

HEADQUARTERS
PHILIPPINE ARMY
55TH ENGINEER BRIGADE PHILIPPINE ARMY
Brgy. Maria Cristina, Balo-I, Lanao del Norte


Annual Procurement Plan (APP) CY 2022

| Line Item Nr | CODE (PAP) | Procurement Program/Project | PMOI/End user | Is this an Early Procurement Activity? (Yes/No) | Procurement Method | Schedule for Each Procurement Entity | | | | Source of Funds | Date | | | Remarks (Brief Description of Program/Project) |
|--------------|----------------|---|---------------|---|--------------------|--------------------------------------|------------------|-------------------|------------------|-----------------|------------------------|---------------|----|--|
| | | | | | | Ads/Post of ID/BEI | Sub/Open of Bids | Award of Contract | Contract Signing | | Estimated Budget (PhP) | | | |
| | | | | | | | | | | | Total | MOOE | CO | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 2 | 5-02-99-030-00 | Representation Expenses | 55EBDE | No | Negotiated 53.9 | 11-Jan-22 | N/A | 18-Jan-22 | 19-Jan-22 | GAA CY 2022 | 3,702,360.00 | 3,702,360.00 | | The said Project will be implemented on the 1st Qtr to 4th CY 2022 |
| 3 | 5-02-03-990-00 | Other Supplies and Materials Expenses | 55EBDE | No | Negotiated 53.9 | 13-Jan-22 | N/A | 20-Jan-22 | 21-Jan-22 | GAA CY 2022 | 6,605,935.00 | 6,605,935.00 | | The said Project will be implemented on the 1st Qtr to 4th CY 2022 |
| 4 | 5-02-05-020-01 | Mobile | 55EBDE | No | Negotiated 53.9 | 13-Jan-22 | N/A | 20-Jan-22 | 21-Jan-22 | GAA CY 2022 | 353,500.00 | 353,500.00 | | The said Project will be implemented on the 1st Qtr to 4th CY 2022 |
| 5 | 5-02-02-010-00 | Training Expenses | 55EBDE | No | Negotiated 53.9 | 13-Jan-22 | N/A | 20-Jan-22 | 21-Jan-22 | GAA CY 2022 | 1,314,380.00 | 1,314,380.00 | | The said Project will be implemented on the 1st Qtr to 4th CY 2022 |
| 6 | 5-02-13-060-01 | R&M (Transpo Equipment) Motor Vehicles | 55EBDE | No | Negotiated 53.9 | 13-Jan-22 | N/A | 20-Jan-22 | 21-Jan-22 | GAA CY 2022 | 1,428,000.00 | 1,428,000.00 | | The said Project will be implemented on the 1st Qtr to 4th CY 2022 |
| 7 | 5-02-99-020-00 | Printing and Publication Expenses | 55EBDE | No | Negotiated 53.9 | 13-Jan-22 | N/A | 20-Jan-22 | 21-Jan-22 | GAA CY 2022 | 141,460.00 | 141,460.00 | | The said Project will be implemented on the 1st Qtr to 4th CY 2022 |
| 8 | 5-02-03-070-00 | Drugs and Medicines Expenses | 55EBDE | No | Negotiated 53.9 | 13-Jan-22 | N/A | 20-Jan-22 | 21-Jan-22 | GAA CY 2022 | 288,000.00 | 288,000.00 | | The said Project will be implemented on the 1st Qtr to 4th CY 2022 |
| 9 | 5-02-03-210-02 | Semi-Expendable - Office Equipment | 55EBDE | No | Negotiated 53.9 | 13-Jan-22 | N/A | 20-Jan-22 | 21-Jan-22 | GAA CY 2022 | 1,680,000.00 | 1,680,000.00 | | The said Project will be implemented on the 1st Qtr to 4th CY 2022 |
| 10 | 5-02-13-050-08 | R&M (Machinery & Equipment) Construction and Heavy Equipment | 55EBDE | No | Negotiated 53.9 | 13-Jan-22 | N/A | 20-Jan-22 | 21-Jan-22 | GAA CY 2022 | 1,284,000.00 | 1,284,000.00 | | The said Project will be implemented on the 1st Qtr to 4th CY 2022 |
| 11 | 5-02-13-050-03 | R&M (Machinery & Equipment) ICT Equipment | 55EBDE | No | Negotiated 53.9 | 13-Jan-22 | N/A | 20-Jan-22 | 21-Jan-22 | GAA CY 2022 | 120,000.00 | 120,000.00 | | The said Project will be implemented on the 1st Qtr to 4th CY 2022 |
| 12 | 5-02-03-210-06 | Semi-Expendable - Disaster Response and Rescue Equipment | 55EBDE | No | Negotiated 53.9 | 13-Jan-22 | N/A | 20-Jan-22 | 21-Jan-22 | GAA CY 2022 | 960,000.00 | 960,000.00 | | The said Project will be implemented on the 1st Qtr to 4th CY 2022 |
| 13 | 5-02-03-210-07 | Semi-Expendable - Communication Equipment | 55EBDE | No | Negotiated 53.9 | 13-Jan-22 | N/A | 20-Jan-22 | 21-Jan-22 | GAA CY 2022 | 60,000.00 | 60,000.00 | | The said Project will be implemented on the 1st Qtr to 4th CY 2022 |
| 14 | 5-02-13-210-03 | R&M (Semi Expendable) ICT Equipment | 55EBDE | No | Negotiated 53.9 | 13-Jan-22 | N/A | 20-Jan-22 | 21-Jan-22 | GAA CY 2022 | 242,000.00 | 242,000.00 | | The said Project will be implemented on the 1st Qtr to 4th CY 2022 |
| 15 | 5-02-13-040-01 | R&M (Buildings & Other Structures) Buildings | 55EBDE | No | Negotiated 53.9 | 13-Jan-22 | N/A | 20-Jan-22 | 21-Jan-22 | GAA CY 2022 | 1,245,000.00 | 1,245,000.00 | | The said Project will be implemented on the 1st Qtr to 4th CY 2022 |
| 16 | 5-02-13-050-10 | R&M (Machinery & Equipment) Military, Police and Security Equipment | 55EBDE | No | Negotiated 53.9 | 13-Jan-22 | N/A | 20-Jan-22 | 21-Jan-22 | GAA CY 2022 | 20,000.00 | 20,000.00 | | The said Project will be implemented on the 1st Qtr to 4th CY 2022 |
| 17 | 5-02-03-010-00 | Office Supplies Expenses | 55EBDE | No | Negotiated 53.5 | 13-Jan-22 | N/A | 20-Jan-22 | 21-Jan-22 | GAA CY 2022 | 10,365.00 | 10,365.00 | | The said Project will be implemented on the 1st Qtr to 4th CY 2022 |
| 19 | | TOTAL | | | | | | | | | 19,455,000.00 | 19,455,000.00 | | |


Prepared By:


IRINEO F SEBASTIAN
COL CE (GSC) PA
Commander, 55EBde, PA

Recommended Approval:


ULPIANO T. OLARTE
COL CE (GSC) PA
Vice Chairperson, PABAC 3

Approved By:


ANDRES C CENTINO
LTGEN PA
Commanding General, PA

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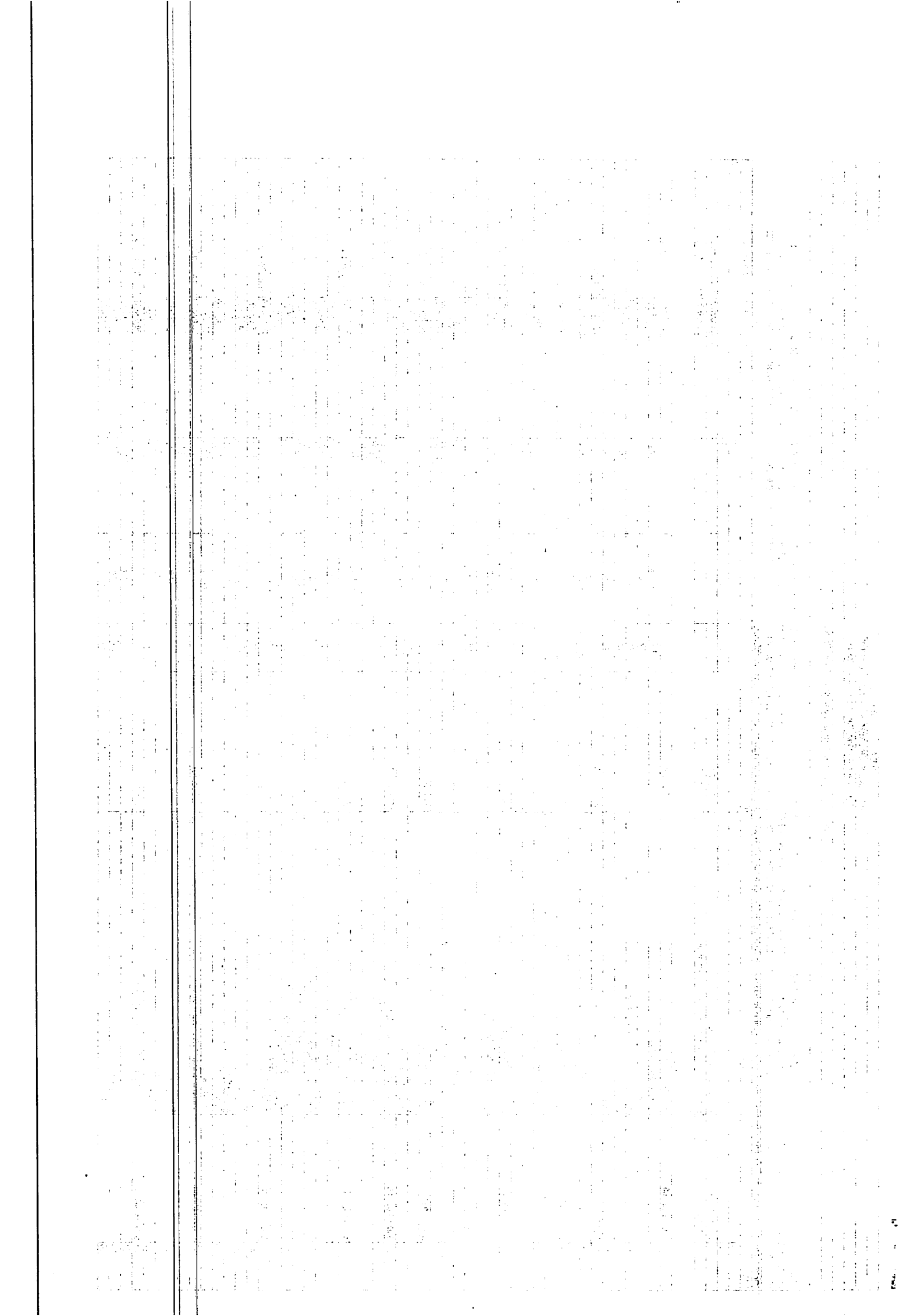
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|-----|--|------------|--|--|--|--------|---------|--|----------|--------------|
| 57 | Biscuit | | | | | 60 | Pcks | | 75.00 | 4,500.00 |
| 58 | Program Performance and Budget Execution Review | 55EBde, PA | | | | 240 | Ea | | 245.00 | 120,000.00 |
| 59 | Biscuits Ube Fivr 600g/12 (Chap) | | | | | 240 | Ea | | 7.990.00 | 58,800.00 |
| 60 | Candy, Chocolate Milk Candy 30's/20" | | | | | 240 | Ea | | 32.00 | 7,680.00 |
| 61 | Coffee, 3 in 1 Coffee Mix 14g X 12 | | | | | 120 | Pcks | | 77.00 | 9,240.00 |
| 62 | Cookies, Rosquillos 280g | | | | | 120 | Pcks | | 87.00 | 10,440.00 |
| 63 | Juice, Crange 330ml/24" | | | | | 240 | Bottle | | 33.00 | 7,920.00 |
| 64 | Tea, Yellow Kabei Tea 25gx25 Pcs | | | | | 48 | Box | | 270.00 | 12,960.00 |
| 65 | Cups Paper 12oz 25's/80" | | | | | 48 | Pcks | | 69.00 | 3,312.00 |
| 66 | Sugar, Brown Sugar 1/2kg/100" | | | | | 72 | Pcks | | 34.00 | 2,448.00 |
| 67 | Bottled Water, Distilled Water 330ml/30" | | | | | 480 | Bottles | | 15.00 | 7,200.00 |
| 68 | Program Budget Advisory Committee Meeting | 55EBde, PA | | | | 200 | Ea | | 245.00 | 100,000.00 |
| 69 | Biscuits Ube Fivr 600g/12 (Chap) | | | | | 200 | Ea | | 32.00 | 6,400.00 |
| 70 | Candy, Chocolate Milk Candy 30's/20" | | | | | 200 | Ea | | 77.00 | 7,700.00 |
| 71 | Coffee, 3 in 1 Coffee Mix 14g X 12 | | | | | 100 | Pcks | | 87.00 | 8,700.00 |
| 72 | Cookies, Rosquillos 280g | | | | | 200 | Bottle | | 33.00 | 6,600.00 |
| 73 | Juice, Crange 330ml/24" | | | | | 40 | Box | | 270.00 | 10,800.00 |
| 74 | Tea, Yellow Kabei Tea 25gx25 Pcs | | | | | 40 | Pcks | | 69.00 | 2,760.00 |
| 75 | Cups Paper 12oz 25's/80" | | | | | 60 | Pcks | | 34.00 | 2,040.00 |
| 76 | Sugar, Brown Sugar 1/2kg/100" | | | | | 400 | Bottles | | 15.00 | 6,000.00 |
| 77 | Bottled Water, Distilled Water 330ml/30" | | | | | 400 | Bottles | | 15.00 | 6,000.00 |
| 78 | AFP Formulation Workshop | 55EBde, PA | | | | 6 | Ream | | 270.00 | 1,620.00 |
| 79 | Bond Paper | | | | | 2 | Bottles | | 775.00 | 1,550.00 |
| 80 | Brother Printer Ink | | | | | 3 | Pcs | | 610.00 | 1,830.00 |
| 81 | Flash Drive 16gb | 55EBde, PA | | | | 10 | Heads | | 200.00 | 2,000.00 |
| 82 | 3 in 1 coffee | | | | | 20 | Pcks | | 75.00 | 1,500.00 |
| 83 | Mineral Water 200ml | | | | | 100 | Bottles | | 15.00 | 1,500.00 |
| 84 | Cup cakes | | | | | 600 | Heads | | 150.00 | 90,000.00 |
| 85 | Biscuits Buttered Toasts 420gx28/1" | | | | | 200 | Pcks | | 125.00 | 25,000.00 |
| 86 | Bottled Water, Distilled Water 330ml/30" | | | | | 250 | Bottles | | 20.00 | 5,000.00 |
| 87 | Support to Annual Inventory and Inspection | 55EBde, PA | | | | 1440 | Heads | | 150.00 | 216,000.00 |
| 88 | Mineral Water 200ml | | | | | 2400 | Bottles | | 10.00 | 24,000.00 |
| 89 | Support to Religious Services | 55EBde, PA | | | | 240 | Pcs | | 25.00 | 6,000.00 |
| 90 | Coffee 3 in 1 | | | | | 96 | Pcks | | 260.00 | 24,960.00 |
| 91 | Noodles 50g | | | | | 240 | Ea | | 25.00 | 6,000.00 |
| 92 | Sardines 155g | | | | | 240 | Ea | | 25.00 | 6,000.00 |
| 93 | Beef Loaf 170g | | | | | 120 | Ea | | 38.00 | 4,320.00 |
| 94 | Corned Beef 170g | | | | | 240 | Ea | | 36.00 | 8,640.00 |
| 95 | Juice, Tetra, Green Tea Apple 230ml | | | | | 240 | Ea | | 13.00 | 3,120.00 |
| 96 | Bottled Water, Distilled Water 330ml | | | | | 240 | Ea | | 16.00 | 3,840.00 |
| 97 | Cookies, Choco Chip 20gx24 | | | | | 120 | Pcks | | 76.00 | 9,120.00 |
| 98 | Support to EMT Ftr and EMT Adtra | 55EBde, PA | | | | 276 | Pax | | 150.00 | 41,400.00 |
| 99 | mineral water | | | | | 24 | Gal | | 25.00 | 600.00 |
| 100 | NCO Empowerment Activities | 55EBde, PA | | | | 24 | Boxes | | 250.00 | 36,000.00 |
| 101 | Juice in can | | | | | 24 | Boxes | | 650.00 | 15,640.00 |
| 102 | Biscuits | | | | | 48 | Pcks | | 145.00 | 6,960.00 |
| 103 | Cup Cake | | | | | 48 | Pcks | | 150.00 | 7,200.00 |
| 104 | Finning of Unit Patch Donning of Ranks | 55EBde, PA | | | | 72 | Boxes | | 250.00 | 48,000.00 |
| 105 | bottled water(350ml) | | | | | 18,000 | Boxes | | 250.00 | 4,500,000.00 |
| 106 | Juice in can | | | | | 24 | Boxes | | 650.00 | 15,640.00 |
| 107 | Biscuits | | | | | 48 | Pcks | | 145.00 | 6,960.00 |
| 108 | Cup cake | | | | | 48 | Pcks | | 150.00 | 7,200.00 |
| 109 | Enlisted Personnel Disciplinary and Advisory Board Meeting | 55EBde, PA | | | | 24 | Boxes | | 250.00 | 36,000.00 |
| 110 | Bottled Water (350ml) | | | | | 24 | Boxes | | 650.00 | 15,640.00 |
| 111 | Juice in can | | | | | 24 | Boxes | | 650.00 | 15,640.00 |
| 112 | Biscuits | | | | | 48 | Pcks | | 145.00 | 6,960.00 |
| 113 | Cup Cake | | | | | 48 | Pcks | | 150.00 | 7,200.00 |
| 114 | FR1 Pre-board Deliberation | 55EBde, PA | | | | 40 | Boxes | | 150.00 | 6,000.00 |
| 115 | bottled water 200 ml | | | | | 120 | Pcks | | 75.00 | 9,000.00 |
| 116 | Coffee 3 in 1 | | | | | 40 | Pcks | | 125.00 | 5,000.00 |

| Year | 1950 | 1951 | 1952 | 1953 | 1954 | 1955 | 1956 | 1957 | 1958 | 1959 | 1960 | 1961 | 1962 | 1963 | 1964 | 1965 | 1966 | 1967 | 1968 | 1969 | 1970 | 1971 | 1972 | 1973 | 1974 | 1975 | 1976 | 1977 | 1978 | 1979 | 1980 | 1981 | 1982 | 1983 | 1984 | 1985 | 1986 | 1987 | 1988 | 1989 | 1990 | 1991 | 1992 | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 2043 | 2044 | 2045 | 2046 | 2047 | 2048 | 2049 | 2050 | 2051 | 2052 | 2053 | 2054 | 2055 | 2056 | 2057 | 2058 | 2059 | 2060 | 2061 | 2062 | 2063 | 2064 | 2065 | 2066 | 2067 | 2068 | 2069 | 2070 | 2071 | 2072 | 2073 | 2074 | 2075 | 2076 | 2077 | 2078 | 2079 | 2080 | 2081 | 2082 | 2083 | 2084 | 2085 | 2086 | 2087 | 2088 | 2089 | 2090 | 2091 | 2092 | 2093 | 2094 | 2095 | 2096 | 2097 | 2098 | 2099 | 2100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Population | 150,000,000 | 155,000,000 | 160,000,000 | 165,000,000 | 170,000,000 | 175,000,000 | 180,000,000 | 185,000,000 | 190,000,000 | 195,000,000 | 200,000,000 | 205,000,000 | 210,000,000 | 215,000,000 | 220,000,000 | 225,000,000 | 230,000,000 | 235,000,000 | 240,000,000 | 245,000,000 | 250,000,000 | 255,000,000 | 260,000,000 | 265,000,000 | 270,000,000 | 275,000,000 | 280,000,000 | 285,000,000 | 290,000,000 | 295,000,000 | 300,000,000 | 305,000,000 | 310,000,000 | 315,000,000 | 320,000,000 | 325,000,000 | 330,000,000 | 335,000,000 | 340,000,000 | 345,000,000 | 350,000,000 | 355,000,000 | 360,000,000 | 365,000,000 | 370,000,000 | 375,000,000 | 380,000,000 | 385,000,000 | 390,000,000 | 395,000,000 | 400,000,000 | 405,000,000 | 410,000,000 | 415,000,000 | 420,000,000 | 425,000,000 | 430,000,000 | 435,000,000 | 440,000,000 | 445,000,000 | 450,000,000 | 455,000,000 | 460,000,000 | 465,000,000 | 470,000,000 | 475,000,000 | 480,000,000 | 485,000,000 | 490,000,000 | 495,000,000 | 500,000,000 | 505,000,000 | 510,000,000 | 515,000,000 | 520,000,000 | 525,000,000 | 530,000,000 | 535,000,000 | 540,000,000 | 545,000,000 | 550,000,000 | 555,000,000 | 560,000,000 | 565,000,000 | 570,000,000 | 575,000,000 | 580,000,000 | 585,000,000 | 590,000,000 | 595,000,000 | 600,000,000 | 605,000,000 | 610,000,000 | 615,000,000 | 620,000,000 | 625,000,000 | 630,000,000 | 635,000,000 | 640,000,000 | 645,000,000 | 650,000,000 | 655,000,000 | 660,000,000 | 665,000,000 | 670,000,000 | 675,000,000 | 680,000,000 | 685,000,000 | 690,000,000 | 695,000,000 | 700,000,000 | 705,000,000 | 710,000,000 | 715,000,000 | 720,000,000 | 725,000,000 | 730,000,000 | 735,000,000 | 740,000,000 | 745,000,000 | 750,000,000 | 755,000,000 | 760,000,000 | 765,000,000 | 770,000,000 | 775,000,000 | 780,000,000 | 785,000,000 | 790,000,000 | 795,000,000 | 800,000,000 | 805,000,000 | 810,000,000 | 815,000,000 | 820,000,000 | 825,000,000 | 830,000,000 | 835,000,000 | 840,000,000 | 845,000,000 | 850,000,000 | 855,000,000 | 860,000,000 | 865,000,000 | 870,000,000 | 875,000,000 | 880,000,000 | 885,000,000 | 890,000,000 | 895,000,000 | 900,000,000 | 905,000,000 | 910,000,000 | 915,000,000 | 920,000,000 | 925,000,000 | 930,000,000 | 935,000,000 | 940,000,000 | 945,000,000 | 950,000,000 | 955,000,000 | 960,000,000 | 965,000,000 | 970,000,000 | 975,000,000 | 980,000,000 | 985,000,000 | 990,000,000 | 995,000,000 | 1,000,000,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GDP | 100,000,000,000 | 110,000,000,000 | 120,000,000,000 | 130,000,000,000 | 140,000,000,000 | 150,000,000,000 | 160,000,000,000 | 170,000,000,000 | 180,000,000,000 | 190,000,000,000 | 200,000,000,000 | 210,000,000,000 | 220,000,000,000 | 230,000,000,000 | 240,000,000,000 | 250,000,000,000 | 260,000,000,000 | 270,000,000,000 | 280,000,000,000 | 290,000,000,000 | 300,000,000,000 | 310,000,000,000 | 320,000,000,000 | 330,000,000,000 | 340,000,000,000 | 350,000,000,000 | 360,000,000,000 | 370,000,000,000 | 380,000,000,000 | 390,000,000,000 | 400,000,000,000 | 410,000,000,000 | 420,000,000,000 | 430,000,000,000 | 440,000,000,000 | 450,000,000,000 | 460,000,000,000 | 470,000,000,000 | 480,000,000,000 | 490,000,000,000 | 500,000,000,000 | 510,000,000,000 | 520,000,000,000 | 530,000,000,000 | 540,000,000,000 | 550,000,000,000 | 560,000,000,000 | 570,000,000,000 | 580,000,000,000 | 590,000,000,000 | 600,000,000,000 | 610,000,000,000 | 620,000,000,000 | 630,000,000,000 | 640,000,000,000 | 650,000,000,000 | 660,000,000,000 | 670,000,000,000 | 680,000,000,000 | 690,000,000,000 | 700,000,000,000 | 710,000,000,000 | 720,000,000,000 | 730,000,000,000 | 740,000,000,000 | 750,000,000,000 | 760,000,000,000 | 770,000,000,000 | 780,000,000,000 | 790,000,000,000 | 800,000,000,000 | 810,000,000,000 | 820,000,000,000 | 830,000,000,000 | 840,000,000,000 | 850,000,000,000 | 860,000,000,000 | 870,000,000,000 | 880,000,000,000 | 890,000,000,000 | 900,000,000,000 | 910,000,000,000 | 920,000,000,000 | 930,000,000,000 | 940,000,000,000 | 950,000,000,000 | 960,000,000,000 | 970,000,000,000 | 980,000,000,000 | 990,000,000,000 | 1,000,000,000,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Per Capita GDP | 666.67 | 709.68 | 750.00 | 793.83 | 833.33 | 870.37 | 905.41 | 938.46 | 969.44 | 1,000.00 | 1,030.30 | 1,060.61 | 1,090.91 | 1,121.22 | 1,151.52 | 1,181.82 | 1,212.12 | 1,242.42 | 1,272.73 | 1,303.03 | 1,333.33 | 1,363.64 | 1,393.94 | 1,424.24 | 1,454.55 | 1,484.85 | 1,515.15 | 1,545.45 | 1,575.76 | 1,606.06 | 1,636.36 | 1,666.67 | 1,696.97 | 1,727.27 | 1,757.58 | 1,787.88 | 1,818.18 | 1,848.48 | 1,878.79 | 1,909.09 | 1,939.39 | 1,969.70 | 1,999.99 | 2,030.30 | 2,060.61 | 2,090.91 | 2,121.22 | 2,151.52 | 2,181.82 | 2,212.12 | 2,242.42 | 2,272.73 | 2,303.03 | 2,333.33 | 2,363.64 | 2,393.94 | 2,424.24 | 2,454.55 | 2,484.85 | 2,515.15 | 2,545.45 | 2,575.76 | 2,606.06 | 2,636.36 | 2,666.67 | 2,696.97 | 2,727.27 | 2,757.58 | 2,787.88 | 2,818.18 | 2,848.48 | 2,878.79 | 2,909.09 | 2,939.39 | 2,969.70 | 2,999.99 | 3,030.30 | 3,060.61 | 3,090.91 | 3,121.22 | 3,151.52 | 3,181.82 | 3,212.12 | 3,242.42 | 3,272.73 | 3,303.03 | 3,333.33 | 3,363.64 | 3,393.94 | 3,424.24 | 3,454.55 | 3,484.85 | 3,515.15 | 3,545.45 | 3,575.76 | 3,606.06 | 3,636.36 | 3,666.67 | 3,696.97 | 3,727.27 | 3,757.58 | 3,787.88 | 3,818.18 | 3,848.48 | 3,878.79 | 3,909.09 | 3,939.39 | 3,969.70 | 3,999.99 | 4,030.30 | 4,060.61 | 4,090.91 | 4,121.22 | 4,151.52 | 4,181.82 | 4,212.12 | 4,242.42 | 4,272.73 | 4,303.03 | 4,333.33 | 4,363.64 | 4,393.94 | 4,424.24 | 4,454.55 | 4,484.85 | 4,515.15 | 4,545.45 | 4,575.76 | 4,606.06 | 4,636.36 | 4,666.67 | 4,696.97 | 4,727.27 | 4,757.58 | 4,787.88 | 4,818.18 | 4,848.48 | 4,878.79 | 4,909.09 | 4,939.39 | 4,969.70 | 4,999.99 | 5,030.30 | 5,060.61 | 5,090.91 | 5,121.22 | 5,151.52 | 5,181.82 | 5,212.12 | 5,242.42 | 5,272.73 | 5,303.03 | 5,333.33 | 5,363.64 | 5,393.94 | 5,424.24 | 5,454.55 | 5,484.85 | 5,515.15 | 5,545.45 | 5,575.76 | 5,606.06 | 5,636.36 | 5,666.67 | 5,696.97 | 5,727.27 | 5,757.58 | 5,787.88 | 5,818.18 | 5,848.48 | 5,878.79 | 5,909.09 | 5,939.39 | 5,969.70 | 5,999.99 | 6,030.30 | 6,060.61 | 6,090.91 | 6,121.22 | 6,151.52 | 6,181.82 | 6,212.12 | 6,242.42 | 6,272.73 | 6,303.03 | 6,333.33 | 6,363.64 | 6,393.94 | 6,424.24 | 6,454.55 | 6,484.85 | 6,515.15 | 6,545.45 | 6,575.76 | 6,606.06 | 6,636.36 | 6,666.67 | 6,696.97 | 6,727.27 | 6,757.58 | 6,787.88 | 6,818.18 | 6,848.48 | 6,878.79 | 6,909.09 | 6,939.39 | 6,969.70 | 6,999.99 | 7,030.30 | 7,060.61 | 7,090.91 | 7,121.22 | 7,151.52 | 7,181.82 | 7,212.12 | 7,242.42 | 7,272.73 | 7,303.03 | 7,333.33 | 7,363.64 | 7,393.94 | 7,424.24 | 7,454.55 | 7,484.85 | 7,515.15 | 7,545.45 | 7,575.76 | 7,606.06 | 7,636.36 | 7,666.67 | 7,696.97 | 7,727.27 | 7,757.58 | 7,787.88 | 7,818.18 | 7,848.48 | 7,878.79 | 7,909.09 | 7,939.39 | 7,969.70 | 7,999.99 | 8,030.30 | 8,060.61 | 8,090.91 | 8,121.22 | 8,151.52 | 8,181.82 | 8,212.12 | 8,242.42 | 8,272.73 | 8,303.03 | 8,333.33 | 8,363.64 | 8,393.94 | 8,424.24 | 8,454.55 | 8,484.85 | 8,515.15 | 8,545.45 | 8,575.76 | 8,606.06 | 8,636.36 | 8,666.67 | 8,696.97 | 8,727.27 | 8,757.58 | 8,787.88 | 8,818.18 | 8,848.48 | 8,878.79 | 8,909.09 | 8,939.39 | 8,969.70 | 8,999.99 | 9,030.30 | 9,060.61 | 9,090.91 | 9,121.22 | 9,151.52 | 9,181.82 | 9,212.12 | 9,242.42 | 9,272.73 | 9,303.03 | 9,333.33 | 9,363.64 | 9,393.94 | 9,424.24 | 9,454.55 | 9,484.85 | 9,515.15 | 9,545.45 | 9,575.76 | 9,606.06 | 9,636.36 | 9,666.67 | 9,696.97 | 9,727.27 | 9,757.58 | 9,787.88 | 9,818.18 | 9,848.48 | 9,878.79 | 9,909.09 | 9,939.39 | 9,969.70 | 9,999.99 | 10,030.30 |

| | | | | | | | | |
|-----|----------------|--|------------|-------|--------|--------|--------------|-----------------|
| 125 | 5-02-99-030-00 | Promotion and schooling Board Deliberation | 55EBde, PA | | | | 60,000.00 | Negotiated 53.9 |
| 126 | | bottled water(350ml) | | 60 | Boxes | 250.00 | 15,000.00 | |
| 127 | | Juice in can | | 36 | Boxes | 660.00 | 23,760.00 | |
| 128 | | biscuits | | 72 | Pcks | 145.00 | 10,440.00 | |
| 129 | | cup cake | | 72 | Pcks | 150.00 | 10,800.00 | |
| 130 | 5-02-99-030-00 | Placement Board Deliberation | 55EBde, PA | | | | 28,000.00 | Negotiated 53.9 |
| 131 | | bottled water 200 ml | | 56 | Boxes | 150.00 | 8,400.00 | |
| 132 | | cup cake | | 168 | Pcks | 75.00 | 12,600.00 | |
| 133 | | Coffee 3 in 1 | | 56 | Pcks | 125.00 | 7,000.00 | |
| 134 | 5-02-99-030-00 | Quarterly Socials | 55EBde, PA | | | | 1,425,000.00 | |
| 135 | | Meals | | 14250 | Pax | 100.00 | 1,425,000.00 | |
| 136 | 5-02-99-030-00 | Brigade Anniversary | 55EBde, PA | | | | 100,000.00 | Negotiated 53.9 |
| 137 | | Catering | | 250 | Pax | 400.00 | 100,000.00 | |
| 138 | 5-02-99-030-00 | 551EB Battalion Anniversary | 55EBde, PA | | | | 40,000.00 | Negotiated 53.9 |
| 139 | | Meals | | 200 | Lot | 150.00 | 30,000.00 | |
| 140 | | bottled water(350ml) | | 20 | Boxes | 300.00 | 6,000.00 | |
| 141 | | Juice in can | | 110 | Bottle | 12.00 | 1,320.00 | |
| 142 | | biscuits | | 20 | Pcks | 49.00 | 980.00 | |
| 143 | | cup cake | | 20 | Pcks | 85.00 | 1,700.00 | |
| 144 | 5-02-99-030-00 | 553EB Battalion Anniversary | 55EBde, PA | | | | 40,000.00 | Negotiated 53.9 |
| 145 | | Meals | | 200 | Lot | 150.00 | 30,000.00 | |
| 146 | | bottled water(350ml) | | 20 | Boxes | 300.00 | 6,000.00 | |
| 147 | | Juice in can | | 110 | Bottle | 12.00 | 1,320.00 | |
| 148 | | biscuits | | 20 | Pcks | 49.00 | 980.00 | |
| 149 | | cup cake | | 20 | Pcks | 85.00 | 1,700.00 | |
| 150 | 5-02-99-030-00 | 554EB Battalion Anniversary | 55EBde, PA | | | | 40,000.00 | Negotiated 53.9 |
| 151 | | Meals | | 200 | Lot | 150.00 | 30,000.00 | |
| 152 | | bottled water(350ml) | | 20 | Boxes | 300.00 | 6,000.00 | |
| 153 | | Juice in can | | 110 | Bottle | 12.00 | 1,320.00 | |
| 154 | | biscuits | | 20 | Pcks | 49.00 | 980.00 | |
| 155 | | cup cake | | 20 | Pcks | 85.00 | 1,700.00 | |
| 156 | 5-02-99-030-00 | 500CEB Battalion Anniversary | 55EBde, PA | | | | 60,000.00 | Negotiated 53.9 |
| 157 | | Meals | | 300 | Pax | 150.00 | 45,000.00 | |
| 158 | | bottled water(350ml) | | 35 | Boxes | 300.00 | 10,500.00 | |
| 159 | | Juice in can | | 40 | Bottle | 12.00 | 480.00 | |
| 160 | | biscuits | | 30 | Pcks | 49.00 | 1,470.00 | |
| 161 | | cup cake | | 30 | Pcks | 85.00 | 2,550.00 | |
| 162 | 5-02-99-030-00 | End Violence Against Women Advocacy Activities | 55EBde, PA | | | | 54,600.00 | Negotiated 53.9 |
| 163 | | Cup cake | | 114 | Pcks | 75.00 | 8,550.00 | |
| 164 | | Biscuit | | 60 | Pale | 505.00 | 30,300.00 | |
| 165 | | Mineral Water | | 300 | Bottle | 12.00 | 3,600.00 | |
| 166 | | Peanuts | | 90 | Pcks | 50.00 | 4,500.00 | |
| 167 | | Cornick | | 90 | Pcks | 85.00 | 7,650.00 | |
| 168 | 5-02-99-030-00 | Observance of National Women's Month | 55EBde, PA | | | | 20,800.00 | Negotiated 53.9 |
| 169 | | bottled water 200 ml | | 60 | Boxes | 150.00 | 9,000.00 | |
| 170 | | Biscuit, Chocolate Sandwich 30gx10 | | 60 | Pcks | 145.00 | 8,700.00 | |
| 171 | | Coffee 3 in 1 | | 25 | Pcks | 124.00 | 3,100.00 | |
| 172 | 5-02-99-030-00 | GAD Family Conference | 55EBde, PA | | | | 30,000.00 | Negotiated 53.9 |
| 173 | | Meals | | 60 | Pax | 180.00 | 10,800.00 | |
| 174 | | Cup cake | | 60 | Pcks | 60.00 | 3,600.00 | |
| 175 | | Biscuit | | 12 | Pale | 505.00 | 6,060.00 | |
| 176 | | Mineral Water | | 120 | Bottle | 12.00 | 1,440.00 | |
| 177 | | Peanuts | | 20 | Pcks | 68.00 | 1,360.00 | |
| 178 | | Cornick | | 20 | Pcks | 85.00 | 1,700.00 | |
| 179 | | Juice in can | | 112 | Pcs | 45.00 | 5,040.00 | |
| 180 | 5-02-99-030-00 | Attendance to GAD Family Conference | 55EBde, PA | | | | 20,000.00 | Negotiated 53.9 |
| 181 | | bottled water(350ml) | | 15 | Boxes | 250.00 | 3,750.00 | |
| 182 | | Juice in can | | 15 | Boxes | 660.00 | 9,900.00 | |
| 183 | | biscuits | | 15 | Pcks | 140.00 | 2,100.00 | |
| 184 | | cup cake | | 20 | Pcks | 154.00 | 3,080.00 | |
| 185 | | Coffee 3 in 1 | | 10 | Pcks | 117.00 | 1,170.00 | |
| 186 | 5-02-99-030-00 | Heavy Equipment Operation and Maintenance Training | 55EBde, PA | | | | 50,000.00 | Negotiated 53.9 |
| 187 | | Meals | | 125 | Pax | 150.00 | 18,750.00 | |
| 188 | | Cup cake | | 75 | Pcks | 75.00 | 5,625.00 | |
| 189 | | Biscuit | | 30 | Pale | 505.00 | 15,150.00 | |
| 190 | | Mineral Water | | 100 | Bottle | 12.00 | 1,200.00 | |
| 191 | | Peanuts | | 25 | Pcks | 50.00 | 1,250.00 | |
| 192 | | Cornick | | 15 | Pcks | 85.00 | 1,275.00 | |

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|-----|----------------|---|------------|-----|---------|----------|--------------|-----------------|
| 261 | | Juice in can | | 82 | Pcs | 50.00 | 4,100.00 | |
| 262 | 5-02-03-010-00 | Office Supplies Expenses | 55EBde, PA | | | | 10,365.00 | Negotiated 53.5 |
| 263 | | Financial Management Seminar | 55EBde, PA | | | | 10,365.00 | Negotiated 53.5 |
| 264 | | Sign Pen 7mm, Blue | | 10 | Ea | 36.00 | 360.00 | |
| 265 | | Calculator, Desktop, 12 Digits, Big Display | | 5 | Ea | 170.00 | 850.00 | |
| 266 | | Clear Book A4, 60 Sheets | | 4 | Ea | 129.00 | 516.00 | |
| 267 | | Push Pins, 150s/Box | | 4 | Box | 145.00 | 580.00 | |
| 268 | | Paper, Multicopy, 80gsm, Size: 210mm X 297mm (A4) | | 4 | Ream | 246.00 | 984.00 | |
| 269 | | Marker, Permanent, Chisel Type, Black 2-7mm | | 10 | Ea | 110.00 | 1,100.00 | |
| 270 | | Marker, Permanent, Chisel Type, Blue 2-7mm | | 10 | Ea | 110.00 | 1,100.00 | |
| 271 | | Flash Drive, 32 GB Capacity, 1 Piece In Individual Blister Pcks | | 3 | Ea | 974.00 | 2,922.00 | |
| 272 | | Cups Paper 12oz 25's/80" | | 5 | Pcks | 69.00 | 345.00 | |
| 273 | | Notepad, Stick-On, 3X4, 100 Sheets Per Pad | | 5 | Pad | 55.00 | 275.00 | |
| 274 | | Trashbag, Plastic, Gusseted Type, Transparent, 10 Pcs Per Roll/Pcks | | 3 | Roll | 140.00 | 420.00 | |
| 275 | | Tissue Paper 2-Plys Sheets, 150 Pulls, 12 Rolls In A Pcks | | 3 | Pcks | 68.00 | 204.00 | |
| 276 | | Alcohol, Ethyl, 68%-70%, Scented, 500ml (-5ml) | | 7 | Bottles | 47.00 | 329.00 | |
| 277 | | Notebook, 15x216mm, 80 Leaves | | 10 | Ea | 38.00 | 380.00 | |
| 278 | 5-02-03-990-00 | Other Supplies and Materials Expenses | 55EBde, PA | | | | 6,605,935.00 | Negotiated 53.9 |
| 279 | 5-02-03-990-00 | Public Information Activities | 55EBde, PA | | | | 21,000.00 | Negotiated 53.9 |
| 280 | | Nail, Cw#1 | | 24 | Kls | 85.00 | 2,040.00 | |
| 281 | | Nail, Cw#3 | | 24 | Kls | 76.00 | 1,824.00 | |
| 282 | | Lumber 1 X 2 X 10 Ro | | 72 | Ea | 108.00 | 7,776.00 | |
| 283 | | Lumber 2 X 2 X 10, Coco | | 72 | Ea | 130.00 | 9,360.00 | |
| 284 | 5-02-03-990-00 | Procurement of Construction Tools | 55EBde, PA | | | | 200,000.00 | Negotiated 53.9 |
| 285 | | Steel Measuring Tape 8m/26 | | 152 | Ea | 255.00 | 38,760.00 | |
| 286 | | Construction Glove | | 144 | Ea | 75.00 | 10,800.00 | |
| 287 | | Claw Hammer | | 40 | Ea | 395.00 | 15,800.00 | |
| 288 | | Plumb Bob | | 40 | Pcs | 90.00 | 3,600.00 | |
| 289 | | Level Bar | | 24 | Pcs | 450.00 | 10,800.00 | |
| 290 | | Trowel | | 40 | Ea | 105.00 | 4,200.00 | |
| 291 | | Try Square | | 40 | Pcs | 575.00 | 23,000.00 | |
| 292 | | Finishing Trowel | | 40 | Ea | 160.00 | 6,400.00 | |
| 293 | | Shovel | | 64 | Pcs | 350.00 | 22,400.00 | |
| 294 | | Level Hose | | 120 | Mtrs | 44.00 | 5,280.00 | |
| 295 | | Try Square Long | | 40 | Unit | 493.00 | 19,720.00 | |
| 296 | | Digging Bar | | 40 | Ae | 381.00 | 15,240.00 | |
| 297 | | Crosscut Hammer | | 80 | Ae | 300.00 | 24,000.00 | |
| 298 | 5-02-03-990-00 | Counseling, Mentoring and Coaching | 55EBde, PA | | | | 43,200.00 | Negotiated 53.9 |
| 299 | | Snacks | | 864 | Heads | 50.00 | 43,200.00 | |
| 300 | 5-02-03-990-00 | Support to Recruitment Activities | 55EBde, PA | | | | 8,320.00 | Negotiated 53.9 |
| 301 | | bottled water 200 ml | | 24 | Boxes | 150.00 | 3,600.00 | |
| 302 | | Biscuit, Chocolate Sandwich 30gx10 | | 24 | Pcks | 145.00 | 3,480.00 | |
| 303 | | Coffee 3 in 1 | | 10 | Pcks | 124.00 | 1,240.00 | |
| 304 | 5-02-03-990-00 | Maintenance of GAD Corner Desk | 55EBde, PA | | | | 120,000.00 | Negotiated 53.9 |
| 305 | | Corkboard Aluminum Frame 3x5' | | 24 | Ea | 1,800.00 | 43,200.00 | |
| 306 | | Push pins, 150s/box | | 48 | Boxes | 150.00 | 7,200.00 | |
| 307 | | 3-Layer Desk File Organizer | | 48 | Ea | 350.00 | 16,800.00 | |
| 308 | | 4-Divider Magazine File Holder | | 48 | Ea | 250.00 | 12,000.00 | |
| 309 | | 360 Rotating Spin Floor Mop | | 24 | Ea | 1,700.00 | 40,800.00 | |
| 310 | 5-02-03-990-00 | GPB and GAD Accomplishment Report Workshop | 55EBde, PA | | | | 18,700.00 | Negotiated 53.9 |
| 311 | | Bottled water | | 60 | Boxes | 210.00 | 12,600.00 | |
| 312 | | Snacks | | 58 | Heads | 50.00 | 2,900.00 | |
| 313 | | Mineral Water | | 50 | Bottle | 12.00 | 600.00 | |
| 314 | | Coffee 3 in 1 | | 20 | Pcks | 130.00 | 2,600.00 | |
| 315 | 5-02-03-990-00 | Conduct of Women's Right Symposium. | 55EBde, PA | | | | 60,000.00 | Negotiated 53.9 |
| 316 | | Bottled water | | 108 | Boxes | 210.00 | 22,680.00 | |
| 317 | | Cup cake | | 90 | Pcks | 75.00 | 6,750.00 | |
| 318 | | Biscuit | | 36 | Pale | 505.00 | 18,180.00 | |
| 319 | | Mineral Water | | 120 | Bottle | 12.00 | 1,440.00 | |
| 320 | | Peanuts | | 30 | Pcks | 50.00 | 1,500.00 | |
| 321 | | Cornick | | 18 | Pcks | 75.00 | 1,350.00 | |
| 322 | | Juice in can | | 180 | Pcs | 45.00 | 8,100.00 | |
| 323 | 5-02-03-990-00 | Promotion of Women's Right and Female's Forum | 55EBde, PA | | | | 50,000.00 | Negotiated 53.9 |
| 324 | | Bottled water | | 90 | Boxes | 210.00 | 18,900.00 | |
| 325 | | Cup cake | | 75 | Pcks | 75.00 | 5,625.00 | |
| 326 | | Biscuit | | 30 | Pale | 505.00 | 15,150.00 | |
| 327 | | Mineral Water | | 100 | Bottle | 12.00 | 1,200.00 | |
| 328 | | Peanuts | | 25 | Pcks | 50.00 | 1,250.00 | |

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|-----|----------------|--|------------|--|-----|--|--|---------|-----------|------------|------------------|
| 387 | | Juice in can | | | 120 | | | Pcs | 45.00 | 5,400.00 | |
| 388 | 5-02-03-990-00 | METL and ORAC Evaluation and Review | 55EB06, PA | | | | | | | 60,000.00 | Negotiated \$3.9 |
| 399 | | Assorted Biscuits | | | 120 | | | Pax | 150.00 | 18,000.00 | |
| 400 | | Cap cake | | | 80 | | | Pcks | 75.00 | 6,000.00 | |
| 401 | | Biscuit | | | 40 | | | Pake | 495.00 | 19,800.00 | |
| 402 | | Mineral Water | | | 80 | | | Bottle | 20.00 | 1,600.00 | |
| 403 | | Peanuts | | | 40 | | | Pcks | 80.00 | 3,200.00 | |
| 404 | | Cornick | | | 80 | | | Pcks | 75.00 | 6,000.00 | |
| 405 | | Juice in can | | | 120 | | | Pcs | 45.00 | 5,400.00 | |
| 406 | 5-02-03-990-00 | Preventive Maintenance of IT Equipment | 55EB06, PA | | | | | | | 240,000.00 | Negotiated \$3.9 |
| 407 | | Safety Goggles | | | 72 | | | Pcs | 480.00 | 34,560.00 | |
| 408 | | Paint Brush | | | 72 | | | Pcs | 170.00 | 12,240.00 | |
| 409 | | Computer and Gadget Cleaner | | | 72 | | | Bottles | 676.00 | 48,672.00 | |
| 410 | | Disposable Gloves (50pcs) | | | 96 | | | Box | 25.728.00 | 2,572.80 | |
| 411 | | Static Mat | | | 72 | | | Roll | 650.00 | 46,800.00 | |
| 412 | | Electronic Tools kit | | | 72 | | | Set | 1,000.00 | 72,000.00 | |
| 413 | 5-02-03-990-00 | RAM of Brigade Telephone System | 55EB06, PA | | | | | | | 10,000.00 | Negotiated \$3.9 |
| 414 | | Krone Block with Fuse | | | 1 | | | Pcs | 1,700.00 | 1,700.00 | |
| 415 | | Drop Wire | | | 1 | | | Roll | 4,200.00 | 4,200.00 | |
| 416 | | Insertion Tool | | | 5 | | | Pcs | 400 | 2,000.00 | |
| 417 | | Outdoor distribution terminal | | | 1 | | | Pcs | 2,100.00 | 2,100.00 | |
| 418 | 5-02-03-990-00 | Carpentry and Masonry Training | 55EB06, PA | | | | | | | 23,970.00 | Negotiated \$3.9 |
| 419 | | Steel Measuring Tape 8m/26 | | | 20 | | | Ea | 255.00 | 5,100.00 | |
| 420 | | Construction Glove | | | 20 | | | Ea | 1,500.00 | 30,000.00 | |
| 421 | | Claw Hammer | | | 12 | | | Ea | 365.00 | 4,380.00 | |
| 422 | | Plumb Bob | | | 12 | | | Pcs | 96.00 | 1,152.00 | |
| 423 | | Level Bar | | | 8 | | | Pcs | 455.00 | 3,640.00 | |
| 424 | | Trowel | | | 12 | | | Ea | 105.00 | 1,260.00 | |
| 425 | | Try Square | | | 8 | | | Pcs | 570.00 | 4,560.00 | |
| 426 | | Finishing Trowel | | | 8 | | | Ea | 165.00 | 1,320.00 | |
| 427 | 5-02-03-990-00 | Building Wiring Training | 55EB06, PA | | | | | | | 34,250.00 | Negotiated \$3.9 |
| 428 | | Lumber 2x2x8 | | | 15 | | | Pcs | 30.00 | 450.00 | |
| 429 | | Thw Wire #8 | | | 50 | | | Mtr | 90.00 | 4,500.00 | |
| 430 | | Thin Wire #10 | | | 50 | | | Mtr | 102.00 | 5,100.00 | |
| 431 | | Thin Wire #12 | | | 25 | | | Mtr | 61.00 | 1,525.00 | |
| 432 | | Electrical Tape (Blk) | | | 15 | | | Rolls | 57.00 | 855.00 | |
| 433 | | Junction Box | | | 15 | | | Pcs | 23.00 | 345.00 | |
| 434 | | Junction Box 4x4" | | | 15 | | | Pcs | 34.00 | 510.00 | |
| 435 | | Switch 3 Gang Outlet | | | 5 | | | Set | 265.00 | 1,325.00 | |
| 436 | | Switch 1 Gang | | | 5 | | | Set | 210.00 | 1,050.00 | |
| 437 | | Switch 2 Gang | | | 5 | | | Set | 248.00 | 1,240.00 | |
| 438 | | Switch 2 Gang | | | 5 | | | Set | 255.00 | 1,275.00 | |
| 439 | | Stanley Dynagrip Combination Pliers | | | 5 | | | Pcs | 280.00 | 1,400.00 | |
| 440 | | Ch 30a | | | 5 | | | Pcs | 340.00 | 1,700.00 | |
| 441 | | Ch 20a | | | 5 | | | Pcs | 300.00 | 1,500.00 | |
| 442 | | Ch 15a | | | 5 | | | Pcs | 300.00 | 1,500.00 | |
| 443 | | Side Cutter | | | 5 | | | Pcs | 230.00 | 1,150.00 | |
| 444 | | Phillip Screw Driver | | | 5 | | | Pcs | 104.00 | 520.00 | |
| 445 | | Receptacle | | | 15 | | | Pcs | 50.00 | 750.00 | |
| 446 | | Flexible Hose 1/2" | | | 5 | | | Roll | 406.00 | 2,030.00 | |
| 447 | | Utility Box 2'x4" | | | 25 | | | Pcs | 190.00 | 4,750.00 | |
| 448 | | Utility Box 2'x4" | | | 25 | | | Pcs | 31.00 | 775.00 | |
| 449 | 5-02-03-990-00 | Building Wiring Training | 55EB06, PA | | | | | | | 34,250.00 | Negotiated \$3.9 |
| 450 | | Lumber 2x2x8 | | | 15 | | | Pcs | 30.00 | 450.00 | |
| 451 | | Thw Wire #8 | | | 50 | | | Mtr | 90.00 | 4,500.00 | |
| 452 | | Thin Wire #10 | | | 50 | | | Mtr | 102.00 | 5,100.00 | |
| 453 | | Thin Wire #12 | | | 25 | | | Mtr | 61.00 | 1,525.00 | |
| 454 | | Electrical Tape (Blk) | | | 15 | | | Rolls | 57.00 | 855.00 | |
| 455 | | Junction Box | | | 15 | | | Pcs | 23.00 | 345.00 | |
| 456 | | Junction Box 4x4" | | | 15 | | | Pcs | 34.00 | 510.00 | |
| 457 | | Switch 3 Gang Outlet | | | 5 | | | Set | 265.00 | 1,325.00 | |
| 458 | | Switch 1 Gang | | | 5 | | | Set | 210.00 | 1,050.00 | |
| 459 | | Switch 2 Gang | | | 5 | | | Set | 248.00 | 1,240.00 | |
| 460 | | Switch 2 Gang | | | 5 | | | Set | 255.00 | 1,275.00 | |
| 461 | | Stanley Dynagrip Combination Pliers | | | 5 | | | Pcs | 280.00 | 1,400.00 | |
| 462 | | Ch 30a | | | 5 | | | Pcs | 340.00 | 1,700.00 | |
| 463 | | Ch 20a | | | 5 | | | Pcs | 300.00 | 1,500.00 | |
| 464 | | Ch 15a | | | 5 | | | Pcs | 300.00 | 1,500.00 | |

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|-----|---|------------|-----|--------|------------|--------------|-----------------|
| 465 | Side Cutter | | 5 | Pcs | 230.00 | 1,150.00 | |
| 466 | Philip Screw Driver | | 5 | Pcs | 104.00 | 520.00 | |
| 467 | Receptacle | | 15 | Pcs | 50.00 | 750.00 | |
| 468 | Flexible Hose 1/2 | | 5 | Roll | 408.00 | 2,030.00 | |
| 469 | Bulb Cfl 12 Watts | | 25 | Pcs | 190.00 | 4,750.00 | |
| 470 | Utility Box 2'X4' | | 25 | Pcs | 31.00 | 775.00 | |
| 471 | 5-02-03-990-00 After Project Assessment and Evaluation | 55EBde, PA | | | | 40,000.00 | Negotiated 53.9 |
| 472 | Cup cake | | 300 | Pcks | 75.00 | 22,500.00 | |
| 473 | Mineral Water | | 280 | Bottle | 12.00 | 3,360.00 | |
| 474 | Peanuts | | 100 | Pcks | 49.00 | 4,900.00 | |
| 475 | Cornick | | 80 | Pcks | 83.00 | 6,640.00 | |
| 476 | Biscuit | | 20 | Pcks | 130.00 | 2,600.00 | |
| 477 | 5-02-03-990-00 Post-Construction Conference | 55EBde, PA | | | | 30,000.00 | Negotiated 53.9 |
| 478 | Wafer, Choco 10gx20s | | 100 | Pcks | 98.00 | 9,800.00 | |
| 479 | Wafer, Vanilla 10gx20s | | 100 | Pcks | 98.00 | 9,800.00 | |
| 480 | Bottled Water, Distilled Water 330ml | | 120 | Ea | 15.00 | 1,800.00 | |
| 481 | 3 in 1 Coffee 32gx10 | | 100 | Pcks | 86.00 | 8,600.00 | |
| 482 | 5-02-03-990-00 Project Monitoring and Inspection | 55EBde, PA | | | | 64,000.00 | Negotiated 53.9 |
| 483 | Coffee, 3 in 1 Coffee Mix 14g x 12 | | 448 | Pcks | 74.00 | 33,152.00 | |
| 484 | Cookies, Double Choco 28gx10s | | 384 | Pcks | 57.00 | 21,888.00 | |
| 485 | Mineral Water | | 640 | Bottle | 14.00 | 8,960.00 | |
| 486 | 5-02-03-990-00 Company Deployment De-Briefing | 55EBde, PA | | | | 6,000.00 | Negotiated 53.9 |
| 487 | Wafer, Choco 10gx20s | | 20 | Pcks | 98.00 | 1,960.00 | |
| 488 | Wafer, Vanilla 10gx20s | | 20 | Pcks | 98.00 | 1,960.00 | |
| 489 | Bottled Water, Distilled Water 330ml | | 24 | Ea | 15.00 | 360.00 | |
| 490 | 3 in 1 Coffee 32gx10 | | 20 | Pcks | 86.00 | 1,720.00 | |
| 491 | 5-02-03-990-00 Security Survey and Inspection (SSI) | 55EBde, PA | | | | 40,000.00 | Negotiated 53.9 |
| 492 | Cup cake | | 300 | Pcks | 75.00 | 22,500.00 | |
| 493 | Mineral Water | | 280 | Bottle | 12.00 | 3,360.00 | |
| 494 | Peanuts | | 100 | Pcks | 49.00 | 4,900.00 | |
| 495 | Cornick | | 80 | Pcks | 83.00 | 6,640.00 | |
| 496 | Biscuit | | 20 | Pcks | 130.00 | 2,600.00 | |
| 497 | 5-02-03-990-00 Counter-Intelligence (CI) Operations | 55EBde, PA | | | | 20,000.00 | Negotiated 53.9 |
| 498 | Bottled Water 24's 330ml | | 40 | Boxes | 240.00 | 9,600.00 | |
| 499 | Coffee, 3in1 Creamylatte (Pb) 27.5gx30/8" | | 40 | Pcks | 260.00 | 10,400.00 | |
| 500 | 5-02-03-990-00 Combat Engineer Company Deployment Support | 55EBde, PA | | | | 1,600,000.00 | Negotiated 53.9 |
| 501 | Troop Hutment | | 16 | Lot | 100,000.00 | 1,600,000.00 | |
| 502 | 5-02-03-990-00 Construction Company Deployment Support | 55EBde, PA | | | | 2,400,000.00 | Negotiated 53.9 |
| 503 | Troop Hutment | | 48 | Lot | 50,000.00 | 2,400,000.00 | |
| 504 | 5-02-03-990-00 ESC Deployment Operation | 55EBde, PA | | | | 400,000.00 | Negotiated 53.9 |
| 505 | Troop Hutment | | 4 | Lot | 100,000.00 | 400,000.00 | |
| 506 | 5-02-03-990-00 Tools & Equipment Inspections | 55EBde, PA | | | | 4,000.00 | Negotiated 53.9 |
| 507 | Coffee, 3 in 1 Coffee Mix 14g x 12 | | 28 | Pcks | 74.00 | 2,072.00 | |
| 508 | Cookies, Double Choco 28gx10s | | 24 | Pcks | 57.00 | 1,368.00 | |
| 509 | Mineral Water | | 40 | Bottle | 14.00 | 560.00 | |
| 510 | 5-02-03-990-00 Campaign Planning, PDBG & Support Plan Workshop | 55EBde, PA | | | | 21,000.00 | Negotiated 53.9 |
| 511 | Cup cake | | 90 | Pcks | 75.00 | 6,750.00 | |
| 512 | Mineral Water | | 30 | Box | 300.00 | 9,000.00 | |
| 513 | Peanuts | | 30 | Pcks | 50.00 | 1,500.00 | |
| 514 | Cornick | | 24 | Pcks | 75.00 | 1,800.00 | |
| 515 | Biscuit | | 15 | Pcks | 130.00 | 1,950.00 | |
| 516 | 5-02-03-990-00 Activation of Combat Engineer Regiment | 55EBde, PA | | | | 50,000.00 | Negotiated 53.9 |
| 517 | Mineral Water | | 100 | Pcks | 299.00 | 29,900.00 | |
| 518 | Biscuit | | 100 | Boxes | 61.00 | 6,100.00 | |
| 519 | Cup cake | | 100 | Boxes | 65.00 | 6,500.00 | |
| 520 | Coffee, 3 in 1 Coffee Mix 14g x 12 | | 100 | Boxes | 75.00 | 7,500.00 | |
| 521 | 5-02-03-990-00 Deactivation of Construction Battalion and Activation of Combat Engineer Battalion | 55EBde, PA | | | | 80,000.00 | Negotiated 53.9 |
| 522 | catering | | 400 | Pax | 200.00 | 80,000.00 | |
| 523 | 5-02-03-990-00 Brigade Management / Terminal Audit | 55EBde, PA | | | | 16,000.00 | Negotiated 53.9 |
| 524 | Coffee, 3 in 1 Coffee Mix 14g x 12 | | 112 | Pcks | 74.00 | 8,288.00 | |
| 525 | Cookies, Double Choco 28gx10s | | 96 | Pcks | 57.00 | 5,472.00 | |
| 526 | Mineral Water | | 160 | Bottle | 14.00 | 2,240.00 | |
| 527 | 5-02-03-990-00 Preparation to COA Entrance and Exit Briefing | 55EBde, PA | | | | 30,000.00 | Negotiated 53.9 |
| 528 | Cup cake | | 80 | Pcks | 75.00 | 6,000.00 | |
| 529 | Biscuit | | 20 | Pax | 495.00 | 9,900.00 | |
| 530 | Mineral Water | | 40 | Boxes | 210.00 | 8,400.00 | |
| 531 | Peanuts | | 20 | Pcks | 80.00 | 1,600.00 | |
| 532 | Juice in can | | 82 | Pcs | 50.00 | 4,100.00 | |

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|-----|----------------|--|------------|-----|---------|--------|-----------|-----------------|
| 601 | | Juice in can | | 112 | Pcs | 45.00 | 5,040.00 | |
| 602 | 5-02-02-010-00 | GAD Orientation and Awareness Seminar | 55EBde, PA | | | | 75,000.00 | Negotiated 53.9 |
| 603 | | Cup cake | | 170 | Pcks | 60.00 | 10,200.00 | |
| 604 | | Biscuit | | 30 | Pale | 505.00 | 15,150.00 | |
| 605 | | Mineral Water | | 70 | Boxes | 210.00 | 14,700.00 | |
| 606 | | Peanuts | | 125 | Pcks | 75.00 | 9,375.00 | |
| 607 | | Cornick | | 150 | Pcks | 85.00 | 12,750.00 | |
| 608 | | Juice in can | | 285 | Pcs | 45.00 | 12,825.00 | |
| 609 | 5-02-02-010-00 | Responsible Parenting Seminar | 55EBde, PA | | | | 54,000.00 | Negotiated 53.9 |
| 610 | | Cup cake | | 120 | Pcks | 60.00 | 7,200.00 | |
| 611 | | Biscuit | | 24 | Pale | 500.00 | 12,000.00 | |
| 612 | | Mineral Water 500ml | | 120 | Box | 210.00 | 25,200.00 | |
| 613 | | Cornick | | 60 | Pcks | 72.00 | 4,320.00 | |
| 614 | | Juice in can | | 132 | Pcs | 40.00 | 5,280.00 | |
| 615 | 5-02-02-010-00 | Attendance to GPB Developemnt and Workshop | 55EBde, PA | | | | 10,000.00 | Negotiated 53.9 |
| 616 | | Cookies, Choco Chip 20px24 | | 25 | Pcks | 275.00 | 6,875.00 | |
| 617 | | Wafer, Vanilla 10px20s | | 30 | Pcks | 75.00 | 2,250.00 | |
| 618 | | Bottled Water, Distilled, 330ml | | 5 | Box | 175.00 | 875.00 | |
| 619 | 5-02-02-010-00 | Construction Foreman Training | 55EBde, PA | | | | 40,000.00 | Negotiated 53.9 |
| 620 | | gloves | | 40 | Pcs | 50.00 | 2,000.00 | |
| 621 | | reflectORIZED vest | | 40 | Pcs | 55.00 | 2,200.00 | |
| 622 | | hard hat | | 48 | Pcs | 200.00 | 9,600.00 | |
| 623 | | Notebook 100 lvs | | 40 | Pcs | 20.00 | 800.00 | |
| 624 | | Steel Tape | | 40 | Pcs | 360.00 | 14,400.00 | |
| 625 | | Bottled Water 24's 330ml | | 20 | Box | 135.00 | 2,700.00 | |
| 626 | | Cheeze Cake 12's | | 24 | Pcks | 60.00 | 1,440.00 | |
| 627 | | Biscuits, Choco Flvr 210p/32 (Olap) | | 40 | EA | 74.00 | 2,960.00 | |
| 628 | | Coffee, 3in1 Creamylatte (Pb) 27.5px30/8" | | 20 | Pcks | 175.00 | 3,500.00 | |
| 629 | | Disposable cups 50's | | 20 | Pcks | 20.00 | 400.00 | |
| 630 | 5-02-02-010-00 | Carpentry and Masonry Training | 55EBde, PA | | | | 16,080.00 | Negotiated 53.9 |
| 631 | | Lumber 2x2x8 | | 20 | Pcks | 230.00 | 4,600.00 | |
| 632 | | Coffee, Classic Decaf Resealable 180g/24 | | 60 | Pcs | 36.00 | 2,160.00 | |
| 633 | | Juice, Pineapple (Pet Btl) 330ml/24" | | 60 | Bottles | 16.00 | 960.00 | |
| 634 | | Bottled Water, Pure Pet 500ml/24" | | 16 | Pcks | 167.00 | 2,672.00 | |
| 635 | | Cookies, Choco Chip Cookies 20px24/12" | | 60 | EA | 12.00 | 720.00 | |
| 636 | | Ballpen, Blue | | 60 | EA | 14.00 | 840.00 | |
| 637 | | Notebook, Stenographer, Spiral, 40 Leaves | | 40 | EA | 42.00 | 1,680.00 | |
| 638 | | Sign Pen, Blue, Liquid/Gel Ink, 0.5mm Needle Tip | | 40 | EA | 12.00 | 480.00 | |
| 639 | | Marker, Whiteboard, Blue | | 8 | Reams | 246.00 | 1,968.00 | |
| 640 | 5-02-02-010-00 | Building Wiring Training | 55EBde, PA | | | | 15,750.00 | Negotiated 53.9 |
| 641 | | Coffee, Classic Decaf Resealable 180g/24 | | 10 | Pcks | 230.00 | 2,300.00 | |
| 642 | | Juice, Pineapple (Pet Btl) 330ml/24" | | 50 | Pcs | 36.00 | 1,800.00 | |
| 643 | | Bottled Water, Pure Pet 500ml/24" | | 75 | Bottles | 16.00 | 1,200.00 | |
| 644 | | Cookies, Choco Chip Cookies 20px24/12" | | 20 | Pcks | 167.00 | 3,340.00 | |
| 645 | | Ballpen, Blue | | 75 | EA | 12.00 | 900.00 | |
| 646 | | Notebook, Stenographer, Spiral, 40 Leaves | | 75 | EA | 14.00 | 1,050.00 | |
| 647 | | Sign Pen, Blue, Liquid/Gel Ink, 0.5mm Needle Tip | | 50 | EA | 42.00 | 2,100.00 | |
| 648 | | Marker, Whiteboard, Blue | | 50 | EA | 12.00 | 600.00 | |
| 649 | | A4 Bond Paper | | 10 | Reams | 246.00 | 2,460.00 | |
| 650 | 5-02-02-010-00 | Building Wiring Training | 55EBde, PA | | | | 15,750.00 | Negotiated 53.9 |
| 651 | | Coffee, Classic Decaf Resealable 180g/24 | | 10 | Pcks | 230.00 | 2,300.00 | |
| 652 | | Juice, Pineapple (Pet Btl) 330ml/24" | | 50 | Pcs | 36.00 | 1,800.00 | |
| 653 | | Bottled Water, Pure Pet 500ml/24" | | 75 | Bottles | 16.00 | 1,200.00 | |
| 654 | | Cookies, Choco Chip Cookies 20px24/12" | | 20 | Pcks | 167.00 | 3,340.00 | |
| 655 | | Ballpen, Blue | | 75 | EA | 12.00 | 900.00 | |
| 656 | | Notebook, Stenographer, Spiral, 40 Leaves | | 75 | EA | 14.00 | 1,050.00 | |
| 657 | | Sign Pen, Blue, Liquid/Gel Ink, 0.5mm Needle Tip | | 50 | EA | 42.00 | 2,100.00 | |
| 658 | | Marker, Whiteboard, Blue | | 50 | EA | 12.00 | 600.00 | |
| 659 | | A4 Bond Paper | | 10 | Reams | 246.00 | 2,460.00 | |
| 660 | 5-02-02-010-00 | Basic Life Support (BLS) Operation Training | 55EBde, PA | | | | 10,000.00 | Negotiated 53.9 |
| 661 | | Meals | | 25 | Pax | 150.00 | 3,750.00 | |
| 662 | | Cup cake | | 15 | Pcks | 75.00 | 1,125.00 | |
| 663 | | Biscuit | | 6 | Pale | 505.00 | 3,030.00 | |
| 664 | | Mineral Water | | 20 | Bottle | 12.00 | 240.00 | |
| 665 | | Peanuts | | 5 | Pcks | 50.00 | 250.00 | |
| 666 | | Cornick | | 3 | Pcks | 85.00 | 255.00 | |
| 667 | | Juice in can | | 30 | Pcs | 45.00 | 1,350.00 | |

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|-----|----------------|---|------------|-----|--------|--------|------------|-----------------|
| 668 | 5-02-02-010-00 | Tactical Combat Casualty Care (TC3) Training | 55EBde, PA | | | | 10,000.00 | Negotiated 53.9 |
| 669 | | Meals | | 25 | Pax | 150.00 | 3,750.00 | |
| 670 | | Cup cake | | 15 | Pcks | 75.00 | 1,125.00 | |
| 671 | | Biscuit | | 6 | Pale | 505.00 | 3,030.00 | |
| 672 | | Mineral Water | | 20 | Bottle | 12.00 | 240.00 | |
| 673 | | Peanuts | | 5 | Pcks | 50.00 | 250.00 | |
| 674 | | Cornick | | 3 | Pcks | 85.00 | 255.00 | |
| 675 | | Juice in can | | 30 | Pcs | 45.00 | 1,350.00 | |
| 676 | 5-02-02-010-00 | Combat Engr Equipment Operations Training | 55EBde, PA | | | | 15,000.00 | Negotiated 53.9 |
| 677 | | Meals | | 30 | Pax | 150.00 | 4,500.00 | |
| 678 | | Cup cake | | 20 | Pcks | 75.00 | 1,500.00 | |
| 679 | | Biscuit | | 10 | Pale | 495.00 | 4,950.00 | |
| 680 | | Mineral Water | | 20 | Bottle | 20.00 | 400.00 | |
| 681 | | Peanuts | | 10 | Pcks | 80.00 | 800.00 | |
| 682 | | Cornick | | 20 | Pcks | 75.00 | 1,500.00 | |
| 683 | | Juice in can | | 30 | Pcs | 45.00 | 1,350.00 | |
| 684 | 5-02-02-010-00 | Explosive, Demolition and Landmine Warfare Training | 55EBde, PA | | | | 80,000.00 | Negotiated 53.9 |
| 685 | | Meals | | 120 | Pax | 150.00 | 18,000.00 | |
| 686 | | Cup cake | | 80 | Pcks | 75.00 | 6,000.00 | |
| 687 | | Biscuit | | 80 | Pale | 505.00 | 40,400.00 | |
| 688 | | Mineral Water | | 160 | Bottle | 12.00 | 1,920.00 | |
| 689 | | Peanuts | | 36 | Pcks | 80.00 | 2,880.00 | |
| 690 | | Cornick | | 72 | Pcks | 75.00 | 5,400.00 | |
| 691 | | Juice in can | | 120 | Pcs | 45.00 | 5,400.00 | |
| 692 | 5-02-02-010-00 | Disaster Response Operation Training | 55EBde, PA | | | | 90,000.00 | Negotiated 53.9 |
| 693 | | Meals | | 180 | Pax | 150.00 | 27,000.00 | |
| 694 | | Cup cake | | 120 | Pcks | 75.00 | 9,000.00 | |
| 695 | | Biscuit | | 60 | Pale | 495.00 | 29,700.00 | |
| 696 | | Mineral Water | | 120 | Bottle | 20.00 | 2,400.00 | |
| 697 | | Peanuts | | 60 | Pcks | 80.00 | 4,800.00 | |
| 698 | | Cornick | | 120 | Pcks | 75.00 | 9,000.00 | |
| 699 | | Juice in can | | 180 | Pcs | 45.00 | 8,100.00 | |
| 700 | 5-02-02-010-00 | Basic Engr Combat Support Operations Training | 55EBde, PA | | | | 15,000.00 | Negotiated 53.9 |
| 701 | | Meals | | 30 | Pax | 150.00 | 4,500.00 | |
| 702 | | Cup cake | | 20 | Pcks | 75.00 | 1,500.00 | |
| 703 | | Biscuit | | 10 | Pale | 495.00 | 4,950.00 | |
| 704 | | Mineral Water | | 20 | Bottle | 20.00 | 400.00 | |
| 705 | | Peanuts | | 10 | Pcks | 80.00 | 800.00 | |
| 706 | | Cornick | | 20 | Pcks | 75.00 | 1,500.00 | |
| 707 | | Juice in can | | 30 | Pcs | 45.00 | 1,350.00 | |
| 708 | 5-02-02-010-00 | Urban War Fighting Training | 55EBde, PA | | | | 30,000.00 | Negotiated 53.9 |
| 709 | | Meals | | 60 | Pax | 150.00 | 9,000.00 | |
| 710 | | Cup cake | | 40 | Pcks | 75.00 | 3,000.00 | |
| 711 | | Biscuit | | 20 | Pale | 495.00 | 9,900.00 | |
| 712 | | Mineral Water | | 40 | Bottle | 20.00 | 800.00 | |
| 713 | | Peanuts | | 20 | Pcks | 80.00 | 1,600.00 | |
| 714 | | Cornick | | 40 | Pcks | 75.00 | 3,000.00 | |
| 715 | | Juice in can | | 60 | Pcs | 45.00 | 2,700.00 | |
| 716 | 5-02-02-010-00 | Harris Radio Operations and Maintenance Seminar | 55EBde, PA | | | | 120,000.00 | Negotiated 53.9 |
| 717 | | Cup cake | | 360 | Pcks | 75.00 | 27,000.00 | |
| 718 | | Biscuit | | 144 | Pale | 505.00 | 72,720.00 | |
| 719 | | Mineral Water | | 360 | Bottle | 12.00 | 4,320.00 | |
| 720 | | Peanuts | | 120 | Pcks | 50.00 | 6,000.00 | |
| 721 | | Cornick | | 120 | Pcks | 83.00 | 9,960.00 | |
| 722 | 5-02-02-010-00 | Security Awareness Seminar | 55EBde, PA | | | | 12,000.00 | Negotiated 53.9 |
| 723 | | Cup cake | | 80 | Pcks | 75.00 | 6,000.00 | |
| 724 | | Mineral Water | | 60 | Bottle | 12.00 | 720.00 | |
| 725 | | Peanuts | | 20 | Pcks | 49.00 | 980.00 | |
| 726 | | Cornick | | 20 | Pcks | 85.00 | 1,700.00 | |
| 727 | | Biscuit | | 20 | Pcks | 130.00 | 2,600.00 | |
| 728 | 5-02-02-010-00 | Construction Management Seminar | 55EBde, PA | | | | 10,000.00 | Negotiated 53.9 |
| 729 | | Cup cake | | 30 | Pcks | 75.00 | 2,250.00 | |
| 730 | | Biscuit | | 12 | Pale | 505.00 | 6,060.00 | |
| 731 | | Mineral Water | | 30 | Bottle | 12.00 | 360.00 | |
| 732 | | Peanuts | | 10 | Pcks | 50.00 | 500.00 | |
| 733 | | Cornick | | 10 | Pcks | 83.00 | 830.00 | |
| 734 | 5-02-02-010-00 | Quarterly JRRS Evaluation Workshop | 55EBde, PA | | | | 12,000.00 | Negotiated 53.9 |
| 735 | | Cup cake | | 80 | Pcks | 75.00 | 6,000.00 | |

| | | | | | | | |
|-----|----------------|---|--|------|--------|----------|--------------|
| 804 | | Brake Pad | | 16 | Set | 850.00 | 13,600.00 |
| 805 | | Rubber Cap | | 28 | Pcs | 180.00 | 5,040.00 |
| 806 | | Fuse 10 wats | | 20 | Pcs | 40.00 | 800.00 |
| 807 | | Secondary Bulb | | 24 | Pcs | 210.00 | 5,040.00 |
| 808 | 5-02-13-060-01 | Maintenance of Motorcycle | | | | | 40,000.00 |
| 809 | | Tire | | 16 | Pcs | 1,200.00 | 19,200.00 |
| 810 | | Brake drum | | 16 | Set | 180.00 | 2,880.00 |
| 811 | | Spark plug | | 16 | Pcs | 420.00 | 6,720.00 |
| 812 | | Spraket Set | | 16 | Pcs | 700.00 | 11,200.00 |
| 813 | 5-02-13-060-01 | Maintenance of Field Ambulance | | | | | 28,000.00 |
| 814 | | Oil Filter | | 4 | Pcs | 2,750.00 | 11,000.00 |
| 815 | | Fuel Filter | | 4 | Pcs | 1,700.00 | 6,800.00 |
| 816 | | Wiper Blade | | 4 | Set | 3,900.00 | 15,600.00 |
| 817 | | Air Filter | | 4 | Pcs | 1,600.00 | 6,400.00 |
| 818 | 5-02-99-020-00 | Printing and Publication Expenses | | | | | 141,460.00 |
| 819 | 5-02-99-020-00 | National and Local Historical Events Celebration | | | | | 15,600.00 |
| 820 | | lanaulin | | 624 | Sqft | 25.00 | 15,600.00 |
| 821 | 5-02-99-020-00 | Public Information Activities | | | | | 31,800.00 |
| 822 | | Tarpaulin Printing | | 1272 | Sqft | 25.00 | 31,800.00 |
| 823 | 5-02-99-020-00 | Publication of Bde News Magazine | | | | | 72,915.00 |
| 824 | | Magazine | | 200 | Pcs | 350.00 | 70,000.00 |
| 825 | | Paper, Multicopy, 80gsm, Size 210mm X 297mm (A4) | | 6 | Reams | 240.00 | 1,440.00 |
| 826 | | Ink Cart, Epson C13654103 (19541), Black, Cyan, Yellow & Magenta) | | 5 | Cart | 295.00 | 1,475.00 |
| 827 | 5-02-99-020-00 | Support to Recruitment Activities | | | | | 840.00 |
| 828 | | lanaulin | | 28 | Sqft | 30.00 | 840.00 |
| 829 | 5-02-99-020-00 | End Violence Against Women Advocacy Activities | | | | | 5,400.00 |
| 830 | | lanaulin | | 180 | Sqft | 30.00 | 5,400.00 |
| 831 | 5-02-99-020-00 | Observance of National Women's Month | | | | | 4,200.00 |
| 832 | | lanaulin | | 140 | Sqft | 30.00 | 4,200.00 |
| 833 | 5-02-99-020-00 | Publication of GAD IEC Materials | | | | | 840.00 |
| 834 | | lanaulin | | 28 | Sqft | 30.00 | 840.00 |
| 835 | 5-02-99-020-00 | Brigade Sportfest | | | | | 625.00 |
| 836 | | Tarpaulin (6x4) | | 25 | Sqft | 25.00 | 625.00 |
| 837 | 5-02-99-020-00 | Task Force Mides Campaign Activities | | | | | 9,240.00 |
| 838 | | lanaulin | | 308 | Sqft | 30.00 | 9,240.00 |
| 839 | 5-02-03-070-00 | Drugs and Medicines Expenses | | | | | 288,000.00 |
| 840 | 5-02-03-070-00 | Procurement of Medicines | | | | | 120,000.00 |
| 841 | | Paracetamol | | 2640 | TABS | 8.00 | 21,120.00 |
| 842 | | Paracetamol Phenylephrine Hcl | | 2640 | TABS | 7.00 | 18,480.00 |
| 843 | | Carbostine Cap 500mg(Cistlem) | | 2640 | CAFS | 10.00 | 26,400.00 |
| 844 | | Paracetamol Chlorpheniramine | | 2640 | TABS | 6.00 | 15,840.00 |
| 845 | | Mefenamic | | 2880 | TABS | 5.00 | 14,400.00 |
| 846 | | Lofenamide2mg (Tgp-Loper)100s | | 2640 | TABS | 9.00 | 23,760.00 |
| 847 | 5-02-03-070-00 | Procurement of Medical Supplies | | | | | 168,000.00 |
| 848 | | Blood Lancet | | 120 | Box | 125 | 15,000.00 |
| 849 | | Gauze | | 120 | Roll | 21 | 2,520.00 |
| 850 | | Gauze Pad 4x4 | | 120 | Pad | 8 | 960.00 |
| 851 | | Microproe 1 inch | | 120 | Roll | 67 | 8,040.00 |
| 852 | | Cotton Balls | | 120 | Pcks | 40 | 4,800.00 |
| 853 | | 05 LR (1L) | | 96 | Litter | 83 | 7,968.00 |
| 854 | | Prane NSS (1L) | | 96 | Litter | 83 | 7,968.00 |
| 855 | | Face Mask (50 pcs) | | 120 | Boxes | 136 | 16,320.00 |
| 856 | | Macroset | | 120 | Pcs | 40 | 4,800.00 |
| 857 | | Plana LR (1L) | | 120 | Pcs | 83 | 7,968.00 |
| 858 | | IVCannula G-22 | | 288 | Pcs | 75 | 21,600.00 |
| 859 | | Transpore 1 inch(3m) | | 288 | Pcs | 80 | 23,040.00 |
| 860 | | Cannula G-24 | | 192 | Pcs | 34 | 6,528.00 |
| 861 | | Cotton balls | | 477 | Pcks | 40 | 19,080.00 |
| 862 | | Cheers Traag | | 96 | Pcs | 48 | 4,608.00 |
| 863 | | Ethyl alcohol 70% | | 24 | Gal | 700 | 16,800.00 |
| 864 | 5-02-03-210-02 | Semi-Expendable - Office Equipment | | | | | 1,680,000.00 |
| 865 | 5-02-03-210-02 | Procurement of Office Equipment | | | | | 1,680,000.00 |
| 866 | | Coffee Maker (Seurg) Hd-748 | | 48 | EA | 2,670.00 | 124,800.00 |
| 867 | | Water Distabe Top Httwd-200 | | 48 | EA | 2,670.00 | 128,160.00 |
| 868 | | Steel Cabinet | | 24 | EA | 8,300.00 | 199,200.00 |
| 869 | | IdLaminating Machine | | 48 | EA | 2,790.00 | 133,920.00 |
| 870 | | Water Dispenser | | 72 | Set | 8,110.00 | 583,920.00 |

| | | | | | | | | |
|-----|----------------|---|------------|-----|--------|-----------|--------------|-----------------|
| 871 | | Electric Fan Stand Type | | 72 | EA | 1,750.00 | 126,000.00 | |
| 872 | | Water Dispenser (Hot/Cold) | 55EB04, PA | 48 | Sets | 8,000.00 | 384,000.00 | Negotiated 53.9 |
| 873 | 5-02-13-050-08 | R&M (Machinery & Equipment) Construction and Heavy Equipment | 55EB04, PA | | | | 1,284,000.00 | Negotiated 53.9 |
| 874 | 5-02-13-050-08 | Maintenance of Low Bed Truck and Trailer | 55EB04, PA | | | | 100,000.00 | Negotiated 53.9 |
| 875 | | Air Filter | | 25 | Set | 1,400.00 | 35,000.00 | |
| 876 | | Fuel Filter | | 25 | Set | 32,500.00 | 32,500.00 | |
| 877 | | Oil Filter | | 25 | Set | 1,300.00 | 32,500.00 | |
| 878 | 5-02-13-050-08 | Maintenance of Dump Trucks | 55EB04, PA | | | | 448,000.00 | Negotiated 53.9 |
| 879 | | Oil Filter | | 64 | Pcs | 2,750.00 | 176,000.00 | |
| 880 | | Fuel Filter | | 64 | Pcs | 1,700.00 | 108,800.00 | |
| 881 | | Wiper Blade | | 64 | Set | 950.00 | 60,800.00 | |
| 882 | | Air Filter | | 64 | Pcs | 1,600.00 | 102,400.00 | |
| 883 | 5-02-13-050-08 | Maintenance of Back Hoe Loader | 55EB04, PA | | | | 216,000.00 | Negotiated 53.9 |
| 884 | | Oil Filter | | 36 | Pcs | 2,750.00 | 99,000.00 | |
| 885 | | Fuel Filter | | 36 | Pcs | 1,700.00 | 61,200.00 | |
| 886 | | Air Filter | | 36 | Pcs | 1,550.00 | 55,800.00 | |
| 887 | 5-02-13-050-08 | Maintenance of Road Grader | 55EB04, PA | | | | 100,000.00 | Negotiated 53.9 |
| 888 | | Fuel Filter | | 64 | Pcs | 1,300.00 | 83,200.00 | |
| 889 | | Oil Filter | | 32 | Pcs | 1,800.00 | 57,600.00 | |
| 890 | | Rubber Cap | | 320 | Pcs | 60.00 | 19,200.00 | |
| 891 | 5-02-13-050-08 | Maintenance of Scoop Loader | 55EB04, PA | | | | 80,000.00 | Negotiated 53.9 |
| 892 | | Fuel Filter, Loader, Scoop | | 16 | Pcs | 2,600.00 | 41,600.00 | |
| 893 | | Oil Filter, Loader, Scoop | | 16 | Pcs | 2,300.00 | 36,800.00 | |
| 894 | | Rubber Cap | | 32 | Pcs | 50.00 | 1,600.00 | |
| 895 | 5-02-13-050-08 | Maintenance of Road Roller | 55EB04, PA | | | | 80,000.00 | Negotiated 53.9 |
| 896 | | Fuel Filter, Road Roller | | 16 | Pe | 2,700.00 | 43,200.00 | |
| 897 | | Oil Filter, Loader, Scoop | | 16 | Pe | 2,300.00 | 36,800.00 | |
| 898 | 5-02-13-050-08 | Maintenance of Bull Dozer (Wheeled) | 55EB04, PA | | | | 100,000.00 | Negotiated 53.9 |
| 899 | | Oil Filter, Loader, Bull Dozer | | 20 | Pe | 2,700.00 | 54,000.00 | |
| 900 | | Fuel Filter, Loader, Bull Dozer | | 20 | Pe | 2,300.00 | 46,000.00 | |
| 901 | 5-02-13-050-08 | Maintenance of Transit Mixer | 55EB04, PA | | | | 40,000.00 | Negotiated 53.9 |
| 902 | | Fuel Filter | | 8 | Pcs | 1,800.00 | 12,800.00 | |
| 903 | | Oil Filter | | 8 | Pcs | 1,800.00 | 14,400.00 | |
| 904 | | Air Filter | | 8 | Pcs | 1,900.00 | 15,200.00 | |
| 905 | 5-02-13-050-08 | Maintenance of Bull Dozer (Tracked) | 55EB04, PA | | | | 60,000.00 | Negotiated 53.9 |
| 906 | | Fuel Filter | | 12 | Pcs | 1,600.00 | 19,200.00 | |
| 907 | | Oil Filter | | 12 | Pcs | 1,800.00 | 21,600.00 | |
| 908 | | Air Filter | | 12 | Pcs | 1,800.00 | 19,200.00 | |
| 909 | 5-02-13-050-03 | R&M (Machinery & Equipment) ICT Equipment | 55EB04, PA | | | | 120,000.00 | Negotiated 53.9 |
| 910 | | Enhancement of Audio and Visual System | 55EB04, PA | | | | 120,000.00 | Negotiated 53.9 |
| 911 | | Dynamic Microphone | | 24 | Pieces | 3,000.00 | 72,000.00 | |
| 912 | | Megaphone | | 12 | Pieces | 4,000.00 | 48,000.00 | |
| 913 | 5-02-03-210-08 | Semi-Expendable - Disaster Response and Rescue Equipment | 55EB04, PA | | | | 960,000.00 | Negotiated 53.9 |
| 914 | | Procurement of Small Item DRO Equipment | 55EB04, PA | | | | 960,000.00 | Negotiated 53.9 |
| 915 | | Full Body Harness | | 120 | Pcs | 2,350.00 | 282,000.00 | |
| 916 | | Catchall Hook | | 120 | Pcs | 1,500.00 | 182,000.00 | |
| 917 | | Life Ring | | 96 | Pcs | 1,800.00 | 144,000.00 | |
| 918 | | Extension Ladder | | 36 | Pe | 4,450.00 | 160,200.00 | |
| 919 | | Emergency Flashlights | | 84 | Pcs | 450.00 | 37,800.00 | |
| 920 | | Whistle | | 120 | Pcs | 50.00 | 6,000.00 | |
| 921 | | Descender Alloy | | 60 | Pcs | 1,340.00 | 80,400.00 | |
| 922 | | Working Rescue Gloves | | 120 | Pair | 480.00 | 57,600.00 | |
| 923 | 5-02-03-210-07 | Semi-Expendable - Communication Equipment | 55EB04, PA | | | | 60,000.00 | Negotiated 53.9 |
| 924 | | Procurement of Commercial Radio | 55EB04, PA | | | | 60,000.00 | Negotiated 53.9 |
| 925 | | Mobile Radio, VHF/UHF Digital Transceiver, Multi Protocol, Digital/Analog | | 6 | Units | 10,000.00 | 60,000.00 | |
| 926 | 5-02-13-210-03 | R&M (Semi Expendable) ICT Equipment | 55EB04, PA | | | | 242,000.00 | Negotiated 53.9 |
| 927 | | Enhancement of ICT Equipment | 55EB04, PA | | | | 210,000.00 | Negotiated 53.9 |
| 928 | | Memory DDR3 (Ram) 4gb | | 28 | Pcs | 3,200.00 | 89,600.00 | |
| 929 | | Power Supply | | 14 | SET | 895.00 | 12,530.00 | |
| 930 | | Monitor | | 14 | SET | 4,600.00 | 63,000.00 | |
| 931 | | Mouse | | 14 | SET | 455.00 | 6,370.00 | |
| 932 | | Keyboard | | 14 | SET | 550.00 | 7,700.00 | |
| 933 | | AVR (Automatic Voltage Regulator) | | 14 | EA | 2,200.00 | 30,800.00 | |
| 934 | | Enhancement of Local Area Network | 55EB04, PA | | | | 32,000.00 | Negotiated 53.9 |
| 935 | | Switch Hub | | 4 | Pcs | 3,000.00 | 12,000.00 | |
| 936 | | USB to Serial Adapter | | 4 | Pcs | 2,500.00 | 10,000.00 | |
| 937 | | UTP cable | | 4 | Box | 2,500.00 | 10,000.00 | |

| | | | | | | | | |
|------|----------------|--|------------|----|------|----------|--------------|-----------------|
| 938 | 5-02-13-040-01 | R&M (Buildings & Other Structures) Buildings | 55EBde, PA | | | | 1,245,000.00 | Negotiated 53.9 |
| 939 | 5-02-13-040-01 | Enhancement of Admin Building | 55EBde, PA | | | | 170,000.00 | Negotiated 53.9 |
| 940 | | Electrical Tape Big | | 40 | ROLL | 40.00 | 1,600.00 | |
| 941 | | Epoxy | | 20 | GAL | 520.00 | 10,400.00 | |
| 942 | | Hacksaw Blade | | 12 | Pcs | 80.00 | 960.00 | |
| 943 | | Junction Box | | 40 | Pcs | 20.00 | 800.00 | |
| 944 | | Paint Brush 1" | | 4 | PCS | 40.00 | 160.00 | |
| 945 | | Paint, Gloss Latex White | | 30 | PAIL | 2,600.00 | 78,000.00 | |
| 946 | | Rugby | | 12 | GALS | 1,500.00 | 18,000.00 | |
| 947 | | Switch 3 Gang Outlet | | 40 | Set | 250.00 | 10,000.00 | |
| 948 | | Wire Tucker | | 40 | BX | 60.00 | 2,400.00 | |
| 949 | | Screw Bit | | 30 | PCS | 90.00 | 2,700.00 | |
| 950 | | Roller Brush With Tray # 7 | | 16 | Set | 150.00 | 2,400.00 | |
| 951 | | Quick Dry Enamel,Dark Green | | 20 | GAL | 620.00 | 12,400.00 | |
| 952 | | Pad Lock | | 24 | EA | 180.00 | 4,320.00 | |
| 953 | | Utility Box | | 10 | Pcs | 280.00 | 2,800.00 | |
| 954 | | Paint Thinner, 4l | | 16 | GAL | 460.00 | 7,360.00 | |
| 955 | | Receptacle | | 20 | PCS | 50.00 | 1,000.00 | |
| 956 | | Lumber 2 X 2 X 12 Coco | | 78 | Ea | 150.00 | 11,700.00 | |
| 957 | | Nail, Cw #3 | | 40 | Kls | 75.00 | 3,000.00 | |
| 958 | 5-02-13-040-01 | Enhancement of Male Barracks | 55EBde, PA | | | | 170,000.00 | Negotiated 53.9 |
| 959 | | Electrical Tape Big | | 40 | ROLL | 40.00 | 1,600.00 | |
| 960 | | Epoxy | | 20 | GAL | 520.00 | 10,400.00 | |
| 961 | | Hacksaw Blade | | 12 | Pcs | 80.00 | 960.00 | |
| 962 | | Junction Box | | 40 | Pcs | 20.00 | 800.00 | |
| 963 | | Paint Brush 1" | | 4 | PCS | 40.00 | 160.00 | |
| 964 | | Paint, Gloss Latex White | | 30 | PAIL | 2,600.00 | 78,000.00 | |
| 965 | | Rugby | | 12 | GALS | 1,500.00 | 18,000.00 | |
| 966 | | Switch 3 Gang Outlet | | 40 | Set | 250.00 | 10,000.00 | |
| 967 | | Wire Tucker | | 40 | BX | 60.00 | 2,400.00 | |
| 968 | | Screw Bit | | 30 | PCS | 90.00 | 2,700.00 | |
| 969 | | Roller Brush With Tray # 7 | | 16 | Set | 150.00 | 2,400.00 | |
| 970 | | Quick Dry Enamel,Dark Green | | 20 | GAL | 620.00 | 12,400.00 | |
| 971 | | Pad Lock | | 24 | EA | 180.00 | 4,320.00 | |
| 972 | | Utility Box | | 10 | Pcs | 280.00 | 2,800.00 | |
| 973 | | Paint Thinner, 4l | | 16 | GAL | 460.00 | 7,360.00 | |
| 974 | | Receptacle | | 20 | PCS | 50.00 | 1,000.00 | |
| 975 | | Lumber 2 X 2 X 12 Coco | | 78 | Ea | 150.00 | 11,700.00 | |
| 976 | | Nail, Cw #3 | | 40 | Kls | 75.00 | 3,000.00 | |
| 977 | 5-02-13-040-01 | Enhancement of Female Barracks | 55EBde, PA | | | | 85,000.00 | Negotiated 53.9 |
| 978 | | Electrical Tape Big | | 20 | ROLL | 40.00 | 800.00 | |
| 979 | | Epoxy | | 10 | GAL | 520.00 | 5,200.00 | |
| 980 | | Hacksaw Blade | | 6 | Pcs | 80.00 | 480.00 | |
| 981 | | Junction Box | | 20 | Pcs | 20.00 | 400.00 | |
| 982 | | Paint Brush 1" | | 2 | PCS | 40.00 | 80.00 | |
| 983 | | Paint, Gloss Latex White | | 15 | PAIL | 2,600.00 | 39,000.00 | |
| 984 | | Rugby | | 6 | GALS | 1,500.00 | 9,000.00 | |
| 985 | | Switch 3 Gang Outlet | | 20 | Set | 250.00 | 5,000.00 | |
| 986 | | Wire Tucker | | 20 | BX | 60.00 | 1,200.00 | |
| 987 | | Screw Bit | | 15 | PCS | 90.00 | 1,350.00 | |
| 988 | | Roller Brush With Tray # 7 | | 8 | Set | 150.00 | 1,200.00 | |
| 989 | | Quick Dry Enamel,Dark Green | | 10 | GAL | 620.00 | 6,200.00 | |
| 990 | | Pad Lock | | 12 | EA | 180.00 | 2,160.00 | |
| 991 | | Utility Box | | 5 | Pcs | 280.00 | 1,400.00 | |
| 992 | | Paint Thinner, 4l | | 8 | GAL | 460.00 | 3,680.00 | |
| 993 | | Receptacle | | 10 | PCS | 50.00 | 500.00 | |
| 994 | | Lumber 2 X 2 X 12 Coco | | 39 | Ea | 150.00 | 5,850.00 | |
| 995 | | Nail, Cw #3 | | 20 | Kls | 75.00 | 1,500.00 | |
| 996 | 5-02-13-040-01 | Enhancement of Officer Barracks | 55EBde, PA | | | | 340,000.00 | Negotiated 53.9 |
| 997 | | Electrical Tape Big | | 80 | ROLL | 40.00 | 3,200.00 | |
| 998 | | Epoxy | | 40 | GAL | 520.00 | 20,800.00 | |
| 999 | | Hacksaw Blade | | 24 | Pcs | 80.00 | 1,920.00 | |
| 1000 | | Junction Box | | 80 | Pcs | 20.00 | 1,600.00 | |
| 1001 | | Paint Brush 1" | | 8 | PCS | 40.00 | 320.00 | |
| 1002 | | Paint, Gloss Latex White | | 60 | PAIL | 2,600.00 | 156,000.00 | |
| 1003 | | Rugby | | 24 | GALS | 1,500.00 | 36,000.00 | |
| 1004 | | Switch 3 Gang Outlet | | 80 | Set | 250.00 | 20,000.00 | |
| 1005 | | Wire Tucker | | 80 | BX | 60.00 | 4,800.00 | |

| | | | | | | | |
|------|--|------------|-----|------|----------|----------------------|-----------------|
| 1074 | assorted nails | | 4 | Box | 2,000.00 | 8,000.00 | |
| 1075 | concrete nails | | 4 | Kgs | 110.00 | 440.00 | |
| 1076 | 1" finishing nails | | 8 | Kgs | 100.00 | 800.00 | |
| 1077 | stickwell glue | | 12 | Gals | 650.00 | 7,800.00 | |
| 1078 | Long span (rib type) 3.5 lm | | 20 | Shts | 1,649.00 | 32,980.00 | |
| 1079 | 2 1/2" lekscrew | | 200 | Pcs | 3.00 | 600.00 | |
| 1080 | 3/4" thick x 8" x 2.4m fiber cement board (flushing & fascia board) | | 20 | Pcs | 485.00 | 9,700.00 | |
| 1081 | s-type lekscrew | | 200 | Pcs | 3.00 | 600.00 | |
| 1082 | 5-02-13-050-10 R&M (Machinery & Equipment) Military, Police and Security Equipment | 55EBde, PA | | | | 20,000.00 | Negotiated 53.9 |
| 1083 | 5-02-13-050-10 Enhancement of CCTV System | 55EBde, PA | | | | 20,000.00 | Negotiated 53.9 |
| 1084 | ZMP outdoor bullet Camera | | 4 | Pcs | 3,550.00 | 14,200.00 | |
| 1085 | Siamese Cable | | 2 | Roll | 2,900.00 | 5,800.00 | |
| | TOTAL | | | | | 19,455,000.00 | |

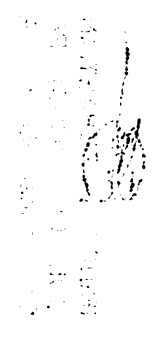
Prepared By:


JULIUS F. DAUG
 MAJ (CE) PA
 AG4, 55EBde, PA

Recommended Approval:


IRINEO F. SEBASTIAN
 COL CE (GSC) PA
 Commander, 55EBde, PA

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**HEADQUARTERS
PHILIPPINE ARMY
55TH ENGINEER BRIGADE PHILIPPINE ARMY
Brgy. Maria Cristina, Balo-I, Lanao del Norte**

Summary of Program Implementation

DATE:

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 53.5 | 1 | - | - | 1 | - | - | - | 0 | - | - | - | 0 | - | - | - | 0 | 1 |
| Negotiated 53.9 | 115 | - | - | 115 | - | 113 | - | 113 | - | 112 | - | 112 | - | 88 | - | 88 | 428 |
| Negotiated 53.7 | - | - | - | 0 | - | - | - | 0 | - | - | - | 0 | - | - | - | 0 | 0 |
| None | - | - | - | 0 | - | - | - | 0 | - | - | - | 0 | - | - | - | 0 | 0 |
| Direct Contracting | 8 | - | - | 8 | - | - | - | 0 | - | - | - | 0 | - | - | - | 0 | 8 |
| Total | 124 | 0 | 0 | 124 | 0 | 113 | 0 | 113 | 0 | 112 | 0 | 112 | 0 | 88 | 0 | 88 | 437 |

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 53.5 | 30,000.00 | - | - | 30,000.00 | - | - | - | - | - | - | - | - | - | - | - | - | 30,000.00 |
| Negotiated 53.9 | 5,572,650.00 | - | - | 5,572,650.00 | 4,746,200.00 | - | - | 4,746,200.00 | 5,139,950.00 | - | - | 5,139,950.00 | 3,966,200.00 | - | - | 3,966,200.00 | 19,425,000.00 |
| Negotiated 53.7 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.00 |
| None | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.00 |
| Direct Contracting | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.00 |
| Total | 5,602,650.00 | 0.00 | 0.00 | 5,602,650.00 | 4,746,200.00 | 0.00 | 0.00 | 4,746,200.00 | 5,139,950.00 | 0.00 | 0.00 | 5,139,950.00 | 3,966,200.00 | 0.00 | 0.00 | 3,966,200.00 | 19,455,000.00 |

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