HEADQUARTERS
54th Engineer Brigade, Philippine Army
Cabatangan, Zamboanga City

Annual Procurement Plan (APP) FY 2022

END USER:54EBde,PA

26-Sep-21

Item Nr	CODE (PAP)	Procurement Program/Project	End user	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement				Source of Funds	Estimated Budget (PhP)				Remarks
						Ads/Post of ID/BEI	Sub/ Open of Bids	Award of Contract	Contract Signing		Total	MOOE	PS	CO	(Brief Description of Program /Project)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2	5-02-03-010-00	Office Supplies	54E	no	Negotiated 53.5	07-Feb	N/A	14-Feb	15-Feb	GAA 2022	784,473.00	784,473.00			PAPs to be implemented from 1st to 4th Qtr CY 2022
3	5-02-99-030-00	Representation Expenses	54E	no	Negotiated 53.9	07-Feb	N/A	14-Feb	15-Feb	GAA 2022	1,961,356.00	1,961,356.00			PAPs to be implemented from 1st to 4th Qtr CY 2022
4	5-02-02-010-00	Training Expenses	54E	no	Negotiated 53.9	07-Feb	N/A	14-Feb	15-Feb	GAA 2022	896,512.00	896,512.00			PAPs to be implemented from 1st to 4th Qtr CY 2022
5	5-02-13-060-01	RM of Motor Vehicles	54E	no	Negotiated 53.9	07-Feb	N/A	14-Feb	15-Feb	GAA 2022	2,093,025.00	2,093,025.00			PAPs to be implemented from 1st to 4th Qtr CY 2022
6	5-02-13-050-08	RM of Heavy Equipment (Construction of Heavy Equipment)	54E	no	Negotiated 53.9	07-Feb	N/A	14-Feb	15-Feb	GAA 2022	896,481.00	896,481.00			PAPs to be implemented from 1st to 4th Qtr CY 2022
7	5-02-13-040-01	RM of Building	54E	no	Negotiated 53.9	07-Feb	N/A	14-Feb	15-Feb	GAA 2022	1,507,202.00	1,507,202.00			PAPs to be implemented from 1st to 4th Qtr CY 2022
8	5-02-99-020-00	Printing Publication	54E	no	Shopping 52.1b	07-Feb	N/A	14-Feb	15-Feb	GAA 2022	106,000.00	106,000.00			PAPs to be implemented from 1st to 4th Qtr CY 2022
9	5-02-03-080-00	Medical, Dental and Laboratory Supplies Expenses	54E	no	Negotiated 53.9	07 Mar	N/A	14-Mar	15-Mar	GAA 2022	95,610.00	95,610.00			PAPs to be implemented from 1st to 4th Qtr CY 2022

10	5-02-05-030-02	Telephone Expenses (Landline)	54E	no	Direct Contracting	07 Mar	N/A	14-Mar	15-Mar	GAA 2022	182,895.00	182,895.00			PAPs to be implemented from 1st to 4th Qtr CY 2022
11	5-02-03-070-00	Drugs and Medicines Expenses	54E	no	Negotiated 53.9	07-Feb	N/A	14-Feb	15-Feb	GAA 2022	310,250.00	310,250.00			PAPs to be implemented from 1st to 4th Qtr CY 2022
12	5-02-05-010-00	Postage and Courier Services	54E	no	Negotiated 53.9	07-Feb	N/A	14-Feb	15-Feb	GAA 2022	20,000.00	20,000.00			PAPs to be implemented from 1st to 4th Qtr CY 2022
13	5-02-13-050-03	RM of Machinery and Equipment (ICT Iquipment)	54E	no	Negotiated 53.9	07-Feb	N/A	14-Feb	15-Feb	GAA 2022	192,010.00	192,010.00			PAPs to be implemented from 1st to 4th Qtr CY 2022
14	5-02-13-040-99	RM of Other Structure	54E	no	Negotiated 53.9	07-Feb	N/A	14-Feb	15-Feb	GAA 2022	253,620.00	253,620.00			PAPs to be implemented from 1st to 4th Qtr CY 2022
15	5-02-03-990-00	Other Supplies and Materials Expenses	54E	no	Negotiated 53.9	07-Feb	N/A	14-Feb	15-Feb	GAA 2022	2,303,980.00	2,303,980.00			PAPs to be implemented from 1st to 4th Qtr CY 2022
16	5-02-05-030-00	Payment for Cable Expenses	54E	no	Direct Contracting	07-Feb	N/A	14-Feb	15-Feb	GAA 2022	1,169,908.00	1,169,908.00			PAPs to be implemented from 1st to 4th Qtr CY 2022
17	5-02-13-050-99	RM of GENSET	54E	no	Negotiated 53.9	05-Jul-22	N/A	12-Jul-22	13-Jul-22	GAA 2022	41,696.00	41,696.00			PAPs to be implemented from 1st to 4th Qtr CY 2022
18	5-02-05-020-01	Payment for Telephone Expenses (Mobile)	54E	no	Direct Contracting	07-Feb	N/A	14-Feb	15-Feb	GAA 2022	150,000.00	150,000.00			PAPs to be implemented from 1st to 4th Qtr CY 2022
		TOTAL									**12,180,545.00**	**12,180,545.00**			

Prepared By:

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Commander, 54EBde PA

Recommended By

ULRIANO T OLARTE
Col GSC (CE) PA
Vice-Chairperson

Approved By:

ANDRES C CENTINO
Lieutenant General PA
Commanding General, PA

HEADQUARTERS
54th ENGINEER BRIGADE, PHILIPPINE ARMY
Cabatangan, Zamboanga City

Project Procurement Management Plan (PPMP) CY 2022

END USER: HQs,54E, 547EB, 545EB, 549EB and ESC, 54EBde, PA 26-Sep-21

L/Nr	CODE	General Description	End user	Qty/Size			Estimated Budget	Procurement Methods	Procurement Schedule											
1	2	3	4	5			6	7	8	9	10	11	12	13	14	15	16	17	18	19
2				Qty	Unit	U/P			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
3	5-02-03-010-00	**News Letter/ Magazine**	547EB				3,074.00	Negotiated 53.5					1							
4		Printer Ink (Black, Yellow, Magenta, Cyan)		5	pcs	350.00	1,750.00													
5		Paper, multicopy, A4 size, 80gsm, 210mm x 297mm, sub24		5	ream	140.00	700.00													
6		Sign pen, black, liquid/gel ink, 0.5mm needle tip		5	ea	40.00	200.00													
7		Stapler (heavy duty)		1	pc	424.00	424.00													
8	5-02-03-010-00	**Support to Background Investigation**	547EB				1,504.00	Negotiated 53.5		1			1			1			1	
9		Ballpen		8	pcs	12.00	96.00													
10		Paper, multicopy, A4 size, 80gsm, 210mm x 297mm, sub24		2	rm	140.00	280.00													
11		Mineral Water 500ml		12	box	450.00	5,400.00													
12		Softdrinks 330ml		5	case	600.00	3,000.00													
13		3 in 1 Coffee 27.5g x30		8	pack	182.00	1,456.00													
14		Notebook 100 leaves		25	pcs	15.00	375.00													
15		Paper, multicopy, A4 size, 80gsm, 210mm x 297mm, sub24		7	ream	140.00	980.00													
16		Marking pen, whiteboard, black, felt tip, bullet tip		11	pcs	15.00	165.00													
17		Printer Ink (Black, Yellow, Magenta, Cyan)		7	pcs	350.00	2,450.00													
18		Correction tape		2	pcs	89.50	179.00													
19		Sign pen, black, liquid/gel ink, 0.5mm needle tip		25	ea	40.00	1,000.00													
20	5-02-02-010-00 –	**Construction foreman training**	547EB				17,513.00	Negotiated 53.9			1									
21		Cheese cake		19	pcs	10.00	190.00													
22		Butter Cookies 400g		20	pcs	145.00	2,900.00													
23		Mineral Water 500ml		10	box	450.00	4,500.00													
24		Softdrinks 330ml		8	pcs	600.00	4,800.00													
25		3 in 1 Coffee 27.5g x30		5	pack	182.00	910.00													
26		Notebook 100 leaves		20	pcs	15.00	300.00													
27		Paper, multicopy, A4 size, 80gsm, 210mm x 297mm, sub24		6	ream	140.00	840.00													

28		Marking pen, whiteboard, black, felt tip, bullet tip		11	pcs	15.00	165.00													
29		Printer Ink (Black, Yellow, Magenta, Cyan)		5	pcs	350.00	1,750.00													
30		Correction tape		4	pcs	89.50	358.00													
31		Sign pen, black, liquid/gel ink, 0.5mm needle tip		20	ea	40.00	800.00													
32	**5-02-02-010-00 –**	**Construction Estimate Training**	**547EB**				**12,500.00**	**Negotiated 53.9**			**1**									
33		Cup Cake 340g		4	pack	60.00	240.00													
34		Cheese cake		15	pcs	10.00	150.00													
35		Butter Cookies 400g		4	pack	145.00	580.00													
36		Mineral Water 500ml		4	box	450.00	1,800.00													
37		Softdrinks 330ml		4	case	600.00	2,400.00													
[illegible]		Notebook 100 leaves		15	pcs	15.00	225.00													
39		Sign pen, black, liquid/gel ink, 0.5mm needle tip		16	ea	40.00	640.00													
40		White Board (4' x 8')		2	pc	1,200.00	2,400.00													
41		Paper, multicopy, A4 size, 80gsm, 210mm x 297mm, sub24		6	ream	140.00	840.00													
42		Marking pen, whiteboard, BLACK, felt tip, bullet tip		5	pcs	15.00	75.00													
43		Printer Ink (Black, Yellow, Magenta, Cyan)		9	pcs	350.00	3,150.00													
44	**5-02-02-010-00**	**Computer literacy trainig**	**547EB**				**15,184.00**	**Negotiated 53.9**									**1**			
45		Printer Ink (Black, Yellow, Magenta, Cyan)		13	pcs	350.00	4,550.00													
46		Paper, multicopy, A4 size, 80gsm, 210mm x 297mm, sub24		13	ream	140.00	1,820.00													
47		Mamon (Cheese) 44g x 6 pcs		16	pack	62.00	992.00													
48		Juice		37	pcs	10.00	370.00													
49		Mineral water		10	box	450.00	4,500.00													
50		Softdrinks 330ml		36	btls	27.00	972.00													
51		Notebook 100 leaves		36	pcs	15.00	540.00													
[illegible]		Sign pen, black, liquid/gel ink, 0.5mm needle tip		36	ea	40.00	1,440.00													
53	**5-02-02-010-00**	**Engineer recon training**	**547EB**				**26,728.00**	**Negotiated 53.9**					**1**							
54		Sardines 155g x 100pcs		4	carton	1,702.00	6,808.00													
55		Juice in can 240ml		30	can	28.00	840.00													
56		3 in 1 Coffee 27.5g x30		10	pack	182.00	1,820.00													
57		Bath soap 135g		10	pcs	41.00	410.00													
58		Cheese cake		30	pcs	10.00	300.00													
59		Cup Noodles		30	pcs	45.00	1,350.00													
60		Steel Tape (6 mtrs)		4	pc	1,450.00	5,800.00													
61		Emergency Light		4	pc	1,600.00	6,400.00													
62		Acetate		4	roll	750.00	3,000.00													

63	**5-02-02-010-00**	**Supply NCO training**	**547EB**				**16,000.00**	**Negotiated 53.9**		**1**										
64		Juice		27	pcs	10.00	270.00													
65		Mineral water		6	box	450.00	2,700.00													
66		Softdrinks 330ml		33	btls	27.00	891.00													
67		Notebook 100 leaves		31	pcs	15.00	465.00													
68		Sign pen, black, liquid/gel ink, 0.5mm needle tip		36	ea	40.00	1,440.00													
69		White Board (4' x 8')		2	pcs	1,200.00	2,400.00													
70		Paper, multicopy, A4 size, 80gsm, 210mm x 297mm, sub24		16	ream	140.00	2,240.00													
71		Marking pen, whiteboard, black, felt tip, bullet tip		11	pcs	15.00	165.00													
[illegible]		Printer Ink (Black, Yellow, Magenta, Cyan)		15	pcs	350.00	5,250.00													
[illegible]		Correction tape		2	pcs	89.50	179.00													
74	**5-02-02-010-00**	**Disaster Response & Rescue Operation Training**	**547EB**				**38,693.00**	**Negotiated 53.9**								**1**				
75		Notebook 100 leaves		11	pcs	15.00	165.00													
76		Sign pen, black, liquid/gel ink, 0.5mm needle tip		11	ea	40.00	440.00													
77		Life Vest		2	pc	1,500.00	3,000.00													
78		Helmet		5	pcs	350.00	1,750.00													
79		Utility Rope (30mtrs)		2	pc	1,700.00	3,400.00													
80		Utility Rope (50mtrs)		2	pc	1,800.00	3,600.00													
81		Alloy Carabiner		3	pcs	1,250.00	3,750.00													
82		Metal Carabiner		2	pc	730.00	1,460.00													
83		Single Rescue Pulley		3	pcs	2,050.00	6,150.00													
84		Double Pulley		3	pcs	1,100.00	3,300.00													
85		Climbing/Rappelling Rescue Rope 11mm 10 meters		2	set	3,778.00	7,556.00													
86		Gloves		6	pairs	120.00	720.00													
87		Mineral water		6	pcs	450.00	2,700.00													
88		Softdrinks 330ml		26	btls	27.00	702.00													
[illegible]	**5-02-02-010-00**	**Gender Sensitivity Training**	**547EB 54Ebde**				**31,708.00**	**Negotiated 53.9**					**1**						**1**	
90		Softdrinks 330ml		5	cases	600.00	3,000.00													
91		Juice in can 240ml		37	can	28.00	1,036.00													
92		Toasted Bread 340gms		15	pack	65.00	975.00													
93		Cup Cake 340g		8	pack	60.00	480.00													
94		Mineral Water 500ml		54	btls	15.00	810.00													
95		Mamon (Cheese) 44g x 6 pcs		8	pack	62.00	496.00													
96		3 in 1 Coffee 27.5g x30		6	pack	182.00	1,092.00													
97		Rice 50kgs		1	sack	1,232.00	1,232.00													
98		Beef Loaf 215g		1	carton	1,202.00	1,202.00													
99		Corned Beef 1.9 kg		1	can	392.00	392.00													

100		Spaghetti Sauce 750g		9	pouch	66.00	594.00													
101		Tomato Sauce 1kg		5	pouch	59.00	295.00													
102		Spaghetti Pasta 1kg		13	pack	67.00	871.00													
103		Macaroni 1 kg		10	pack	73.00	730.00													
104		Nata De Coco 24 oz (680g)		5	btls	83.00	415.00													
105		Kaong 24 oz (680g)		6	btls	112.00	672.00													
106		Soy Sauce 1gal		3	gal	137.00	411.00													
107		Vinegar 1 gal		3	gal	107.00	321.00													
108		Ketchup 4kgs		5	pouch	166.00	830.00													
109	**5-02-13-060-01**	**R&M of truck, KM450 EEMC 1**	**547EB**				**33,130.00**	**Negotiated 53.9**				**1**								
110		Absorber		2	pc	1,600.00	3,200.00													
111		Bulb		4	pc	90.00	360.00													
112		Ball joint		2	pc	1,900.00	3,800.00													
[illegible]		Brake shoe		3	pcs	1,500.00	4,500.00													
114		Cross joint		2	pc	3,500.00	7,000.00													
115		Rubber cap		6	pc	150.00	900.00													
116		Radiator Clamp		4	pc	60.00	240.00													
117		Fuel filter		1	pcs	650.00	650.00													
118		Heater plug		2	pcs	900.00	1,800.00													
119		Oil filter		2	pcs	290.00	580.00													
120		Release bearing		1	pc	2,900.00	2,900.00													
121		Tie-rod end		4	pc	1,800.00	7,200.00													
122	**5-02-13-060-01**	**R&M of truck, KM450 EEMC 2**	**547EB**				**42,160.00**	**Negotiated 53.9**		**1**										
123		Absorber		2	pc	1,600.00	3,200.00													
124		Bulb		2	pc	90.00	180.00													
125		Ball joint		2	pc	1,900.00	3,800.00													
126		Brake shoe		3	pcs	1,500.00	4,500.00													
127		Cross joint		2	pc	3,500.00	7,000.00													
128		Fuel filter		5	pcs	650.00	3,250.00													
129		Wheel cup		3	pcs	30.00	90.00													
130		Wheel boot		3	pcs	20.00	60.00													
131		Heater plug		4	pcs	900.00	3,600.00													
132		Oil filter		2	pcs	290.00	580.00													
[illegible]		Release bearing		3	pc	2,900.00	8,700.00													
[illegible]		Tie-rod end		4	pc	1,800.00	7,200.00													
135	**5-02-13-060-01**	**R&M of Strada pick up 4x4**	**547EB**				**61,700.00**	**Negotiated 53.9**											**1**	
136		Tie rod end		5	pcs	850.00	4,250.00													
137		Muffler assy		4	assy	1,300.00	5,200.00													
138		Exhaust pipe		2	pc	250.00	500.00													
139		Straight pipe		1	pc	250.00	250.00													
140		Wiper blade		3	pcs	120.00	360.00													
141		Battery		3	unit	5,450.00	16,350.00													
142		Battery clamp		2	pcs	35.00	70.00													
143		Automotive 12 valve 24v		6	pcs	10.00	60.00													
144		Brake shoe		2	pcs	950.00	1,900.00													

145		Mater repair kit		2	pc	450.00	900.00													
146		Wheel cup		6	pcs	30.00	180.00													
147		Wheel boot		5	pcs	20.00	100.00													
148		Wheel Balance		2	lot	240.00	480.00													
149		Piston pin bushing		3	pcs	650.00	1,950.00													
150		Valve		5	pcs	2,100.00	10,500.00													
151		Valve guide		5	pcs	850.00	4,250.00													
152		Main bearing		3	pcs	2,700.00	8,100.00													
153		Con rod bearing		3	pcs	2,100.00	6,300.00													
154	**5-02-13-060-01**	**R&M of truck, KM250 EEMC**	**547EB**				**42,180.00**	**Negotiated 53.9**											**1**	
155		Brake shoe		6	pcs	1,500.00	9,000.00													
156		Fuel filter		2	pcs	650.00	1,300.00													
157		Heater plug		6	pcs	900.00	5,400.00													
[illegible]		Oil filter		4	pcs	280.00	1,120.00													
159		Release bearing		5	pc	2,900.00	14,500.00													
160		Tie-rod end		6	pc	1,800.00	10,800.00													
161		Wheel cup		2	pcs	30.00	60.00													
162	**5-02-13-060-01**	**R&M of truck, KM450 ("ACoy")**	**547EB**				**31,150.00**	**Negotiated 53.9**			**1**									
163		Absorber		2	pc	1,600.00	3,200.00													
164		Ball joint		2	pc	1,900.00	3,800.00													
165		Wheel cup		6	pc	30.00	180.00													
166		Wheel boot		4	pcs	20.00	80.00													
167		Tie rod end		2	pcs	2,500.00	5,000.00													
168		Cross joint		2	pc	3,500.00	7,000.00													
169		Fuel filter		2	pcs	650.00	1,300.00													
170		Heater plug		1	pc	900.00	900.00													
171		Oil filter		1	pcs	290.00	290.00													
172		Release bearing		2	pcs	2,900.00	5,800.00													
173		Tie-rod end		2	pcs	1,800.00	3,600.00													
174	**5-02-13-060-01**	**R&M of truck, KM450 ("B Coy")**	**547EB**				**33,120.00**	**Negotiated 53.9**		**1**										
175		Absorber		3	pc	1,600.00	4,800.00													
176		Ball joint		2	pc	1,900.00	3,800.00													
177		Wheel cup		6	pc	30.00	180.00													
[illegible]		Wheel boot		8	pcs	20.00	160.00													
[illegible]		Tie rod end		2	pcs	2,500.00	5,000.00													
180		Cross joint		2	pc	3,500.00	7,000.00													
181		Fuel filter		2	pcs	650.00	1,300.00													
182		Heater plug		1	pc	900.00	900.00													
183		Oil filter		2	pcs	290.00	580.00													
184		Release bearing		2	pcs	2,900.00	5,800.00													
185		Tie-rod end		2	pcs	1,800.00	3,600.00													
186	**5-02-13-060-01**	**R&M of truck, KM450 ("C Coy")**	**547EB**				**39,010.00**	**Negotiated 53.9**		**1**										
187		Absorber		1	pcs	1,600.00	1,600.00													
188		Bulb		1	pcs	90.00	90.00													
189		Ball joint		2	pc	1,900.00	3,800.00													

190		Brake shoe		9	pcs	1,500.00	13,500.00													
191		Cross joint		1	pc	3,500.00	3,500.00													
192		Fuel filter		1	pcs	650.00	650.00													
193		Heater plug		3	pcs	900.00	2,700.00													
194		Oil filter		3	pcs	290.00	870.00													
195		Release bearing		3	pcs	2,900.00	8,700.00													
196		Tie-rod end		2	pcs	1,800.00	3,600.00													
197	**5-02-13-060-01**	**R&M of truck, KM450 ("HHCo")**	547EB 54Ebde				**35,160.00**	**Negotiated 53.9**								**1**				
198		Absorber		4	pcs	1,600.00	6,400.00													
199		Bulb		5	pcs	90.00	450.00													
200		Ball joint		1	pc	1,900.00	1,900.00													
201		Brake shoe		2	pcs	1,500.00	3,000.00													
[illegible]		Cross joint		1	pc	3,500.00	3,500.00													
203		Fuel filter		3	pcs	650.00	1,950.00													
204		Heater plug		3	pcs	900.00	2,700.00													
205		Oil filter		4	pcs	290.00	1,160.00													
206		Release bearing		3	pcs	2,900.00	8,700.00													
207		Tie-rod end		3	pcs	1,800.00	5,400.00													
208	**5-02-13-060-01**	**R&M of Hyundai Water Lorry**	**547EB**				**31,500.00**	**Negotiated 53.9**			**1**									
209		Fuel Filter		4	pcs	450.00	1,800.00													
210		Oil Filter		3	pc	290.00	870.00													
211		Radiator Assembly		1	pcs	3,900.00	3,900.00													
212		Radiator Clamp		8	pcs	60.00	480.00													
213		Wheel cup		1	pcs	30.00	30.00													
214		Radiator Hose		6	pcs	300.00	1,800.00													
215		Rubber Cap		2	pcs	150.00	300.00													
216		Starter assembly		2	assy	4,600.00	9,200.00													
217		Tie rod end		4	pcs	2,500.00	10,000.00													
218		Fan Belt		2	assy	1,560.00	3,120.00													
219	**5-02-13-050-08**	**R&M of Dump truck Isuzu 1**	**547EB 54Ebde**				**33,170.00**	**Negotiated 53.9**						**1**						
220		Air filter		1	ea	2,600.00	2,600.00													
[illegible]		Pressure gauge		1	ea	4,500.00	4,500.00													
[illegible]		Rear axle assy differential		2	ea	9,500.00	19,000.00													
223		Oil pump		1	ea	800.00	800.00													
224		Wheel cup		1	pcs	30.00	30.00													
225		Wheel Balance		1	lot	240.00	240.00													
226		Oil filter		2	ea	1,600.00	3,200.00													
227		Fuel filter		2	ea	1,400.00	2,800.00													
228	**5-02-13-050-08**	**R&M of Dump truck Isuzu 2**	**547EB**				**32,160.00**	**Negotiated 53.9**											**1**	
229		Air filter		1	ea	2,600.00	2,600.00													
230		Pressure gauge		1	ea	4,500.00	4,500.00													
231		Rear axle assy differential		2	ea	9,500.00	19,000.00													
232		Oil pump		1	ea	800.00	800.00													

233		Wheel cup		6	pcs	30.00	180.00													
234		Wheel Balance		2	lot	240.00	480.00													
235		Oil filter		2	ea	1,600.00	3,200.00													
236		Fuel filter		1	ea	1,400.00	1,400.00													
237	**5-02-13-050-08**	**R&M of Dump truck Isuzu 3**	**547EB**				**32,150.00**	**Negotiated 53.9**			**1**									
238		Air filter		1	ea	2,600.00	2,600.00													
239		Pressure gauge		1	ea	4,500.00	4,500.00													
240		Rear axle assy differential		2	ea	9,500.00	19,000.00													
241		Oil pump		1	ea	800.00	800.00													
242		Wheel cup		1	pcs	30.00	30.00													
243		Wiper blade		2	pcs	120.00	240.00													
244		Wheel Balance		1	lot	240.00	240.00													
245		Battery clamp		4	pcs	35.00	140.00													
[illegible]		Oil filter		2	ea	1,600.00	3,200.00													
247		Fuel filter		1	ea	1,400.00	1,400.00													
248	**5-02-13-050-08**	**R&M of Dump truck Isuzu 4**	**547EB**				**31,120.00**	**Negotiated 53.9**					**1**							
249		Air filter		1	ea	2,600.00	2,600.00													
250		Pressure gauge		1	ea	4,500.00	4,500.00													
251		Rear axle assy differential		2	ea	9,500.00	19,000.00													
252		Oil pump		1	ea	800.00	800.00													
253		Wheel cup		4	pcs	30.00	120.00													
254		Wiper blade		4	pcs	120.00	480.00													
255		Wheel Balance		2	lot	240.00	480.00													
256		Battery clamp		4	pcs	35.00	140.00													
257		Oil filter		1	ea	1,600.00	1,600.00													
258		Fuel filter		1	ea	1,400.00	1,400.00													
259	**5-02-13-050-08**	**R&M of Dump truck sany (7cum)**	**547EB**				**36,120.00**	**Negotiated 53.9**			**1**									
260		Air filter		1	ea	2,600.00	2,600.00													
261		Pressure gauge		2	ea	4,500.00	9,000.00													
262		Rear axle assy differential		2	ea	9,500.00	19,000.00													
263		Oil pump		1	ea	800.00	800.00													
264		Wheel cup		3	pcs	30.00	90.00													
265		Wiper blade		5	pcs	120.00	600.00													
[illegible]		Wheel Balance		4	lot	240.00	960.00													
[illegible]		Battery clamp		2	pcs	35.00	70.00													
268		Oil filter		1	ea	1,600.00	1,600.00													
269		Fuel filter		1	ea	1,400.00	1,400.00													
270	**5-02-13-050-08**	**R&M of Dump truck sany (15cum) 1**	**547EB**				**32,658.00**	**Negotiated 53.9**						**1**						
271		Air filter		1	ea	2,600.00	2,600.00													
272		Pressure gauge		1	ea	4,500.00	4,500.00													
273		Rear axle assy differential		2	ea	9,500.00	19,000.00													
274		Oil pump		1	ea	800.00	800.00													
275		Wheel cup		4	pcs	30.00	120.00													
276		Rubber cap		6	pc	188.00	1,128.00													

277		Wiper blade		4	pcs	120.00	480.00													
278		Wheel Balance		4	lot	240.00	960.00													
279		Battery clamp		2	pcs	35.00	70.00													
280		Oil filter		1	ea	1,600.00	1,600.00													
281		Fuel filter		1	ea	1,400.00	1,400.00													
282	**5-02-13-050-08**	**R&M of Dump truck sany (15cum) 2**	**547EB**				**35,160.00**	**Negotiated 53.9**										**1**		
283		Air filter		1	ea	2,600.00	2,600.00													
284		Pressure gauge		1	ea	4,500.00	4,500.00													
285		Rear axle assy differential		2	ea	9,500.00	19,000.00													
286		Oil pump		1	ea	800.00	800.00													
287		Wheel cup		6	pcs	30.00	180.00													
288		Wheel Balance		2	lot	240.00	480.00													
[illegible]		Oil filter		3	ea	1,600.00	4,800.00													
290		Fuel filter		2	ea	1,400.00	2,800.00													
291	**5-02-13-050-08**	**R&M of Prime mover**	**547EB 54Ebde**				**33,550.00**	**Negotiated 53.9**										**1**		
292		Fuel filter		2	ea	2,500.00	5,000.00													
293		Oil filter		1	ea	2,800.00	2,800.00													
294		Wheel beering		2	ea	1,220.00	2,440.00													
295		Clearancce light		1	ea	560.00	560.00													
296		Head bulb		3	ea	930.00	2,790.00													
297		Fan belt		2	ea	1,980.00	3,960.00													
298		Air brake assy		2	ea	8,000.00	16,000.00													
299	**5-02-13-050-08**	**R&M of Hino Dump Truck**	**547EB**				**41,120.00**	**Negotiated 53.9**										**1**		
300		Radiator Hose		6	pcs	300.00	1,800.00													
301		Repair kit		2	pc	1,300.00	2,600.00													
302		Rubber Cap		3	pcs	150.00	450.00													
303		Starter assembly		2	pcs	4,600.00	9,200.00													
304		Wheel cup		6	pcs	30.00	180.00													
305		Wheel boot		5	pcs	20.00	100.00													
306		Tie rod end		2	pcs	2,500.00	5,000.00													
307		Battery 12 plates		3	ea	5,400.00	16,200.00													
[illegible]		Fuel Filter		2	pcs	450.00	900.00													
[illegible]		Oil Filter		2	pcs	475.00	950.00													
310		Radiator Clamp		3	pcs	60.00	180.00													
311		Wheel Bearing		6	pcs	360.00	2,160.00													
312		Wiper motor		2	pc	700.00	1,400.00													
313	**5-02-13-040-01**	**Maintenance of Admin Building**	**547EB**				**29,170.00**	**Negotiated 53.9**		**1**										
314		2 x 2 x 8 (GL)		57	pcs	100.00	5,700.00													
315		Concrete Nail 2"		18	kgs	48.00	864.00													
316		CWN # 1 ½		12	kgs	52.00	624.00													
317		CWN # 2"		10	kgs	45.00	450.00													
318		CWN # 3"		16	kgs	40.00	640.00													
319		Hacksaw Blade		9	pcs	48.00	432.00													

320		#10 Stranded wire		1	box	3,500.00	3,500.00													
321		Latex Paint		15	gal	480.00	7,200.00													
322		Ordinary Plywood 1/4		33	pcs	280.00	9,240.00													
323		Tie wire #16		8	kgs	65.00	520.00													
324	**5-02-13-040-01**	**Maintenance of Barracks 1**	**547EB**				**37,150.00**	**Negotiated 53.9**									**1**			
325		Ordinary Plywood 1/4		32	pcs	280.00	8,960.00													
326		RSB 8 mm		45	pcs	48.00	2,160.00													
327		CWN # 2"		10	kgs	45.00	450.00													
328		CWN # 3"		5	kgs	40.00	200.00													
329		CWN # 4"		10	kgs	40.00	400.00													
330		Paint (enamel)		10	ltrs	160.00	1,600.00													
331		Paint (Flat enamel)		12	ltrs	120.00	1,440.00													
332		Roof Paint		13	gal	595.00	7,735.00													
[illegible]		Paint Apple Green		10	ltrs	150.00	1,500.00													
334		CHB #4		400	pcs	13.00	5,200.00													
335		Plastic Hose 3/8		23	mtrs	10.00	230.00													
336		Umbrella Nails		15	kgs	57.00	855.00													
337		2x2x10 GL		15	pcs	118.00	1,770.00													
338		1x2x10 GL		15	pcs	58.00	870.00													
339		Cement		15	bags	252.00	3,780.00													
340	**5-02-13-040-01**	**Maintenance of Transient Quarter**	**547EB**				**37,305.00**	**Negotiated 53.9**		**1**										
341		Ordinary Plywood 1/4		18	pcs	280.00	5,040.00													
342		Sawali		35	pcs	150.00	5,250.00													
343		2x2x10 GL		35	pcs	118.00	4,130.00													
344		1x2x10 GL		35	pcs	58.00	2,030.00													
345		CWN # 2"		12	kgs	45.00	540.00													
346		CWN # 3"		12	kgs	40.00	480.00													
347		CWN # 4"		12	kgs	40.00	480.00													
348		9 watts LED bulb		2	set	280.00	560.00													
349		1" electrical tape		17	rolls	35.00	595.00													
350		#10 Stranded wire		4	box	3,500.00	14,000.00													
351		Door Hinges		8	pairs	350.00	2,800.00													
352		Door knob		4	pcs	350.00	1,400.00													
[illegible]	**5-02-13-040-01**	**Maintenance of Female Barracks**	**547EB**				**41,250.00**	**Negotiated 53.9**			**1**									
[illegible]		Ordinary Plywood 1/4		12	pcs	280.00	3,360.00													
355		Sawali		55	pcs	150.00	8,250.00													
356		2x2x10 GL		35	pcs	118.00	4,130.00													
357		1x2x10 GL		35	pcs	58.00	2,030.00													
358		CWN # 2"		12	kgs	45.00	540.00													
359		CWN # 3"		15	kgs	40.00	600.00													
360		CWN # 4"		12	kgs	40.00	480.00													
361		Paint Apple Green		12	ltrs	150.00	1,800.00													
362		Paint brush		20	pcs	72.00	1,440.00													
363		9 watts LED bulb		2	set	280.00	560.00													
364		1" electrical tape		16	rolls	35.00	560.00													

365		#10 Stranded wire		4	box	3,500.00	14,000.00													
366		Door Hinges		8	pairs	350.00	2,800.00													
367		Door knob		2	pcs	350.00	700.00													
368	**5-02-13-040-01**	**Maintenance of Officers Quarters**	**547EB**				**48,044.00**	**Negotiated 53.9**											**1**	
369		Ordinary Plywood 1/4		18	pcs	280.00	5,040.00													
370		Sawali		38	pcs	150.00	5,700.00													
371		2x2x10 GL		38	pcs	118.00	4,484.00													
372		1x2x10 GL		38	pcs	58.00	2,204.00													
373		CWN # 2"		13	kgs	45.00	585.00													
374		CWN # 3"		14	kgs	40.00	560.00													
375		CWN # 4"		13	kgs	40.00	520.00													
376		Paint Apple Green		8	ltrs	150.00	1,200.00													
377		Paint brush		15	pcs	72.00	1,080.00													
[illegible]		9 watts LED bulb		3	set	280.00	840.00													
379		1" electrical tape		17	rolls	35.00	595.00													
380		#10 Stranded wire		4	box	3,500.00	14,000.00													
381		Door Hinges		9	pairs	350.00	3,150.00													
382		Door knob		5	pcs	350.00	1,750.00													
383		Cement		18	bags	252.00	4,536.00													
384		Sand		4	cum	450.00	1,800.00													
385	**5-02-13-040-01**	**Maintenance of Barracks 2**	**547EB 54Ebde**				**71,300.00**	**Negotiated 53.9**								**1**				
386		2 x 2 x 12 (GL)		35	pcs	140.00	4,900.00													
387		Cement		45	bags	252.00	11,340.00													
388		RSB 10mm		45	pcs	135.00	6,075.00													
389		Gravel		12	cum	550.00	6,600.00													
390		CWN # 2"		12	kgs	45.00	540.00													
391		CWN # 3"		14	kgs	40.00	560.00													
392		Paint Brush		12	pcs	45.00	540.00													
393		Door knob		4	pcs	350.00	1,400.00													
394		G.I Sheet 8ft		18	pcs	165.00	2,970.00													
395		Paint (enamel)		10	gal	550.00	5,500.00													
396		CHB #4		400	pcs	13.00	5,200.00													
[illegible]		#10 Stranded wire		5	box	3,500.00	17,500.00													
[illegible]		Tie wire #16		15	kg	65.00	975.00													
399		Sand		16	cum	450.00	7,200.00													
400	**5-02-99-030-00**	**Brigada Eskwela**	**547EB**				**5,750.00**	**Negotiated 53.9**					**1**							
401		Mineral Water		5	box	450.00	2,250.00													
402		Energy Drink		40	bot	25.00	1,000.00													
403		Juice		50	pcs	10.00	500.00													
404		Garbage Bag		30	pcs	25.00	750.00													
405		Hand Gloves		30	pcs	25.00	750.00													
406		Toasted Bread 20gms		50	pcs	10.00	500.00													
407	**5-02-99-030-00**	**Clean-up Drive**	**547EB**				**3,520.00**	**Negotiated 53.9**					**1**			**1**				
408		Mineral Water 500ml		50	btls	15.00	750.00													

409		Toasted Bread 20gms		101	pcs	10.00	1,010.00													
410	**5-02-99-030-00**	**National Greening/Tree Planting**	**547EB**				**5,600.00**	**Negotiated 53.9**		**1**			**1**			**1**			**1**	
411		Toasted Bread 20gms		50	pcs	10.00	500.00													
412		Mineral Water 500ml		2	box	450.00	900.00													
413	**5-02-99-030-00**	**Support to Participated activity w/ LGUs/NGAs/NGOs**	**547EB**				**10,804.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
414		Softdrinks 330ml		1	cases	600.00	600.00													
415		Juice in can 240ml		10	can	28.00	280.00													
416		Toasted Bread 340gms		10	pack	65.00	650.00													
417		Cup Cake 340g		4	pack	60.00	240.00													
418		Mineral Water 500ml		13	btls	15.00	195.00													
419		Mamon (Cheese) 44g x 6 pcs		6	pack	62.00	372.00													
[illegible]		3 in 1 Coffee 27.5g x30		2	pack	182.00	364.00													
[illegible]	**5-02-99-030-00**	**Media Broadcasting (Radio, TV and Social Media)**	**547EB**				**4,752.00**	**Negotiated 53.9**			**1**		**1**				**1**			**1**
422		Mineral Water 500ml		1	box	450.00	450.00													
423		Cup Cake 340g		2	pack	60.00	120.00													
424		Juice Tetra pack 250ml		4	box	82.00	328.00													
425		Chocolate Cookies 400g		2	pack	145.00	290.00													
426	**5-02-99-030-00**	**Stakeholder's Engagement and Coordination**	**547EB**				**22,608.00**	**Negotiated 53.9**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
427		Mineral Water 500ml		2	box	450	900.00													
428		Cup Cake 340g		4	pack	60	240.00													
429		Juice Tetra pack 250ml		2	box	82	164.00													
430		Chocolate Cookies 400g		4	pack	145	580.00													
431	**5-02-99-030-00**	**Support to Commander's Visit**	**547EB**				**6,344.00**	**Negotiated 53.9**			**1**			**1**			**1**			**1**
432		Juice in can 240ml		5	can	28.00	140.00													
433		Mineral Water 500ml		2	box	450.00	900.00													
434		3 in 1 Coffee 27.5g x30		1	pack	182.00	182.00													
435		Cup Cake 340g		4	pack	60.00	240.00													
436		Mamon 44g x 6 pcs		2	pack	62.00	124.00													
437	**5-02-99-030-00**	**Support to Pre-Board Deliberations**	**547EB**				**2,810.00**	**Negotiated 53.9**					**1**							
[illegible]		Choco bars		5	pcs	200.00	1,000.00													
[illegible]		Mineral Water 500ml		6	btls	15.00	90.00													
440		Softdrinks 330ml		2	cases	600.00	1,200.00													
441		Toasted Bread 340gms		8	pack	65.00	520.00													
442	**5-02-99-030-00**	**Support to Background Investigation**	**547EB**				**17,680.00**	**Negotiated 53.9**		**1**			**1**			**1**			**1**	
443		Mineral Water 500ml		40	btls	15.00	600.00													
444		Cup Noodles		40	pcs	35.00	1,400.00													
445		Biscuit 400g		4	pack	145.00	580.00													
446		Juice in can 240ml		40	can	28.00	1,120.00													
447		Sardines 155g		40	can	18.00	720.00													
448	**5-02-99-030-00**	**Conduct of SSI**	**547EB**				**10,880.00**	**Negotiated 53.9**		**1**				**1**		**1**			**1**	

449		Mineral water		4	box	450.00	1,800.00													
450		Bicuits		6	pcks	145.00	870.00													
451		Juice		5	pcs	10.00	50.00													
452	**5-02-99-030-00**	**#REF!**	**547EB**				**11,780.00**	**Negotiated 53.9**			**1**									
453		Juice Tetra pack 250ml		8	box	82.00	656.00													
454		Mineral Water 500ml		6	box	450.00	2,700.00													
455		Cup Cake 340g		25	pack	60.00	1,500.00													
456		Butter Cookies 400g		16	pack	145.00	2,320.00													
457		Spaghetti Pasta 1kg		6	pack	67.00	402.00													
458		Spaghetti Sauce 750g		8	pouch	66.00	528.00													
459		Bihon 1 kg		6	pack	202.00	1,212.00													
460		Filled Cheese 440g		6	pcs	207.00	1,242.00													
461		Soy Sauce 1gal		5	gal	137.00	685.00													
[illegible]		Vinegar 1 gal		5	gal	107.00	535.00													
463	**5-02-99-030-00**	**#REF!**	**547EB**				**3,940.00**	**Negotiated 53.9**												**1**
464		Mineral water		30	btls	15.00	450.00													
465		Choco bars		27	pcks	18.00	486.00													
466		Softdrink		30	btls	20.00	600.00													
467		Cup Cake 340g		27	pcks	60.00	1,620.00													
468		Juice in can 240ml		28	pcs	28.00	784.00													
469	**5-02-99-030-00**	**#REF!**	**547EB**				**25,620.00**	**Negotiated 53.9**		**1**				**1**		**1**			**1**	
470		Mineral Water 500ml		5	box	450.00	2,250.00													
471		Softdrinks 330ml		2	case	600.00	1,200.00													
472		Mamon (Cheese) 44g x 6 pcs		10	pack	62.00	620.00													
473		Cup Cake 340g		10	pack	60.00	600.00													
474		Toasted Bread 340gms		5	pack	65.00	325.00													
475		3 In 1 Coffee 27.5g x30		5	pack	182.00	910.00													
476		Juice Tetra pack 250ml		50	pcs	10.00	500.00													
477	**5-02-99-030-00**	**#REF!**	**547EB**				**9,942.00**	**Negotiated 53.9**				**1**								
478		Mineral Water 500ml		6	box	450.00	2,700.00													
479		Softdrinks 330ml		6	case	600.00	3,600.00													
480		Mamon (Cheese) 44g x 6 pcs		6	pack	62.00	372.00													
481		Cup Cake 340g		10	pack	60.00	600.00													
[illegible]		Toasted Bread 340gms		10	pack	65.00	650.00													
[illegible]		3 In 1 Coffee 27.5g x30		10	pack	182.00	1,820.00													
484		Juice Tetra pack 250ml		20	pcs	10.00	200.00													
485	**5-02-99-030-00**	**Battalion Quarterly Socials**	**547EB**				**86,944.00**	**Negotiated 53.9**		**1**			**1**			**1**			**1**	
486		Fish Cracker 80g		6	pcs	28.00	168.00													
487		Pork Chicharon 120 grams		5	pcs	93.00	465.00													
488		Jumbo Hopia 300g		5	pack	38.00	190.00													
489		Sardines 155g x 100pcs		2	carton	1,702.00	3,404.00													
490		Meat Loaf 150g x 100 pcs		2	carton	1,802.00	3,604.00													
491		Softdrinks 330ml		4	case	600.00	2,400.00													
492		Juice in can 240ml		27	can	28.00	756.00													
493		Mineral Water 500ml		7	box	450.00	3,150.00													

494		Juice Tetra pack 250ml		16	pcs	10.00	160.00												
495		Spaghetti Sauce 750g		3	pouch	66.00	198.00												
496		Tomato Sauce 1kg		3	pouch	59.00	177.00												
497		Spaghetti Pasta 1kg		4	pack	67.00	268.00												
498		Macaroni 1 kg		4	pack	73.00	292.00												
499		Nata De Coco 24 oz (680g)		4	btls	83.00	332.00												
500		Kaong 24 oz (680g)		4	btls	112.00	448.00												
501		Filled Cheese 440g		5	pcs	207.00	1,035.00												
502		Fruit Cocktail 3.033 kg		3	can	184.00	552.00												
503		Bihon 1 kg		5	pack	202.00	1,010.00												
504		Soy Sauce 1gal		3	gal	137.00	411.00												
505		Vinegar 1 gal		4	gal	107.00	428.00												
506		Ketchup 4kgs		5	pouch	166.00	830.00												
[illegible]		Cooking Oil 1gal		3	gal	486.00	1,458.00												
508	**5-02-99-030-00**	**Support to Team Building**	**547EB**				**43,428.00**	**Negotiated 53.9**		**1**			**1**			**1**			**1**	
509		Rice 50kgs		1	sacks	1,232.00	1,232.00												
510		Sardines 155g x 100pcs		1	carton	1,702.00	1,702.00												
511		Meat Loaf 150g x 100 pcs		1	carton	1,802.00	1,802.00												
512		Softdrinks 330ml		7	case	600.00	4,200.00												
513		Sotanghon 1 kg		5	pack	202.00	1,010.00												
514		Fish Cracker 80g		14	pcs	28.00	392.00												
515		Pork Chicharon 120 grams		3	pcs	93.00	279.00												
516		Juice		24	pcs	10.00	240.00												
517	**5-02-99-030-00**	**Christmas Celebration**	**547EB**				**32,309.00**	**Negotiated 53.9**											**1**
518		Mamon (Cheese) 44g x 6 pcs		6	pack	62.00	372.00												
519		Tissue 12 rolls/ 8 pcs		6	pack	151.00	906.00												
520		Fish Cracker 80g		4	pcs	28.00	112.00												
521		Pork Chicharon 120 grams		6	pcs	93.00	558.00												
522		Jumbo Hopia 300g		5	pack	38.00	190.00												
523		Sardines 155g x 100pcs		4	carton	1,702.00	6,808.00												
524		Meat Loaf 150g x 100 pcs		4	carton	1,802.00	7,208.00												
525		Beef Loaf 215g		4	carton	1,202.00	4,808.00												
526		Corned Beef 1.9 kg		6	can	392.00	2,352.00												
[illegible]		Energy Drink 150ml		8	btls	34.00	272.00												
[illegible]		Softdrinks 330ml		6	case	600.00	3,600.00												
529		Juice in can 240ml		16	can	28.00	448.00												
530		Mineral Water 500ml		2	box	450.00	900.00												
531		Juice Tetra pack 250ml		12	pcs	10.00	120.00												
532		Evaporada 370ml		6	can	27.00	162.00												
533		Condensada 300 ml		7	can	53.00	371.00												
534		3 in 1 Coffee 27.5g x30		2	pack	182.00	364.00												
535		Butter Cookies 400g		6	pack	145.00	870.00												
536		Special Otap 200g		6	pack	41.00	246.00												
537		Spaghetti Sauce 750g		5	pouch	66.00	330.00												
538		Tomato Sauce 1kg		8	pouch	59.00	472.00												

539		Spaghetti Pasta 1kg		6	pack	67.00	402.00												
540		Macaroni 1 kg		6	pack	73.00	438.00												
541	**5-02-99-030-00**	**Novena / Holy Mass**	**547EB**				**10,000.00**	**Negotiated 53.9**		**1**			**1**			**1**			**1**	
542		Softdrinks 330ml		2	case	600.00	1,200.00												
543		Peanuts 40gms		8	pcs	35.00	280.00												
544		Juice		12	pcs	10.00	120.00												
545		Mineral water		2	box	450.00	900.00												
546	**5-02-99-030-00**	**Support to Edh'l Fit'r**	**547EB**				**6,440.00**	**Negotiated 53.9**			**1**								
547		Sardines 155g x 100pcs		2	carton	1,702.00	3,404.00												
548		Rice 50kgs		1	sack	1,232.00	1,232.00												
549		Juice		20	pcs	10.00	200.00												
550		Bihon 1 kg		2	pack	202.00	404.00												
551		Softdrinks 330ml		2	case	600.00	1,200.00												
[illegible]	**5-02-99-030-00**	**Support to Edh'l Adha**	**547EB**				**6,440.00**	**Negotiated 53.9**								**1**			
[illegible]		Sardines 155g x 100pcs		2	carton	1,702.00	3,404.00												
554		Rice 50kgs		1	sack	1,232.00	1,232.00												
555		Juice		20	pcs	10.00	200.00												
556		Bihon 1 kg		2	pack	202.00	404.00												
557		Softdrinks 330ml		2	case	600.00	1,200.00												
558	**5-02-99-030-00**	**Battalion Sports fest**	**547EB**				**800.00**	**Negotiated 53.9**					**1**						
559		Juice		80	pcs	10.00	800.00												
560	**5-02-99-030-00**	**Awarding to deserving personnel**	**547EB**				**9,140.00**	**Negotiated 53.9**				**1**							**1**
561		Softdrinks 330ml		2	cases	600.00	3.00												
562		Butter Cookies 400g		1	pack	145.00	145.00												
563		Crackers		1	pack	119.00	119.00												
564		Mineral Water 500ml		2	box	450.00	900.00												
565		Bihon 1 kg		2	pack	202.00	404.00												
566		Sardines 155g x 100pcs		1	carton	1,702.00	1,702.00												
567		Juice		10	pcs	10.00	100.00												
568	**5-02-99-030-00**	**Pinning of Ranks of Personnel**	**547EB**				**3,240.00**	**Negotiated 53.9**								**1**			
569		Softdrinks 330ml		1	case	600.00	600.00												
570		Butter Cookies 400g		1	pack	145.00	145.00												
571		Special Otap 200g		1	pack	41.00	41.00												
[illegible]		Mineral Water 500ml		1	box	450.00	450.00												
[illegible]		Bihon 1 kg		1	pack	202.00	202.00												
574		Sardines 155g x 100pcs		1	carton	1,702.00	1,702.00												
575		Juice		10	pcs	10.00	100.00												
576	**5-02-99-030-00**	**Battalion Anniversary Celebration**	**547EB**				**27,593.00**	**Negotiated 53.9**					**1**						
577		Rice 50kgs		2	sacks	1,232.00	2,464.00												
578		Mamon (Cheese) 44g x 6 pcs		6	pack	62.00	372.00												
579		Tissue 12 rolls/ 8 pcs		5	pack	151.00	755.00												
580		Fish Cracker 80g		5	pcs	28.00	140.00												
581		Pork Chicharon 120 grams		5	pcs	93.00	465.00												
582		Jumbo Hopia 300g		5	pack	38.00	190.00												
583		Sardines 155g x 100pcs		2	carton	1,702.00	3,404.00												

584		Meat Loaf 150g x 100 pcs		2	carton	1,802.00	3,604.00													
585		Beef Loaf 215g		2	carton	1,202.00	2,404.00													
586		Corned Beef 1.9 kg		5	can	392.00	1,960.00													
587		Energy Drink 150ml		6	btls	34.00	204.00													
588		Softdrinks 330ml		5	case	600.00	3,000.00													
589		Juice in can 240ml		30	can	28.00	840.00													
590		Mineral Water 500ml		6	box	450.00	2,700.00													
591		Juice Tetra pack 250ml		28	pcs	10.00	280.00													
592		Evaporada 370ml		5	can	27.00	135.00													
593		Condensada 300 ml		6	can	53.00	318.00													
594		3 in 1 Coffee 27.5g x30		7	pack	182.00	1,274.00													
595		Butter Cookies 400g		7	pack	145.00	1,015.00													
596		Special Otap 200g		7	pack	41.00	287.00													
[illegible]		Spaghetti Sauce 750g		7	pouch	66.00	462.00													
598		Tomato Sauce 1kg		7	pouch	59.00	413.00													
599		Spaghetti Pasta 1kg		7	pack	67.00	469.00													
600		Macaroni 1 kg		6	pack	73.00	438.00													
601	**5-02-99-030-00**	**Support for New Year's Call**	**547EB**				**9,537.00**	**Negotiated 53.9**	**1**											
602		Fish Cracker 80g		15	pcs	28.00	420.00													
603		Pork Chicharon 120 grams		15	pcs	93.00	1,395.00													
604		Jumbo Hopia 300g		7	pack	38.00	266.00													
605		Sardines 155g x 100pcs		1	carton	1,702.00	1,702.00													
606		Meat Loaf 150g x 100 pcs		1	carton	1,802.00	1,802.00													
607		Beef Loaf 215g		1	carton	1,202.00	1,202.00													
608		Softdrinks 330ml		3	case	600.00	1,800.00													
609		Juice		5	pcs	10.00	50.00													
610		Mineral Water 500ml		2	box	450.00	900.00													
611	**5-02-99-030-00**	**Support to Battalion Conferences**	**547EB**				**6,000.00**	**Negotiated 53.9**		**1**			**1**			**1**			**1**	
612		Juice in can 240ml		10	can	28.00	280.00													
613		Toasted Bread 20gms		5	pcs	10.00	50.00													
614		Biscuit 400g		6	pack	145.00	870.00													
615		Mineral Water 500ml		20	btls	15.00	300.00													
[illegible]	**5-02-99-030-00**	**Support to Semi Annual & Annual PFT**	**547EB**				**7,540.00**	**Negotiated 53.9**					**1**							**1**
[illegible]		Energy Drink 150ml		50	btls	34.00	1,700.00													
618		Cheese cake		7	pcs	10.00	70.00													
619		Juice in can 240ml		50	can	28.00	1,400.00													
620		Cup Cake 340g		10	pack	60.00	600.00													
621	**5-02-99-030-00**	**#REF!**	**547EB**				**39,220.00**	**Negotiated 53.9**		**1**			**1**		**1**		**1**			
622		Chococake 400g		13	pack	175.00	2,275.00													
623		Softdrinks		8	case	600.00	4,800.00													
624		3 in 1 Coffee 27.5g x30		15	pack	182.00	2,730.00													
625	**5-02-99-030-00**	**#REF!**	**547EB**				**17,568.00**	**Negotiated 53.9**			**3**			**3**		**3**			**3**	
626		Chococake 400g		2	pack	175.00	350.00													
627		Softdrinks		50	btls	15.00	750.00													

628		3 in 1 Coffee 27.5g x30		2	pack	182.00	364.00													
629	**5-02-99-030-00**	**#REF!**	**547EB**				**7,056.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
630		Chococake 400g		2	pack	175.00	350.00													
631		Softdrinks		50	btls	15.00	750.00													
632		3 in 1 Coffee 27.5g x30		2	pack	182.00	364.00													
633		Peanut		2	pack	150.00	300.00													
634	**5-02-99-030-00**	**Support to APB Seminar/Workshop**	**547EB**				**7,500.00**	**Negotiated 53.9**					**1**							
635		Butter Cookies 400g		9	pack	145.00	1,305.00													
636		Toasted Bread 340gms		15	pack	65.00	975.00													
637		Softdrinks 330ml		5	cases	600.00	3,000.00													
638		Juice in can 240ml		16	can	28.00	448.00													
639		Mineral Water 500ml		3	box	450.00	1,350.00													
[illegible]		3 in 1 Coffee 27.5g x30		1	pack	182.00	182.00													
641		Cup Cake 340g		4	pack	60.00	240.00													
642	**5-02-99-030-00**	**Support to BEPR Seminar/Workshop**	**547EB**				**4,500.00**	**Negotiated 53.9**					**1**							
643		Butter Cookies 400g		6	pack	145.00	870.00													
644		Toasted Bread 340gms		4	pack	65.00	260.00													
645		Softdrinks 330ml		1	cases	600.00	600.00													
646		Juice in can 240ml		10	can	28.00	280.00													
647		Mineral Water 500ml		5	box	450.00	2,250.00													
648		Cup Cake 340g		4	pack	60.00	240.00													
649	**5-02-99-030-00**	**Support to PAIG**	**547EB**				**12,962.00**	**Negotiated 53.9**												**1**
650		Softdrinks 330ml		3	cases	600.00	1,800.00													
651		Juice in can 240ml		10	can	28.00	280.00													
652		Mineral Water 500ml		2	box	450.00	900.00													
653		3 in 1 Coffee 27.5g x30		4	pack	182.00	728.00													
654		Jumbo Hopia 300g		10	pack	38.00	380.00													
655		Butter Cookies 400g		4	pack	145.00	580.00													
656		Beef Loaf 215g		2	can	27.00	54.00													
657		Sotanghon 1 kg		5	pack	202.00	1,010.00													
658		Soy Sauce 1gal		4	gal	137.00	548.00													
[illegible]		Vinegar 1 gal		4	gal	107.00	428.00													
[illegible]		Ketchup 4kgs		4	pouch	166.00	664.00													
661		Mineral Water 500ml		6	box	450.00	2,700.00													
662		Cup Cake 340g		4	pack	60.00	240.00													
663		Luncheon Meat 375grams		10	can	69.00	690.00													
664		Corned Beef 1.9 kg		5	can	392.00	1,960.00													
665	**5-02-99-030-00**	**Support to BIG**	**547EB**				**10,882.00**	**Negotiated 53.9**			**1**									
666		Softdrinks 330ml		3	cases	600.00	1,800.00													
667		Juice in can 240ml		15	can	28.00	420.00													
668		Mineral Water 500ml		2	box	450.00	900.00													
669		3 in 1 Coffee 27.5g x30		4	pack	182.00	728.00													
670		Jumbo Hopia 300g		10	pack	38.00	380.00													

671		Butter Cookies 400g		7	pack	145.00	1,015.00												
672		Beef Loaf 215g		6	can	27.00	162.00												
673		Sotanghon 1 kg		3	pack	202.00	606.00												
674		Soy Sauce 1gal		3	gal	137.00	411.00												
675		Vinegar 1 gal		3	gal	107.00	321.00												
676		Ketchup 4kgs		3	pouch	166.00	498.00												
677		Mineral Water 500ml		3	box	450.00	1,350.00												
678		Cup Cake 340g		4	pack	60.00	240.00												
679		Luncheon Meat 375grams		7	can	69.00	483.00												
680		Corned Beef 1.9 kg		4	can	392.00	1,568.00												
681	**5-02-99-030-00**	**Conduct of Project Review**	**547EB**				**6,000.00**	**Negotiated 53.9**		**1**		**1**			**1**				**1**
682		Cup Cake 340g		4	pack	60.00	240.00												
[illegible]		Asstd candies		1	pack	100.00	100.00												
[illegible]		Mineral Water 500ml		2	box	450.00	900.00												
[illegible]		Toasted Bread 340gms		4	pack	65.00	260.00												
686	**5-02-99-030-00**	**Support to Project Visit**	**547EB**				**5,800.00**	**Negotiated 53.9**		**1**			**1**			**1**		**1**	
687		Cup Cake 340g		4	pack	60.00	240.00												
688		Mineral Water 500ml		2	box	450.00	900.00												
689		Cheese cake		5	pcs	10.00	50.00												
690		Toasted Bread 340gms		4	pack	65.00	260.00												
691	**5-02-99-030-00**	**Support to TIAC**	**547EB**				**1,750.00**	**Negotiated 53.9**									**1**		
692		Cup Cake 340g		6	pack	60.00	360.00												
693		Mineral Water 500ml		2	box	450.00	900.00												
694		Cheese cake		10	pcs	10.00	100.00												
695		Toasted Bread 340gms		6	pack	65.00	390.00												
696	**5-02-99-030-00**	**Support to Visit of PMAT**	**547EB**				**5,440.00**	**Negotiated 53.9**		**1**				**1**					
697		Juice in can 240ml		20	can	28.00	560.00												
698		3 in 1 Coffee 27.5g x30		2	pack	182.00	364.00												
699		Spaghetti Pasta 1kg		2	pack	67.00	134.00												
700		Bihon 1 kg		2	pack	202.00	404.00												
701		Spaghetti Sauce 750g		3	pouch	66.00	198.00												
702		Cheese cake		14	pcs	10.00	140.00												
703		Ketchup 4kgs		2	pouch	166.00	332.00												
[illegible]		Mineral water		9	btls	15.00	135.00												
[illegible]		Tomato Sauce 1kg		3	pouch	59.00	177.00												
706		Luncheon Meat 375grams		4	can	69.00	276.00												
707	**5-02-99-030-00**	**Coordination/Meetings with Disaster Risk Reduction Management Council (DRRMC)**	**547EB**				**5,840.00**	**Negotiated 53.9**		**1**				**1**			**1**		**1**
708		Mineral Water 500ml		20	btls	15.00	300.00												
709		Softdrinks 330ml		1	case	600.00	600.00												
710		Juice		13	pcs	10.00	130.00												
711		Cup Cake 340g		5	pack	60.00	300.00												
712		Toasted Bread 340gms		2	pack	65.00	130.00												

713	**5-02-99-030-00**	**Support to Tsunami and Earthquake Drill**	**547EB**				**6,800.00**	**Negotiated 53.9**			**1**			**1**			**1**			**1**
714		Cup Cake 340g		5	pack	60.00	300.00													
715		Mineral Water 500ml		1	box	450.00	450.00													
716		Juice		9	pcs	10.00	90.00													
717		Softdrinks 330ml		1	case	600.00	600.00													
718		Toasted Bread 340gms		4	pack	65.00	260.00													
719	**5-02-99-030-00**	**Support to Fire Prevention Month**	**547EB**				**2,490.00**	**Negotiated 53.9**			**1**									
720		Biscuit 400g		3	pack	145.00	435.00													
721		Mineral Water 500ml		1	box	450.00	450.00													
722		Juice		8	pcs	10.00	80.00													
723		Softdrinks 330ml		2	cases	600.00	1,200.00													
724		Toasted Bread 340gms		5	pack	65.00	325.00													
[illegible]	**5-02-99-030-00**	**#REF!**	**547EB**				**8,920.00**	**Negotiated 53.9**			**1**			**1**			**1**			**1**
726		Butter Cookies 400g		1	pack	145.00	145.00													
727		Jumbo Hopia 300g		2	pack	38.00	76.00													
728		Cheese cake		5	pcs	10.00	50.00													
729		Banana Cake 340g		1	pack	60.00	60.00													
730		Juice in can 240ml		20	can	28.00	560.00													
731		3 in 1 Coffee 27.5g x30		1	pack	182.00	182.00													
732		Energy Drink 150ml		4	btls	34.00	136.00													
733		Cooking Oil 1gal		2	gal	478.00	956.00													
734		Toasted Bread 340gms		1	pack	65.00	65.00													
735	**5-02-99-030-00**	**#REF!**	**547EB**				**12,792.00**	**Negotiated 53.9**			**1**			**1**			**1**			**1**
736		Juice in can 240ml		10	can	28.00	280.00													
737		Corned Beef 1.9 kg		4	can	392.00	1,568.00													
738		Biscuit 400g		1	pack	145.00	145.00													
739		Cheese cake		17	pcs	10.00	170.00													
740		Mineral Water 500ml		33	btls	15.00	495.00													
741		Sardines 155g		30	can	18.00	540.00													
742	**5-02-99-030-00**	**Support to Covert Security Operation**	**547EB**				**18,352.00**	**Negotiated 53.9**		**1**			**1**			**1**			**1**	
743		Juice in can 240ml		40	can	28.00	1,120.00													
[illegible]		Corned Beef 1.9 kg		5	can	392.00	1,960.00													
[illegible]		Biscuit 400g		2	pack	145.00	290.00													
746		Mineral Water 500ml		38	btls	15.00	570.00													
747		Sardines 155g		36	can	18.00	648.00													
748	**5-02-99-030-00**	**NCO Forum/Discussion**	**547EB**				**11,080.00**	**Negotiated 53.9**		**1**			**1**			**1**		**1**		
749		Mineral Water 500ml		3	box	450.00	1,350.00													
750		Mamon (Cheese) 44g x 6 pcs		5	pack	62.00	310.00													
751		Cup Cake 340g		8	pack	60.00	480.00													
752		Toasted Bread 340gms		5	pack	65.00	325.00													
753		Juice Tetra pack 250ml		30	pcs	10.00	300.00													
754	**5-02-99-030-00**	**Sgt Major/Company Visit**	**547EB**				**4,900.00**	**Negotiated 53.9**			**1**			**1**		**1**			**1**	
755		Mineral Water 500ml		1	box	450.00	450.00													

756		Mamon (Cheese) 44g x 6 pcs		4	pack	10.00	40.00													
757		Cup Cake 340g		2	pack	60.00	120.00													
758		Toasted Bread 340gms		3	pack	65.00	195.00													
759		Juice Tetra pack 250ml		15	pcs	28.00	420.00													
760	**5-02-99-030-00**	**#REF!**	**547EB**				**11,688.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
761		Mamon (Cheese) 44g x 6 pcs		4	pack	62.00	248.00													
762		Cheese cake		18	pcs	10.00	180.00													
763		Juice		10	pcs	10.00	100.00													
764		Mineral water		4	box	450.00	1,800.00													
765		Softdrinks 330ml		22	btls	27.00	594.00													
766	**5-02-99-030-00**	**Conduct TI&E on Rights of PWD and Senior Citizen**	**547EB**				**28,400.00**	**Negotiated 53.9**					**1**						**1**	
767		Juice in can 240ml		60	can	28.00	1,680.00													
[illegible]		Mineral Water 500ml		6	box	450.00	2,700.00													
769		Softdrinks 330ml		12	case	600.00	7,200.00													
770		3 in 1 Coffee 27.5g x30		6	pack	182.00	1,092.00													
771		Butter Cookies 400g		5	pack	145.00	725.00													
772		Special Otap 200g		6	pack	41.00	246.00													
773		Peanuts 40gms		10	pcs	35.00	350.00													
774		Evaporada 370ml		1	can	27.00	27.00													
775		Juice Tetra pack 250ml		18	pcs	10.00	180.00													
776	**5-02-03-070-00**	**Support to Health Services of Personnels**	**547EB**				**29,232.00**	**Negotiated 53.9**		**1**			**1**			**1**			**1**	
777		Loperamide		12	stub	140.00	1,680.00													
778		Mefenamic Acid 500mg		12	stub	156.00	1,872.00													
779		Amoxicillin 500mg		12	stub	258.00	3,096.00													
780		Paracetamol		11	stub	60.00	660.00													
781	**5-02-99-020-00**	**#REF!**	547EB				**800.00**	**Negotiated 53.9**			**1**									
782		Tarpaulin 4x8		1	pc	800.00	800.00													
783	**5-02-05-020-01**	**#REF!**	**547EB**				**12,000.00**	**#REF!**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
784		Payment of Cellphone Plan		1	mos	1,000.00	1,000.00													
785	**5-02-05-030-00**	**#REF!**	**547EB**				**18,000.00**	**#REF!**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
786		Internet Expenses		1	mos	1,500.00	1,500.00													
[illegible]	**5-02-03-010-00**	**Support to office admin requirements**	**ESC**				**-**	**Negotiated 53.5**			**1**		**1**		**1**					
788		0		0	0	-	-													
789		0		0	0	-	-													
790		0		0	0	-	-													
791		0		0	0	-	-													
792		0		0	0	-	-													
793		0		0	0	-	-													
794		0		0	0	-	-													
795		0		0	0	-	-													
796		0		0	0	-	-													
797		0		0	0	-	-													

798	**5-02-03-990-00**	**Support to Earthquake Drill**	**ESC**				**-**	**Negotiated 53.9**			**1**						**1**			
799		0		0	-	-	-													
800		0		0	-	-	-													
801		0		0	-	-	-													
802		0		0	-	-	-													
803	**5-02-03-990-00**	**Support to DRO Squad Challenge**	**ESC 54Ebde**				**-**	**Negotiated 53.9**								**1**				
804		0		0	0	-	-													
805		0		0	0	-	-													
806		0		0	0	-	-													
807		0		0	-	-	-													
808		0		0	0	-	-													
[illegible]		0		0	0	-	-													
[illegible]		0		0	-	-	-													
811	**5-02-03-990-00 Expenses**	**Various activities ICOW National Women's Month Celebration**	**ESC**				**-**	**Negotiated 53.9**			**1**									
812		0		0	0	-	-													
813		0		0	0	-	-													
814	**5-02-03-990-00**	**Support to Tree Planting Activity**	**ESC**				**-**	**Negotiated 53.9**			**1**					**1**				
815		0		0	0	-	-													
816		0		0	0	-	-													
817		0		0	0	-	-													
818	**5-02-03-990-00**	**Support to Clean Up Drive**	**ESC**				**-**	**Negotiated 53.9**		**1**				**1**						
819		0		0	0	-	-													
820		0		0	0	-	-													
821		0		0	0	-	-													
822		0		0	0	-	-													
823	**5-02-03-990-00**	**Support to Brigada Eskwela**	**ESC**				**5,000.00**	**Negotiated 53.9**					**1**							
824		0		10	pcs	250.00	2,500.00													
825		0		50	pcs	20.00	1,000.00													
826		0		23	pcs	25.00	575.00													
827		0		5	pack	75.00	375.00													
828		0		5	pack	110.00	550.00													
829	**5-02-02-010-00**	**Heavy Equipment Mechanics Training ctw Preventive Maintenance**	**ESC**				**-**	**Negotiated 53.9**					**1**							
830		0		0	0	-	-													
831		0		0	0	-	-													
832		0		0	0	-	-													
833		0		0	0	-	-													
834		0		0	0	-	-													
835		0		0	0	-	-													
836		0		0	0	-	-													
837	**5-02-02-010-00**	**Grader Operators Training**	**ESC**				**-**	**Negotiated 53.9**										**1**		
838		0		0	0	-	-													

839		0		0	0	-	-													
840		0		0	0	-	-													
841		0		0	0	-	-													
842		0		0	0	-	-													
843		0		0	0	-	-													
844		0		0	0	-	-													
845	**5-02-02-010-00**	**Dozer Operators Training**	**ESC**				-	**Negotiated 53.9**		**1**										
846		0		0	-	-	-													
847		0		0	-	-	-													
848		0		0	0	-	-													
849		0		0	0	-	-													
850		0		0	0	-	-													
[illegible]		0		0	0	-	-													
[illegible]		0		0	0	-	-													
853	**5-02-02-010-00**	**Road Roller Operators Training**	**ESC**				-	**Negotiated 53.9**			**1**									
854		0		0	0	-	-													
855		0		0	0	-	-													
856		0		0	-	-	-													
857		0		0	-	-	-													
858		0		0	0	-	-													
859		0		0	0	-	-													
860		0		0	0	-	-													
861	**5-02-02-010-00**	**Backhoe Loader Operators Training**	**ESC**				-	**Negotiated 53.9**											**1**	
862		0		0	0	-	-													
863		0		0	0	-	-													
864		0		0	0	-	-													
865		0		0	0	-	-													
866		0		0	0	-	-													
867		0		0	0	-	-													
868		0		0	0	-	-													
869	**5-02-02-010-00**	**Crane Operators Training**	**ESC**				-	**Negotiated 53.9**							**1**					
[illegible]		0		0	-	-	-													
[illegible]		0		0	-	-	-													
872		0		0	-	-	-													
873		0		0	-	-	-													
874		0		0	-	-	-													
875		0		0	0	-	-													
876		0		0	0	-	-													
877	**5-02-13-060-01**	**Repair & Maintenance of KM250**	**ESC**				-	**Negotiated 53.9**								**1**				
878		0		0	0	-	-													
879		0		0	0	-	-													
880		0		0	0	-	-													
881		0		0	0	-	-													
882		0		0	0	-	-													

883		0		0	0	-	-													
884	**5-02-13-050-08**	**Repair & Maintenance of Road Roller**	**ESC**				**-**	**Negotiated 53.9**						**1**						
885		0		0	0	-	-													
886		0		0	0	-	-													
887		0		0	0	-	-													
888		0		0	0	-	-													
889		0		0	0	-	-													
890		0		0	0	-	-													
891	**5-02-13-050-08**	**Repair & Maintenance of Backhoe Loader**	**ESC**				**-**	**Negotiated 53.9**			**1**									
892		0		0	0	-	-													
[illegible]		0		0	0	-	-													
[illegible]		0		0	0	-	-													
895		0		0	0	-	-													
896	**5-02-13-050-08**	**Repair & Maintenance of Dump Truck**	**ESC**				**-**	**Negotiated 53.9**											**1**	
897		0		0	0	-	-													
898		0		0	0	-	-													
899		0		0	0	-	-													
900		0		0	0	-	-													
901		0		0	0	-	-													
902		0		0	0	-	-													
903	**5-02-99-030-00**	**Support to Liaising and Security**	**ESC**				**-**	**Negotiated 53.9**			**1**			**1**			**1**			
904		0		0	0	-	-													
905		0		0	0	-	-													
906		0		0	0	-	-													
907	**5-02-99-030-00**	**Support to BI**	**ESC**				**-**	**Negotiated 53.9**		**1**			**1**		**1**					
908		0		0	-	-	-													
909		0		0	-	-	-													
910		0		0	0	-	-													
911	**5-02-99-030-00**	**Support to BIN**	**ESC**				**-**	**Negotiated 53.9**		**1**					**1**					
[illegible]		0		0	0	-	-													
[illegible]		0		0	0	-	-													
914		0		0	-	-	-													
915	**5-02-99-030-00**	**Support to Annual General inspection**	**ESC**				**-**	**Negotiated 53.9**						**1**						
916		0		0	0	0.00	-													
917		0		0	0	0.00	-													
918		0		0	0	0.00	-													
919		0		0	0	0.00	-													
920		0		0	0	0.00	-													
921		0		0	0	0.00	-													
922		0		0	0	0.00	-													
923		0		0	0	0.00	-													

924		0		0	0	0.00	-													
925		0		0	0	0.00	-													
926		0		0	0	0.00	-													
927		0		0	0	0.00	-													
928		0		0	0	0.00	-													
929	**5-02-99-030-00**	**Programs Review**	**ESC**				**-**	**Negotiated 53.9**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
930		0		0	0	0.00	-													
931		0		0	0	0.00	-													
932		0		0	0	0.00	-													
933	**5-02-99-030-00**	**Support to Coy Christmas Party**	**ESC**				**-**	**Negotiated 53.9**												**1**
934		0		0	0	0	-													
935		0		0	0	0	-													
[illegible]		0		0	0	0	-													
[illegible]		0		0	0	0	-													
938		0		0	0	0	-													
939		0		0	0	0	-													
940		0		0	0	0	-													
941		0		0	0	0	-													
942		0		0	0	0	-													
943		0		0	0	0	-													
944		0		0	0	0	-													
945	**5-02-99-030-00**	**Support to Team Building**	**ESC**				**-**	**Negotiated 53.9**				**1**					**1**			
946		0		0	0	-	-													
947		0		0	-	-	-													
948		0		0	-	-	-													
949		0		0	-	-	-													
950		0		0	-	-	-													
951		0		0	0	-	-													
952	**5-02-99-030-00**	**Support to Unit Anniversary Celebration**	**ESC**				**-**	**Negotiated 53.9**				**1**								
953		0		0	0	180.00	-													
954	**5-02-99-030-00**	**Support to Brigade Anniversary**	**ESC**				**-**	**Negotiated 53.9**								**1**				
[illegible]		0		0	-	-	-													
[illegible]		0		0	-	-	-													
957		0		0	-	-	-													
958		0		0	-	-	-													
959		0		0	0	-	-													
960		0		0	-	-	-													
961		0		0	-	-	-													
962		0		0	-	-	-													
963		0		0	0	-	-													
964		0		0	-	-	-													
965		0		0	-	-	-													
966	**5-02-99-030-00**	**Troops Information & Education**	**ESC**				**-**	**Negotiated 53.9**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
967		0		0	0	-	-													

968		0		0	0	-	-													
969		0		0	0	-	-													
970	**5-02-99-030-00**	**ATR Training/Cascading**	**ESC**				-	**Negotiated 53.9**							**1**					
971		0		0	-	-	-													
972		0		0	0	-	-													
973		0		0	-	-	-													
974	**5-02-99-030-00**	**Coy Commander Workshop/Seminar**	**ESC**				-	**Negotiated 53.9**								**1**				
975		0		0	0	-	-													
976		0		0	0	-	-													
977		0		0	0	-	-													
978	**5-02-99-030-00**	**TI&E on IHL & HR**	**ESC**				-	**Negotiated 53.9**				**1**								
[illegible]		0		0	0	-	-													
[illegible]		0		0	0	-	-													
981	**5-02-99-030-00**	**Seminar on Gender Peace and Security Protocols**	**ESC**				-	**Negotiated 53.9**							**1**					
982		0		0	0	-	-													
983		0		0	0	-	-													
984	**5-02-99-030-00**	**Cultural Sensitivity Seminar**	**ESC**				-	**Negotiated 53.9**								**1**				
985		0		0	-	-	-													
986		0		0	-	-	-													
987	**5-02-99-030-00**	**Various activities ICOW 18-day campaign to End VAW**	**ESC**				-	**Negotiated 53.9**											**1**	
988		0		0	-	-	-													
989		0		0	-	-	-													
990		0		0	-	-	-													
991		0		0	-	-	-													
992		0		0	-	-	-													
993		0		0	-	-	-													
994	**5-02-99-030-00**	**Responsible Parenting Seminar**	**ESC**				-	**Negotiated 53.9**		**1**										
995		0		0	-	-	-													
996		0		0	-	-	-													
[illegible]	**5-02-99-030-00**	**Gender Sensitivity Training**	**ESC**				-	**Negotiated 53.9**						**1**						
[illegible]		0		0	-	-	-													
999		0		0	0	-	-													
1000	**5-02-99-030-00**	**GAD Orientation Awareness**	**ESC 54Ebde**				-	**Negotiated 53.9**									**1**			
1001		0		0	-	-	-													
1002		0		0	-	-	-													
1003	**5-02-99-030-00**	**TI&E on GAD Topics (RA 9262, RA 7877, RA 9710)**	**ESC**				-	**Negotiated 53.9**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
1004		0		0	-	-	-													
1005		0		0	-	-	-													
1006		0		0	-	-	-													
1007		0		0	-	-	-													

1008		0		0	-	-	-													
1009		0		0	-	-	-													
1010	**5-02-99-030-00**	**Support to Outreach Program**	**ESC**				**-**	**Negotiated 53.9**												**1**
1011		0		0	0	-	-													
1012		0		0	-	-	-													
1013		0		0	-	-	-													
1014		0		0	0	-	-													
1015		0		0	0	-	-													
1016	**5-02-99-030-00**	**Support to National/Local/Historical Events**	**ESC**				**-**	**Negotiated 53.9**						**1**						
1017		0		0	0	-	-													
1018		0		0	-	-	-													
[illegible]		0		0	-	-	-													
[illegible]		0		0	0	-	-													
1021	**5-02-99-030-00**	**Coordination to LGUs/NGAs**	**ESC**				**-**	**Negotiated 53.9**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
1022		0		0	0	-	-													
1023		0		0	-	-	-													
1024		0		0	-	-	-													
1025		0		0	0	-	-													
1026		0		0	-	-	-													
1027	**5-02-03-080-00**	**Support to Annual Drug test**	**ESC**				**-**	**Negotiated 53.9**			**1**									
1028		0		0	0	-	-													
1029		0		0	0	-	-													
1030		0		0	0	-	-													
1031		0		0	0	-	-													
1032		0		0	0	-	-													
1033		0		0	0	-	-													
1034	**5-02-13-050-03**	**R&M (Machinery & Equipment) ICT Equipment**	**ESC**				**-**	**Negotiated 53.9**						**1**						
1035		0		0	-	-	-													
1036		0		0	-	-	-													
1037		0		0	-	-	-													
[illegible]		0		0	0	-	-													
[illegible]	**5-02-05-030-00**	**#REF!**	**ESC**				**-**	**#REF!**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
1040		Internet monthly bill		0	-	-	-													
1041	**5-02-99-030-00**	**New Year's Call/First command conference**	**549EB**				**30,000.00**	**Negotiated 53.9**			**1**			**1**			**1**		**1**	
1042		Shotanghon 1kl		10	kls	270	2,700.00													
1043		Spaghetti sauce		10	kls	150	1,500.00													
1044		Spaghetti pasta		10	pack	70	700													
1045		Rice 25kg		10	sack	1,350.00	13,500.00													
1046		Special mamon		30	pack	60	1,800.00													
1047		Juice in can		10	case	350	3,500.00													
1048		Bottled water 500ml		14	case	250	3,500.00													
1049		Face Shield		10	pcs	20	200													

1050		Disposable Face Mask		13	box	200	2,600.00													
1051	**5-02-99-030-00**	**Staff Visit to companies**	**549EB**				**20,000.00**	**Negotiated 53.9**			**1**			**1**			**1**		**1**	
1052		Shotanghon 1kl		4	kls	220	880													
1053		Spaghetti sauce		4	kls	150	600													
1054		Spaghetti pasta		4	pack	70	280													
1055		Rice 25kg		12	sack	1,320.00	15,840.00													
1056		Juice in can		4	case	350	1,400.00													
1057		Bottled water 500ml		4	case	250	1,000.00													
1058	**5-02-99-030-00**	**Support to Battalion Anniversary**	**549EB**				**20,000.00**	**Negotiated 53.9**			**1**									
1059		Shotanghon 1kl		10	kls	270	2,700.00													
1060		Spaghetti sauce		10	kls	150	1,500.00													
1061		Spaghetti pasta		10	pack	70	700													
[illegible]		Rice 25kg		3	sack	1,350.00	4,050.00													
[illegible]		Cheese square		5	pack	240	1,200.00													
1064		Special mamon		20	pack	60	1,200.00													
1065		Juice in can		6	case	350	2,100.00													
1066		Coffee 3 in 1		11	packs	200	2,200.00													
1067		Soft drinks 12oz		6	case	350	2,100.00													
1068		Bottled water 500ml		9	case	250	2,250.00													
1069	**5-02-99-030-00**	**Support to Battalion Conferences**	**549EB**				**40,000.00**	**Negotiated 53.9**						**1**						**1**
1070		Juice in Can		12	box	350	4,200.00													
1071		Bottled water 500ml		60	case	250	15,000.00													
1072		Coffee 3 in 1		60	pack	200	12,000.00													
1073		Special mamon		200	pcs	26	5,200.00													
1074		Corn Chips		96	pack	25	2,400.00													
1075		Candies 240g (8.47oz)		40	pack	30	1,200.00													
1076	**5-02-99-030-00**	**Spiritual Enlightenment/ Holy Mass**	**549EB**				**40,000.00**	**Negotiated 53.9**			**1**			**1**			**1**			**1**
1077		Juice in Can		16	box	350	5,600.00													
1078		Bottled water 500ml		52	case	250	13,000.00													
1079		Coffee 3 in 1		16	pack	200	3,200.00													
1080		Special mamon		600	pcs	26	15,600.00													
1081		Corn Chips		56	pack	25	1,400.00													
[illegible]		Candies 240g (8.47oz)		40	pack	30	1,200.00													
[illegible]	**5-02-99-030-00**	**Support to Sports Actvities**	**549EB**				**20,000.00**	**Negotiated 53.9**						**1**						
1084		Juice in Can		4	box	350	1,400.00													
1085		Bottled water 500ml		40	case	250	10,000.00													
1086		Coffee 3 in 1		24	pack	200	4,800.00													
1087		Special mamon		100	pcs	26	2,600.00													
1088		Corn Chips		48	pack	25	1,200.00													
1089	**5-02-99-030-00**	**Support to Team Building Activities**	**549EB**				**80,000.00**	**Negotiated 53.9**						**1**						
1090		Shotanghon 1kl		40	kls	270	10,800.00													
1091		Spaghetti sauce		40	kls	150	6,000.00													
1092		Spaghetti pasta		40	pack	70	2,800.00													
1093		Rice 25kg		8	sack	1,350.00	10,800.00													
1094		Cheese square		20	pack	240	4,800.00													

1095		Special mamon		120	pack	60	7,200.00													
1096		Juice in can		24	case	350	8,400.00													
1097		Coffee 3 in 1		36	pack	200	7,200.00													
1098		Soft drinks 12oz		20	case	350	7,000.00													
1099		Bottled water 500mt		60	case	250	15,000.00													
1100	**5-02-99-030-00**	**Support to Quarterly Socials**	**549EB**				**80,000.00**	**Negotiated 53.9**												
1101		Shotanghon 1kl		20	kls	270	5,400.00													
1102		Spaghetti sauce		36	kls	150	5,400.00													
1103		Spaghetti pasta		40	pack	70	2,800.00													
1104		Rice 25kg		12	sack	1,350.00	16,200.00													
1105		Cheese square		20	pcs	240	4,800.00													
1106		Special mamon		80	pack	60	4,800.00													
1[illegible]		Juice in can		24	case	350	8,400.00													
[illegible]		Coffee 3 in 1		44	pack	200	8,800.00													
1109		Soft drinks 12oz		24	case	350	8,400.00													
1110		Bottled water 500ml		60	case	250	15,000.00													
1111	**5-02-99-030-00**	**Support to Christmas Party**	**549EB**				**30,000.00**	**Negotiated 53.9**												**1**
1112		Shotanghon 1kl		10	kls	270	2,700.00													
1113		Spaghetti sauce		10	kls	150	1,500.00													
1114		Spaghetti pasta		10	pack	70	700													
1115		Rice 25kg		7	sack	1,350.00	9,450.00													
1116		Cheese square		5	pcs	240	1,200.00													
1117		Special mamon		30	pack	60	1,800.00													
1118		Juice in can		6	case	350	2,100.00													
1119		Coffee 3 in 1		11	pack	200	2,200.00													
1120		Soft drinks 12oz		6	case	350	2,100.00													
1121		Bottled water 500ml		25	case	250	6,250.00													
1122	**5-02-99-030-00**	**Conduct to Gender Sensetiviy Training**	**549EB**				**40,000.00**	**Negotiated 53.9**						**1**						
1123		Juice in Can		8	box	350	2,800.00													
1124		Bottled water 500ml		26	case	250	6,500.00													
1125		Coffee 3 in 1		8	case	200	1,600.00													
1126		Special mamon		300	pcs	26	7,800.00													
1[illegible]		Corn Chips		28	pack	25	700													
[illegible]		Candies 240g (8.47oz)		20	pack	30	600													
1129		Rice 25kg		10	sack	1,350.00	13,500.00													
1130		Bottled water 500ml		26	case	250	6,500.00													
1131	**5-02-99-030-00**	**Conduct GAD Related Activities ICOW 2021 Women Month Celebration**	**549EB**				**25,000.00**	**Negotiated 53.9**			**1**									
1132		Shotanghon 1kl		5	kls	270	1,350.00													
1133		Spaghettl sauce		10	kls	150	1,500.00													
1134		Spaghettl pasta		10	pack	70	700													
1135		Rice 25kg		6	sack	1,350.00	8,100.00													
1136		Cheese square		5	pcs	240	1,200.00													
1137		Special mamon		20	pack	60	1,200.00													
1138		Juice in can		6	case	350	2,100.00													

1139		Coffee 3 in 1		15	pack	200	3,000.00													
1140		Soft drinks 12oz		6	case	350	2,100.00													
1141		Bottled water 500ml		15	case	250	3,750.00													
1142	**5-02-99-030-00**	**Conduct GAD Related ICOW 2021 18-day Campaign to End Vaw**	**549EB**				**17,000.00**	**Negotiated 53.9**											**1**	
1143		Shotanghon 1kl		7	kls	270	1,890.00													
1144		Spaghetti sauce		10	kls	150	1,500.00													
1145		Spaghetti pasta		12	pack	70	840													
1146		Rice 25kg		3	sack	1,350.00	4,050.00													
1147		Cheese square		5	pack	240	1,200.00													
1148		Special mamon		22	pack	60	1,320.00													
1149		Juice in can		6	case	350	2,100.00													
[illegible]		Coffee 3 in 1		5	pack	200	1,000.00													
[illegible]		Soft drinks 12oz		6	case	350	2,100.00													
1152		Bottled water 500ml		4	case	250	1,000.00													
1153	**5-02-99-030-00**	**Support to Attendance to DSO/ peace & Order Meetings**	**549EB**				**60,000.00**	**Negotiated 53.9**						**1**						
1154		Corn Chips		112	pack	25	2,800.00													
1155		Peanuts		56	pack	100	5,600.00													
1156		Special mamon		60	pack	60	3,600.00													
1157		Cup cake		80	pack	250	20,000.00													
1158		Bottled water 500ml		112	case	250	28,000.00													
1159	**5-02-99-030-00**	**Support to Clean and Green**	**549EB**				**10,800.00**	**Negotiated 53.9**						**1**						
1160		Juice in Can		3	box	350	1,050.00													
1161		Bottled water 500ml		15	case	250	3,750.00													
1162		Coffee 3 in 1		19	pack	200	3,800.00													
1163		Special mamon		50	pcs	26	1,300.00													
1164		Corn Chips		24	pack	25	600													
1165		Candies 240g (8.47oz)		10	pack	30	300													
1166	**5-02-99-030-00**	**Support to Annual General Inspection**	**549EB**				**30,000.00**	**Negotiated 53.9**										**1**		
1167		Shotanghon 1kl		10	kls	270	2,700.00													
1168		Spaghetti sauce		10	kls	150	1,500.00													
[illegible]		Spaghetti pasta		10	pack	70	700													
[illegible]		Rice 25kg		7	kls	1,350.00	9,450.00													
1171		Cheese square		5	pcs	240	1,200.00													
1172		Special mamon		30	pack	60	1,800.00													
1173		Juice in can		6	case	350	2,100.00													
1174		Coffee 3 in 1		11	pack	200	2,200.00													
1175		Soft drinks 12oz		6	case	350	2,100.00													
1176		Bottled water 500ml		25	case	250	6,250.00													
1177	**5-02-99-030-00**	**Support to Pre Annual General Inspection**	**549EB**				**30,000.00**	**Negotiated 53.9**							**1**					
1178		Shotanghon 1kl		10	kls	270	2,700.00													
1179		Spaghetti sauce		10	kls	150	1,500.00													
1180		Spaghetti pasta		10	pack	70	700													
1181		Rice 25kg		7	sack	1,350.00	9,450.00													

1182		Cheese square		5	pcs	240	1,200.00													
1183		Special mamon		30	pack	60	1,800.00													
1184		Juice in can		6	case	350	2,100.00													
1185		Coffee 3 in 1		11	pack	200	2,200.00													
1186		Soft drinks 12oz		6	case	350	2,100.00													
1187		Bottled water 500ml		25	case	250	6,250.00													
1188	**5-02-99-030-00**	**Support to Coordinate/Meeting with DRRMO/LGUs**	**549EB**				**40,000.00**	**Negotiated 53.9**					**1**							
1189		Juice in CanJuice in Can		16	box	350	5,600.00													
1190		Bottled water 500ml		64	case	250	16,000.00													
1191		Coffee 3 in 1		60	pack	200	12,000.00													
1192		Special mamon		200	pcs	26	5,200.00													
[illegible]		Corn Chips		48	pack	25	1,200.00													
1194	**5-02-99-030-00**	**Support Coordination/Meetings with Disaster Risk Reduction Management Council (DRRMC)/OCD/RED CROSS**	**549EB**				**11,600.00**	**Negotiated 53.9**					1							
1195		Special mamon		50	pcs	26	1,300.00													
1196		Corn Chips		20	pack	25	500													
1197		Juice in Can		8	box	350	2,800.00													
1198		Bottled water 500ml		16	case	250	4,000.00													
1199		Coffee 3 in 1		15	pack	200	3,000.00													
1200	**5-02-99-030-00**	**Conduct SSI**	**549EB**				**5,000.00**	**Negotiated 53.9**			**1**									
1201		Shotanghon 1kl		7	kls	270	1,890.00													
1202		Spaghetti sauce		9	kls	150	1,350.00													
1203		Spaghetti pasta		8	pack	70	560													
1204		Bottled water 500ml		2	case	250	500													
1205		Corn Chips		28	pack	25	700													
1206	**5-02-99-030-00**	**Conduct Covert/Overt Security**	**549EB**				**20,000.00**	**Negotiated 53.9**			**1**			**1**			**1**			
1207		Shotanghon 1kl		28	kls	270	7,560.00													
1208		Spaghetti sauce		36	kls	150	5,400.00													
1209		Spaghetti pasta		32	pack	70	2,240.00													
1210		Bottled water 500ml		8	case	250	2,000.00													
[illegible]		Corn Chips		112	pack	25	2,800.00													
[illegible]	**5-02-99-030-00**	**Companies Symposium**	**549EB**				**9,000.00**	**Negotiated 53.9**							**1**					
1213		Coffee 3 in 1		6	pack	200	1,200.00													
1214		Soft drinks 12oz		5	case	350	1,750.00													
1215		Bottled water 500ml		6	case	250	1,500.00													
1216		Shotanghon 1kl		6	kls	270	1,620.00													
1217		Face shield		19	pcs	20	380													
1218		Disposable Face Mask		6	box	200	1,200.00													
1219		Rice 25kg		1	sack	1,350.00	1,350.00													
1220	**5-02-99-030-00**	**Operation Officer Symposium**	**549EB**				**9,000.00**	**Negotiated 53.9**							**1**					
1221		Coffee 3 in 1		6	pack	200	1,200.00													
1222		Soft drinks 12oz		5	case	350	1,750.00													
1223		Bottled water 500ml		6	case	250	1,500.00													
1224		Shotanghon 1kl		6	kls	270	1,620.00													

1225		Face shield		19	pcs	20	380													
1226		Disposable Face Mask		6	box	200	1,200.00													
1227		Rice 25kg		1	sack	1,350.00	1,350.00													
1228	**5-02-03-990-00**	**Support to Comanders Visit**	**549EB**				**20,000.00**	**Negotiated 53.9**			**1**			**1**			**1**		**1**	
1229		Face Shield		80	pcs	20	1,600.00													
1230		Disposable Face Mask		8	box	200	1,600.00													
1231		Special mamon		80	pack	60	4,800.00													
1232		Juice in can		20	case	350	7,000.00													
1233		Bottled water 500ml		20	case	250	5,000.00													
1234	**5-02-03-990-00**	**Support to Project Inspection and Visitation**	**549EB**				**30,000.00**	**Negotiated 53.9**						**1**					**1**	
1235		Portland Cement		20	bags	250	5,000.00													
[illegible]		Sand		8	m³	750	6,000.00													
[illegible]		4" CHB		140	pcs	14	1,960.00													
1238		¼" marine plywood		20	pcs	412	8,240.00													
1239		1" marine plywood		8	pcs	1,100.00	8,800.00													
1240	**5-02-03-990-00**	**Support to Promotion Activities**	**549EB**				**10,000.00**	**Negotiated 53.9**						**1**						
1241		Sign Pen Blue .05mm		60	pcs	30	1,800.00													
1242		Notebook		10	pcs	10	100													
1243		Paper, multicopy (A4)		2	reams	210	420													
1244		Correction Tape		6	pcs	35	210													
1245		Envelope Long		33	pcs	10	330													
1246		Anti - virus 3 device		1	ea	1,900.00	1,900.00													
1247		External Drive (1 tera)		1	pc	5,000.00	5,000.00													
1248		highlighter		3	box	80	240													
1249	**5-02-03-990-00**	**Support to Cultural Awareness**	**549EB**				**40,000.00**	**Negotiated 53.9**									**1**			
1250		Sign Pen Blue .05mm		108	pcs	30	3,240.00													
1251		Notebook		40	pcs	10	400													
1252		Paper, multicopy (A4)		100	ream	210	21,000.00													
1253		Correction Tape		12	pcs	35	420													
1254		Envelope Long		66	pcs	10	660													
1255		Anti - virus 3 device		2	ea	1,900.00	3,800.00													
1256		External Drive (1 tera)		2	pcs	5,000.00	10,000.00													
[illegible]		highlighter		6	box	80	480													
1258	**5-02-03-990-00**	**Conduct TI&E Gad Related Activity**	**549EB**				**18,000.00**	**Negotiated 53.9**			**1**									
1259		Paper, multicopy (A4)		60	ream	210	12,600.00													
1260		Correction Tape		72	pcs	35	2,520.00													
1261		highlighter		36	box	80	2,880.00													
1262	**5-02-03-990-00**	**Brigada Eskwela**	**549EB**				**12,000.00**	**Negotiated 53.9**						**1**						
1263		Garbage Bag		9	pack	130	1,170.00													
1264		Air Freshener 280ml		6	ea	210	1,260.00													
1265		Spray paint brown		6	btld	200	1,200.00													
1266		Broom, Tamboo		7	ea	135	945													
1267		Disposable cup		12	pack	50	600													
1268		Soap Powder		5	kgs	233	1,165.00													
1269		Mop Bucket		4	ea	750	3,000.00													

1270		Mop Handle		2	ea	250	500													
1271		Muriatic Acid		2	gal	200	400													
1272		T-Shirt Printed		11	pcs	160	1,760.00													
1273	**5-02-03-990-00**	**ATR Strategy Review**	**549EB**				**32,000.00**	**Negotiated 53.9**			**1**			**1**			**1**		**1**	
1274		Paper, multicopy (A4)		40	ream	140	5,600.00													
1275		External Drive (1 tera)		4	pcs	5,000.00	20,000.00													
1276		Ball Pen		16	box	275	4,400.00													
1277		Bottled water 500ml		8	case	250	2,000.00													
1278	**5-02-03-990-00**	**Scoreboard Management**	**549EB**				**16,000.00**	**Negotiated 53.9**						**1**					**1**	
1279		Paper, multicopy (A4)		20	ream	140	2,800.00													
1280		External Drive (1 tera)		2	pcs	5,000.00	10,000.00													
1281		Ball Pen		8	Box	275	2,200.00													
[illegible]		Bottled water 500ml		4	case	250	1,000.00													
[illegible]	**5-02-03-990-00**	**ATR Training Cascading**	**549EB**				**15,000.00**	**Negotiated 53.9**						**1**						
1284		Paper, multicopy (A4)		30	ream	140	4,200.00													
1285		Note book		150	pcs	10	1,500.00													
1286		Ball Pen		12	box	275	3,300.00													
1287		Bottled water 500ml		24	case	250	6,000.00													
1288	**5-02-03-990-00**	**Support to Personnal Scorecard update**	**549EB**				**8,100.00**	**Negotiated 53.9**						**1**						
1289		Paper, multicopy (A4)		10	ream	140	1,400.00													
1290		External Drive (1 tera)		1	pcs	5,000.00	5,000.00													
1291		Ball Pen		4	box	275	1,100.00													
1292		Bottled water 500ml		2	case	250	500													
1293		Note book		10	pcs	10	100													
1294	**5-02-03-990-00**	**Conduct Liaising**	**549EB**				**5,000.00**	**Negotiated 53.9**							**1**					
1295		Paper, multicopy (A4)		15	ream	140	2,100.00													
1296		Ball Pen		4	box	275	1,100.00													
1297		Bottled water 500ml		2	case	250	500													
1298		Note book		16	pcs	10	160													
1299		Buiscuit		8	pack	80	640													
1300		Corn Chips		20	pack	25	500													
[illegible]	**5-02-03-010-00**	**Support to Promotion deliberation board**	**549EB**				**10,000.00**	**Negotiated 53.5**			**1**									
[illegible]		Sign Pen Blue .05mm		60	pcs	30	1,800.00													
1303		Notebook		10	pcs	10	100													
1304		Paper, multicopy (A4)		2	ream	210	420													
1305		Correction Tape		6	pcs	35	210													
1306		Envelope Long		33	pcs	10	330													
1307		Anti - virus 3 device		1	ea	1,900.00	1,900.00													
1308		External Drive (1 tera)		1	pc	5,000.00	5,000.00													
1309		highlighter		3	box	80	240													
1310	**5-02-03-010-00**	**Support to Bn Office Supply**	**549EB**				**90,000.00**	**Negotiated 53.5**						**1**					**1**	
1311		Paper, multicopy (A4)		120	ream	140	16,800.00													
1312		Asstd White Board Marker (12 pcs)		30	pcs	110	3,300.00													
1313		Binding Ring (12mm)		75	pcs	20	1,500.00													
1314		Parchment Paper (4 pcs)		30	pcs	155	4,650.00													

1315		ink cartridge 1664-black		30	cart	450	13,500.00													
1316		ink cartridge 1664-magenta		15	cart	450	6,750.00													
1317		Anti - virus 3 device		15	ea	1,900.00	28,500.00													
1318		External Drive (1 tera)		3	pcs	5,000.00	15,000.00													
1319	**5-02-03-080-00**	**Support to BloodLetting Activity**	**549EB**				**20,000.00**	**Negotiated 53.9**						**1**					**1**	
1320		Face Shield		78	pcs	20	1,560.00													
1321		Liquid Sanitizer		24	bottle	180	4,320.00													
1322		Hand Gloves		8	box	600	4,800.00													
1323		Tissue Paper		40	roll	80	3,200.00													
1324		Surgical Face Mask		28	box	150	4,200.00													
1325		Cotton		96	pack	20	1,920.00													
1326	**5-02-02-010-00**	**Carmas Training**	**549EB**				**40,000.00**	**Negotiated 53.9**				**1**								
[illegible]		Carpentry Tools		1	set	16,000.00	16,000.00													
[illegible]		Cup cake		30	pack	250	7,500.00													
1329		Bottled water 500ml		30	case	250	7,500.00													
1330		Coffee 3 in 1		17	pack	200	3,400.00													
1331		Soft drinks 12oz		16	case	350	5,600.00													
1332	**5-02-02-010-00**	**Basic Life Support (BLS) Training**	**549EB**				**30,000.00**	**Negotiated 53.9**						**1**						
1333		Helmet		30	pcs	350	10,500.00													
1334		Aloy Carribiner		10	pcs	850	8,500.00													
1335		Single Pulley		10	pcs	400	4,000.00													
1336		Gloves		10	pair	100	1,000.00													
1337		Special mamon		10	pack	60	600													
1338		Soft drinks 12oz		6	case	350	2,100.00													
1339		Bottled water 500ml		6	case	250	1,500.00													
1340		Coffee 3 in 1		9	pack	200	1,800.00													
1341	**5-02-02-010-00**	**Computer Hardware and Maintenance Training**	**549EB**				**30,000.00**	**Negotiated 53.9**									**1**			
1342		Computer maintenance tools		1	set	10,000.00	10,000.00													
1343		Anti - virus 3 device		4	ea	1,900.00	7,600.00													
1344		External Drive (1 tera)		2	pcs	5,000.00	10,000.00													
1345		Bottled water 500ml		3	case	250	750													
1346		Coffee 3 in 1		3	pack	200	600													
[illegible]		Soft drinks 12oz		3	case	350	1,050.00													
1348	**5-02-02-010-00**	**Automotive Repair and Maintenance Training**	**549EB**				**35,000.00**	**Negotiated 53.9**											**1**	
1349		Automotive Tools		1	set	24,000.00	24,000.00													
1350		Special mamon		40	pack	60	2,400.00													
1351		Coffee 3 in 1		5	pack	200	1,000.00													
1352		Soft drinks 12oz		11	case	350	3,850.00													
1353		Bottled water 500ml		15	case	250	3,750.00													
1354	**5-02-02-010-00**	**Constraction Estimate Training**	**549EB**				**30,000.00**	**Negotiated 53.9**			**1**									
1355		Steel Tape (5m)		5	pcs	200	1,000.00													
1356		Assorted nails		50	kg	120	6,000.00													
1357		Hand Saw		3	pcs	150	450													
1358		Level Bar		2	pcs	175	350													
1359		L Square		8	pcs	100	800													

1360		Pointed Trowel		4	pcs	200	800													
1361		Plastering Trowel		6	pcs	225	1,350.00													
1362		Plum Bob		5	pcs	140	700													
1363		Water Level (10m)		5	pcs	340	1,700.00													
1364		Special mamon		40	pack	60	2,400.00													
1365		Soft drinks 12oz		27	case	350	9,450.00													
1366		Bottled water 500ml		20	case	250	5,000.00													
1367	**5-02-13-060-01**	**R&M of Mitsubishi Strada (Maintenance)**	**549EB**				**70,000.00**	**Negotiated 53.9**						**1**						
1368		Connection rod bearing		1	pcs	3,510.00	3,510.00													
1369		Aoto Electrical tape		20	ea	100	2,000.00													
1370		Radiator hose upper/lower		2	ea	900	1,800.00													
[illegible]		Oil Gauge		5	ea	550	2,750.00													
13[illegible]		Air cleaner assy		4	ea	550	2,200.00													
1373		Gasket manifold		4	pcs	800	3,200.00													
1374		Center post bearing		7	ea	1,025.00	7,175.00													
1375		Auto wire #16		5	rolls	950	4,750.00													
1376		Fuel filter (4D30 Eng)		5	ea	725	3,625.00													
1377		Oil filter (4D30 Eng)		3	ea	750	2,250.00													
1378		Back/front Light 24V		3	ea	800	2,400.00													
1379		Radiator		3	pcs	2,800.00	8,400.00													
1380		Bearing		5	pcs	1,400.00	7,000.00													
1381		Battery Champ		4	pcs	560	2,240.00													
1382		Fuel Filter		5	pcs	900	4,500.00													
1383		Liters Engine Oil		5	pcs	1,380.00	6,900.00													
1384		Water Separator		1	pcs	850	850													
1385		Voltage Regulator		1	pcs	4,450.00	4,450.00													
1386	**5-02-13-060-01**	**R&M of KM450 Bravo**	**549EB**				**50,000.00**	**Negotiated 53.9**			**1**									
1387		Connection rod bearing		1	pcs	3,510.00	3,510.00													
1388		Aoto Electrical tape		18	ea	100	1,800.00													
1389		Radiator hose upper/lower		2	ea	900	1,800.00													
1390		Oil Gauge		6	ea	550	3,300.00													
1391		Air cleaner assy		4	ea	550	2,200.00													
[illegible]		Gasket manifold		4	pcs	800	3,200.00													
[illegible]		Center post bearing		1	ea	1,025.00	1,025.00													
1394		Auto wire #16		5	rolls	950	4,750.00													
1395		Fuel filter (4D30 Eng)		5	ea	725	3,625.00													
1396		Oil filter (4D30 Eng)		3	ea	750	2,250.00													
1397		Back/front Light 24V		3	ea	800	2,400.00													
1398		Radiator		1	pcs	2,800.00	2,800.00													
1399		Bearing		4	pcs	1,400.00	5,600.00													
1400		Battery Champ		1	pcs	560	560													
1401		Fuel Filter		5	pcs	900	4,500.00													
1402		Liters Engine Oil		1	pcs	1,380.00	1,380.00													
1403		Water Separator		1	pcs	850	850													
1404		Voltage Regulator		1	pcs	4,450.00	4,450.00													
1405	**5-02-13-060-01**	**R&M of KM450 Alpha**	**549EB**				**50,000.00**	**Negotiated 53.9**							**1**					

1406		Connection rod bearing		1	pcs	3,510.00	3,510.00													
1407		Aoto Electrical tape		18	ea	100	1,800.00													
1408		Radiator hose upper/lower		2	ea	900	1,800.00													
1409		Oil Gauge		6	ea	550	3,300.00													
1410		Air cleaner assy		4	ea	550	2,200.00													
1411		Gasket manifold		4	pcs	800	3,200.00													
1412		Center post bearing		1	ea	1,025.00	1,025.00													
1413		Auto wire #16		5	roll	950	4,750.00													
1414		Fuel filter (4D30 Eng)		5	ea	725	3,625.00													
1415		Oil filter (4D30 Eng)		3	ea	750	2,250.00													
1416		Back/front Light 24V		3	ea	800	2,400.00													
1417		Radiator		1	pcs	2,800.00	2,800.00													
[illegible]		Bearing		4	pcs	1,400.00	5,600.00													
[illegible]		Battery Champ		1	pcs	560	560													
1420		Fuel Filter		5	pcs	900	4,500.00													
1421		Liters Engine Oil		1	pcs	1,380.00	1,380.00													
1422		Water Separator		1	pcs	850	850													
1423		Voltage Regulator		1	pcs	4,450.00	4,450.00													
1424	**5-02-13-060-01**	**R&M of KM450 Charlie**	**549EB**				**50,000.00**	**Negotiated 53.9**											**1**	
1425		Connection rod bearing		1	pcs	3,510.00	3,510.00													
1426		Aoto Electrical tape		18	ea	100	1,800.00													
1427		Radiator hose upper/lower		2	ea	900	1,800.00													
1428		Oil Gauge		6	ea	550	3,300.00													
1429		Air cleaner assy		4	ea	550	2,200.00													
1430		Gasket manifold		4	pcs	800	3,200.00													
1431		Center post bearing		1	ea	1,025.00	1,025.00													
1432		Auto wire #16		5	roll	950	4,750.00													
1433		Fuel filter (4D30 Eng)		5	ea	725	3,625.00													
1434		Oil filter (4D30 Eng)		3	ea	750	2,250.00													
1435		Back/front Light 24V		3	ea	800	2,400.00													
1436		Radiator		1	pcs	2,800.00	2,800.00													
1437		Bearing		4	pcs	1,400.00	5,600.00													
1438		Battery Champ		1	pcs	560	560													
[illegible]		Fuel Filter		5	pcs	900	4,500.00													
[illegible]		Liters Engine Oil		1	pcs	1,380.00	1,380.00													
1441		Water Separator		1	pcs	850	850													
1442		Voltage Regulator		1	pcs	4,450.00	4,450.00													
1443	**5-02-13-040-01**	**R&M of Senior NCO Barracks**	**549EB**				**80,000.00**	**Negotiated 53.9**				**1**								
1444		4" CHB		30	pcs	14	420													
1445		4" Ø receptacle		15	pcs	75	1,125.00													
1446		4x4 junction box w/ cover		18	pcs	25	450													
1447		Acri-color		8	pint	150	1,200.00													
1448		Blind rivets		37	pcs	6	222													
1449		Convenience outlet, duplex		5	set	280	1,400.00													
1450		CWN assorted		10	kgs	85	850													
1451		Electrical tape		8	roll	50	400													
1452		Flat wall enamel		7	gals	540	3,780.00													

1453		Gravel		8	m³	900	7,200.00													
1454		Latex paint flat		15	gals	525	7,875.00													
1455		Latex paint semi gloss		15	gals	550	8,250.00													
1456		LED light (10 watts)		15	pcs	250	3,750.00													
1457		Lockset 2 pairs		11	set	350	3,850.00													
1458		Portland Cement		30	bags	250	7,500.00													
1459		QDE paint		14	gal	560	7,840.00													
1460		Roller brush w/ tray		5	set	120	600													
1461		Sand		10	m³	750	7,500.00													
1462		Sand paper #36		15	lnm	140	2,100.00													
1463		Paint Primer Solvent		5	gals	640	3,200.00													
1464		Paint Metal Epoxy		5	gals	676	3,380.00													
[illegible]		Brush Roller		9	pcs	90	810													
[illegible]		Screen Sand		2	m³	1,550.00	3,100.00													
1467		Screen Gravel		2	m³	1,599.00	3,198.00													
1468	**5-02-13-040-01**	**R&M of Charlie Company Barracks**	**549EB**				**80,000.00**	**Negotiated 53.9**							**1**					
1469		4" CHB		30	pcs	14	420													
1470		4" Ø receptacle		15	pcs	75	1,125.00													
1471		4x4 junction box w/ cover		18	pcs	25	450													
1472		Acri-color		8	pint	150	1,200.00													
1473		Blind rivets		37	pcs	6	222													
1474		Convenience outlet, duplex		5	set	280	1,400.00													
1475		CWN assorted		10	kgs	85	850													
1476		Electrical tape		8	roll	50	400													
1477		Flat wall enamel		7	gal	540	3,780.00													
1478		Gravel		8	m³	900	7,200.00													
1479		Latex paint flat		15	gals	525	7,875.00													
1480		Latex paint semi gloss		15	gals	550	8,250.00													
1481		LED light (10 watts)		15	pcs	250	3,750.00													
1482		Lockset 2 pairs		11	set	350	3,850.00													
1483		Portland Cement		30	bags	250	7,500.00													
1484		QDE paint		14	gal	560	7,840.00													
[illegible]		Roller brush w/ tray		5	set	120	600													
[illegible]		Sand		10	m³	750	7,500.00													
1487		Sand paper #36		15	lnm	140	2,100.00													
1488		Paint Primer Solvent		5	gal	640	3,200.00													
1489		Paint Metal Epoxy		5	gal	676	3,380.00													
1490		Brush Roller		9	pcs	90	810													
1491		Screen Sand		2	m³	1,550.00	3,100.00													
1492		Screen Gravel		2	m³	1,599.00	3,198.00													
1493	**5-02-13-040-01**	**R&M of Sula Hall**	**549EB**				**298,000.00**	**Negotiated 53.9**											**1**	
1494		4" CHB		52	pcs	14	728													
1495		4" Ø receptacle		50	pcs	75	3,750.00													
1496		4x4 junction box w/ cover		46	pcs	25	1,150.00													
1497		Acri-color		100	pint	150	15,000.00													
1498		Blind rivets		98	pcs	6	588													

1499		Convenience outlet, duplex		30	set	280	8,400.00													
1500		CWN assorted		31	kgs	85	2,635.00													
1501		Electrical tape		30	roll	50	1,500.00													
1502		Flat wall enamel		20	gal	540	10,800.00													
1503		Gravel		30	m³	900	27,000.00													
1504		Latex paint flat		30	gal	525	15,750.00													
1505		Latex paint semi gloss		30	gal	550	16,500.00													
1506		LED light (10 watts)		30	pcs	250	7,500.00													
1507		Lockset 2 pairs		30	set	350	10,500.00													
1508		Portland Cement		30	bag	250	7,500.00													
1509		QDE paint		14	gal	560	7,840.00													
1510		Roller brush w/ tray		15	set	120	1,800.00													
[illegible]		Sand		30	m³	750	22,500.00													
[illegible]		Sand paper #36		15	lnm	140	2,100.00													
1513		Paint Primer Solvent		15	gal	640	9,600.00													
1514		Paint Metal Epoxy		19	gal	676	12,844.00													
1515		Brush Roller		20	pcs	90	1,800.00													
1516		Screen Sand		35	m³	1,550.00	54,250.00													
1517		Screen Gravel		35	m³	1,599.00	55,965.00													
1518	**5-02-13-050-03**	**RM ICT**	**549EB**				**45,000.00**	**Negotiated 53.9**				**1**		**1**				**1**		
1519		Motherboard		3	pcs	3,000.00	9,000.00													
1520		Power Suply		3	pcs	5,000.00	15,000.00													
1521		Hard Disk		3	pcs	3,032.00	9,096.00													
1522		Memory Ram		3	pcs	3,500.00	10,500.00													
1523		CPU socket		3	ea	48	144													
1524		Microprocessor		3	ea	420	1,260.00													
1525	**5-02-03-070-00**	**Procurement of Drugs and Medecines**	**549EB**				**40,000.00**	**Negotiated 53.9**						**1**						
1526		Co-Amoxiclav 400mg		20	box	490	9,800.00													
1527		Paracetamol 500mg		20	box	550	11,000.00													
1528		Paracetamol Ibuprofen 200mg		20	box	900	18,000.00													
1529		Loperamide 2mg		20	pad	60	1,200.00													
[illegible]	**5-02-02-010-00**	**Building Wiring and Electrical Training**	**545EB**				**20,000.00**	**Negotiated 53.9**										**1**		
[illegible]		THHN wire #10		10	mtrs	35.00	350.00													
1532		FireFLY Bulb 20w		10	pcs	180.00	1,800.00													
1533		Switch 3 Gang		2	pc	85.00	170.00													
1534		Switch 2 Gang		1	pc	65.00	65.00													
1535		Switch Single		2	pc	45.00	90.00													
1536		Duplex convenience outlet		2	pcs	120.00	240.00													
1537		Receptacle		8	pcs	95.00	760.00													
1538		Junction Box		6	pcs	45.00	270.00													
1539		Electrical Tape		5	pcs	65.00	325.00													
1540		Gloves		15	pcs	130.00	1,950.00													
1541		Tools set		2	box	2,700.00	5,400.00													
1542		Notebook		15	pcs	12.00	180.00													

1543		Plywood		3	pcs	1,200.00	3,600.00													
1544		Ballpen		10	pcs	10.00	100.00													
1545		Flexible Hose		2	Box	2,350.00	4,700.00													
1546	**5-02-02-010-00**	**Basic Plumbing Training**	**545EB**				**15,000.00**	**Negotiated 53.9**										**1**		
1547		Notebook		17	pcs	30.00	510.00													
1548		Ballpen		13	pcs	10.00	130.00													
1549		Bottled water		30	bot	15.00	450.00													
1550		Juice		50	pcs	31.00	1,550.00													
1551		cupcakes		20	pack	85.00	1,700.00													
1552		Coffee		20	pack	70.50	1,410.00													
1553		Gloves		15	pcs	130.00	1,950.00													
1554		Steel Tape		6	pcs	130.00	780.00													
[illegible]		Rain Boots		10	pcs	385.00	3,850.00													
1556		Shovel		7	pcs	250.00	1,750.00													
1557		Teflon		5	rolls	50.00	250.00													
1558		PVC Cement 400cc		3	bags	180.00	540.00													
1559		Faucet		2	pcs	65.00	130.00													
1560	**5-02-02-010-00**	**Computer Literacy Training**	**545EB**				**20,000.00**	**Negotiated 53.9**				**1**								
1561		Notebook		20	pcs	30.00	600.00													
1562		Ballpen		20	pcs	10.00	200.00													
1563		Soft drinks		9	bot	20.00	180.00													
1564		3in1 Coffee 20g x 36		5	pack	81.00	405.00													
1565		Softdrinks		1	case	265.00	265.00													
1566		Cup cakes		3	pack	60.00	180.00													
1567		Coffee		5	pack	88.00	440.00													
1568		Special Mamon		5	pack	60.00	300.00													
1569		Juice in Can		15	can	28.00	420.00													
1570		Monitor		1	pc	3,802.00	3,802.00													
1571		AVR		1	pc	3,370.00	3,370.00													
1572		CPU		2	pc	4,210.00	8,420.00													
1573		Keyboard		2	pc	270.00	540.00													
1574		Mouse		2	pc	439.00	878.00													
[illegible]	**5-02-02-010-00**	**DRO Training**	**545EB**				**20,000.00**	**Negotiated 53.9**						**1**						
[illegible]		Pulley		2	pc	500.00	1,000.00													
1577		Body harness		2	pcs	3,025.00	6,050.00													
1578		Carabiner		3	pc	800.00	2,400.00													
1579		Compact rugged Headlamp		4	set	450.00	1,800.00													
1580		Dynamic rope		20	mtr	80.00	1,600.00													
1581		Spine Board		2	pc	2,000.00	4,000.00													
1582		Life bouys		15	pcs	210.00	3,150.00													
1583	**5-02-02-010-00**	**Construction Foremen & Management Training**	**545EB**				**20,000.00**	**Negotiated 53.9**			**1**									
1584		Good lumber 2x2x12		10	pcs	180.00	1,800.00													
1585		Good lumber 2x3x12		10	pcs	270.00	2,700.00													
1586		Shovel		8	pcs	250.00	2,000.00													

1587		Hammer		10	pcs	280.00	2,800.00													
1588		Hand Saw		10	pcs	370.00	3,700.00													
1589		T-square		4	pcs	155.00	620.00													
1590		Steel Tape		10	pcs	130.00	1,300.00													
1591		Gloves		10	pcs	130.00	1,300.00													
1592		Nylon String		2	roll	15.00	30.00													
1593		Rain Boots		10	pcs	375.00	3,750.00													
1594	**5-02-02-010-00**	**Engineer Reconnaisance Training**	**545EB**				**15,000.00**	**Negotiated 53.9**									**1**			
1595		Canned goods		2	box	800.00	1,600.00													
1596		Rice		1	sack	1,200.00	1,200.00													
1[illegible]7		Mineral water		3	pack	280.00	840.00													
[illegible]		noodles		1	box	380.00	380.00													
1599		Biscuits		10	pack	45.00	450.00													
1600		Energy Drink		1	pack	620.00	620.00													
1601		Steel Tape		10	pcs	130.00	1,300.00													
1602		Rain Boots		14	pcs	375.00	5,250.00													
1603		Coffee		20	pack	70.50	1,410.00													
1604		Gloves		15	pcs	130.00	1,950.00													
1605	**5-02-02-010-00**	**Heavy Equipment Operator and Maintenance Training**	**545EB**				**15,000.00**	**Negotiated 53.9**							**1**					
1606		Notebook		20	pcs	12.00	240.00													
1607		Ballpen		21	pcs	10.00	210.00													
1608		cupcakes		26	pack	85.00	2,210.00													
1609		Bottled water		56	bot	15.00	840.00													
1610		Manila paper		20	pcs	30.00	600.00													
1611		Tools set		2	box	2,880.00	5,760.00													
1612		Lubricants		2	box	1,200.00	2,400.00													
1613		Brake fluids		2	bot	1,170.00	2,340.00													
1614		Grease		2	can	200.00	400.00													
1615	**5-02-02-010-00**	**CarMas Training**	**545EB**				**20,000.00**	**Negotiated 53.9**		**1**										
1616		Notebook		15	pcs	12.00	180.00													
[illegible]		Ballpen		15	pcs	10.00	150.00													
1618		Steel Tape		10	pcs	250.00	2,500.00													
1619		Coco Lumber 2x2		20	pcs	90.00	1,800.00													
1620		Coco Lumber 2x3		20	pcs	140.00	2,800.00													
1621		level hose/Bar		4	pcs	460.00	1,840.00													
1622		Compass		3	pcs	300.00	900.00													
1623		Gloves		15	pcs	150.00	2,250.00													
1624		Nylon String		3	rolls	25.00	75.00													
1625		level hose/Bar		15	mtrs	200.00	3,000.00													
1626		Chisel		8	pcs	250.00	2,000.00													
1627		Claw Hammer		8	pcs	150.00	1,200.00													
1628		Nylon String		3	rolls	15.00	45.00													
1629		CWN 3"		3	kl	70.00	210.00													

1630		Tripod		1	pcs	620.00	620.00													
1631		CWN 2"		2	kl	80.00	160.00													
1632		Ruler		15	pcs	18.00	270.00													
1633	**5-02-13-050-08**	**R&M of Telescopic crane**	**545EB**				**35,245.00**	**Negotiated 53.9**			**1**									
1634		Fuel filter		2	pc	1,420.00	2,840.00													
1635		Oil filter		1	pc	1,200.00	1,200.00													
1636		Liner Sleeve		1	pc	1,770.00	1,770.00													
1637		Piston		1	ea	3,625.00	3,625.00													
1638		Oil filter		2	pc	1,950.00	3,900.00													
1639		Oil seal hub inner		4	pcs	1,300.00	5,200.00													
1640		Brake Shoe		2	pc	2,500.00	5,000.00													
1[illegible]		Temperature gauge		3	pc	780.00	2,340.00													
[illegible]		Head light relay 24V		2	pcs	455.00	910.00													
1643		Signal light assy (L/R)		2	set	3,580.00	7,160.00													
1644		Wiper Blade		2	set	650.00	1,300.00													
1645	**5-02-13-050-08**	**R&M of Dump Truck (15cum)**	**545EB**				**63,310.00**	**Negotiated 53.9**		**1**				**1**						
1646		Alternator Assembly		1	ea	12,400.00	12,400.00													
1647		Engine Support		5	pcs	1,200.00	6,000.00													
1648		Fuel Filter		2	ea	2,350.00	4,700.00													
1649		Radiator Panel		2	ea	3,600.00	7,200.00													
1650		Cylinder Head Gasket		1	ea	1,355.00	1,355.00													
1651	**5-02-13-050-08**	**R&M of Transit mixer**	**545EB**				**35,045.00**	**Negotiated 53.9**				**1**								
1652		Gear box seal		2	pc	3,800.00	7,600.00													
1653		Mixer filter assembly		2	pc	2,115.00	4,230.00													
1654		Hydraulic hose		1	pc	1,585.00	1,585.00													
1655		Air Cleaner		3	pc	560.00	1,680.00													
1656		Oil filter		1	pc	950.00	950.00													
1657		Starter Assembly		2	pc	3,500.00	7,000.00													
1658		Pulley & fan		1	pc	1,500.00	1,500.00													
1659		Shock absorber		3	pc	3,500.00	10,500.00													
1660	**5-02-13-050-08**	**R&M of Scoop Loader**	**545EB**				**36,580.00**	**Negotiated 53.9**					**1**							
16[illegible]		Valves and Fittings		3	pc	3,500.00	10,500.00													
[illegible]		Bucket tilt cylinder		2	pc	4,500.00	9,000.00													
16[illegible]		Steering cylinder		2	pc	3,500.00	7,000.00													
1664		Hydraulic hose		2	pc	1,500.00	3,000.00													
1665		Wheel assembly		1	set	2,680.00	2,680.00													
1666		Radiator		1	pc	3,000.00	3,000.00													
1667		Oil filter		1	pc	950.00	950.00													
1668		Fuel filter		1	pc	450.00	450.00													
1669	**5-02-13-050-08**	**R&M of Road Roller**	**545EB**				**38,245.00**	**Negotiated 53.9**						**1**						
1670		Scraper support arm		2	pc	3,350.00	6,700.00													
1671		head light		2	pc	2,780.00	5,560.00													
1672		Hydraulic hose		4	pc	3,230.00	12,920.00													
1673		Wire rope		3	set	2,500.00	7,500.00													
1674		Thrust bearing		2	pc	320.00	640.00													

1675		Oil filter		1	pc	1,625.00	1,625.00													
1676		Lock Knot		3	pc	1,100.00	3,300.00													
1677	**5-02-13-050-08**	**R&M of Grader**	**545EB**				**40,363.00**	**Negotiated 53.9**							**1**					
1678		Fuel filter		2	pc	1,850.00	3,700.00													
1679		Oil filter		1	pc	1,280.00	1,280.00													
1680		Oil Seal		2	pc	1,160.00	2,320.00													
1681		Air Cleaner		2	pc	670.00	1,340.00													
1682		Hydraulic Cyliner		2	set	5,750.00	11,500.00													
1683		Pulley & fan		3	pc	2,321.00	6,963.00													
1684		Piston Guide Rings		2	es	2,930.00	5,860.00													
1685		Crankshaft Bearing		2	set	3,700.00	7,400.00													
[illegible]	**5-02-13-050-08**	**R&M of Backhoe Loader**	**545EB**				**31,545.00**	**Negotiated 53.9**								**1**				
[illegible]		Loader bucket cylinder		1	pc	7,500.00	7,500.00													
1688		Stabilizer Arm		2	pc	4,800.00	9,600.00													
1689		Hydraulic hose		2	pc	1,200.00	2,400.00													
1690		loader lift cylinder		1	pc	2,500.00	2,500.00													
1691		Swing frame		2	pc	3,505.00	7,010.00													
1692		Oil filter		1	pc	1,500.00	1,500.00													
1693		Fuel filter		1	pc	1,035.00	1,035.00													
1694	**5-02-13-050-08**	**R&M of Dump truck (5cum)**	**545EB**				**30,520.00**	**Negotiated 53.9**										**1**		
1695		Hydraulic hose		1	pc	2,200.00	2,200.00													
1696		Air Cleaner		2	pc	560.00	1,120.00													
1697		Bearing & Sprocket		2	set	3,200.00	6,400.00													
1698		Oil filter		2	pc	1,250.00	2,500.00													
1699		Fuel filter		2	pc	1,560.00	3,120.00													
1700		Wheel assembly		2	set	2,380.00	4,760.00													
1701		Radiator		2	pc	3,150.00	6,300.00													
1702		Starter Assembly		2	pc	2,060.00	4,120.00													
1703	**5-02-13-050-08**	**R&M of BullDozer**	**545EBn**				**35,010.00**	**Negotiated 53.9**											**1**	
1704		Water Pump		2	pc	8,700.00	17,400.00													
1705		Ripper		2	pc	2,300.00	4,600.00													
1706		Hydraulic hose		2	pc	1,220.00	2,440.00													
[illegible]		Air Cleaner		2	pc	550.00	1,100.00													
1708		Hydaulic Packing Seal		2	set	2,200.00	4,400.00													
1709		Oil filter		2	pc	1,630.00	3,260.00													
1710		Fuel filter		2	pc	905.00	1,810.00													
1711	**5-02-13-060-01**	**R&M Of KM450 (HHCO)**	**545EB**				**25,500.00**	**Negotiated 53.9**			**1**									
1712		Starter Assembly		1	ea	6,700.00	6,700.00													
1713		Brake Lining		1	ea	3,850.00	3,850.00													
1714		Fuel filter		2	pc	850.00	1,700.00													
1715		Injection Pump		2	pc	4,550.00	9,100.00													
1716		Cross Joint		2	ea	1,300.00	2,600.00													
1717		Tie Rod End		2	ea	775.00	1,550.00													
1718	**5-02-13-060-01**	**R&M Of KM450 (A'coy)**	**545EB**				**25,500.00**	**Negotiated 53.9**					**1**							
1719		Starter Assembly		1	ea	6,700.00	6,700.00													

1720		Brake Lining		1	ea	3,850.00	3,850.00												
1721		Fuel filter		2	pc	850.00	1,700.00												
1722		Injection Pump		2	pc	4,550.00	9,100.00												
1723		Cross Joint		2	ea	1,300.00	2,600.00												
1724		Tie Rod End		2	ea	775.00	1,550.00												
1725	**5-02-13-060-01**	**R&M Of KM450 (B'coy)**	**545EB**				**25,500.00**	**Negotiated 53.9**						**1**					
1726		Starter Assembly		1	ea	6,700.00	6,700.00												
1727		Brake Lining		1	ea	3,850.00	3,850.00												
1728		Fuel filter		2	pc	850.00	1,700.00												
1729		Injection Pump		2	pc	4,550.00	9,100.00												
1730		Cross Joint		2	ea	1,300.00	2,600.00												
1731		Tie Rod End		2	ea	775.00	1,550.00												
[illegible]	**5-02-13-060-01**	**R&M Of KM450 (C'coy)**	**545EB**				**25,500.00**	**Negotiated 53.9**								**1**			
[illegible]		Starter Assembly		1	ea	6,700.00	6,700.00												
1734		Brake Lining		1	ea	3,850.00	3,850.00												
1735		Fuel filter		2	pc	850.00	1,700.00												
1736		Injection Pump		2	pc	4,550.00	9,100.00												
1737		Cross Joint		2	ea	1,300.00	2,600.00												
1738		Tie Rod End		2	ea	775.00	1,550.00												
1739	**5-02-13-060-01**	**R&M Of KM450 (EEMC)**	**545EB**				**25,500.00**	**Negotiated 53.9**							**1**				
1740		Starter Assembly		1	ea	6,700.00	6,700.00												
1741		Brake Lining		1	ea	3,850.00	3,850.00												
1742		Fuel filter		2	pc	850.00	1,700.00												
1743		Injection Pump		2	pc	4,550.00	9,100.00												
1744		Cross Joint		2	ea	1,300.00	2,600.00												
1745		Tie Rod End		2	ea	775.00	1,550.00												
1746	**5-02-13-060-01**	**R&M Of KM450 (HHCO)**	**545EB**				**25,500.00**	**Negotiated 53.9**											**1**
1747		Starter Assembly		1	ea	6,700.00	6,700.00												
1748		Brake Lining		1	ea	3,850.00	3,850.00												
1749		Fuel filter		2	pc	850.00	1,700.00												
1750		Injection Pump		2	pc	4,550.00	9,100.00												
1751		Cross Joint		2	ea	1,300.00	2,600.00												
[illegible]		Tie Rod End		2	ea	775.00	1,550.00												
[illegible]	**5-02-13-060-01**	**R&M Of KM250 (Bravo)**	**545EB**				**30,290.00**	**Negotiated 53.9**							**1**				
[illegible]		Brake Shoe		1	ea	3,500.00	3,500.00												
1755		Starter Assembly		2	ea	6,700.00	13,400.00												
1756		Alternator		1	set	5,300.00	5,300.00												
1757		Oil filter		1	pc	950.00	950.00												
1758		Fuel filter		1	pc	950.00	950.00												
1759		Air Cleaner		2	pc	450.00	900.00												
1760		Injection Pump		1	ea	2,540.00	2,540.00												
1761		Cross Joint		1	ea	1,200.00	1,200.00												
1762		Tie Rod End		2	ea	775.00	1,550.00												
1763	**5-02-13-060-01**	**R&M of Water Lorry**	**545EB**				**30,355.00**	**Negotiated 53.9**				**1**							
1764		Hydraulic hose		1	pc	2,200.00	2,200.00												

1765		Air Cleaner		1	pc	450.00	450.00													
1766		Bearing & Sprocket		1	set	3,200.00	3,200.00													
1767		Oil filter		1	pc	950.00	950.00													
1768		Fuel filter		1	pc	900.00	900.00													
1769		Wheel assembly		1	set	2,000.00	2,000.00													
1770		Radiator		1	pc	3,300.00	3,300.00													
1771		Tire		1	pc	17,355.00	17,355.00													
1772	**5-02-13-060-01**	**R&M of Cargo Truck (M35) 501**	**545EB**				**28,530.00**	**Negotiated 53.9**					**1**							
1773		Transmission		1	pc	3,360.00	3,360.00													
1774		Starter Assembly		1	ea	9,480.00	9,480.00													
1775		Lift Spring		1	ea	4,600.00	4,600.00													
1776		Air Cleaner		2	pc	450.00	900.00													
1[illegible]		Oil filter		2	pc	950.00	1,900.00													
[illegible]		Tie Rod End		2	ea	775.00	1,550.00													
1779		Cross Joint		2	ea	1,200.00	2,400.00													
1780		Fuel filter		2	pc	900.00	1,800.00													
1781		Injection Pump		1	ea	2,540.00	2,540.00													
1782	**5-02-13-060-01**	**R&M of Cargo Truck (M35) 504**	**545EB**				**28,530.00**	**Negotiated 53.9**							**1**					
1783		Transmission		1	pc	3,360.00	3,360.00													
1784		Starter Assembly		1	ea	9,480.00	9,480.00													
1785		Lift Spring		1	ea	4,600.00	4,600.00													
1786		Air Cleaner		2	pc	450.00	900.00													
1787		Oil filter		2	pc	950.00	1,900.00													
1788		Tie Rod End		2	ea	775.00	1,550.00													
1789		Cross Joint		2	ea	1,200.00	2,400.00													
1790		Fuel filter		2	pc	900.00	1,800.00													
1791		Injection Pump		1	ea	2,540.00	2,540.00													
1792	**5-02-13-060-01**	**R&M of Motorcycle (TMX 155)**	**545EB**				**12,380.00**	**Negotiated 53.9**												**1**
1793		Wheel		2	ea	980.00	1,960.00													
1794		Telescopic		1	set	6,100.00	6,100.00													
1795		Carborator		1	set	1,600.00	1,600.00													
1796		Shock Absorber		1	set	2,720.00	2,720.00													
1[illegible]	**5-02-13-050-99**	**R&M of Generator (25 KVA)**	**545EB**				**21,550.00**	**Negotiated 53.9**					**1**							
[illegible]		Fuel filter		2	pc	1,165.00	2,330.00													
1799		Radiator grill		2	pc	960.00	1,920.00													
1800		Oil filter		2	pc	1,080.00	2,160.00													
1801		Starter motor		2	pc	1,700.00	3,400.00													
1802		Pump belt		4	pc	370.00	1,480.00													
1803		Commutator		2	pc	2,280.00	4,560.00													
1804		Main Assembly frame		2	pc	1,350.00	2,700.00													
1805		Exciter regulator		2	pc	1,500.00	3,000.00													
1806	**5-02-13-050-99**	**R&M of Generator (15 KVA)**	**545EB**				**10,300.00**	**Negotiated 53.9**	**1**											
1807		Fuel filter		1	pc	520.00	520.00													
1808		Radiator grill		2	pc	250.00	500.00													
1809		Oil filter		1	pc	540.00	540.00													

1810		Starter motor		1	pc	850.00	850.00													
1811		Bearing		2	pc	340.00	680.00													
1812		Commutator		2	pc	1,800.00	3,600.00													
1813		Main Assembly frame		1	pc	610.00	610.00													
1814		Exciter regulator		2	pc	1,500.00	3,000.00													
1815	**5-02-13-050-99**	**R&M of Portable Genset**	**545EB**				**10,240.00**	**Negotiated 53.9**			**1**									
1816		Fuel filter		1	pc	520.00	520.00													
1817		Radiator grill		2	pc	250.00	500.00													
1818		Oil filter		1	pc	540.00	540.00													
1819		Starter motor		1	pc	850.00	850.00													
1820		Bearing		2	pc	340.00	680.00													
1821		Commutator		2	pc	1,800.00	3,600.00													
[illegible]		Main Assembly frame		1	pc	610.00	610.00													
[illegible]		Exciter regulator		2	pc	1,470.00	2,940.00													
1824	**5-02-03-010-00**	**Support to Bn Office Supplies**	**545EB**				**144,240.00**	**Negotiated 53.5**	**1**			**1**			**1**			**1**		
1825		Bond Paper, A4, 70gsm		50	rim	220.00	11,000.00													
1826		Bond Paper, Legal size, 70gsm		30	rim	205.00	6,150.00													
1827		Pencil		20	doz	48.00	960.00													
1828		Record book		20	pc	75.00	1,500.00													
1829		Whiteboard marker (Black)		20	pc	45.00	900.00													
1830		Pentel pen (Black)		20	pc	65.00	1,300.00													
1831		Printer ink (Black)		10	pc	295.00	2,950.00													
1832		Printer ink (Cyan)		10	pc	295.00	2,950.00													
1833		Printer ink (Magenta)		10	pc	295.00	2,950.00													
1834		Printer ink (Yellow)		10	pc	295.00	2,950.00													
1835		Sign pen, .05 (Blue)		10	pc	30.00	300.00													
1836		Sign pen, .05 (Black)		10	pc	30.00	300.00													
1837		Ballpen (Blue)		10	doz	67.00	670.00													
1838		Ballpen (Black)		10	doz	67.00	670.00													
1839		Stabilo (Yellow)		10	pc	44.00	440.00													
1840		USB (16GB)		10	pc	380.00	3,800.00													
1841		Acetate A4		10	rim	305.00	3,050.00													
[illegible]		Correction fluid		5	pc	30.00	150.00													
[illegible]		Printer ink (colored)		1	set	852.00	852.00													
1844		Folder		50	pc	6.00	300.00													
1845		Binding Ring (18mm)		3	pc	35.00	105.00													
1846		Binding Ring (12mm)		3	pc	26.00	78.00													
1847	**5-02-13-040-01**	**R&M of Admin Building**	**545EBn**				**50,836.00**	**Negotiated 53.9**			**1**									
1848		Cement		5	bags	285.00	1,425.00													
1849		Sand		1	cu.m	1,200.00	1,200.00													
1850		Gravel		1	cu.m	1,200.00	1,200.00													
1851		16mm RSB		10	pcs	370.00	3,700.00													
1852		Tie wire		1	kgs	70.00	70.00													
1853		12mm RSB		17	pcs	255.00	4,335.00													
1854		10mm RSB		17	pcs	140.00	2,380.00													

1855		4" CHB		30	pcs	18.00	540.00													
1856		Course Sand		3	cu.m	1,200.00	3,600.00													
1857		Fine Sand		2	cu.m	1,700.00	3,400.00													
1858		Concret neutralizer		2	gal	450.00	900.00													
1859		Flatwall Latex paint (White)		2	gal	560.00	1,120.00													
1860		Gloss latex paint (White)		2	gal	650.00	1,300.00													
1861		Roof paint (Green)		2	gal	730.00	1,460.00													
1862		Enamel flatwall (White)		2	gal	540.00	1,080.00													
1863		Enamel gloss (White)		2	gal	680.00	1,360.00													
1864		Paint thinner		2	gal	314.00	628.00													
1865		Sand paper #100		4	pc	18.00	72.00													
1866		Sand paper #120		4	pc	15.00	60.00													
[illegible]		Paint roller w/ tray		3	pair	110.00	330.00													
[illegible]		Paint brush #4		3	pc	85.00	255.00													
1869		Paint brush #3		3	pc	70.00	210.00													
1870		Aluminum screen wire 1/8"		20	sq.m	180.00	3,600.00													
1871		Door knob		4	set	800.00	3,200.00													
1872		3x4" loose pin hinges		6	pair	255.00	1,530.00													
1873		Common nail #4		3	kls	60.00	180.00													
1874		Tiles		25	pc	115.00	2,875.00													
1875		Marine plywood 1/4		6	pcs	790.00	4,740.00													
1876		Flatwall Enamel paint (White)		2	gals	530.00	1,060.00													
1877		Body filler		2	gal	448.00	896.00													
1878		Paint thinner		1	gals	485.00	485.00													
1879		Umbrella nail		3	kls	75.00	225.00													
1880		Common nail #3		5	kls	60.00	300.00													
1881		Flatwall Latex paint (White)		2	gal	560.00	1,120.00													
1882	**5-02-99-030-00**	**Support to Civil Affairs Activities**	**545EB**				**40,600.00**	**Negotiated 53.9**			**1**			**1**			**1**		**1**	
1883		Bottled water		53	bot	15.00	795.00													
1884		Drinks		35	case	215.00	7,525.00													
1885		Juice		6	pack	70.00	420.00													
1886		Capcakes		7	pck	80.00	560.00													
[illegible]		Tarpaulin 4x8		1	lot	850.00	850.00													
[illegible]	**5-02-99-030-00**	**Support to Public Affairs Activities**	**545EB**				**10,020.00**	**Negotiated 53.9**					**1**			**1**				
1889		Bottled water		25	bot	15.00	375.00													
1890		Drinks		15	case	215.00	3,225.00													
1891		Juice		4	pack	80.00	320.00													
1892		Capcakes		4	pck	80.00	320.00													
1893		Tarpaulin 4x8		1	lot	770.00	770.00													
1894	**5-02-99-030-00**	**Support to Stakeholders Engagement**	**545EB**				**6,100.00**	**Negotiated 53.9**			**1**			**1**			**1**			**1**
1895		Bottled water		20	bot	15.00	300.00													
1896		Juice		3	pack	75.00	225.00													
1897		Capcakes		3	pck	80.00	240.00													

1898		Tarpaulin 4x8		1	lot	760.00	760.00													
1899	**5-02-99-020-00**	**Production of Public Affairs Materials**	**545EB**				**3,010.00**	**Negotiated 53.9**				**1**								
1900		Bottled water		50	bot	15.00	750.00													
1901		Juice		8	pack	75.00	600.00													
1902		Capcakes		8	pck	80.00	640.00													
1903		Tarpaulin 4x8		1	lot	1,020.00	1,020.00													
1904	**5-02-99-020-00**	**Support PsyOps Activities**	**545EB**				**8,050.00**	**Negotiated 53.9**					**1**							
1905		Bottled water		30	bot	15.00	450.00													
1906		Tshirt		28	ea	215.00	6,020.00													
1907		Juice		6	pack	70.00	420.00													
1908		Capcakes		5	pck	80.00	400.00													
[illegible]		Tarpaulin 4x8		1	lot	760.00	760.00													
[illegible]	**5-02-99-010-00**	**Publication of Bn News letter**	**545EB**				**10,040.00**	**Negotiated 53.9**				**1**								
1911		A3 Paper		1	rim	242.00	242.00													
1912		Printer ink (Black)		1	bots	273.00	273.00													
1913		Printer ink (Cyan)		1	bots	275.00	275.00													
1914		Printer ink (Magenta)		2	bots	275.00	550.00													
1915		Printer ink (Yellow)		2	bots	275.00	550.00													
1916		Bottled water		50	bot	14.00	700.00													
1917		Drinks		10	case	215.00	2,150.00													
1918		Juice		4	pack	70.00	280.00													
1919	**02-03-210-07**	**Enhancement of Public Address System (PAS)**	**545EB**				**24,155.00**	**Negotiated 53.9**						**1**						
1920		Speaker		2	set	2,300.00	4,600.00													
1921		Wireless Microphone		2	set	2,200.00	4,400.00													
1922		Wired Microphone		2	set	1,577.50	3,155.00													
1923		Amplifier		2	set	6,000.00	12,000.00													
1924	**5-02-05-030-00**	**Internet Subscription Expenses**	**545EB**				**35,580.00**	**Direct Contracting**	**2**	**2**	**2**	**2**	**2**	**2**	**2**	**2**	**2**	**2**	**2**	**2**
1925		Internet Expense		2	unit	4,447.50	8,895.00													
1926	**5-02-05-020-01**	**Satelite Phone Load**	**545EB**				**13,500.00**	None		1										
[illegible]		Load Expense		1	unit	13,500.00	13,500.00													
[illegible]	**5-02-13-050-03**	**R&M of ICT**	**545EB**				**26,400.00**	**Negotiated 53.9**				**1**			**1**					
1929		Monitor		1	pc	3,802.00	3,802.00													
1930		AVR		1	pc	3,400.00	3,400.00													
1931		CPU		1	pc	4,310.00	4,310.00													
1932		Keyboard		3	pc	270.00	810.00													
1933		Mouse		2	pc	439.00	878.00													
1934	**5-02-99-030-00**	**Workshop of Crafting of Preliminary APB FY-2022 (MFO)**	**HQs, 54E**				**1,000.00**	**Negotiated 53.9**						**4**						
1935		3in1 coffee		50	pcs	7.00	350.00													
1936		Biscuits		50	pcs	10.00	500.00													
1937		bottled water		15	btl	10.00	150.00													

1938	**5-02-99-030-00**	**GPB/ GAD AR Development Workshop (GADO)**	**HQs, 54E**				**41,400.00**	**Negotiated 53.9**					**1**							
1939		Breakfast		60	pax	150.00	9,000.00													
1940		Lunch		60	pax	180.00	10,800.00													
1941		Snacks		120	pax	180.00	21,600.00													
1942	**5-02-99-030-00**	**Support to APB Deliberation (MFO)**	**HQs, 54E**				**1,299.00**	**Negotiated 53.9**						**4**						
1943		Drinks		7	packs	57.00	399.00													
1944		3in1 Coffee		6	packs	55.00	330.00													
1945		Mineral Water		57	bottles	10.00	570.00													
1946	**5-02-99-030-00**	**Support to OAIA (MFO)**	**HQs, 54E**				**26,240.00**	**Negotiated 53.9**							**1**					
1947		Breakfast		50	pax	150.00	7,500.00													
[illegible]		Lunch		50	pax	180.00	9,000.00													
[illegible]		Snacks		50	pax	180.00	9,000.00													
1950	5-02-99-020-00	Tarpaulin		1	occ	740.00	740.00													
1951	**5-02-99-030-00**	**Support to COA Exit Briefing (MFO)**	**HQs, 54E**				**20,900.00**	**Negotiated 53.9**			**1**									
1952		Breakfast		30	pax	150.00	4,500.00													
1953		Lunch		30	pax	180.00	5,400.00													
1954		Snacks		30	pax	180.00	5,400.00													
1955		3in1 Coffee		80	Packs	55.00	4,400.00													
1956		Bottled water		80	bottles	15.00	1,200.00													
1957	**5-02-99-030-00**	**Support CUC Meeting (MFO)**	**HQs, 54E**				**2,000.00**	**Negotiated 53.9**		**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
1958		Biscuits		20	packs	55.00	1,100.00													
1959		Mineral Water		30	btl	15.00	450.00													
1960		3in1 Coffee		9	packs	50.00	450.00													
1961	**5-02-99-030-00**	**Support to power Coffee Break (MFO)**	**HQs, 54E**				**1,500.00**	**Negotiated 53.9**		**2**	**2**	**2**	**2**	**2**	**2**	**2**	**2**	**2**	**2**	**2**
1962		Biscuits		6	packs	55.00	330.00													
1963		Mineral Water		28	btl	15.00	420.00													
1964		3in1 Coffee		15	packs	50.00	750.00													
1965	**5-02-03-990-00**	**Support to Troops Information and Education (BPM)**	**HQs, 54E**				**2,800.00**	**Negotiated 53.9**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
[illegible]		Mug with Designed (token)		1	lot	2,800.00	2,800.00													
1967	**5-02-99-030-00**	**Support to conduct of investigation (BPM)**	**HQs, 54E**				**750.00**	**Negotiated 53.9**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
1968		Biscuits		3	pack	150.00	450.00													
1969		Coffee (3n1)		3	Pack	100.00	300.00													
1970	**5-02-99-030-00**	**Support to Eid'l Fit'r Celebration (OBC)**	**HQs, 54E**				**26,240.00**	**Negotiated 53.9**						**1**						
1971		Breakfast		50	pax	150.00	7,500.00													
1972		Lunch		50	pax	180.00	9,000.00													
1973		Snacks		50	pax	180.00	9,000.00													
1974	5-02-99-020-00	Tarpaulin 4x8		1	occ	740.00	740.00													

1975	**5-02-99-030-00**	**Support Sergeant Major Meeting (CSM)**	**HQs, 54E**				**6,950.00**	**Negotiated 53.9**				**1**						**1**		
1976		Lunch		15	pax	180.00	2,700.00													
1977		Coffee		100	Pcs	7.00	700.00													
1978		Bottled Water		50	Bottle	10.00	500.00													
1979		Biscuit		20	Pack	100.00	2,000.00													
1980		Pineapple Juice (Can)		35	Can	30.00	1,050.00													
1981	**5-02-99-030-00**	**Support to NCOs Day (CSM)**	**HQs, 54E**				**10,900.00**	**Negotiated 53.9**								**1**		**1**		
1982		Coffee		100	Pcs	7.00	700.00													
1983		Bottled Water		100	Bottle	10.00	1,000.00													
1984		Biscuit		20	Pack	100.00	2,000.00													
1985		Lunch		30	pax	180.00	5,400.00													
[illegible]		Pineapple Juice (Can)		30	Can	30.00	900.00													
[illegible]	5-02-99-020-00	Tarpaulin		2	ea	450.00	900.00													
1988	**5-02-99-030-00**	**Support to MSAB committee meeting (GSMO)**	**HQs, 54E**				**5,220.00**	**Negotiated 53.9**			**1**			**1**			**1**			**1**
1989		Bottled water 500ml		3	case	480.00	1,440.00													
1990		Softdrinks 8oz		3	case	360.00	1,080.00													
1991		Cup cake		5	pcs	80.00	400.00													
1992		Biscuits		5	pack	80.00	400.00													
1993		Coffee		5	packs	330.00	1,650.00													
1994		Disposable Cup		5	doz	50.00	250.00													
1995	**5-02-99-030-00**	**Conduct ATR seminar workshop (GSMO)**	**HQs, 54E**				**6,210.00**	**Negotiated 53.9**				**1**			**1**					
1996		Bottled water 500ml		4	case	480.00	1,920.00													
1997		Softdrinks 8oz		4	case	360.00	1,440.00													
1998		Cup cake		8	pcs	80.00	640.00													
1999		Biscuits		8	packs	80.00	640.00													
2000		Disposable Cup		5	doz	50.00	250.00													
2001		Coffee		4	packs	330.00	1,320.00													
2002	**5-02-99-030-00**	**Conduct GSM Family Conference Workshop (GSMO)**	**HQs, 54E**				**44,400.00**	**Negotiated 53.9**			**1**									
[illegible]		Breakfast		80	pax	150.00	12,000.00													
[illegible]		Lunch		80	pax	180.00	14,400.00													
2005		Snacks		100	pax	180.00	18,000.00													
2006	**5-02-99-030-00**	**Conduct ATR Cascading (GSMO)**	**HQs, 54E**				**1,630.00**	**Negotiated 53.9**			**1**			**1**			**1**		**1**	
2007		Disposable Cup		5	doz	50.00	250.00													
2008		Coffee		4	packs	330.00	1,320.00													
2009		Mineral Water		2	gal	30.00	60.00													
2010	**5-02-99-030-00**	**Support to power coffee break (GSMO)**	**HQs, 54E**				**2,650.00**	**Negotiated 53.9**		**1**			**1**			**1**			**1**	
2011		Coffee		5	packs	330.00	1,650.00													
2012		Biscuit		5	packs	80.00	400.00													
2013		Bottled water		40	bots	15.00	600.00													

2014	**5-02-99-030-00**	**Support to AGP On-site Audit @ Bde (GSMO)**	**HQs, 54E**				**15,250.00**	**Negotiated 53.9**								**1**				
2015		Bottle water 500ml		10	case	480.00	4,800.00													
2016		Softdrinks 8oz		10	case	360.00	3,600.00													
2017		Cup cake		20	pcs	80.00	1,600.00													
2018		Biscuits		15	pack	80.00	1,200.00													
2019		Coffee		10	packs	330.00	3,300.00													
2020		Disposable Cup		15	doz	50.00	750.00													
2021	**5-02-99-030-00**	**Support to Eid'l Adha Celebration (OBC)**	**HQs, 54E**				**36,740.00**	**Negotiated 53.9**					**1**							
2022		Lunch		100	pax	180.00	18,000.00													
2023		Snacks		100	pax	180.00	18,000.00													
[illegible]	**5-02-99-020-00**	Tarpaulin 4x8		1	size	740.00	740.00													
2025	**5-02-99-030-00**	**Support to St. Michael Feast Celebration (OBC)**	**HQs, 54E**				**36,740.00**	**Negotiated 53.5**									**1**			
2026		Lunch		100	pax	180.00	18,000.00													
2027		Snacks		100	pax	180.00	18,000.00													
2028	**5-02-99-030-00**	Tarpaulin 4x8		1	occ	740.00	740.00													
2029	**5-02-99-030-00**	**Support to Responsible Parenting Seminar (OBC)**	**HQs, 54E**				**19,820.00**	**Negotiated 53.9**		**1**										
2030		Lunch		53	pax	180.00	9,540.00													
2031		Snacks		53	pax	180.00	9,540.00													
2032	**5-02-99-020-00**	Tarpaulin 4x8		1	occ	740.00	740.00													
2033	**5-02-99-030-00**	**Support PAIG Inspection Team (BIG)**	**HQs, 54E**				**88,600.00**	**Negotiated 53.9**											**1**	
2034		Breakfast		120	pax	150.00	18,000.00													
2035		Lunch		120	pax	180.00	21,600.00													
2036		Snacks		240	pax	180.00	43,200.00													
2037		Memento (kris)		60	pcs	15.00	900.00													
2038		Token (Member the Team) (Malong)		60	pcs	15.00	900.00													
2039	**5-02-03-990-00**	Token (Member the Team) (Mug)		60	pcs	10.00	600.00													
2040		Lei for TIG, PA (Head of the Team)		2	pcs	200.00	400.00													
[illegible]		Guest Book		1	packs	200.00	200.00													
[illegible]	**5-02-99-020-00**	Tarpaulin 4x8 (Welcome Post 1)		1	pc	1,800.00	1,800.00													
2043		Tarpaulin 4x8 (Talk to Men)		1	pc	1,000.00	1,000.00													
2044	**5-02-03-990-00**	**Conduct Various Activities ICOW National Women's Month Celebration 2021 (GADO)**	**HQs, 54E**				**16,900.00**	**Shopping 52.1b**			**1**									
2045		T-shirt Printing		80	pcs	200.00	16,000.00													
2046	**5-02-99-020-00**	Tarpaulin Printing (4ft x 8ft)		1	pc	900.00	900.00													
2047	**5-02-99-030-00**	**GAD Orientation and Awareness Seminar (GADO)**	**HQs, 54E**				**4,140.00**	**Negotiated 53.9**			**1**			**1**			**1**		**1**	
2048		Special mamon		120	pcs	17.00	2,040.00													
2049		Assorted Softdrinks		120	pcs	15.00	1,800.00													
2050		Mineral Water		20	pcs	15.00	300.00													

2051	**5-02-99-030-00**	**Conduct of GAD Focal Point Committee Meetings (GADO)**	**HQs, 54E**				**4,400.00**	**Negotiated 53.9**						**1**						**1**
2052		Biscuits x10s		40	pcks	80.00	3,200.00													
2053		Assorted Softdrinks		40	pcs	15.00	600.00													
2054		Mineral Water		40	pcs	15.00	600.00													
2055	**5-02-99-030-00**	**TI&E on GAD related Topics (GADO)**	**HQs, 54E**				**3,800.00**	**Negotiated 53.9**		**1**		**1**				**1**		**1**		
2056		Special Mamon		100	pcs	20.00	2,000.00													
2057		Assorted Softdrinks		100	pcs	15.00	1,500.00													
2058		Mineral Water		20	pcs	15.00	300.00													
2059	**5-02-99-020-00**	**Support to Civil Affairs (OG7)**					**4,520.00**	**Negotiated 53.9**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
2060		Tarpaulin (4x8)		1	pc	770.00	770.00													
[illegible]	**5-02-99-030-00**	Rice		2	scks	1,300.00	2,600.00													
[illegible]	**Representation**	Mineral water		6	Gal	25.00	150.00													
2063	**Expenses**	Biscuit		20	pcs	50.00	1,000.00													
2064	**5-02-99-030-00**	**Support to Stakeholders Engagement (OG7)**					**3,500.00**	**Negotiated 53.9**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
2065		Biscuit		30	pack	50.00	1,500.00													
2066		Juice		20	bot	30.00	600.00													
2067		Rice		10	kg	50.00	500.00													
2068		Corned Beef		5	pcs	180.00	900.00													
2069	**5-02-99-030-00**	**Attendance in various activities promoting and advocating awareness to end VAW (Participation to 18-day Campaign to End VAW)**					**2,400.00**	**Negotiated 53.9**											**1**	
2070		Biscuit		30	Pcks	50.00	1,500.00													
2071		Juice Drink		30	can	30.00	900.00													
2072	**5-02-99-030-00**	**Support to ALS (OG7)**					**3,600.00**	**Negotiated 53.9**				**1**					**1**			**1**
2073		Biscuit		40	pack	60.00	2,400.00													
2074		Softdrinks		40	bot	15.00	600.00													
2075	**5-02-99-020-00**	Tarpaulin (4x8ft) 16per sqft		1	pc	600.00	600.00													
[illegible]	**5-02-99-030-00**	**Support to Madrasha (OG7)**					**4,400.00**	**Negotiated 53.9**				**1**			**1**				**1**	
[illegible]		Biscuit		50	pack	52.00	2,600.00													
2078		Softdrinks		80	bot	15.00	1,200.00													
2079	**5-02-99-020-00**	Tarpaulin (4x8ft) 16per sqft		1	pc	600.00	600.00													
2080	**5-02-99-030-00**	**Support to Day Care Center (OG7)**					**4,400.00**	**Negotiated 53.9**			**1**				**1**					**1**
2081		Biscuit		50	pack	52.00	2,600.00													
2082		Softdrinks		80	bot	15.00	1,200.00													
2083	**5-02-99-020-00**	Tarpaulin (4x8ft) 16per sqft		1	pc	600.00	600.00													
2084	**5-02-99-030-00**	**Support Practical Activities of ALS, Madrassah & Day Care (OG7)**					**2,350.00**	**Negotiated 53.9**	**1**	**1**	**1**			**1**	**1**	**1**	**1**	**1**	**1**	**1**
2085		Biscuit		10	pcks	50.00	500.00													

2086		Tetra Pack Juice		10	bxs	85.00	850.00													
2087		Mineral Bottled water		50	pcs	20.00	1,000.00													
2088	**5-02-99-030-00**	**Coffee Break (OG7)**					**1,515.00**	**Negotiated 53.9**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
2089		Coffee Native		1	pcks	70.00	70.00													
2090		Mineral water		5	Gal	25.00	125.00													
2091		Biscuit		5	pcks	50.00	250.00													
2092		Juice		3	set	130.00	390.00													
2093		Sugar		3	kgs	60.00	180.00													
2094		Coffee Creamer		5	pcks	100.00	500.00													
2095	**5-02-99-030-00**	**Stakeholder Engagement (TAP)**					**10,800.00**	**Negotiated 53.9**		**1**										
2096		Lunch		30	pax	180.00	5,400.00													
2097		Snacks		30	pax	180.00	5,400.00													
[illegible]	**5-02-99-030-00**	**Conduct Workshop and Seminar (OG2)**					**15,300.00**	**Negotiated 53.9**					**1**				**1**			
2099		Breakfast		30	pax	150.00	4,500.00													
2100		Lunch		30	pax	180.00	5,400.00													
2101		Snacks		30	pax	180.00	5,400.00													
2102	**5-02-99-030-00**	**Conduct TI & E (OG2)**					**1,600.00**	**Negotiated 53.9**			**1**			**1**			**1**		**1**	
2103		3in1 coffee		100	pcs	7.00	700.00													
2104		bottled water		90	btl	10.00	900.00													
2105	**5-02-99-030-00**	**Support Power Coffee Break (OG2)**					**210.00**	**Negotiated 53.9**	**2**	**2**	**2**	**2**	**2**	**2**	**2**	**2**	**2**	**2**	**2**	**2**
2106		Biscuits		2	packs	55.00	110.00													
2107		3in1 coffee		2	packs	50.00	100.00													
2108	**5-02-99-030-00**	**Support to Staff Visit of Chief Dental Surgeon,PA (Dental)**					**21,480.00**	**Negotiated 53.9**		**1**										
2109		Breakfast		30	pax	150.00	4,500.00													
2110		Lunch		30	pax	180.00	5,400.00													
2111		Snacks		30	pax	180.00	5,400.00													
2112	5-02-03-990-00	Token		7	pax	800.00	5,600.00													
2113	5-02-99-020-00	Tarpaulin		1	ea	580.00	580.00													
2114	**5-02-99-030-00**	**Support to Staff Visit of Chief Dental Service, AFP (Dental)**					**21,480.00**	**Negotiated 53.9**						**1**						
[illegible]		Breakfast		30	pax	150.00	4,500.00													
2116		Lunch		30	pax	180.00	5,400.00													
2117		Snacks		30	pax	180.00	5,400.00													
2118	5-02-03-990-00	Token		7	pax	800.00	5,600.00													
2119	5-02-99-020-00	Tarpaulin		1	ea	580.00	580.00													
2120	**5-02-99-030-00**	**Support to Power Coffee Break (Dental)**					**478.00**	**Negotiated 53.9**	**4**	**4**	**4**	**4**	**4**	**4**	**4**	**4**	**4**	**4**	**4**	**4**
2121		Coffee 3 n 1		12	ea	8.00	96.00													
2122		Chocolate Drink		12	ea	8.00	96.00													
2123		Biscuits		1	box	200.00	200.00													
2124		Cupcakes		1	pcs	56.00	56.00													
2125		Mineral Water		1	gal	30.00	30.00													

2126	**5-02-99-030-00**	**Support to Biggest Loser Program (Medical)**					**5,100.00**	**Negotiated 53.9**		**1**					**1**					
2127		Breakfast		10	pax	150.00	1,500.00													
2128		Lunch		10	pax	180.00	1,800.00													
2129		Snacks		10	pax	180.00	1,800.00													
2130	**5-02-99-030-00**	**VIP Visit (Medical)**					**25,500.00**	**Negotiated 53.9**									**1**			
2131		Breakfast		50	pax	150.00	7,500.00													
2132		Lunch		50	pax	180.00	9,000.00													
2133		Snacks		50	pax	180.00	9,000.00													
2134	**5-02-99-030-00**	**Conduct of Health Awareness Lecture (Medical)**					**3,500.00**	**Negotiated 53.9**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
2135		Bottled drinks		50	ea	20.00	1,000.00													
[illegible]		Special mamon		50	ea	40.00	2,000.00													
[illegible]		Coffee		50	ea	10.00	500.00													
2138	**5-02-99-030-00**	**Support to power coffee break (Medical)**					**1,800.00**		**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
2139		Snacks		10	pax	180.00	1,800.00													
2140	**5-02-99-030-00**	**Support to Bde Xmas Party**					**180,000.00**	**Negotiated 53.9**												**1**
2141		Lunch		500	pax	180.00	90,000.00													
2142		Dinner		250	pax	180.00	45,000.00													
2143		Snacks		250	pax	180.00	45,000.00													
2144	**5-02-99-030-00**	**Support to Bde Chritmass Eve Celebration (OG1)**					**18,000.00**	**Negotiated 53.9**												**1**
2145		Dinner		100	pax	180.00	18,000.00													
2146	**5-02-99-030-00**	**Support to Bde New Years Eve Celebration (OG1)**					**18,000.00**	**Negotiated 53.9**												**1**
2147		Dinner		100	pax	180.00	18,000.00													
2148	**5-02-99-030-00**	**Support to Bde New Years Call (OG1)**					**72,000.00**	**Negotiated 53.9**	**1**											
2149		Snacks		200	pax	180.00	36,000.00													
2150		Lunch		200	pax	180.00	36,000.00													
2151	**5-02-99-030-00**	**Support to brigade teambuilding (OG1)**					**36,000.00**	**Negotiated 53.9**					**1**					**1**		
[illegible]		Snacks		100	pax	180.00	18,000.00													
2153		Lunch		100	pax	180.00	18,000.00													
2154	**5-02-99-030-00**	**Support to Valentines Day**					**36,000.00**	**Negotiated 53.9**		**1**										
2155		Snacks		100	pax	180.00	18,000.00													
2156		Lunch		100	pax	180.00	18,000.00													
2157	**5-02-99-030-00**	**Support to Quarterly Socials (OG1)**					**54,000.00**	**Negotiated 53.9**		**1**			**1**			**1**			**1**	
2158		Snacks		150	pax	180.00	27,000.00													
2159		Lunch		150	pax	180.00	27,000.00													
2160	**5-02-99-030-00**	**Support to Bde Anniversary Celebration (OG1)**					**162,000.00**	**Negotiated 53.9**							**1**					
2161		Snacks		450	pax	180.00	81,000.00													

2162		Lunch		450	pax	180.00	81,000.00													
2163	**5-02-99-030-00**	**Support to Welcome/Despidida Party (OG1)**					**18,000.00**	**Negotiated 53.9**						**1**				**1**		
2164		Snacks		50	pax	180.00	9,000.00													
2165		Lunch		50	pax	180.00	9,000.00													
2166	**5-02-99-030-00**	**Conduct Board Deliberation for Awards (OG1)**					**2,000.00**	**Negotiated 53.9**			**1**			**1**			**1**			
2167		Sopftdrinks 8.oz		20	bots	20.00	400.00													
2168		Purified Water		20	bots	20.00	400.00													
2169		3in1 Coffee		20	pcks	20.00	400.00													
2170		Special Mammon 12's		20	pcks	40.00	800.00													
2171	**5-02-99-030-00**	**Conduct of Discipline and Order (DLO) Seminar (OG1)**					**1,570.00**	**Negotiated 53.9**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
2172		Special mammon		15	pcs	40.00	600.00													
2173		biscuits		20	pcs	10.00	200.00													
2174		3in1 Coffee		5	pcks	70.00	350.00													
2175		Purified Water		28	bots	15.00	420.00													
2176	**5-02-99-030-00**	**Support to preparation of Annual PAIG**					**1,570.00**	**Negotiated 53.9**											**1**	
2177		Special mammon		15	pcs	40.00	600.00													
2178		biscuits		20	pcs	10.00	200.00													
2179		3in1 Coffee		5	pcks	70.00	350.00													
2180		Purified Water		28	bots	15.00	420.00													
2181	**5-02-99-030-00**	**Support/Preparation for OESPA Day (Dep)**					**18,000.00**	**Negotiated 53.9**											**1**	
2182		Snacks		50	pax	180.00	9,000.00													
2183		Lunch		50	pax	180.00	9,000.00													
2184	**5-02-99-030-00**	**Reconciliation of PPE**					**10,800.00**	**Negotiated 53.9**						**1**						
2185		Snacks		30	pax	180.00	5,400.00													
2186		Lunch		30	pax	180.00	5,400.00													
2187	**5-02-99-030-00**	**Support G4 PA Visit**					**18,000.00**	**Negotiated 53.9**					**1**							
2188		Snacks		50	pax	180.00	9,000.00													
2189		Lunch		50	pax	180.00	9,000.00													
2190	**5-02-99-030-00**	**Support to power Coffee Break (OG4)**					**1,000.00**	**Negotiated 53.9**	**3**	**3**	**3**	**3**	**3**	**3**	**3**	**3**	**3**	**3**	**3**	**3**
2191		biscuits		4	pack	55.00	220.00													
2192		mineral water		22	bot	15.00	330.00													
2193		3in1 Coffee		4	pack	50.00	200.00													
2194		Special Mamon		5	ea	50.00	250.00													
2195	**5-02-99-030-00**	**Turn-over Documents/After Completion Report (OG3)**					**1,500.00**	**Negotiated 53.9**			**1**			**1**			**1**		**1**	
2196		Creamer		4	pack	120.00	480.00													
2197		Coffee (Black)		2	pack	135.00	270.00													
2198		Candies 240g (8.47oz)		2	pack	50.00	100.00													
2199		Fudjie bar		2	pack	80.00	160.00													

2200		Bottled Water		2	box	245.00	490.00												
2201	**5-02-99-030-00**	**Support to Disaster Drill Rehearsal (OG3)**					**3,000.00**	**Negotiated 53.9**			**1**			**1**			**1**		**1**
2202		Creamer		4	pack	120.00	480.00												
2203		Coffee (Black)		2	pack	135.00	270.00												
2204		Candies 240g (8.47oz)		2	pack	50.00	100.00												
2205		Fudjie bar		2	pack	80.00	160.00												
2206		Bottled Water		3	box	245.00	735.00												
2207		Corn Chips		3	pack	50.00	150.00												
2208		Peanuts		1	pack	105.00	105.00												
2209	**5-02-05-020-01**	Load (pre-paid)		10	card	100.00	1,000.00												
[illegible]	**5-02-99-030-00**	**Support to OG3-Related Seminar/Workshop (OG3)**					**5,000.00**	**Negotiated 53.9**					**1**						
2211		Creamer		4	pack	115.00	460.00												
2212		Coffee (Black)		3	pack	135.00	405.00												
2213		Candies 240g (8.47oz)		4	pack	50.00	200.00												
2214		Fudjie bar		2	pack	80.00	160.00												
2215		Biscuit pack		21	packs	90.00	1,890.00												
2216		Sugar		6	pcs	30.00	180.00												
2217		Bottled Water		3	box	245.00	735.00												
2218		Ladies choice		11	pakcs	65.00	715.00												
2219		Corn Chips		3	pack	50.00	150.00												
2220		Peanuts		1	pack	105.00	105.00												
2221	**5-02-99-030-00**	**Support to Deployment of DRUs (OG3)**					**10,000.00**	**Negotiated 53.9**			**1**			**1**		**1**		**1**	
2222		Mineral Water Refill 20ltr		50	gal	40.00	2,000.00												
2223		Coffee 3 &1 pack		10	pcks	300.00	3,000.00												
2224	**5-02-05-020-01**	Load (pre-paid)		50	ea	100.00	5,000.00												
2225	**5-02-99-030-00**	**Support to DRR Chalenge (OG3)**					**28,029.00**	**Negotiated 53.9**							**1**				
2226		3in1 Coffee 20g x 36		5	pack	175.00	875.00												
2227		Coffee (Black)		5	pack	135.00	675.00												
2228		Candies 240g (8.47oz)		4	pack	50.00	200.00												
[illegible]		Fudjie bar		5	pack	80.00	400.00												
[illegible]		Corn Chips		5	pack	50.00	250.00												
2231		Peanuts		5	pack	100.00	500.00												
2232		Tea		5	box	180.00	900.00												
2233		Mineral Water Refill 20ltr		50	botls	25.00	1,250.00												
2234		Coffee 3 &1 pack		4	packs	178.00	712.00												
2235		Juice in Can		50	can	30.00	1,500.00												
2236		Biscuit pack		20	packs	90.00	1,800.00												
2237		Push pin		5	box	55.00	275.00												
2238		Helmet		15	pcs	350	5,250.00												
2239		Utility Rope (30mtrs)		3	unit	2,000.00	6,000.00												
2240		Utility Rope (50mtrs)		2	unit	1,900.00	3,800.00												
2241		Gloves		12	pairs	120	1,440.00												

2242	5-02-03-990-00	Glue, all purpose		2	bot	65.00	130.00													
2243		Linens		10	mtrs	85.00	850.00													
2244		Spoon		12	pcs	18.00	216.00													
2245		Fork		12	pcs	18.00	216.00													
2246		Plate		12	pcs	25.00	300.00													
2247		Glass		12	pcs	20.00	240.00													
2248		Mirror		1	pc	250.00	250.00													
2249	**5-02-99-030-00**	**Support to Conduct of Estimates**					**2,950.00**	**Negotiated 53.9**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
2250		Bottled Water		3	box	245.00	735.00													
2251		Corn Chips		2	pack	50.00	100.00													
2252		Peanuts		4	pack	85.00	340.00													
2253		Coffee (Black)		5	pack	135.00	675.00													
[illegible]		Biscuits		20	pack	55.00	1,100.00													
2255	**5-02-99-030-00**	**Support to Monitoring and Deployment of troops (OG3)**					**7,000.00**	**Negotiated 53.9**		**1**			**1**			**1**			**1**	
2256		Bottle water 500ml		2	case	270.00	540.00													
2257		Softdrinks 8oz		3	case	250.00	750.00													
2258		Cup cake		7	pack	95.00	665.00													
2259		Biscuits		8	pack	60.00	480.00													
2260		Candies		10	pack	60.00	600.00													
2261		Fruit cocktail		4	can	250.00	1,000.00													
2262		Condensed milk		5	can	50.00	250.00													
2263		Coffee black		9	pack	135.00	1,215.00													
2264	**5-02-05-020-01**	Load (pre-paid)		3	card	500.00	1,500.00													
2265	**5-02-99-030-00**	**Support to coffee break (OG3)**					**1,000.00**	**Negotiated 53.9**	**2**	**2**	**2**	**2**	**2**	**2**	**2**	**2**	**2**	**2**	**2**	**2**
2266		Candies 240g (8.47oz)		4	pack	50.00	200.00													
2267		Corn Chips		1	pack	70.00	70.00													
2268		Peanuts		2	pack	100.00	200.00													
2269		Coffee 3 & 1 pack		1	packs	170.00	170.00													
2270		Biscuit pack		4	packs	90.00	360.00													
2271	**5-02-99-030-00**	**Support to Command Conference (OG3)**					**10,800.00**	**Negotiated 53.9**	**1**											
[illegible]		Snacks		30	pax	180.00	5,400.00													
[illegible]		Lunch		30	pax	180.00	5,400.00													
2274	**5-02-99-030-00**	**Support to Coordinating meetings (OG3)**					**1,030.00**	**Negotiated 53.9**		**1**			**1**			**1**			**1**	
2275		Candies 240g (8.47oz)		2	pack	50.00	100.00													
2276		Corn Chips		2	pack	50.00	100.00													
2277		Peanuts		1	pack	100.00	100.00													
2278		Coffee 3 & 1 pack		2	packs	170.00	340.00													
2279		Bottled water		30	bot	10.00	300.00													
2280		Biscuit pack		1	packs	90.00	90.00													
2281	**5-02-99-030-00**	**Support to Pre-Construction Meeting (OG3)**					**8,216.00**	**Negotiated 53.9**		**1**			**1**			**1**			**1**	
2282		3in1 Coffee 20g x 36		2	pack	173.00	346.00													

2283		Creamer		5	pack	120.00	600.00													
2284		Coffee (Black)		5	pack	140.00	700.00													
2285		Candies 240g (8.47oz)		4	pack	50.00	200.00													
2286		Disposable Cups		5	pack	80.00	400.00													
2287		Corn Chips		5	pack	50.00	250.00													
2288		Peanuts		5	pack	100.00	500.00													
2289		Juice in Can		2	box	610.00	1,220.00													
2290		Cupcake		20	pcs	20.00	400.00													
2291		Tea		5	box	180.00	900.00													
2292		Sugar		5	pcs	30.00	150.00													
2293		Bottled Water		30	gal	35.00	1,050.00													
2294	5-02-05-020-01	Load (pre-paid)		3	card	500.00	1,500.00													
[illegible]	**5-02-99-030-00**	**Support to VIP Visit (OG3)**					**23,400.00**	**Negotiated 53.9**	**1**	**1**	**1**		**1**			**1**				**1**
2296		Snacks		65	pax	180.00	11,700.00													
2297		Lunch		65	pax	180.00	11,700.00													
2298	**5-02-99-030-00**	**Conduct Security Survey and Inspection (OG2)**					**7,200.00**	**Negotiated 53.9**			**1**			**1**			**1**		**1**	
2299		Snacks		20	pax	180.00	3,600.00													
2300		Lunch		20	pax	180.00	3,600.00													
2301	**5-02-99-030-00**	**Conduct of G1 family Conference**					**18,000.00**	**Negotiated 53.9**							**1**					
2302		Snacks		50	pax	180.00	9,000.00													
2303		Lunch		50	pax	180.00	9,000.00													
2304	**5-02-99-030-00**	**Support to Flores de Mayo (OBC)**	**HQs, 54E**				**21,600.00**	**Negotiated 53.9**					**1**							
2305		Snacks		60	pax	180.00	10,800.00													
2306		Lunch		60	pax	180.00	10,800.00													
2307	**5-02-99-030-00**	**Support to Board Deliberation for Promotion (OG1)**					**3,000.00**	**Negotiated 53.9**					**1**							
2308		Sopftdrinks 8.oz		30	bots	20.00	600.00													
2309		Purified Water		30	bots	20.00	600.00													
2310		3in1 Coffee		30	pcks	20.00	600.00													
2311		Special Mammon 12's		30	pcks	40.00	1,200.00													
[illegible]	**5-02-99-030-00**	**Cascading of APB Development Seminar/workshop (MFO)**	**HQs, 54E**				**15,140.00**	**Negotiated 53.9**					**2**							
[illegible]		Snacks		40	pax	180.00	7,200.00													
2314		Lunch		40	pax	180.00	7,200.00													
2315	5-02-99-020-00	Tarpaulin 4x8		1	ea	740.00	740.00													
2316	**5-02-99-030-00**	**Support to Fiscal Operation (MFO)**					**1,020.00**	**Negotiated 53.9**			**1**			**1**			**1**			**1**
2317		biscuits		4	packs	55.00	220.00													
2318		Mineral Water		20	btl	15.00	300.00													
2319		3in1 Coffee		10	packs	50.00	500.00													
2320	**5-02-99-030-00**	**Signal Family Visitation and Technology Day (OG6)**	**HQs, 54E**				**14,400.00**	**Negotiated 53.9**											**1**	
2321		Snacks		40	pax	180.00	7,200.00													
2322		Lunch		40	pax	180.00	7,200.00													

2323	**5-02-99-030-00**	**Support to Bde Reenlistment Board Deliberation (OG1)**					**1,500.00**	**Negotiated 53.9**			**1**			**1**			**1**			**1**
2324		Special Mamon 12's		20	pcks	40.00	800.00													
2325		Cup cake		25	each	10.00	250.00													
2326		Sopftdrinks 8.oz		10	each	15.00	150.00													
2327		Purified Water		20	bots	15.00	300.00													
2328	**5-02-99-030-00**	**Support to TI & E (OG1) related activity**					**2,600.00**	**Negotiated 53.9**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
2329		Purified water		100	bots	11.00	1,100.00													
2330		Fudgee Bar		10	pcs	50.00	500.00													
2331		Zest-O		100	box	50.00	150.00													
2332		Ballpen		50	pcs	7.00	350.00													
		Bond Paper A4 size		1	rim	500.00	500.00													
2334	**5-02-99-030-00**	**Support to Restructured Reenlistment System Training Classes (OG1)**					**3,300.00**	**Negotiated 53.9**			**1**			**1**			**1**		**1**	
2335		Biscuits		20	pck	50.00	1,000.00													
2336		Sopftdrinks 8.oz		30	bots	15.00	450.00													
2337		Purified Water		40	bots	15.00	600.00													
2338		Special Mammon 12's		30	each	40.00	1,200.00													
2339		Candies		1	pck	50.00	50.00													
2340	**5-02-99-030-00**	**Support to Change of Command/Chief of Office Ceremony (OG1)**					**4,000.00**	**Negotiated 53.9**							**1**		**1**			
2341		Corned Beef 175g		30	cans	48.00	1,440.00													
2342		Fudjie bar		19	bags	50.00	950.00													
2343		Tetra pack juice		31	bots	10.00	310.00													
2344		3in1 Coffee		10	pcks	70.00	700.00													
2345		Purified water		30	bots	20.00	600.00													
2346	**5-02-99-020-00**	**Signage for Camp Rules (BPM)**	**HQs, 54E**				**4,400.00**	**Negotiated 53.9**					**1**					**1**		
2347		Tarpaulin 4x8		1	lot	4,400.00	4,400.00													
2348	**5-02-99-020-00**	**Implementation of StratCom (GSMO)**	**HQs, 54E**				**8,100.00**	**Negotiated 53.9**		**1**			**1**			**1**				
2349		Tarpaulin 4x8		5	pcs	600.00	3,000.00													
2350		ATR Poster Printing		30	pcs	120.00	3,600.00													
2351		ATR Sticker Printing		30	packs	50.00	1,500.00													
2352	**5-02-99-020-00**	**Conduct Various Activities ICOW 18-day Campaign to End VAW (GADO)**	**HQs, 54E**				**20,900.00**	**Shopping 52.1b**											**1**	
2353		T-shirt Printing		100	pcs	200.00	20,000.00													
2354	**5-02-99-020-00**	Tarpaulin Printing (4ft x 8ft)		1	pc	900.00	900.00													
2355	**5-02-99-020-00**	**Support to Public Affairs Information materials (OG7)**					**3,000.00**	**Negotiated 53.9**		**1**			**1**			**1**				**1**
2356		Tarpaulin (4x8) 16per sqft		2	pc	1,500.00	3,000.00													

2357	**5-02-99-020-00**	**Support to Information Support Affairs Materials (OG7)**					**4,200.00**	**Shopping 52.1b**			**1**			**1**			**1**		**1**	
2358		Tarpaulin (4x8)		7	pcs	600.00	4,200.00													
2359	**5-02-99-020-00**	**Publication of Newsletter Magazine (OG7)**					**13,000.00**	**Shopping 52.1b**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
2360		Newsletter printing		50	pcs	260.00	13,000.00													
2361	**5-02-99-020-00**	**Support to AFP Anniversay Celebration (OG1)**					**1,800.00**	**Negotiated 53.9**												**1**
2362		Tarpaulin 4x8		3	sqft	600.00	1,800.00													
2363	**5-02-99-02-00**	**Support to PA Anniversay Celebration (OG1)**					**1,800.00**	**Negotiated 53.9**			**1**									
[illegible]		Tarpaulin 4x8		3	sqft	600.00	1,800.00													
2365	**5-02-03-990-00**	**Support to Enhancement of MP Personnel (BPM)**	**HQs, 54E**				**2,150.00**	**Negotiated 53.9**			**1**			**1**			**1**			**1**
2366		Whistle with Tie		4	pcs	150.00	600.00													
2367		MP Brazard		4	pcs	200.00	800.00													
2368		Pylux (Spray paint) White		3	pcs	150.00	450.00													
2369		Pylux (Spray paint) Black		2	pcs	150.00	300.00													
2370	**5-02-03-990-00**	**Support to AGP Audit to 3L-H (GSMO)**	**HQs, 54E**				**8,400.00**	**Negotiated 53.9**						**1**						**1**
2371		Plaque		3	pcs	2,800.00	8,400.00													
2372	**5-02-03-990-00**	**Support to Holy Week Celebration (OBC)**	**HQs, 54E**				**21,377.00**	**Negotiated 53.9**				**1**								
2373		mesallete		1	ream	27.00	27.00													
2374		Magic Charcoal		6	boxes	105.00	630.00													
2375		Paschal Candle (Large size)		1	pcs	3,000.00	3,000.00													
2376		Liquid Wax		2	gals	1,500.00	3,000.00													
2377		Clothe		20	mtrs	29.00	580.00													
2378		Altar Candle		6	ea	150.00	900.00													
2379	**5-02-99-020-00**	Tarpaulin 4x8		1	occ	740.00	740.00													
2380	**5-02-99-030-00**	meals (catering)		50	pax	250.00	12,500.00													
[illegible]	**5-02-03-990-00**	**Support to Novena/Holy Mass (OBC)**	**HQs, 54E**				**12,273.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
2382		Mesallete		3	pack	27.00	81.00													
2383		Floor Wax		12	can	24.00	1,152.00													
2384		Vigil Candle		36	pcs	25.00	3,600.00													
2385		Hostia		12	pcks	95.00	4,560.00													
2386		Magic Charcoal		8	box	120.00	2,880.00													
2387	**5-02-03-990-00**	**Support to Misa de Gallo (OBC)**	**HQs, 54E**				**27,598.00**	**Negotiated 53.9**												**1**
2388		100L LED Lights (10mtrs)		10	mtrs	591.00	5,910.00													
2389		Christmass Tree		1	6ft.	1,288.00	1,288.00													
2390		Christmas Balls		10	Pack	376.00	3,760.00													
2391		Christmas Lantern		30	Pcs	50.00	1,500.00													
2392	**5-02-99-030-00**	Snacks		40	pax	180.00	7,200.00													
2393		Lunch		40	pax	180.00	7,200.00													

2394	5-02-99-020-00	Tarpaulin4x8		1	occ	740.00	740.00													
2395	**5-02-03-990-00**	**Signal Family Visitation and Technology Day (OG6)**	**HQs, 54E**				**10,250.00**	**Negotiated 53.9**											**1**	
2396		Lei		1	ea	490.00	490.00													
2397		Token (Samuri)		1	ea	4,000.00	4,000.00													
2398		Token (Mug)		32	ea	180.00	5,760.00													
2399	**5-02-03-990-00**	**Support to Brigade Anniversary Sports Fest (OG8)**					**34,955.00**	**Negotiated 53.9**							**1**					
2400			**Basketball**																	
2401		Basketball Ball		1	pc	2,280.00	2,280.00													
2402		Basketball Ball ring net		2	pcs	500.00	1,000.00													
[illegible]		Timer		4	pcs	400.00	1,600.00													
[illegible]		Score book		2	pcs	150.00	300.00													
2405			**Volleyball**																	
2406		Volleyball Ball		2	pc	1,800.00	3,600.00													
2407		Scorebook		1	pc	150.00	150.00													
2408		Volleyball Ball net		1	pc	650.00	650.00													
2409			**Table Tennis**																	
2410		Table tennis net		2	pcs	600.00	1,200.00													
2411		Table tennis raquet		2	pair	400.00	800.00													
2412		Table tennis ball		1	dozen	180.00	180.00													
2413			**Trophy**																	
2414		1st Runner up (every event)		5	pcs	1,000.00	5,000.00													
2415		2nd Runner up (every event)		5	pcs	800.00	4,000.00													
2416		3rd Runner up (every event)		5	pcs	600.00	3,000.00													
2417		Over all Champion (Trophy)		1	pc	1,100.00	1,100.00													
2418		Over all 1st runner up (Trophy)		1	pc	900.00	900.00													
2419		Over all 2nd runner up (Trophy)		1	pc	800.00	800.00													
2420		Over all 3rd runner up (Trophy)		1	pc	700.00	700.00													
2421		Over all 4th runner up (Trophy)		1	pc	600.00	600.00													
2422		Over all 5th runner up (Trophy)		1	pc	500.00	500.00													
2423			**Raising of Unit Flag**																	
[illegible]		Rope		1	roll	650.00	650.00													
2425		Bamboo Poles		6	pcs	150.00	900.00													
2426	5-02-99-020-00	2x3 size Tarpaulin		2	pcs	320.00	640.00													
2427	5-02-99-030-00		**Snacks for Referee/Committee**																	
2428		Juice in can		40	pcs	26.00	1,040.00													
2429		Biscuit		40	pcs	30.00	1,200.00													
2430		Bottled water		5	box	288.00	1,440.00													
2431		Candies (Assorted)		5	packs	75.00	375.00													
2432		Tetra pack juice		5	box	70.00	350.00													
2433	**5-02-03-990-00**	**Support to Photo Display**					**9,350.00**	**Negotiated 53.9**							**1**					
2434		Frames		50	pcs	85.00	4,250.00													
2435		Enamel Paint		2	gal	750.00	1,500.00													
2436		Hook		400	pcs	3.00	1,200.00													

2437		Photo Paper		20	pcks	120.00	2,400.00													
2438	**5-02-03-990-00**	**Support Dental Visit of 54E Batallions (Dental)**					**8,175.00**	**Negotiated 53.9**						**1**				**1**		
2439		Toothbrush		50	pcs	27.00	1,350.00													
2440		Toothpaste		50	pcs	28.50	1,425.00													
2441		Dental Floss		50	pcs	40.00	2,000.00													
2442		Mouthwash		50	pcs	45.00	2,250.00													
2443		Dental Pouch		50	pcs	23.00	1,150.00													
2444	**5-02-03-990-00**	**Support to Radio Broadcasting/ Tv Appearance**					**2,100.00**	**Negotiated 53.9**			**1**			**1**		**1**			**1**	
2445		Token		1	pc	1,000.00	1,000.00													
2446	**5-02-99-030-00**	Biscuit		10	pcks	50.00	500.00													
[illegible]		Juice drink		20	pcs	30.00	600.00													
2448	**5-02-03-990-00**	**Conduct Random Drug Test (OG2)**					**50,000.00**	**Negotiated 53.9**						**1**						**1**
2449		Drug Test Kit		200	pers	250.00	50,000.00													
2450	**5-02-03-990-00**	**Support for Personnel Protective Equipment (Dental)**					**6,600.00**	**Negotiated 53.9**						**1**						
2451		Face shield Visor (disposable)		6	pcs	450.00	2,700.00													
2452		Protective Eye Glass (disposable)		6	pcs	250.00	1,500.00													
2453		Overall Lab gown (disposable)		6	Pcs	280.00	1,680.00													
2454		Shoe cover		6	Pck	120.00	720.00													
2455	**5-02-03-990-00**	**Support to Oral Health Month Celebration activities (Dental)**					**13,535.00**	**Negotiated 53.9**		**1**										
2456		Plt & Fissure Sealant, 3's		1	set	1,250.00	1,250.00													
2457		Plastic Cups, 50's		3	pck	50.00	150.00													
2458		Toothbrush		120	pcs	25.00	3,000.00													
2459		Dental Pouch		120	pcs	23.00	2,760.00													
2460		Toothpaste		129	pcs	30.00	3,870.00													
2461		Mouth Mirror		5	pcs	50.00	250.00													
2462		Juice, 10's(tetra pack)		12	box	75.00	900.00													
2463	**5-02-99-030-00**	Cupcakes, 10's		12	pck	75.00	900.00													
2464		Water		3	gal	25.00	75.00													
[illegible]		Bottled Water		20	bot.	15.00	300.00													
2466	**5-02-99-020-00**	Tarpaulin (4 ft X 2 ft)		1	pcs	80.00	80.00													
2467	**5-02-03-990-00**	**Support to donning/pinning of ranks ceremony (OG1)**					**4,000.00**	**Negotiated 53.9**							**1**				**1**	
2468		Shoulder Loop		4	pairs	250.00	1,000.00													
2469		Chevron		40	pcs	75.00	3,000.00													
2470	**5-02-03-990-00**	**Support for the Awarding Ceremony (OG1)**					**6,000.00**	**Negotiated 53.9**						**1**		**1**		**1**		
2471		Plaque		2	pcs	1,250.00	2,500.00													
2472		Medals		7	pcs	250.00	1,750.00													
2473		Leis		5	pcs	350.00	1,750.00													
2474	**5-02-03-990-00**	**Support to Retirement Ceremony (OG1)**					**5,000.00**	**Negotiated 53.9**					**1**				**1**			

2475		Plaque		2	pcs	1,200.00	2,400.00													
2476		Memento		1	pcs	1,200.00	1,200.00													
2477		Printed mugs		7	pcs	200.00	1,400.00													
2478	**5-02-03-990-00**	**Procurement of leis,Plaque,Medals and rank insignia**					**12,250.00**	**Negotiated 53.9**			**1**						**1**			
2479		Leis		10	pcs	350.00	3,500.00													
2480		Plaque		4	pcs	1,250.00	5,000.00													
2481		Rank insignia		25	pcs	50.00	1,250.00													
2482		Medals		10	pcs	250.00	2,500.00													
2483	**5-02-03-990-00**	**Support to Office Admin and Operational Requirements (Deputy)**					**2,900.00**	**Negotiated 53.9**		**1**			**1**			**1**			**1**	
2484		Air Freshener, 280ml		4	pcs	190.00	760.00													
2485		Amuriatic Acid		5	pcs	190.00	950.00													
2486		Broom		4	pcs	50.00	200.00													
2487		Floor Mop		3	pcs	30.00	90.00													
2488		Floor Wax Glose White Big (Natural)		4	pcs	120.00	480.00													
2489		Dish Washing Soap		5	pcs	60.00	300.00													
2490		Coco hush		2	pcs	60.00	120.00													
2491	**5-02-03-990-00**	**Support to Office Admin and Operational Requirements (CS)**					**2,900.00**	**Negotiated 53.9**		**1**			**1**			**1**			**1**	
2492		Air Freshener, 280ml		4	pcs	190.00	760.00													
2493		Amuriatic Acid		5	pcs	190.00	950.00													
2494		Broom		4	pcs	50.00	200.00													
2495		Floor Mop		3	pcs	30.00	90.00													
2496		Floor Wax Glose White Big (Natural)		4	pcs	120.00	480.00													
2497		Dish Washing Soap		5	pcs	60.00	300.00													
2498		Coco hush		2	pcs	60.00	120.00													
2499	**5-02-03-990-00**	**Support to Office Admin and Operational Requirements (Command)**					**2,900.00**	**Negotiated 53.9**		**1**			**1**			**1**			**1**	
2500		Air Freshener, 280ml		4	pcs	190.00	760.00													
2501		Amuriatic Acid		5	pcs	190.00	950.00													
2502		Broom		4	pcs	50.00	200.00													
2503		Floor Mop		3	pcs	30.00	90.00													
2504		Floor Wax Glose White Big (Natural)		4	pcs	120.00	480.00													
2505		Dish Washing Soap		5	pcs	60.00	300.00													
2506		Coco hush		2	pcs	60.00	120.00													
2507	**5-02-03-990-00**	**Support to Independence Day(OG3)**					**21,309.00**	**Negotiated 53.9**						**1**						
2508		Philippine Flag 4x8		3	pcs	4,503.00	13,509.00													
2509		Philippine Flag (Flaglets) 18x30inch		26	pcs	300.00	7,800.00													
2510	**5-02-03-990-00**	**Admin and operational requirements (Janitorial supplies and Ketchen utincils)**					**21,115.00**	**Negotiated 53.9**		**1**			**1**			**1**	**1**			

2511		Broom		20	pcs	130.00	2,600.00													
2512		Dust pan, non-rigid plastic, w/ detachable handle		20	pcs	24.00	480.00													
2513		Mop Head		20	pcs	112.00	2,240.00													
2514		Detergent powder, all purpose, 1kg		20	pack	38.00	760.00													
2515		Tissue		20	Pack	85.00	1,700.00													
2516		Air freshener, aerosol, 280ml/150g min		25	bots	87.00	2,175.00													
2517		Spoon and Fork		5	sets	150.00	750.00													
2518		Plate dinner		20	pcs	80.00	1,600.00													
2519		Dringking glass		20	pcs	40.00	800.00													
2520		Cup and saucers 6's		10	sets	600.00	6,000.00													
[illegible]		Pail		10	pcs	201.00	2,010.00													
[illegible]	**5-02-13-050-07**	**Repair and maintenance of Tactical Antenna (OG6)**	**HQs, 54E**				**4,682.00**	**Negotiated 53.9**								**1**				
2523		RG59 Coaxial cable		50	mtrs	56.00	2,800.00													
2524		BNC/TNC Connector		4	pcs	98.00	392.00													
2525		AWG Elect wire		40	mtrs	36.00	1,440.00													
2526		Heat Srink tube		2	mtrs	25.00	50.00													
2527	**5-02-13-050-07**	**R&M of Telephone equipment & cable (OG6)**	**HQs, 54E**				**10,000.00**	**Negotiated 53.9**					**1**			**1**				
2528		Telephone Expansion Card		1	ea	10,000.00	10,000.00													
2529	**5-02-13-050-07**	**R&M of PAS (OG6)**	**HQs, 54E**				**8,452.00**	**Negotiated 53.9**				**1**			**1**			**1**		
2530		Transformer 12v 6Amps		1	ea	979.00	979.00													
2531		Coil Tweeter 350watss		4	ea	480.00	1,920.00													
2532		Capacitor Condenser		4	pcs	160.00	640.00													
2533		Resistor 10 watts		5	pcs	25.00	125.00													
2534		Coil Microphone		3	ea	380.00	1,140.00													
2535		Speak-On		2	pcs	495.00	990.00													
2536		XLR Microphone jack		2	pcs	145.00	290.00													
2537		PL Microphone jack		6	pcs	145.00	870.00													
2538		3.5mm Mic Plug Heavy duty		6	pcs	98.00	588.00													
[illegible]		RCA Audio connector		3	pcs	50.00	150.00													
[illegible]		Soldering Lead		2	roll	380.00	760.00													
[illegible]	**5-02-13-050-07**	**Maintenance of LAN (OG6)**	**HQs, 54E**				**9,960.00**	**Negotiated 53.9**			**1**		**1**			**1**				
2542		Cate5 Cable LAN		1	box	1,560.00	1,560.00													
2543		Ethernet switch 8ports		2	ea	1,800.00	3,600.00													
2544		RJ45 Connector		54	pcs	10.00	540.00													
2545		Tester LAN		2	ea	280.00	560.00													
2546		Router wireless		1	ea	3,700.00	3,700.00													
2547	**5-02-13-050-03**	**R&M of Computer Hardware (OG6)**	**HQs, 54E**				**34,970.00**	**Negotiated 53.9**			**1**			**1**			**1**			
2548		Motherboard		4	pcs	4,000.00	16,000.00													
2549		Hard disk		6	pcs	2,480.00	14,880.00													
2550		Thermal paste		2	pcs	500.00	1,000.00													

2551		Keyboard and Mouse		9	pcs	450.00	4,050.00													
2552		Power Supply Unit		2	pcs	1,800.00	3,600.00													
2553		RAM 8Gig		4	pcs	2580.00	10,320.00													
2554	**5-02-13-050-03**	**Procurement of Anti-virus software (OG6)**	**HQs, 54E**				**5,670.00**	**Negotiated 53.9**			**1**			**1**			**1**			
2555		Kaspersky antivirus		3	cd	1,890.00	5,670.00													
2556	**5-02-05-030-00**	**Payment of Internet (OG6)**	**HQs, 54E**				**13,000.00**	**Direct contracting**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
2557		PLDT Fibr 50MBPS		1	occ	13,000.00	13,000.00													
2558	**5-02-05-020-02**	**Payment for Telephone Expenses (Mobile) (OG6)**	**HQs, 54E**				**2,000.00**	**Direct contracting**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
2559		Mobile postpaid		1	occ	2,000.00	2,000.00													
[illegible]	**5-02-05-020-01**	**Payment for Telephone Expenses (Mobile) (OG6)**	**HQs, 54E**				**12,500.00**	**Negotiated 53.9**									**1**			
2561		Satellite phone prepaid		1	occ	12,500.00	12,500.00													
2562	**5-02-05-020-01**	**Recruitment of CI Assets (OG2)**					**3,000.00**	**Negotiated 53.9**		**1**			**1**			**1**			**1**	
2563		Cell card (500)		15	ea	200.00	3,000.00													
2564	**5-02-99-030-00**	**Liaising to other Intel Unit Agencies (OG2)**					**700.00**	**Shopping 52.1b**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
2565		Cell card (300)		2	ea	300.00	600.00													
2566		Cell card (100)		1	ea	100.00	100.00													
2567	**5-02-05-020-01**	**Attendance to PSR Validation (OG2)**					**1,800.00**	**Shopping 52.1b**			**1**			**1**			**1**			**1**
2568		Cell card (300)		4	ea	300.00	1,200.00													
2569		Cell card (100)		6	ea	100.00	600.00													
2570	**5-02-05-020-01**	**Covert Security Operation (OG2)**					**1,100.00**	**Shopping 52.1b**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
2571		Cell card		11	ea	100.00	1,100.00													
2572	**5-02-05-040-00**	**Payment for Cable Expenses (OG6)**	**HQs, 54E**				**1,500.00**	**Negotiated 53.9**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
2573		Signal Cable card		1	occ	1,500.00	1,500.00													
2574	**5-02-02-010-00**	**Support to Signal Operators workshop/seminars (OG6)**	**HQs, 54E**				**3,545.00**	**Negotiated 53.9**									**1**			
2575		Biscuit		15	pax	57.00	855.00													
[illegible]		Mineral water		29	pcs	10.00	290.00													
2577		Coffee		10	pax	240.00	2,400.00													
2578	**5-02-02-010-00**	**Military Correspondence Training (OG8)**					**14,326.00**	**Negotiated 53.9**		**1**										
2579		Notebooks (40 Leaves)		15	pcs	13.00	195.00													
2580		Sign Pen (Blue)		15	pcs	40.00	600.00													
2581		Paper multi-purpose A4		1	ream	200.00	200.00													
2582		Pencil w/ eraser		15	box	25.00	375.00													
2583		Pencil sharpener		6	pcs	213.00	1,278.00													
2584		Parchment Paper (A4)		10	box	150.00	1,500.00													
2585		Epson Ink T6641 (Black)		1	bot	300.00	300.00													
2586		Epson Ink T6642 (Cyan)		1	bot	300.00	300.00													
2587		Epson Ink T6643 (Magenta)		1	bot	300.00	300.00													

2588		Epson Ink T6644 (Yellow)		1	bot	300.00	300.00													
2589		Marking Pen (Black) Permanent		2	pcs	9.00	18.00													
2590		Mono Block		15	pcs	350.00	5,250.00													
2591		**Meals and snack**																		
2592		Special mamon		30	pcs	30.00	900.00													
2593		Tetra Pack Jiuce		4	box's	65.00	260.00													
2594		3 In 1 coffee		4	packs	170.00	680.00													
2595		Bottled water		2	box's	400.00	800.00													
2596		Styro cup		3	pack	50.00	150.00													
2597		Chips & Nuts		4	packs	50.00	200.00													
2598		Four Season Juice In can		30	pcs	24.00	720.00													
[illegible]	**5-02-02-010-00**	**Squad Sustainment Training (OG8)**					**15,321.00**	**Negotiated 53.9**			**1**									
2600		Notebooks (40 Leaves)		15	pcs	13.00	195.00													
2601		Sign Pen (Blue)		15	pcs	40.00	600.00													
2602		Sliding Folder A4 Transparent		3	pck	280.00	840.00													
2603		Book Paper A4 Size (S-20)		3	rms	200.00	600.00													
2604		Ink Epson L360 (T6644 Yellow)		2	bot	300.00	600.00													
2605		Ink Epson L360 (T6641 Black)		2	bot	300.00	600.00													
2606		Pentel Pen		5	pcs	10.00	50.00													
2607		White Board Marker		2	pcs	13.00	26.00													
2608																				
2609		Pocket Compas		5	pcs	300.00	1,500.00													
2610		First Aid Kit (Available In Medical Dispensary)		5	set	250.00	1,250.00													
2611		Map		15	pcs	150.00	2,250.00													
2612		Coffee		10	pack	200.00	2,000.00													
2613		Tetra Pack Juice		10	box	75.00	750.00													
2614		Bottled Water		10	box	350.00	3,500.00													
2615		Biscuits		10	pack	56.00	560.00													
2616	**5-02-02-010-00**	**Project Management Training (OG8)**					**18,258.00**	**Negotiated 53.9**				**1**								
[illegible]		Notebooks (40 Leaves)		15	pcs	20.00	300.00													
[illegible]		Sign Pen (Blue)		15	pcs	37.00	555.00													
2619		Brown Envelop (Short)		15	pcs	5.00	75.00													
2620		Paper multi-purpose A4		2	rims	164.00	328.00													
2621		Sliding Folder A4 Transparent		1	pck	280.00	280.00													
2622		Parchment Paper (A4)		4	box	160.00	640.00													
2623		Sliding Folder A4 Transparent		5	pck	280.00	1,400.00													
2624		Ink Epson L360 (T6641 Black)		3	ca	300.00	900.00													
2625		Ink Epson L360 (T6642 Cyan)		2	ca	300.00	600.00													
2626		Ink Epson L360 (T6643 Magenta)		3	ca	300.00	900.00													
2627		Ink Epson L360 (T6644 Yellow)		3	ca	300.00	900.00													
2628		Book Binder		1	pcs	2,500.00	2,500.00													
2629		Gun Tucker		1	pcs	300.00	300.00													

2630		3 in 1 coffee		15	pack	180.00	2,700.00													
2631		Bottled Water		10	box	350.00	3,500.00													
2632		Zest O 200ml		10	box	76.00	760.00													
2633		Candies (Assorted)		10	pack	50.00	500.00													
2634		Chips & Nuts		20	pcs	56.00	1,120.00													
2635	**5-02-02-010-00**	**Gender Sensetivity Training (OG8)**					**7,354.00**	**Negotiated 53.9**			**1**									
2636		Notebooks (40 Leaves)		20	pcs	12.00	240.00													
2637		Sign Pen (Blue)		20	pcs	36.00	720.00													
2638		Brown Envelop (Short)		10	pcs	5.00	50.00													
2639		Paper multi-purpose A4		2	rims	188.00	376.00													
2640		Ink Epson L360 (T6642 Cyan)		2	ca	260.00	520.00													
[illegible]		Ink Epson L360 (T6643 Magenta)		2	ca	300.00	600.00													
2642		Ink Epson L360 (T6644 Yellow)		2	ca	300.00	600.00													
2643		Ink Epson L360 (T6641 Black)		2	ca	300.00	600.00													
2644		Marking Pen Black (whiteboard)		5	pcs	12.00	60.00													
2645		Scissors		3	pair	20.00	60.00													
2646		Folder		3	pack	196.00	588.00													
2647		Bottled Water		5	box	350.00	1,750.00													
2648		Candies (Assorted)		5	pack	50.00	250.00													
2649		Zest O 200ml		5	box	76.00	380.00													
2650		Biscuits		10	pack	56.00	560.00													
2651		**Snacks**																		
2652		coffee		4	pck	185.00	740.00													
2653		Bottled Water (100ml)		3	box	350.00	1,050.00													
2654		Biscuits		4	pck	55.00	220.00													
2655		Calamansi Juice		4	bot	18.00	72.00													
2656	**5-02-02-010-00**	**Basic Welding Training (OG8)**					**17,572.00**	**Negotiated 53.9**					**1**							
2657		Notebooks (40 Leaves)		15	pcs	13.00	195.00													
2658		Sign Pen (Blue)		15	pcs	37.00	555.00													
2659		Brown Envelop (Short)		15	pcs	5.00	75.00													
2660		Paper multi-purpose A4		1	rims	164.00	164.00													
[illegible]		Parchment Paper (A4)		1	box	161.00	161.00													
[illegible]		**Training materials and Snacks**																		
2663		Welding rod		6	box	600.00	3,600.00													
2664		Auto Darkening Welding Mask		5	pcs	200.00	1,000.00													
2665		Gloves		5	pairs	200.00	1,000.00													
2666		Portable welding Machine		1	pc	5,500.00	5,500.00													
2667		Clear eye goggles		15	pcs	150.00	2,250.00													
2668		3 in 1 coffee		10	pack	180.00	1,800.00													
2669		Bottled Water		5	box	168.00	840.00													
2670		Zest O 200ml		2	box	76.00	152.00													
2671		Chips & Nuts		5	pack	56.00	280.00													
2672	**5-02-02-010-00**	**Basic Construction Estimate (OG8)**					**16,226.00**	**Negotiated 53.9**						**1**						

2673		Paper multi-purpose A3		3	ream	200.00	600.00													
2674		Paper multi-purpose A4		3	ream	200.00	600.00													
2675		Sign Pen (Blue)		15	pcs	40.00	600.00													
2676		Notebooks (40 Leaves)		15	pcs	20.00	300.00													
2677		Pencil w/ eraser		30	box	22.00	660.00													
2678		Scissor		2	pcs	15.00	30.00													
2679		Correction tape		2	pcs	36.00	72.00													
2680		Tape, masking 24mm		2	roll	58.00	116.00													
2681		Tape, scotch, 1"		2	roll	10.00	20.00													
2682		Marking Pen Black (whiteboard)		5	pcs	13.00	65.00													
2683		Special paper		4	pck	120.00	480.00													
2684		Stapler (Standard)		3	pcs	163.00	489.00													
[illegible]		Ink Epson L360 (T6641 Black)		2	ca	262.00	524.00													
2686		Paper fastener		2	box	83.00	166.00													
2687	**5-02-02-010-00**	**Training Equipment and snacks**																		
2688		Steel tape		15	pcs	320.00	4,800.00													
2689		L Square		15	pcs	200.00	3,000.00													
2690		ID Holder		15	pcs	8.00	120.00													
2691		Paper clip		2	box	25.00	50.00													
2692		Ruler		15	pcs	15.00	225.00													
2693		Biscuit		7	pack	57.00	399.00													
2694		Cornchips		30	pack	20.00	600.00													
2695		Coffee 3 in 1		15	pack	130.00	1,950.00													
2696		Soft drinks		30	pcs	12.00	360.00													
2697	**5-02-02-010-00**	**Intel Collection Training (OG8)**					**13,635.00**	**Negotiated 53.9**						**1**						
2698		Notebooks (40 Leaves)		20	pcs	13.00	260.00													
2699		Sign Pen (Blue)		20	pcs	37.00	740.00													
2700		Brown Envelop (Short)		20	pcs	5.00	100.00													
2701		Paper multi-purpose A4		5	ream	164.00	820.00													
2702		Parchment Paper (A4)		5	box	161.00	805.00													
2703		Sliding Folder		15	Bundle	21.00	315.00													
2704		Ink Epson L360 (T6642 Cyan)		2	ca	300.00	600.00													
[illegible]		Ink Epson L360 (T6643 Magenta)		2	ca	300.00	600.00													
[illegible]		Ink Epson L360 (T6644 Yellow)		2	ca	300.00	600.00													
2707		Ink Epson L360 (T6641 Black)		2	ca	300.00	600.00													
2708		**Snacks**																		
2709		3 in 1 coffee		5	pack	180.00	900.00													
2710		Bottled Water		20	box	168.00	3,360.00													
2711		Zest O 200ml		10	box	76.00	760.00													
2712		Chips & Nuts		25	pack	57.00	1,425.00													
2713		Juice in Can		20	pcs	35.00	700.00													
2714		Candies (Assorted)		35	pcs	30.00	1,050.00													
2715	**5-02-02-010-00**	**Signal Operators Training (OG8)**					**11,167.00**	**Negotiated 53.9**							**1**					
2716		Notebooks (40 Leaves)		15	pcs	20.00	300.00													
2717		Sign Pen (Blue)		15	pcs	37.00	555.00													

2718		Brown Envelop (Short)		20	pcs	5.00	100.00													
2719		Parchment Paper (A4)		5	box	161.00	805.00													
2720		White Board (4x4)		1	pcs	1,200.00	1,200.00													
2721		Marking Pen Black (whiteboard)		2	pcs	13.00	26.00													
2722		Marking Pen Black (whiteboard)		2	pcs	13.00	26.00													
2723		Pentel pen		2	pcs	25.00	50.00													
2724		Sign Pen (Blue)		5	pcs	30.00	150.00													
2725		Ink Epson L360 (T6642 Cyan)		1	ca	300.00	300.00													
2726		Ink Epson L360 (T6643 Magenta)		1	ca	300.00	300.00													
2727		Ink Epson L360 (T6644 Yellow)		1	ca	300.00	300.00													
2728		Ink Epson L360 (T6641 Black)		1	ca	300.00	300.00													
2729		Sliding Folder A4 Transparent		10	pcs	12.00	120.00													
[illegible]		**Snacks**																		
2731		3 in 1 coffee		3	pack	180.00	540.00													
2732		Styro cup		2	pack	50.00	100.00													
2733		Calamansi Juice		15	pcs	15.00	225.00													
2734		Bottled Water		10	box	350.00	3,500.00													
2735		Candies (Assorted)		5	pack	50.00	250.00													
2736		Zest O 200ml		5	box	76.00	380.00													
2737		Chips & Nuts		15	pack	56.00	840.00													
2738		Biscuit		15	pcs	35.00	525.00													
2739		Softdrinks (1.5 Ltr)		5	bot'l	55.00	275.00													
2740	**5-02-02-010-00**	**Basic Electrical Wiring Training (OGB)**					**21,315.00**	**Negotiated 53.9**								**1**				
2741		Notebooks (40 Leaves)		15	pcs	20.00	300.00													
2742		Sign Pen (Blue)		15	pcs	40.00	600.00													
2743		Brown Envelop (Short)		15	pcs	5.00	75.00													
2744		Paper multi-purpose A4		2	ream	200.00	400.00													
2745		Parchment Paper (A4)		5	box	200.00	1,000.00													
2746		Pentel pen		2	pcs	26.00	52.00													
2747		**Training Equipment and snacks**																		
2748		Electrical Plier		6	pcs	80.00	480.00													
[illegible]		Diagonal Plier		5	pcs	80.00	400.00													
[illegible]		Long nose Plier		5	pcs	80.00	400.00													
2751		Electrical tape, 18mm x 16m		5	pcs	20.00	100.00													
2752		Screw Driver(star)		5	pcs	50.00	250.00													
2753		Screw Driver(flat)		5	pcs	50.00	250.00													
2754		Tester		5	pcs	1,200.00	6,000.00													
2755		Eletrical wire (THWN #14)		2	box	2,400.00	4,800.00													
2756		Spot Light		3	pcs	1,040.00	3,120.00													
2757		3 in 1 coffee		3	pack	180.00	540.00													
2758		Styro cup		1	pack	63.00	63.00													
2759		Calamansi Juice		17	pcs	15.00	255.00													
2760		Bottled Water		3	box	350.00	1,050.00													
2761		Chips & Nuts		6	pack	50.00	300.00													

2762		Zest O 200ml		5	box	76.00	380.00													
2763		Candles (Assorted)		5	pack	56.00	280.00													
2764		Softdrinks (1.5 Ltr)		4	bot't	55.00	220.00													
2765	**5-02-02-010-00**	**Basic Land Survey Training (OG8)**					**21,771.00**	**Negotiated 53.9**										**1**		
2766		Notebooks (40 Leaves)		20	pcs	13.00	260.00													
2767		Sign Pen (Blue)		20	pcs	40.00	800.00													
2768		Paper multi-purpose A4		1	ream	200.00	200.00													
2769		Parchment Paper (A4)		10	box	160.00	1,600.00													
2770		Brown Envelop (long)		10	pcs	7.00	70.00													
2771		Ink Epson L360 (T6642 Cyan)		1	ca	300.00	300.00													
2772		Ink Epson L360 (T6643 Magenta)		1	ca	300.00	300.00													
[illegible]		Ink Epson L360 (T6644 Yellow)		1	ca	300.00	300.00													
2774		Ink Epson L360 (T6641 Black)		1	ca	300.00	300.00													
2775		Marking Pen Black (whiteboard)		5	pcs	13.00	65.00													
2776		White Board 4x4		1	pcs	1,200.00	1,200.00													
2777		**Training materials and Snacks**																		
2778		3 In 1 coffee		3	pack	180.00	540.00													
2779		Styro cup		3	pack	50.00	150.00													
2780		Calamansi Juice		15	pcs	15.00	225.00													
2781		Bottled water		3	box	120.00	360.00													
2782		Chips & Nuts		6	pack	50.00	300.00													
2783		Special Mamon		5	pack	65.00	325.00													
2784		Mayoinase		3	pcs	30.00	90.00													
2785		Zest O 200ml		8	box	76.00	608.00													
2786		Candles (Assorted)		8	pack	56.00	448.00													
2787		Four Season Juice in can		20	pcs	25.00	500.00													
2788		4" PVC Pipe		2	pcs	1,200.00	2,400.00													
2789		4" Ø PVC Pipe Elbow		4	pcs	135.00	540.00													
2790		4" Ø PVC Tee Elbow		4	pcs	135.00	540.00													
2791		4" Ø PVC Coupling		4	pcs	135.00	540.00													
2792		4" Ø PVC Wye Elbow		4	pcs	135.00	540.00													
[illegible]		2" Ø PVC Pipe		4	pcs	75.00	300.00													
[illegible]		2" PVC Tee elbow		4	pcs	75.00	300.00													
2795		2" PVC elbow		4	pcs	75.00	300.00													
2796		2" PVC wye elbow		4	pcs	75.00	300.00													
2797		2" Ø PVC Coupling		4	pcs	75.00	300.00													
2798		2" PVC P-trap		6	sets	350.00	2,100.00													
2799		1/2" Ø PVC Pipe		6	pcs	125.00	750.00													
2800		1/2" PVC Tee elbow		6	pcs	75.00	450.00													
2801		1/2" PVC elbow		8	pcs	75.00	600.00													
2802		1/2" PVC wye elbow		4	pcs	75.00	300.00													
2803		1/2" Ø PVC Coupling		8	pcs	75.00	600.00													
2804		1/2" PVC elbow with tread		5	sets	75.00	375.00													
2805		Fauset		5	pcs	154.00	770.00													

2806		250ml solvent		5	can	165.00	825.00													
2807	**5-02-02-010-00**	**HL, HR ROL TRNG (OG8)**					**11,008.00**	**Negotiated 53.9**											**1**	
2808		Notebooks (40 Leaves)		15	pcs	20.00	300.00													
2809		Sign Pen (Blue)		15	pcs	40.00	600.00													
2810		Brown Envelop (Short)		15	pcs	5.00	75.00													
2811		Paper multi-purpose A4		2	rims	200.00	400.00													
2812		Paper Parchment (100 sheets)		6	pads	25.00	150.00													
2813		Pentel pen		3	pcs	26.00	78.00													
2814		Ink Epson L360 (T6642 Cyan)		2	ca	300.00	600.00													
2815		Ink Epson L360 (T6643 Magenta)		2	ca	300.00	600.00													
2816		Ink Epson L360 (T6644 Yellow)		2	ca	300.00	600.00													
2817		Ink Epson L360 (T6641 Black)		2	ca	300.00	600.00													
[illegible]		Marking Pen Black (whiteboard)		5	pcs	13.00	65.00													
2819		white Board (4x8) w/ stand		1	pcs	4,000.00	4,000.00													
2820		**Snacks**																		
2821		Bottled Water		5	box	350.00	1,750.00													
2822		Candies (Assorted)		5	pack	50.00	250.00													
2823		Zest O 200ml		5	box	76.00	380.00													
2824		Biscuits		10	pack	56.00	560.00													
2825	**5-02-02-010-00**	**Gender Analysis Tools Training (GADO)**	**HQs, 54E**				**30,600.00**	**Negotiated 53.9**					**1**							
2826		Breakfast		60	pax	150.00	9,000.00													
2827		Lunch		60	pax	180.00	10,800.00													
2828		Snacks		60	pax	180.00	10,800.00													
2829	**5-02-02-010-00**	**Conduct Cultural Sensitivity Information Awareness (OG7)**					**11,150.00**	**Negotiated 53.9**											**1**	
2830		Token		5	pc	600.00	3,000.00													
2831		Biscuit		15	pcks	50.00	750.00													
2832		Softdrinks		100	bot	15.00	1,500.00													
2833		Rice		3	scks	1,300.00	3,900.00													
2834		Sardines		100	can	20.00	2,000.00													
[illegible]	**5-02-02-010-00**	**Conduct Lecture on Gender Fair Language (GFL) to Community Support Program (CSP) (OG7)**					**11,150.00**	**Negotiated 53.9**					**1**							
2836		Token		5	pc	600.00	3,000.00													
2837		Biscuit		15	pcks	50.00	750.00													
2838		Softdrinks		100	bot	15.00	1,500.00													
2839		Rice		3	scks	1,300.00	3,900.00													
2840		Sardines		100	can	20.00	2,000.00													
2841	**5-02-02-010-00**	**Conduct Livelihood Training (OG7)**					**17,740.00**	**Negotiated 53.9**				**1**								
2842		Rolling pin		1	lot	1,000.00	1,000.00													
2843		paring knife		1	lot	2,000.00	2,000.00													
2844		Rectangular Baking Pan		1	lot	1,500.00	1,500.00													
2845		Round Cake Pan		1	lot	2,000.00	2,000.00													

2846		Loaf Plan		1	lot	2,000.00	2,000.00													
2847		Pie Plate		1	lot	2,000.00	2,000.00													
2848		Wire Rack		1	lot	2,000.00	2,000.00													
2849		Hand Mixer		1	lot	2,000.00	2,000.00													
2850		Mineral water		20	Gal	25.00	500.00													
2851		Tetra Pack Juice		20	Bxs	62.00	1,240.00													
2852		Sugar		10	kg	46.00	460.00													
2853		Biscuit		20	pcks	52.00	1,040.00													
2854	**5-02-02-010-00**	**To Conducts 7s Family Seminar Workshop (OG7)**					**14,550.00**	**Negotiated 53.9**			**1**									
2855		Lunch		30	pax	180.00	5,400.00													
2856		Snacks		30	pax	180.00	5,400.00													
[illegible]		Token		25	pcs	150.00	3,750.00													
2858	**5-02-02-010-00**	**Conduct Livelihood & Entrepreneurial Trainings for Retirement Personnel (TAP)**					**8,700.00**	**Negotiated 53.9**			**1**									
2859		Printed Mugs		50	pcs	150.00	7,500.00													
2860		Epson Ink (asstd)		4	btls	300.00	1,200.00													
2861	**5-02-02-010-00**	**TAP Pre-Separation and Retirement planning interview (TAP)**					**1,090.00**	**Negotiated 53.9**					**1**							
2862		Special Mamon		25	pcs	40.00	1,000.00													
2863		Purified water 330ml		25	btls	10.00	90.00													
2864	**5-02-02-010-00**	**Support to Unit In-house Training (Dental X-ray Seminar, Dental Assistant Seminar, Dental Infection Control) Dental**					**1,703.00**	**Shopping 52.1b**				**1**			**1**			**1**		
2865		Examination Gloves		1	pck	300.00	300.00													
2866		Face Mask		1	pc	150.00	150.00													
2867		Paper Cups		1	pck	110.00	110.00													
2868		Poly Bibs Towel		1	pck	250.00	250.00													
2869		Alcohol		1	pc	70.00	70.00													
[illegible]		Cidex sterilization solution		1	Bot	120.00	120.00													
[illegible]		Cotton		1	pck	169.00	169.00													
2872		Ballpen		4	pcs	15.00	60.00													
2873		Pencil		4	pcs	10.00	40.00													
2874		Notebook		4	pcs	25.00	100.00													
2875		Yellow Paper		1	pad	45.00	45.00													
2876		Special Paper		1	pack	35.00	35.00													
2877		Cupcakes		1	pack	70.00	70.00													
2878		Water		6	bot	15.00	90.00													
2879		Juice		1	box	94.00	94.00													

2880	5-02-03-070-00	**SUPPORT TO DENTAL EXAMINATIONS (PROMOTIONS, REENLISMENT, SCHOOLING, & APE) AND DENTAL TREATMENT**					**35,955.50**	**Shopping 52.1b**		**1**		**1**			**1**			**1**		
2881		DS Form #2		1	rm	720.00	720.00													
2882		Disposable gloves		3	bxs	300.00	900.00													
2883		Face Mask		3	bxs	250.00	750.00													
2884		Disposable Bibs		4	pck	250.00	1,000.00													
2885		Disposable cup 100's		4	pck	150.00	600.00													
2886		Hair Net/Disposable Bouffant cap 100's		2	pck	150.00	300.00													
2887		Alcohol 70% 500ml		10	btls	95.00	950.00													
[illegible]		Absorbent Cotton balls		6	pcks	170.00	1,020.00													
2889		Mouth wash		7	btls	479.00	3,353.00													
2890		Mouth mirror (disposable)		50	pcs	30.00	1,500.00													
2891		Defogger		1	btl	120.00	120.00													
2892		Liquid soap		15	pcs	80.00	1,200.00													
2893		Lidocaine anesthesia 50s		2	bxs	950.00	1,900.00													
2894		Dental needle 27g 100s L		1	bxs	420.00	420.00													
2895		Topical Anesthesia		1	bot	850.00	850.00													
2896		Betadine 150ml		2	bot	230.00	460.00													
2897		Surgical Blade		3	ea	18.00	54.00													
2898		Suture with Needle		3	set	220.00	660.00													
2899		Topical Fluoride		2	bot	1,090.00	2,180.00													
2900		Prophy Brush		2	ea	35.00	70.00													
2901		Prophy paste		14	ea	42.00	588.00													
2902		Saliva ejector tip		2	pck	270.00	540.00													
2903		Burs		8	pcs	170.00	1,360.00													
2904		Calcium Hydroxide		1	Pck	880.00	880.00													
2905		Celluloid Strips		1	Set	75.00	75.00													
2906		Composite		1	Tub	1,840.00	1,840.00													
2907		Acrylic liquid (self-curing)		5	bot	60.00	300.00													
[illegible]		Acrylic powder (self-curing)		1	unit	380.00	380.00													
[illegible]		Acrylic trimmers		5	ea	50.00	250.00													
2910		Bite wax		2	pck	45.00	90.00													
2911		Articulator		1	pc	900.00	900.00													
2912		Articulating paper		1	set	35.00	35.00													
2913		Denatured Alcohol		1	bot	36.00	36.00													
2914		Castone		1	kl	55.00	55.00													
2915		Color guard		1	bot	25.00	25.00													
2916		Impression material/alginate		9	Pck	15.00	135.00													
2917		Plaster of paris		1	kl	29.00	29.00													
2918		Plastic pontic		4	set	125.00	500.00													
2919		Pumice		4	kl	10.50	42.00													
2920		Wax high heat		9	pcs	13.50	121.50													

2921		Wax Carver		1	set	175.00	175.00													
2922		Spatula Plastic		1	pcs	85.00	85.00													
2923		Spatula metal		1	pcs	228.00	228.00													
2924		Mixing bowl		1	pcs	160.00	160.00													
2925		Enamel tray		1	Pcs	500.00	500.00													
2926		Impression Tray Stainless		1	Set	1,500.00	1,500.00													
2927		Dappen Dish		1	pcs	45.00	45.00													
2928		Dental X-ray film (periapical) injectable type with developing solution		1	set	2,000.00	2,000.00													
2929		Dental Floss		1	pcs	74.00	74.00													
2930		Glass Ionomer (GI)		1		4,000.00	4,000.00													
[illegible]	**5-02-03-080-00**	**Conduct of health monitoring (Medical)**					**9,580.00**	**Negotiated 53.9**		**1**									**1**	
2932		Weighing scale		1	pcs	1,500.00	3,000.00													
2933		Tape measure		2	pcs	100.00	200.00													
2934		Glucometer strips		3	box	1,200.00	6,000.00													
2935		Lancets		2	packs	190.00	380.00													
2936	**5-02-03-080-00**	**Medical Supplies (Medical)**					**26,450.00**	**Negotiated 53.9**				**1**								
2937		Surgical Blade #11		1	box	410.00	410.00													
2938		Surgical Blade #23		1	box	410.00	410.00													
2939		Blade Holder #3		2	pcs	180.00	360.00													
2940		Blade Holder #4		2	pcs	180.00	360.00													
2941		Dressing Tray Stainless		2	pcs	630.00	1,260.00													
2942		Kidney Basin Stainless 8"		4	pcs	180.00	720.00													
2943		Minor Surgical Set Stainless		1	pcs	4,500.00	4,500.00													
2944		Surgical Scissor Curved		2	pcs	150.00	300.00													
2945		Mayo Scissor Curved		2	pcs	150.00	300.00													
2946		Surgical Scissor Straight		1	pcs	150.00	150.00													
2947		Mayo Scissor Straight		1	pcs	150.00	150.00													
2948		Bandage Scissor		2	pcs	100.00	200.00													
2949		Syringe with Needle 5cc		2	box	385.00	770.00													
2950		Syringe with Needle 10cc		2	box	500.00	1,000.00													
[illegible]		Mosquito Forceps		2	pcs	150.00	300.00													
2952		Kelly Forceps		2	pcs	150.00	300.00													
2953		Nylon curved Cutting monofilament 2/0, 40mm 1/2c, 75cm		2	box	450.00	900.00													
2954		Silk Curved Cutting 2/0, 40mm 1/2c, 75cm		2	box	400.00	800.00													
2955		Povidone Iodine 10%		1	gal	720.00	720.00													
2956		Hydrogen Peroxide		1	gal	240.00	240.00													
2957		Elastic Bandage 3inch		10	pcs	24.00	240.00													
2958		Elastic Bandage 6inch		10	pcs	35.00	350.00													
2959		3M Micropore Surgical Tape 1inch		1	box	745.00	745.00													
2960		3m Micropore Surgical Tape 1/2inch		1	box	745.00	745.00													
2961		Plain Normal Saline Solution 500ml		10	bottle	100.00	1,000.00													

2962		Dextrose 5 Lactate Ringer's Solution 500ml		10	bottle	100.00	1,000.00													
2963		Prime Intravenous Infusion Set Adult		20	pcs	20.00	400.00													
2964		Cathula IV Catheter Gauge 20		1	box	2,000.00	2,000.00													
2965		Face Mask 3ply Earloop		2	box	50.00	100.00													
2966		Gloves Vinyl Non Sterile		2	box	170.00	340.00													
2967		Gloves Surgical Sterile Size 7		2	box	590.00	1,180.00													
2968		IV Stand 2 hooks Stainless		1	pcs	2,700.00	2,700.00													
2969		Gauze Pad Sterile 4x4		6	box	250.00	1,500.00													
2970	**5-02-03-070-00**	**Support to Dental Drugs and Medicines (Dental)**					**7,019.00**	**Shopping 52.1b**		**1**		**1**			**1**			**1**		
2971		Mefenamic Acid 250 mg		1	bx	245.00	245.00													
[illegible]		Mefenamic Acid 500 mg		3	bx	250.00	750.00													
[illegible]		Mefenamic Acid 125mg/5ml		2	btls	62.00	124.00													
2974		Amoxicillin Trihydrate 250mg		2	bx	245.00	490.00													
2975		Amoxicillin Trihydrate 500mg		6	bx	381.00	2,286.00													
2976		Amoxicillin Trihydrate 125mg/5ml		2	btls	62.00	124.00													
2977		Tranexamic Acid 500 mg		1	Bx	3,000.00	3,000.00													
2978	**5-02-03-070-00**	**Support to Vaccination and Deworming Program (Medical)**					**46,750.00**	**Negotiated 53.9**					**1**							
2979		Vaccines		150	pax	300.00	45,000.00													
2980		Deworming Medicine		150	pax	25.00	3,750.00													
2981	**5-02-03-070-00**	**Drugs and Medicines (Medical)**					**25,165.00**	**Negotiated 53.9**					**1**			**1**				
2982		Domperidone 10mg		1	box	1,300.00	1,300.00													
2983		Captopril 25mg		1	box	1,200.00	1,200.00													
2984		Hyoscine (Vonwelt) Tablet 10mg		2	box	985.00	1,970.00													
2985		Cetirizine 10mg		1	box	1,900.00	1,900.00													
2986		Diphenhydramine 50mg		2	box	1,050.00	2,100.00													
2987		Ambroxol 30mg		2	box	750.00	1,500.00													
2988		Loperamide HCl Diatabs		2	box	1,060.00	2,120.00													
2989		Kremil S		2	box	965.00	1,930.00													
2990		Sinupret Tablet		2	box	1,370.00	2,740.00													
2991		Prevacid Lansoprazole 30mg		1	box	1,500.00	1,500.00													
[illegible]		Tylenol Paracetamol 650mg		3	box	925.00	2,775.00													
[illegible]		Amoxicillin 500mg		3	box	850.00	2,550.00													
2994		Cefuroxime 500mg		4	box	400.00	1,600.00													
2995	**5-02-05-010-00**	**Payment to Postage & Courier Service (OG1)**					**2,000.00**	**Direct contracting**			**1**			**1**			**1**			**1**
2996		Airwaybill , LBC & JRS		1	lot	2,000.00	2,000.00													
2997	**5-02-99-030-00**	**Conduct of Physical Inventory and Inspection (PPE Validation)**					**15,364.00**	**Negotiated 53.9**			**1**						**1**			
2998		Mineral water		8	case	481.00	3,848.00													
2999		Cookies		30	pack	250.00	7,500.00													
3000		3 in1 Coffee		10	pack	170.00	1,700.00													
3001		Biscuit		4	pack	54.00	216.00													
3002		Pineapple juice in can		60	can	35.00	2,100.00													

3003	**5-02-99-030-00-**	**Conduct of Warehouse/Storage Management Seminar**					**9,875.00**	**Negotiated 53.9**					**1**							
3004		Mineral water		5	case	481.00	2,405.00													
3005		Disposable cup		4	doz	95.00	380.00													
3006		Cookies		20	pack	250.00	5,000.00													
3007		3 in1 Coffee		5	pack	170.00	850.00													
3008		Biscuit		10	pack	54.00	540.00													
3009		Pineapple juice in can		20	can	35.00	700.00													
3010	**5-02-13-060-01**	**R&M of Ford Ranger (GPV2510)**					**64,650.00**	**Negotiated 53.9**											**1**	
3011		Tie rod end		2	pcs	2,190.00	4,380.00													
3012		Battery 3SMF		1	unit	6,900.00	6,900.00													
3013		Battery clamp		2	pcs	35.00	70.00													
[illegible]		Brake shoe		2	set	950.00	1,900.00													
[illegible]		Brake Master Assy		1	set	4,500.00	4,500.00													
3016		Brake pad		2	set	1,500.00	3,000.00													
3017		Caliper disk brake		2	ea	6,500.00	13,000.00													
3018		Propeller universal Cross Joint		1	ea	5,500.00	5,500.00													
3019		Oil Filter		2	pcs	3,900.00	7,800.00													
3020		Fuel filter		2	pcs	1,900.00	3,800.00													
3021		Air Cleaner		2	pcs	1,800.00	3,600.00													
3022		Clutch Lining		1	set	4,800.00	4,800.00													
3023		Primary Clutch Master Assy		1	set	4,300.00	4,300.00													
3024		Secondary Clutch Master Assy		1	set	1,100.00	1,100.00													
3025		**R&M of Toyota HILUX (GPV2383)**					**75,620.00**	**Negotiated 53.9**									**1**			
3026		Oil Filter		2	pcs	1,200.00	2,400.00													
3027		Fuel filter		2	pcs	850.00	1,700.00													
3028		Air Cleaner		2	pcs	650.00	1,300.00													
3029		Clutch Lining		1	set	6,500.00	6,500.00													
3030		Primary Clutch Master Assy		1	set	2,300.00	2,300.00													
3031		Secondary Clutch Master Assy		1	set	1,350.00	1,350.00													
3032		Tie rod end		1	set	2,300.00	2,300.00													
3033		Battery 3SMF		1	unit	6,900.00	6,900.00													
[illegible]		N		2	pcs	35.00	70.00													
[illegible]		Brake shoe		2	set	1,350.00	2,700.00													
3036		Brake Master Assy		1	set	2,350.00	2,350.00													
3037		Tire (265X65 R17)		2	ea	12,000.00	24,000.00													
3038		Wheel Cylinder Assy		2	set	1,100.00	2,200.00													
3039		Upper Suspension Arm		2	set	2,500.00	5,000.00													
3040		Brake pad		2	set	2,000.00	4,000.00													
3041		Front lower Ball Joint		2	set	2,790.00	5,580.00													
3042		Spring bushing		8	pcs	90.00	720.00													
3043		Fan Belt		1	ea	2,600.00	2,600.00													
3044		Center Bearing		1	set	1,850.00	1,850.00													
3045	**5-02-13-060-01**	**R&M of Toyota HILUX (GPV2384)**					**78,990.00**	**Negotiated 53.9**									**1**			
3046		Cabin air Filter		1	pcs	1,500.00	1,500.00													

3047		Rear Hub bearing		2	set	3,500.00	7,000.00													
3048		Oil Filter		2	pcs	1,200.00	2,400.00													
3049		Fuel filter		2	pcs	850.00	1,700.00													
3050		Air Cleaner		2	pcs	650.00	1,300.00													
3051		Clutch Lining		1	set	6,500.00	6,500.00													
3052		Primary Clutch Master Assy		1	set	2,300.00	2,300.00													
3053		Secondary Clutch Master Assy		1	set	1,350.00	1,350.00													
3054		Battery 3SMF		1	unit	6,900.00	6,900.00													
3055		Battery clamp		2	pcs	35.00	70.00													
3056		Brake shoe		2	set	1,350.00	2,700.00													
3057		Brake Master Assy		1	set	2,350.00	2,350.00													
3058		Tire (265X65 R17)		2	ea	12,000.00	24,000.00													
3059		Brake pad		2	set	2,000.00	4,000.00													
[illegible]		Spring bushing		8	pcs	90.00	720.00													
3061		Fan Belt		1	ea	2,600.00	2,600.00													
3062		Center Bearing		1	set	1,850.00	1,850.00													
3063		Fan Belt tensioner Assy		1	set	9,750.00	9,750.00													
3064	**5-02-13-060-01**	**R&M of Toyota HiLUX (GPV2205)**					**67,962.00**	**Negotiated 53.9**								**1**				
3065		Propeller universal Cross Joint		1	ea	2,900.00	2,900.00													
3066		Oil Filter		2	pcs	1,200.00	2,400.00													
3067		Fuel filter		2	pcs	850.00	1,700.00													
3068		Air Cleaner		2	pcs	650.00	1,300.00													
3069		Clutch Lining		1	set	6,500.00	6,500.00													
3070		Primary Clutch Master Assy		1	set	2,300.00	2,300.00													
3071		Secondary Clutch Master Assy		1	set	1,350.00	1,350.00													
3072		Battery 3SMF		1	unit	6,900.00	6,900.00													
3073		Battery clamp		2	pcs	35.00	70.00													
3074		Brake shoe		2	set	1,350.00	2,700.00													
3075		Brake Master Assy		1	set	2,350.00	2,350.00													
3076		Tire (265X65 R17)		2	ea	12,000.00	24,000.00													
3077		Brake pad		2	set	2,000.00	4,000.00													
3078		Spring bushing		8	pcs	90.00	720.00													
3079		Axle Drive shaft boots		2	pcs	1,500.00	3,000.00													
[illegible]		Fan Belt		1	ea	2,600.00	2,600.00													
[illegible]		Center Bearing		1	set	1,850.00	1,850.00													
3082		ABS Wheel Speed Sensor		1	ea	1,322.00	1,322.00													
3083	**5-02-13-060-01**	**R&M Strada Athlete (GPV2791) (G4)**					**55,459.00**	**Negotiated 53.9**					**1**							
3084		Battery 3SMF		1	unit	6,900.00	6,900.00													
3085		Battery clamp		2	pcs	35.00	70.00													
3086		Brake shoe		2	set	2,500.00	5,000.00													
3087		Brake Master Assy		1	set	3,000.00	3,000.00													
3088		Wheel Cylinder Assy		2	set	5,400.00	10,800.00													
3089		Brake pad		2	set	2,300.00	4,600.00													
3090		Fan Belt		1	ea	1,800.00	1,800.00													

3091		Oil Filter		2	pcs	1,500.00	3,000.00													
3092		Fuel filter		2	pcs	1,100.00	2,200.00													
3093		Air Cleaner		2	pcs	895.00	1,790.00													
3094		Clutch Lining		1	set	8,500.00	8,500.00													
3095		Primary Clutch Master Assy		1	set	3,300.00	3,300.00													
3096		Secondary Clutch Master Assy		1	set	1,800.00	1,800.00													
3097		Tie rod end		1	set	2,699.00	2,699.00													
3098	**5-02-13-060-01**	**R&M Strada Athlete (GPV2788) (G4)**					**55,459.00**	**Negotiated 53.9**						**1**						
3099		Brake pad		2	set	2,300.00	4,600.00													
3100		Fan Belt		1	ea	1,800.00	1,800.00													
3101		Oil Filter		2	pcs	1,500.00	3,000.00													
3[illegible]		Fuel filter		2	pcs	1,100.00	2,200.00													
[illegible]		Air Cleaner		2	pcs	895.00	1,790.00													
3104		Clutch Lining		1	set	8,500.00	8,500.00													
3105		Primary Clutch Master Assy		1	set	3,300.00	3,300.00													
3106		Secondary Clutch Master Assy		1	set	1,800.00	1,800.00													
3107		Tie rod end		1	set	2,699.00	2,699.00													
3108		Battery 3SMF		1	unit	6,900.00	6,900.00													
3109		Battery clamp		2	pcs	35.00	70.00													
3110		Brake shoe		2	set	2,500.00	5,000.00													
3111		Brake Master Assy		1	set	3,000.00	3,000.00													
3112		Wheel Cylinder Assy		2	set	5,400.00	10,800.00													
3113	**5-02-13-060-01**	**R&M Strada Athlete (GPV2789) (G4)**					**52,159.00**	**Negotiated 53.9**						**1**						
3114		Brake shoe		2	set	2,500.00	5,000.00													
3115		Brake Master Assy		1	set	3,000.00	3,000.00													
3116		Wheel Cylinder Assy		2	set	5,400.00	10,800.00													
3117		Brake pad		2	set	2,300.00	4,600.00													
3118		Fan Belt		1	ea	1,800.00	1,800.00													
3119		Oil Filter		2	pcs	1,500.00	3,000.00													
3120		Fuel filter		2	pcs	1,100.00	2,200.00													
3[illegible]		Air Cleaner		2	pcs	895.00	1,790.00													
[illegible]		Clutch Lining		1	set	8,500.00	8,500.00													
3[illegible]		Secondary Clutch Master Assy		1	set	1,800.00	1,800.00													
3124		Tie rod end		1	set	2,699.00	2,699.00													
3125		Battery 3SMF		1	unit	6,900.00	6,900.00													
3126		Battery clamp		2	pcs	35.00	70.00													
3127	**5-02-13-060-01**	**R&M Strada Athlete (GPV2794) (G4)**					**55,459.00**	**Negotiated 53.9**								**1**				
3128		Air Cleaner		2	pcs	895.00	1,790.00													
3129		Clutch Lining		1	set	8,500.00	8,500.00													
3130		Primary Clutch Master Assy		1	set	3,300.00	3,300.00													
3131		Secondary Clutch Master Assy		1	set	1,800.00	1,800.00													
3132		Tie rod end		1	set	2,699.00	2,699.00													

3133		Battery 3SMF		1	unit	6,900.00	6,900.00													
3134		Battery clamp		2	pcs	35.00	70.00													
3135		Brake shoe		2	set	2,500.00	5,000.00													
3136		Brake Master Assy		1	set	3,000.00	3,000.00													
3137		Wheel Cylinder Assy		2	set	5,400.00	10,800.00													
3138		Brake pad		2	set	2,300.00	4,600.00													
3139		Fan Belt		1	ea	1,800.00	1,800.00													
3140		Oil Filter		2	pcs	1,500.00	3,000.00													
3141		Fuel filter		2	pcs	1,100.00	2,200.00													
3142	**5-02-13-060-01**	**R&M of Toyota Fortuner (G4)**					**69,380.00**	**Negotiated 53.9**					**1**							
3143		Brake pad		2	set	1,500.00	3,000.00													
3144		Front Hub bearing		2	set	3,900.00	7,800.00													
[illegible]		Rear Hub bearing		2	set	2,700.00	5,400.00													
[illegible]		Oil Filter		2	pcs	3,900.00	7,800.00													
3147		Fuel filter		2	pcs	850.00	1,700.00													
3148		Air Cleaner		2	pcs	1,800.00	3,600.00													
3149		Clutch Lining		1	set	4,800.00	4,800.00													
3150		Battery 3SMF		1	unit	6,900.00	6,900.00													
3151		Tire(365X65 R17)		2	ea	12,000.00	24,000.00													
3152		Crank Shaft Rear Oil Seal		1	ea	3,300.00	3,300.00													
3153		Crank Shaft Oil Seal		1	ea	1,080.00	1,080.00													
3154	**5-02-13-060-01**	**R&M of KM450 (HQ6) (G4)**					**32,440.00**	**Negotiated 53.9**		**1**								**1**		
3155		Absorber		2	pc	1,600.00	3,200.00													
3156		Wheel cup		6	pc	30.00	180.00													
3157		Wheel boot		8	pcs	20.00	160.00													
3158		Tie rod end		1	pcs	2,500.00	2,500.00													
3159		Cross joint		2	pc	3,500.00	7,000.00													
3160		Fuel filter		2	pcs	650.00	1,300.00													
3161		Heater plug		1	pc	900.00	900.00													
3162		Oil filter		2	pcs	1,200.00	2,400.00													
3163		Release bearing		2	pcs	2,900.00	5,800.00													
3164		Tie-rod end		2	pcs	1,800.00	3,600.00													
[illegible]		Brake shoe		3	set	1,800.00	5,400.00													
[illegible]	**5-02-13-060-01**	**R&M of KM450 (HQ3) (G4)**					**33,640.00**	**Negotiated 53.9**		**1**							**1**			
3167		Heater plug		1	pc	900.00	900.00													
3168		Oil filter		2	pcs	1,200.00	2,400.00													
3169		Release bearing		2	pcs	2,900.00	5,800.00													
3170		Tie-rod end		2	pcs	1,800.00	3,600.00													
3171		Brake pad		3	set	1,800.00	5,400.00													
3172		Absorber		2	pc	1,600.00	3,200.00													
3173		Wheel cup		6	pc	30.00	180.00													
3174		Wheel boot		8	pcs	20.00	160.00													
3175		Tie rod end		1	pcs	2,500.00	2,500.00													
3176		Cross joint		2	pc	3,500.00	7,000.00													
3177		Fuel filter		2	pcs	650.00	1,300.00													

3178		Brake Master Cylinder Repair Kit		1	pcs	1,200.00	1,200.00													
3179	**5-02-13-060-01**	**R&M of KM450 (HQ4) (G4)**					**50,090.00**	**Negotiated 53.9**			**1**							**1**		
3180		Oil filter		2	pcs	1,200.00	2,400.00													
3181		Release bearing		2	pcs	2,900.00	5,800.00													
3182		Tie-rod end		2	pcs	1,800.00	3,600.00													
3183		Brake shoe		4	set	2,800.00	11,200.00													
3184		Absorber		2	pc	1,600.00	3,200.00													
3185		Wheel cup		6	pc	30.00	180.00													
3186		Clutch Lining		1	set	6,500.00	6,500.00													
3187		Air Cleaner		1	pcs	1,600.00	1,600.00													
3188		Propeller Cross Joint		1	ea	2,500.00	2,500.00													
3189		Wheel boot		8	pcs	20.00	160.00													
[illegible]		Tie rod end		1	pcs	2,500.00	2,500.00													
[illegible]		Cross joint		2	pc	3,500.00	7,000.00													
3192		Fuel filter		2	pcs	650.00	1,300.00													
3193		Heater plug		1	pcs	900.00	900.00													
3194		Brake Master Cylinder Repair Kit		1	set	1,200.00	1,200.00													
3195		Cutch Master Repair Kit		1	set	950.00	950.00													
3196	**5-02-13-060-01**	**R&M of KM250 (G4)**					**51,120.00**	**Negotiated 53.9**				**1**						**1**		
3197		Wheel cup		6	pc	30.00	180.00													
3198		Wheel boot		8	pcs	20.00	160.00													
3199		Tie rod end		1	pcs	2,500.00	2,500.00													
3200		Cross joint		2	pc	3,500.00	7,000.00													
3201		Fuel filter		2	pcs	650.00	1,300.00													
3202		Heater plug		1	pc	900.00	900.00													
3203		Oil filter		2	pcs	290.00	580.00													
3204		Clutch Lining		1	set	8,000.00	8,000.00													
3205		Fan Belt		1	ea	2,300.00	2,300.00													
3206		Air Cleaner		1	pcs	1,600.00	1,600.00													
3207		Release bearing		2	pcs	2,900.00	5,800.00													
3208		Tie-rod end		2	pcs	1,800.00	3,600.00													
3209		Brake shoe		4	set	3,500.00	14,000.00													
[illegible]		Absorber		2	pc	1,600.00	3,200.00													
[illegible]	**5-02-13-060-99**	**R&M Water Lorry (G4)**					**51,850.00**	**Negotiated 53.9**		**1**				**1**						
3212		Hydrolic Hose 2.5		2	roll	3,550.00	7,100.00													
3213		Fan belt		3	each	1,800.00	5,400.00													
3214		Fuel Filter		3	pcs	450.00	1,350.00													
3215		Oil Filter		3	pc	290.00	870.00													
3216		Radiator Assembly		1	pcs	3,900.00	3,900.00													
3217		Radiator Clamp		8	pcs	60.00	480.00													
3218		Wheel cup		1	pcs	30.00	30.00													
3219		Radiator Hose		6	pcs	300.00	1,800.00													
3220		Rubber Cap		2	pcs	150.00	300.00													
3221		Fan Belt		2	assy	1,560.00	3,120.00													
3222		Air Cleaner		1	pcs	1,600.00	1,600.00													

3223		brake shoe		4	set	3,000.00	12,000.00												
3224		Clutch Lining		1	set	6,800.00	6,800.00												
3225		Wiper Blade		1	set	1,300.00	1,300.00												
3226		Engine support		2	pcs	1,800.00	3,600.00												
3227		Transmission Support		1	pcs	2,200.00	2,200.00												
3228	**5-02-13-050-08**	**RM Dump Truck (Sany)**					**37,700.00**	**Negotiated 53.9**			**1**						**1**		
3229		Absorber		2	pc	1,600.00	3,200.00												
3230		Bulb		4	pc	90.00	360.00												
3231		Ball joint		2	pc	1,900.00	3,800.00												
3232		Brake shoe		3	pcs	1,500.00	4,500.00												
3233		Cross joint		2	pc	3,500.00	7,000.00												
3234		Rubber cap		6	pc	150.00	900.00												
[illegible]		Radiator Clamp		4	pc	60.00	240.00												
[illegible]		Fuel filter		1	pcs	1,800.00	1,800.00												
3237		Heater plug		2	pcs	900.00	1,800.00												
3238		Oil filter		2	pcs	2,000.00	4,000.00												
3239		Release bearing		1	pc	2,900.00	2,900.00												
3240		Tie-rod end		4	pc	1,800.00	7,200.00												
3241	**5-02-13-050-01**	**RM Generator set 250KVA**					**30,970.00**	**Negotiated 53.9**					**1**						
3242		Air Dam		1	pc	3,500.00	3,500.00												
3243		Hydraulic Hose		1	pc	1,300.00	1,300.00												
3244		Clutch Plate		1	pc	2,900.00	2,900.00												
3245		Fuel Filter		1	pc	950.00	950.00												
3246		Oil Filter		1	pc	1,600.00	1,600.00												
3247		Air Cleaner		1	pc	1,800.00	1,800.00												
3248		V-Belt		1	pc	1,300.00	1,300.00												
3249		Oil Seal		1	set	2,910.00	2,910.00												
3250		Light Lamp		1	set	4,350.00	4,350.00												
3251		Bolt Sleeve Outer		1	set	4,960.00	4,960.00												
3252		Sprocket		1	pc	3,600.00	3,600.00												
3253		Tandem Axle		1	pc	1,800.00	1,800.00												
3254	**5-02-13-050-01**	**RM Generator set 15KVA**					**30,970.00**	**Negotiated 53.9**							**1**				
[illegible]		Air Cleaner		1	pc	1,800.00	1,800.00												
[illegible]		V-Belt		1	pc	1,300.00	1,300.00												
3257		Oil Seal		1	set	2,910.00	2,910.00												
3258		Light Lamp		1	set	4,350.00	4,350.00												
3259		Bolt Sleeve Outer		1	set	4,960.00	4,960.00												
3260		Sprocket		1	pc	3,600.00	3,600.00												
3261		Tandem Axle		1	pc	1,800.00	1,800.00												
3262		Air Dam		1	pc	3,500.00	3,500.00												
3263		Hydraulic Hose		1	pc	1,300.00	1,300.00												
3264		Clutch Plate		1	pc	2,900.00	2,900.00												
3265		Fuel Filter		1	pc	950.00	950.00												
3266		Oil Filter		1	pc	1,600.00	1,600.00												
3267	**5-02-13-050-01**	**RM Generator set 15KVA**					**30,970.00**	**Negotiated 53.9**			**1**								

3268		Light Lamp		1	set	4,350.00	4,350.00													
3269		Bolt Sleeve Outer		1	set	4,960.00	4,960.00													
3270		Sprocket		1	pc	3,600.00	3,600.00													
3271		Tandem Axle		1	pc	1,800.00	1,800.00													
3272		Air Dam		1	pc	3,500.00	3,500.00													
3273		Hydraulic Hose		1	pc	1,300.00	1,300.00													
3274		Clutch Plate		1	pc	2,900.00	2,900.00													
3275		Fuel Filter		1	pc	950.00	950.00													
3276		Oil Filter		1	pc	1,600.00	1,600.00													
3277		Air Cleaner		1	pc	1,800.00	1,800.00													
3278		V-Belt		1	pc	1,300.00	1,300.00													
3279		Oil Seal		1	set	2,910.00	2,910.00													
[illegible]	**5-02-13-040-01**	**R&M of Admin Building (G4)**					**148,864.00**	**Negotiated 53.9**	**1**											
[illegible]		Roof Guard Paint		12	pail	3,200.00	38,400.00													
3282		Paint Permacoat Flat Latex (White)		14	pail	2,700.00	37,800.00													
3283		Paint Latex (Dark Green)		3	gallon	660.00	1,980.00													
3284		Raw Siena Painting Color		3	can	180.00	540.00													
3285		Masking Tape		4	roll	30.00	120.00													
3286		Paint Thinner		4	gallon	270.00	1,080.00													
3287		Paint Roller 7" with tray		5	set	160.00	800.00													
3288		Paint Brush 4"		4	pcs	96.00	384.00													
3289		Paint Brush 2"		4	pcs	82.00	328.00													
3290		Paint Brush 1"		2	pc	70.00	140.00													
3291		Putty Knife		4	pairs	65.00	260.00													
3292		Good Lumber 2"X2"x12'		30	pcs	228.00	6,840.00													
3293		Good Lumber 2"X3"x10'		26	pcs	295.00	7,670.00													
3294		Marine Plywood 1/4"		8	pcs	460.00	3,680.00													
3295		Door Hinges 2"X4"		4	pair	200.00	800.00													
3296		Door Knob		2	set	600.00	1,200.00													
3297		CWN 4"		4	kl	75.00	300.00													
3298		CWN 3"		4	kl	75.00	300.00													
3299		CWN 2"		3	kl	70.00	210.00													
[illegible]		CWN 1"		3	kl	70.00	210.00													
[illegible]		Floor Tiles (30x30)		70	pcs	80.00	5,600.00													
3302		Wall Tiles (30x30)		140	pcs	80.00	11,200.00													
3303		Tile Grout		3	bag	80.00	240.00													
3304		Tile Cutter #4"		3	pcs	600.00	1,800.00													
3305		Tile Adhesive		8	bags	260.00	2,080.00													
3306		Fine Sand		3	cu mtr	1,400.00	4,200.00													
3307		Cement		14	bag	260.00	3,640.00													
3308		PVC Pipe (1/2")		2	length	90.00	180.00													
3309		Female Adaptor (1/2")		4	Pcs	52.00	208.00													
3310		PVC Elbow (1/2")		6	pcs	52.00	312.00													
3311		PVC Solvent		2	can	75.00	150.00													
3312		Teflon Tape		2	rolls	36.00	72.00													

3313		Floor Drain (4"X4")		2	pcs	95.00	190.00													
3314		Porcelain Lavatory with Accessories		2	set	5,600.00	11,200.00													
3315		Faucet		4	pcs	400.00	1,600.00													
3316		CFL bulb (9 watts)		30	pcs	105.00	3,150.00													
3317	**5-02-13-040-01**	**RM of Officers Quarter (G4)**					**44,350.00**	**Negotiated 53.9**						**1**						
3318		Door Knob		5	set	600.00	3,000.00													
3319		Gutter (12"X8')		12	length	2,880.00	34,560.00													
3320		PVC Pipe (4")		4	length	380.00	1,520.00													
3321		PVC Elbow (4")		6	pcs	105.00	630.00													
3322		PVC Solvent		3	can	75.00	225.00													
3323		Vulcaseal		4	quart	600.00	2,400.00													
3324		CFL bulb (9 watts)		15	pcs	105.00	1,575.00													
[illegible]		Blind Rebits #1/8		2	pack	100.00	200.00													
[illegible]		Drill Bit #1/8		2	pcs	120.00	240.00													
3327	**5-02-13-040-01**	**RM of Female Barracks (G4)**					**77,822.00**	**Negotiated 53.9**							**1**					
3328		Paint Semi Gloss Enamel (White)		6	gallon	660.00	3,960.00													
3329		Paint Permacoat Flat Latex (Beige)		12	gallon	660.00	7,920.00													
3330		Paint Latex (Dark Green)		2	gallon	660.00	1,320.00													
3331		Raw Siena Painting Color		2	can	180.00	360.00													
3332		Masking Tape		4	roll	30.00	120.00													
3333		Wood Putty		2	gallon	680.00	1,360.00													
3334		Paint Thinner		4	gallon	270.00	1,080.00													
3335		Paint Roller 7"' with tray		4	set	160.00	640.00													
3336		Paint Brush 4"		4	pcs	96.00	384.00													
3337		Paint Brush 2"		4	pcs	82.00	328.00													
3338		Paint Brush 1"		2	y	70.00	140.00													
3339		Sanding Paper #100		10	pcs	18.00	180.00													
3340		Putty Knife		4	pairs	65.00	260.00													
3341		Good Lumber 2"X2"x12'		70	pcs	228.00	15,960.00													
3342		Good Lumber 2"X3"x10'		42	pcs	295.00	12,390.00													
3343		Marine Plywood 1/4"		20	pcs	460.00	9,200.00													
3344		Cournice Moulding 2"X2"12'		12	pcs	400.00	4,800.00													
[illegible]		Flush Door W/ Jambs		3	set	2,400.00	7,200.00													
[illegible]		Door Hinges 2"X4"		6	pair	200.00	1,200.00													
3347		Door Knob		3	set	600.00	1,800.00													
3348		CWN 4"		4	kl	75.00	300.00													
3349		CWN 3"		6	kl	75.00	450.00													
3350		CWN 2"		4	kl	70.00	280.00													
3351		CWN 1"		3	kl	70.00	210.00													
3352		Switch with plate (1 Gang)		3	set	85.00	255.00													
3353		Switch with plate (2 Gang)		1	set	155.00	155.00													
3354		CFL bulb (9 watts)		5	pcs	105.00	525.00													
3355		Plastic Receptacle (4")		5	pcs	42.00	210.00													
3356		Plastic Junction Box		5	pcs	35.00	175.00													
3357		Plastic Utility Box		4	pcs	35.00	140.00													

3358		Electrical Tape (Big)		3	roll	40.00	120.00													
3359		Stranded Copper Wire Nr 14		1	roll	3,800.00	3,800.00													
3360		Vulcaseal		1	quart	600.00	600.00													
3361	**5-02-13-040-01**	**RM of Transient Building**					**37,327.00**	**Negotiated 53.9**									**1**			
3362		Marine Plywood 1/4"		10	pcs	460.00	4,600.00													
3363		Hardiflex 4'X8'X1/2"		4	pcs	680.00	2,720.00													
3364		Blind Rebits #1/8		2	pack	100.00	200.00													
3365		Drill Bit #1/8		2	pcs	120.00	240.00													
3366		Screen Mesh 4ft		25	meter	120.00	3,000.00													
3367		Good Lumber 1/2"X2"x10'		16	pcs	57.00	912.00													
3368		PVC Door (70x210)		5	set	2,300.00	11,500.00													
3369		Door Knob		5	set	600.00	3,000.00													
[illegible]		Faucet		8	pcs	400.00	3,200.00													
[illegible]		Flexible Hose		8	pcs	100.00	800.00													
3372		Angle Valve		4	pcs	500.00	2,000.00													
3373		Teflon Tape		2	rolls	36.00	72.00													
3374		Floor Drain (4"X4")		2	pcs	95.00	190.00													
3375		CFL bulb (9 watts)		20	pcs	105.00	2,100.00													
3376		CWN 3"		1	kl	75.00	75.00													
3377		CWN 2"		1	kl	70.00	70.00													
3378		CWN 1"		1	kl	70.00	70.00													
3379		Paint, Enamel (Baguio Green)		3	gallon	660.00	1,980.00													
3380		Paint Thinner		1	gallon	270.00	270.00													
3381		Paint Brush 2"		4	pcs	82.00	328.00													
3382	**5-02-13-040-01**	**RM of EP Mess Hall (G4)**					**48,314.00**	**Negotiated 53.9**			**1**									
3383		Paint Semi Gloss Enamel (White)		14	gallon	660.00	9,240.00													
3384		Paint Permacoat Flat Latex (Beige)		5	gallon	660.00	3,300.00													
3385		Paint Latex (Dark Green)		1	gallon	660.00	660.00													
3386		Raw Siena Painting Color		1	can	180.00	180.00													
3387		Masking Tape		4	roll	30.00	120.00													
3388		Paint Thinner		2	gallon	270.00	540.00													
3389		Paint Roller 7"' with tray		2	set	160.00	320.00													
[illegible]		Paint Brush 4"		3	pcs	96.00	288.00													
[illegible]		Paint Brush 2"		3	pcs	82.00	246.00													
3392		Good Lumber 2"X2"x12'		40	pcs	228.00	9,120.00													
3393		Good Lumber 2"X3"x10'		20	pcs	295.00	5,900.00													
3394		Marine Plywood 1/4"		12	pcs	460.00	5,520.00													
3395		Door Knob		1	set	600.00	600.00													
3396		CWN 4"		4	kl	75.00	300.00													
3397		CWN 3"		4	kl	75.00	300.00													
3398		CWN 2"		3	kl	70.00	210.00													
3399		CWN 1"		1	kl	70.00	70.00													
3400		CFL bulb (9 watts)		8	pcs	105.00	840.00													
3401		Electrical Tape (Big)		3	roll	40.00	120.00													
3402		Vulcaseal		1	quart	600.00	600.00													

3403		Sand		3	cum	1,400.00	4,200.00													
3404		Cement		14	bag	260.00	3,640.00													
3405	**5-02-13-040-01**	**RM of Mini Gym (G4)**					**106,928.00**	**Negotiated 53.9**					**1**							
3406		Paint Semi Gloss Enamel (White)		4	gallon	660.00	2,640.00													
3407		Paint Permacoat Flat Latex (Beige)		14	pail	2,700.00	37,800.00													
3408		Paint Latex (Dark Green)		1	pail	2,700.00	2,700.00													
3409		Raw Siena Painting Color		3	can	180.00	540.00													
3410		Masking Tape		8	roll	30.00	240.00													
3411		Wood Putty		1	gallon	680.00	680.00													
3412		Paint Thinner		4	gallon	270.00	1,080.00													
3413		Paint Roller 7" with tray		8	set	160.00	1,280.00													
3414		Paint Brush 4"		4	pcs	96.00	384.00													
[illegible]		Paint Brush 2"		4	pcs	82.00	328.00													
[illegible]		Paint Brush 1"		2	pcs	70.00	140.00													
3417		Sanding Paper #100		25	pcs	18.00	450.00													
3418		Putty Knife		4	pairs	65.00	260.00													
3419		Good Lumber 2"X2"x12'		32	pcs	228.00	7,296.00													
3420		Good Lumber 2"X6"x8'		18	pcs	520.00	9,360.00													
3421		Hardiflex 4'X8'X1/2"		2	pcs	680.00	1,360.00													
3422		Blind Rebits #1/8		2	pack	100.00	200.00													
3423		Drill Bit #1/8		2	pcs	120.00	240.00													
3424		Jealousy Blade		80	Pcs	80.00	6,400.00													
3425		Jealousy Frame 13 Blades		4	pair	250.00	1,000.00													
3426		Jealousy Frame 6 Blades		8	pair	150.00	1,200.00													
3427		Door Hinges 2"X4"		6	pair	200.00	1,200.00													
3428		Lavatory & Accessories		2	pcs	1,500.00	3,000.00													
3429		Flexible Hose 1/2		4	pcs	100.00	400.00													
3430		Angle Valve 1/2		4	pcs	500.00	2,000.00													
3431		Faucet		2	pcs	400.00	800.00													
3432		Marine Plywood 1/4"		4	pcs	460.00	1,840.00													
3433		PVC Door (70x210)		2	set	2,300.00	4,600.00													
3434		Door Knob		2	set	600.00	1,200.00													
[illegible]		CWN 4"		1	kl	75.00	75.00													
[illegible]		CWN 3"		1	kl	75.00	75.00													
3437		CWN 2"		1	kl	70.00	70.00													
3438		Switch with plate (1 Gang)		8	set	85.00	680.00													
3439		Switch with plate (2 Gang)		4	set	155.00	620.00													
3440		CFL bulb (9 watts)		30	pcs	105.00	3,150.00													
3441		Plastic Receptacle (4")		30	pcs	42.00	1,260.00													
3442		Plastic Junction Box		16	pcs	35.00	560.00													
3443		Plastic Utility Box		12	pcs	35.00	420.00													
3444		Electrical Tape (Big)		6	roll	40.00	240.00													
3445		Stranded Copper Wire Nr 14		2	roll	3,800.00	7,600.00													
3446		Vulcaseal		1	quart	600.00	600.00													
3447		Screen Mesh 4ft		8	meter	120.00	960.00													

3448	**5-02-13-040-01**	**RM of Multipurpose building (G4)**					**72,542.00**	**Negotiated 53.9**						**1**						
3449		Paint Permacoat Flat Latex (Beige)		5	pail	2,700.00	13,500.00													
3450		Paint Latex (Dark Green)		3	gallon	660.00	1,980.00													
3451		Raw Siena Painting Color		1	can	180.00	180.00													
3452		Paint, Enamel (Baguio Green)		3	gallon	660.00	1,980.00													
3453		Masking Tape		2	roll	30.00	60.00													
3454		Paint Thinner		3	gallon	270.00	810.00													
3455		Paint Roller 7" with tray		3	set	160.00	480.00													
3456		Paint Brush 4"		4	pcs	96.00	384.00													
3457		Paint Brush 2"		4	pcs	82.00	328.00													
3458		Paint Brush 1"		4	y	70.00	280.00													
3459		Sanding Paper #100		10	pcs	18.00	180.00													
[illegible]		PVC Door (70x210)		2	set	2,300.00	4,600.00													
[illegible]		Door Knob		2	set	600.00	1,200.00													
3462		CWN 4"		3	kl	75.00	225.00													
3463		CWN 3"		3	kl	75.00	225.00													
3464		CWN 2"		3	kl	70.00	210.00													
3465		CWN 1"		2	kl	70.00	140.00													
3466		Switch with plate (1 Gang)		2	set	85.00	170.00													
3467		Switch with plate (2 Gang)		1	set	155.00	155.00													
3468		CFL bulb (9 watts)		4	pcs	105.00	420.00													
3469		Plastic Receptacle (4")		4	pcs	42.00	168.00													
3470		Plastic Junction Box		6	pcs	35.00	210.00													
3471		Plastic Utility Box		3	pcs	35.00	105.00													
3472		Electrical Tape (Big)		4	roll	40.00	160.00													
3473		Stranded Copper Wire Nr 14		1	roll	3,800.00	3,800.00													
3474		Vulcaseal		2	quart	600.00	1,200.00													
3475		Marine Plywood 1/4"		12	pcs	460.00	5,520.00													
3476		Good Lumber 2"X6"x8'		6	pcs	520.00	3,120.00													
3477		Good Lumber 2"X2"x12'		12	pcs	228.00	2,736.00													
3478		Good Lumber 1/2"X2"x10'		12	pcs	57.00	684.00													
3479		Floor Tiles (30x30)		36	pcs	80.00	2,880.00													
[illegible]		Tile Grout		1	bag	80.00	80.00													
[illegible]		Tile Cutter #4"		1	pc	600.00	600.00													
3482		Tile Adhesive		3	bags	260.00	780.00													
3483		Fine Sand		2	cu mtr	1,400.00	2,800.00													
3484		Cement		12	bag	260.00	3,120.00													
3485		PVC Pipe (1/2")		6	length	90.00	540.00													
3486		Female Adaptor (1/2")		4	Pcs	52.00	208.00													
3487		PVC Elbow (1/2")		6	pcs	52.00	312.00													
3488		PVC Solvent		2	can	75.00	150.00													
3489		Teflon Tape		2	rolls	36.00	72.00													
3490		Floor Drain (4"X4")		2	pcs	95.00	190.00													
3491		Porcelain Lavatory with Accessories		2	set	5,600.00	11,200.00													
3492		Faucet		4	pcs	400.00	1,600.00													

3493		Stair Nosing		2	length	1,400.00	2,800.00													
3494	**5-02-03-010-00**	**Admin and operational requirements (Office supplies) (G4)**					**120,753.84**	**Negotiated 53.5**		**1**			**1**			**1**				
3495		Marker Pen, whiteboard black		30	pcs	13.38	401.40													
3496		Marker Pen, Whiteboard blue		30	pcs	13.38	401.40													
3497		Paper, Multicopy A4, 80 gsm		240	reams	136.66	32,798.40													
3498		Paper, Multicopy , Legal 80 gsm		10	reams	127.71	1,277.10													
3499		Paper ,Parchment		50	box	98.05	4,902.50													
3500		Folder L-type A4		20	packs	171.43	3,428.60													
3501		Folder L-type legal		25	packs	243.24	6,081.00													
3502		Envelope (documentary A4)		3	box	673.09	2,019.27													
[illegible]		Envelope (documentary legal)		4	box	927.16	3,708.64													
[illegible]		Fastener, metal non-sharp edge		50	box	83.41	4,170.50													
3505		Data Folder		50	pcs	68.64	3,432.00													
3506		Sign Pen,blue		80	pc	20.26	1,620.80													
3507		Ink carton,Epson C13T6641009(T6641) BLACK		60	cart	249.60	14,976.00													
3508		Ink carton,Epson C13T664200 (T6642) CYAN		30	cart	249.60	7,488.00													
3509		Ink carton,Epson C13T664300 (T6643) MAGENTA		30	cart	249.60	7,488.00													
3510		Ink carton,Epson C13T664400 (T6644) yellow		30	bot	249.60	7,488.00													
3511		Mophead,Made of rayon		8	pcs	123.76	990.08													
3512		Staple Wire (standard)		40	box	22.41	896.40													
3513		Glue (all purpose)		40	jar	71.50	2,860.00													
3514		Tape, Packaging width: 48mm		50	pcs	22.46	1,123.00													
3515		Puncher		5	pcs	150.08	750.40													
3516		Record book, 500 pages, size: 214mm x 278mm min		40	pcs	101.92	4,076.80													
3517		Stamp Pad		8	pc	39.95	319.60													
3518		Marker Permanent Blue		20	pc	8.98	179.60													
[illegible]		Marker Permanent Black		20	pc	8.98	179.60													
3520		calculator		3	unit	346.85	1,040.55													
3521		Alcohol ethyl,68%-72%,500ml		100	bottle	66.56	6,656.00													
3522				**Grand Total > > >**			**12,180,545.00**													

Prepared by:

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Logistics Officer

Approved By:

ANTHONY T CACAYURAN
BGEN PA
Commander

HEADQUARTERS
54th ENGINEER "SARANGAY" BRIGADE, PHILIPPINE ARMY
Cabatangan, Zamboanga City

Summary of Program of Implementation

26-Sep-21

Projects Calendared and Processed for the Month Broken Down by Mode of Procurement - Program of Implementation (In Number of Transaction)

Indicators	Jan	Feb	Mar	1st Qtr	Apr	May	Jun	2nd Qtr	Jul	Aug	Sep	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total
Projects Calendared and Processed for the Month Broken Down by Mode of Procurement																	
Negotiated 53.9	54	93	79	226	81	86	90	257	78	91	81	250	68	82	64	214	947
Negotiated 53.5	3	5	3	11	4	12	2	18	7	2	3	12					41
Direct Contracting	11	11	13	35	11	11	13	35	11	11	13	35	11	9	10	30	135
Shopping 52.1b	8	8	9	25	7	11	8	26	12	10	9	31	12	8	5	25	107
Total	76	117	104	297	103	120	113	336	108	114	106	328	91	99	79	269	1230

Projects Calendared and Processed for the Month Broken Down by Mode of Procurement - Program of Implementation (In Amount)

Mode of Procurement	Jan	Feb	Mar	1st Qtr	Apr	May	Jun	2nd Qtr	Jul	Aug	Sep	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total
Negotiated 53.9	582,826.00	541,742.00	517,492.00	1,642,060.00	1,302,323.50	985,879.00	595,896.00	2,884,096.50	1,322,352.00	924,834.00	675,761.00	2,922,947.00	881,981.50	702,313.00	649,363.00	2,233,657.50	9,682,763.00
Negotiated 53.5	76,350.00	134,892.33	12,124.00	223,366.33	74,520.00	149,907.33	8,433.00	232,860.33	81,120.00	131,892.34	115,234.00	328,246.34					784,473.00
Direct Contracting	30,600.00	30,600.00	34,100.00	95,300.00	30,600.00	30,600.00	34,100.00	95,300.00	30,600.00	30,600.00	34,100.00	95,300.00	32,100.00	32,100.00	32,600.00	96,800.00	382,700.00
Shopping 52.1b	161,300.00	79,274.50	45,300.00	285,874.50	205,977.50	58,900.00	47,600.00	312,477.50	220,977.50	81,300.00	27,600.00	309,877.50	324,079.50	80,700.00	17,600.00	422,379.50	1,330,609.00
Total	851,076.00	786,508.83	609,016.00	2,246,600.83	1,613,421.00	1,225,286.33	686,029.00	3,524,736.33	1,655,049.50	1,148,626.34	852,695.00	3,656,370.84	1,238,161.00	815,113.00	699,563.00	2,752,837.00	12,180,545.00

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