

By 2028, a world-class Army that is a source of national pride.

HEADQUARTERS
ARMY ARTILLERY REGIMENT, PHILIPPINE ARMY
 Fort Ramon Magsaysay, 3130 Nueva Ecija

END USER: AAR, PA

22-Sep-21

Annual Procurement Plan (APP) FY 2022

Line Item Nr	CODE (PAP)	Procurement Program/Project	End User	Procurement Method	Procurement Activity (Year/No)	Schedule for Each Procurement Entity				Source of Funds	Estimated Budget (Php)			Remarks	
						Adapt/Post of ID/BEI	Sub/Open of Bids	Award of Contract	Contract Signing		Total	MOOE	PS		CO
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	(Brief Description of Program/Project) 16
2	5-02-05-020-01	Mobile (Post Paid Expense)	AAR	Direct Contracting	No	N/A	N/A	N/A	N/A	GAA 2022	300,000.00	300,000.00			Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
3	5-02-05-030-00	Internet Subscription Expenses	AAR	Direct Contracting	No	N/A	N/A	N/A	N/A	GAA 2022	775,008.00	775,008.00			Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
4	5-02-13-040-01	R&M (Buildings & Other Structures) Buildings	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	GAA 2022	2,713,050.00	2,713,050.00			Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
5	5-02-13-070-00	R&M - Furniture and Fixtures	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	GAA 2022	142,000.00	142,000.00			Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
6	5-02-02-010-00	Training Expenses	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	GAA 2022	965,680.00	965,680.00			Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
7	5-02-13-210-07	R&M (Semi Expendable) Communication Equipment	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	GAA 2022	9,200.00	9,200.00			Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
8	5-02-05-030-00	Internet Subscription Expenses	AAR	Direct Contracting	No	N/A	N/A	N/A	N/A	GAA 2022	48,000.00	48,000.00			Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
9	5-02-05-020-01	Mobile (Prepaid)	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	GAA 2022	92,000.00	92,000.00			Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
10	5-02-05-040-00	Cable, Satellite, Telegraph and Radio Expenses	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	GAA 2022	19,800.00	19,800.00			Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
11	5-02-13-050-03	R&M (Machinery & Equipment) ICT Equipment	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	GAA 2022	60,000.00	60,000.00			Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
12	5-02-03-210-03	Semi-Expendable - ICT Equipment	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	GAA 2022	373,980.00	373,980.00			Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
13	5-02-13-050-02	R&M (Machinery & Equipment) Office Equipment	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	GAA 2022	85,000.00	85,000.00			Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
14	5-02-99-030-00	Representation Expenses	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	GAA 2022	2,910,974.00	2,910,974.00			Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
15	5-02-13-040-08	R&M (Buildings & Other Structures) Other Structures	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	GAA 2022	441,990.00	441,990.00			Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
16	5-02-13-030-04	R&M (Infra Assets) Water Supply Systems	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	GAA 2022	100,000.00	100,000.00			Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
17	5-02-05-040-00	Cable, Satellite, Telegraph and Radio Expenses	AAR	Direct Contracting	No	N/A	N/A	N/A	N/A	GAA 2022	94,040.00	94,040.00			Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
18	5-02-03-070-00	Drugs and Medicines Expenses	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	GAA 2022	37,000.00	37,000.00			Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
19	5-02-13-050-09	R&M (Machinery & Equipment) Disaster Response and Rescue Equipment	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	GAA 2022	30,000.00	30,000.00			Program/Projects will be implemented from 1st to 4th Qtr CY 2022.

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20	5-02-13-060-01	RAM (Transpo Equipment) Motor Vehicles	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	N/A	GAA 2022	1,317,780.00	1,317,780.00	Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
21	5-02-03-010-00	Office Supplies Expenses	AAR	Negotiated \$3.5	No	N/A	N/A	N/A	N/A	N/A	GAA 2022	3,228,787.00	3,228,787.00	Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
22	5-02-03-210-01	Semi-Expendable - Machinery	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	N/A	GAA 2022	15,000.00	15,000.00	Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
23	5-02-03-210-07	Semi-Expendable - Communication Equipment	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	N/A	GAA 2022	26,000.00	26,000.00	Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
24	5-02-13-050-00	RAM Other Machinery and Equipment	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	N/A	GAA 2022	100,000.00	100,000.00	Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
25	5-02-03-060-00	Other Supplies and Materials Expenses	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	N/A	GAA 2022	1,164,370.00	1,164,370.00	Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
26	5-02-03-010-00	Office Supplies Expenses	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	N/A	GAA 2022	453,520.00	453,520.00	Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
27	5-02-05-010-00	Postage and Courier Services	AAR	Direct Contracting	No	N/A	N/A	N/A	N/A	N/A	GAA 2022	7,500.00	7,500.00	Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
28	5-02-03-060-00	Medical, Dental and Laboratory Supplies Expenses	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	N/A	GAA 2022	30,016.00	30,016.00	Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
29	5-02-03-210-12	Semi-Expendable - Sports Equipment	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	N/A	GAA 2022	62,200.00	62,200.00	Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
30	5-02-13-210-14	RAM (Semi Expendable) Other Machinery and Equipment	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	N/A	GAA 2022	31,000.00	31,000.00	Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
31	5-02-03-210-02	Semi-Expendable - Office Equipment	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	N/A	GAA 2022	30,500.00	30,500.00	Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
32	5-02-13-050-01	RAM (Machinery & Equipment) Machinery	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	N/A	GAA 2022	129,000.00	129,000.00	Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
33	5-02-99-070-00	Subscription Expenses	AAR	Direct Contracting	No	N/A	N/A	N/A	N/A	N/A	GAA 2022	19,600.00	19,600.00	Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
34	5-02-03-220-01	Semi-Expendable - Furnitures and Fixtures	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	N/A	GAA 2022	200,000.00	200,000.00	Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
35	5-02-03-010-01	ICT Office Supplies	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	N/A	GAA 2022	141,800.00	141,800.00	Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
36	5-02-13-060-07	RAM (Machinery & Equipment) Communication Equipment	AAR	Negotiated \$3.9	No	N/A	N/A	N/A	N/A	N/A	GAA 2022	40,000.00	40,000.00	Program/Projects will be implemented from 1st to 4th Qtr CY 2022.
37		TOTAL										16,205,795.00	16,205,795.00	


PREPARED BY:


ROMULO A. MANUEL JR
 Brigadier General PA
 Commander

RECOMMENDED BY:


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

APPROVED BY:


ANDRES C. CENTINO
 Lieutenant General PA
 Commanding General, PA

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DATE: Sep 20 2021

Summary of Program of Implementation

Projects Calendarized 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 Calendarized and Processed for the Month Broken Down by Mode of Procurement																	
Direct Contracting	57	8	8	73	58	8	8	74	57	8	8	73	57	8	8	73	293
Negotiated 53.9	39	11	9	59	44	10	7	61	40	11	9	60	33	9	6	48	228
Negotiated 53.5	3	-	-	3	3	-	-	3	2	-	-	2	2	-	-	2	10
Total	117	20	20	157	123	20	20	163	116	21	21	156	108	21	18	145	623

Projects Calendarized 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
Projects Calendarized and Processed for the Month Broken Down by Mode of Procurement - Program of Implementation (in Amount)																	
Direct Contracting	282,882.00	16,100.00	19,400.00	298,182.00	289,482.00	16,100.00	16,100.00	301,682.00	265,962.00	16,100.00	16,100.00	298,182.00	270,962.00	16,100.00	16,100.00	303,182.00	1,201,145.00
Negotiated 53.9	2,716,740.00	64,150.00	141,850.00	2,922,540.00	3,132,495.00	171,650.00	31,150.00	3,335,295.00	2,997,932.00	151,550.00	76,150.00	3,125,632.00	2,303,093.00	52,150.00	37,150.00	2,392,393.00	11,776,993.00
Negotiated 53.5	812,738.00	-	-	812,738.00	835,963.00	-	-	835,963.00	817,418.00	-	-	817,418.00	762,686.00	-	-	762,686.00	3,228,787.00
Total	3,792,140.00	80,250.00	161,050.00	4,053,440.00	4,237,920.00	187,750.00	47,250.00	4,472,920.00	3,981,312.00	167,650.00	92,250.00	4,241,212.00	3,336,723.00	68,250.00	53,250.00	3,438,223.00	16,205,798.00

Prepared By:


ROMULO A. MANUEL JR.
 BGEN (FA) PA
 Commander
 AC of S for Logistics, G4

Approved By:


ROMULO A. MANUEL JR.
 BGEN PA
 Commander

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173		Cement				6	bags	1,350.00	8,100.00								
174		Common Nail 2"				3	kls	65.00	195.00								
175		Common Nail 4"				2	kls	65.00	130.00								
176		Common Nail 3"				3	kls	65.00	195.00								
177		gravel				2	cum	750.00	1,500.00								
178		roller brush				6	pcs	130.00	780.00								
179		flat latex				4	load	500.00	2,000.00								
180		Gloss Latex				5	box	600.00	3,000.00								
181		hacksaw blade				4	pcs	100.00	400.00								
182		paint roller w/ tray				4	pcs	290.00	1,160.00								
183		hardflex				4	pcs	490.00	1,960.00								
184		quick dry enamel				3	gal	710.00	2,130.00								
185	5-02-13-040-01	R&M of Billed Facilities							15,000.00	Negotiated 53.9							
186		Hardflex				2	pcs	490.00	980.00								
187		Metal Furring				3	pcs	180.00	540.00								
188		15 watts Bulb				5	pcs	229.00	1,145.00								
189		Paint Ruler w/ Tray				6	pcs	290.00	1,740.00								
190		Door				2	pcs	2,800.00	5,600.00								
191		Receptacle				4	pcs	70.00	280.00								
192		Flat wall Enamel				3	gal	710.00	2,130.00								
193		Quick Dry Enamel				3	gal	710.00	2,130.00								
194		Paint Brush 3"				1	pc	80.00	80.00								
195		Sand Paper # 300				15	pcs	25.00	375.00								
196	5-02-13-040-01	R&M of Billed Facility							82,000.00	Negotiated 53.9							
197		Electrical Tape				2	pcs	35.00	70.00								
198		THHN 147				5	box	2,500.00	12,500.00								
199		THHN 127				5	box	3,800.00	19,000.00								
200		Socket				20	pcs	35.00	700.00								
201		Led Bulb 11Watts				20	pcs	250.00	5,000.00								
202		Plywood 1/4				45	pcs	450.00	20,250.00								
203		A-Plus Paint				20	gal	650.00	13,000.00								
204		Bagulo Green				20	gal	550.00	11,000.00								
205		CW Nails # 1				6	kls	80.00	480.00								
206	5-02-13-040-01	R&M of Mess Facilities							20,000.00	Negotiated 53.9							
207		Glazing Putty				4	gal	525.00	2,100.00								
208		Baby Roller #3				16	pcs	65.00	1,040.00								
209		Paint Brush #2				4	pcs	55.00	220.00								
210		Sand Paper #240				4	pcs	10.00	40.00								
211		Paint Thinner				4	gals	350.00	1,400.00								

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212		Gloss Latex									600.00		7,200.00						
213		Flat Latex									500.00		8,000.00						
214	5-02-13-040-01	R&M of Administrative Building		5FAB									40,000.00	Negotiated 53.9					
215		1/4x4x8 Plywood									480.00		9,600.00						
216		2x2x8 Metal furring									80.00		3,200.00						
217		Blind Rivet									315.00		2,520.00						
218		Sealant									380.00		3,040.00						
219		Paint (Enamel)									550.00		8,800.00						
220		Paint (Latex)									550.00		8,800.00						
221		Thinner									265.00		2,120.00						
222		Baby Roller #3									65.00		1,040.00						
223		Paint Brush #2									55.00		880.00						
224	5-02-13-040-01	R&M of Administrative Building		HQS AAR									300,000.00	Negotiated 53.9					
225		hardiflex 1/4									470.00		28,200.00						
226		rveter									500.00		6,000.00						
227		blind rivet									160.00		5,760.00						
228		baguio green									2,220.00		106,560.00						
229		gloss latex									2,220.00		79,920.00						
230		paint brush # 3									64.00		1,920.00						
231		roller brush # 7									100.00		4,200.00						
232		raw siena (acrycolor)									120.00		4,320.00						
233		roller tray									50.00		1,500.00						
234		rag									70.00		840.00						
235		vulcaseal									460.00		8,280.00						
236		LED bulb 15w									250.00		52,500.00						
237	5-02-13-040-01	R&M of E-Type Building		HQS AAR									300,000.00	Negotiated 53.9					
238		marine flywood 1/4									450.00		25,200.00						
239		good lumber 2x2x12									140.00		11,200.00						
240		common nail #3									70.00		1,680.00						
241		common nail #1									80.00		1,280.00						
242		baguio green									2,220.00		71,040.00						
243		QDE white									2,340.00		56,160.00						
244		gloss latex									2,220.00		71,040.00						
245		raw siena (acrycolor)									120.00		7,680.00						
246		roller tray									40.00		2,560.00						
247		roller brush #7									100.00		6,000.00						
248		baby roller #4									50.00		2,800.00						
249		paint brush #3									60.00		3,360.00						
250		paint brush #2									40.00		2,560.00						
251		paint thinner									200.00		6,400.00						

252		rag	32	kls	70.00	2,240.00			
253		vulcaseal	30	qtz	460.00	13,800.00			
254		LED Bulb 15W	60	pcs	250.00	15,000.00			
255	5-02-13-040-01	R&M of RCP Building					Negotiated 53.9		
256		baguio green	12	tins	2,220.00	26,640.00			
257		gloss latex	12	tins	2,220.00	26,640.00			
258		QDE brown	4	gallons	660.00	2,640.00			
259		raw siena (acrycolor)	24	qtz	120.00	2,880.00			
260		roller brush #7	24	pcs	100.00	2,400.00			
261		baby roller #4	24	pcs	40.00	960.00			
262		roller tray	12	pcs	50.00	600.00			
263		paint brush #3	12	pcs	60.00	720.00			
264		paint brush #2	12	pcs	40.00	480.00			
265		vulcaseal	24	qtz	460.00	11,040.00			
266		LED bulb 15w	20	pcs	250.00	5,000.00			
267	5-02-13-040-01	R&M of Vehicle Shed					Negotiated 53.9		
268		GI sheet #12	36	pcs	600.00	21,600.00			
269		GI pipe S20	8	pcs	3,950.00	31,600.00			
270		C-Purlins 2x3	16	pcs	540.00	8,640.00			
271		angular bar 2x2x20ft	16	pcs	750.00	12,000.00			
272		tecscrew #2	1160	pcs	2.00	2,320.00			
273		nihonweld N-6D13	12	kls	320.00	3,840.00			
274	5-02-13-040-01	R&M of BOQ					Negotiated 53.9		
275		hardiflex 1/4	40	pcs	470.00	18,800.00			
276		riveter	4	pcs	500.00	2,000.00			
277		blind rivet	24	boxes	160.00	3,840.00			
278		baguio green	36	tins	2,220.00	79,920.00			
279		gloss latex	24	tins	2,220.00	53,280.00			
280		raw siena (acrycolor)	20	qtz	120.00	2,400.00			
281		paint brush #3	20	pcs	60.00	1,200.00			
282		paint brush #2	16	pcs	40.00	640.00			
283		vulcaseal	16	qtz	460.00	7,360.00			
284		rag	8	kls	70.00	560.00			
285		LED bulb 15w	120	pcs	250.00	30,000.00			
286	5-02-13-040-01	R&M of RC Quarter					Negotiated 53.9		
287		Plywood 1/4	80	pcs	470.00	37,600.00			
288		riveter	20	pcs	499.00	9,980.00			
289		blind rivet	64	boxes	160.00	10,240.00			
290		baguio green	14	tins	2,220.00	31,080.00			
291		gloss latex	14	tins	2,220.00	31,080.00			

292		raw siena (acrycolor)		16	qrts	120.00	1,920.00						
293		paint brush #2		6	pcs	45.00	270.00						
294		vulcaseal		12	qrts	460.00	5,520.00						
295		rag		8	kls	70.00	560.00						
296		LED bulb 15w		56	pcs	250.00	14,000.00						
297	5-02-13-040-01	R&M of DRC Quarter	HQS AAR				200,000.00	Negotiated 53.9					
298		CHB #4		2224	pcs	15.00	33,360.00						
299		cement		216	pcs	270.00	58,320.00						
300		RSB 10mm		216	pcs	130.00	28,080.00						
301		RSB 12mm		216	pcs	190.00	41,040.00						
302		tie wire #16		8	kls	1,130.00	9,040.00						
303		penolic 1/2x2x8		24	pcs	800.00	19,200.00						
304		good lumber 2x2x12		64	pcs	140.00	8,960.00						
305		common nail #3		24	kls	60.00	1,440.00						
306		common nail #2		8	kls	70.00	560.00						
307	5-02-13-040-01	R&M of CS Quarter	HQS AAR				200,000.00	Negotiated 53.9					
308		Concrete Plyboard		110	pcs	460.00	50,600.00						
309		rveter		20	pcs	500.00	10,000.00						
310		blind rivet		52	boxes	160.00	8,320.00						
311		baguio green		20	tins	2,220.00	44,400.00						
312		gloss latex		20	tins	2,220.00	44,400.00						
313		raw siena (acrycolor)		32	qrts	120.00	3,840.00						
314		paint brush #3		56	pcs	60.00	3,360.00						
315		paint brush #2		28	pcs	40.00	1,120.00						
316		vulcaseal		40	qrts	460.00	18,400.00						
317		rag		8	kls	70.00	560.00						
318		LED bulb 15w		60	pcs	250.00	15,000.00						
319	5-02-13-040-01	R&M of Gunshed	HQS AAR				160,000.00	Negotiated 53.9					
320		baguio green		12	tins	2,220.00	26,640.00						
321		gloss latex		8	tins	2,220.00	17,760.00						
322		marine flywood 1/4		80	pcs	450.00	36,000.00						
323		hardflex 1/4		38	pcs	470.00	17,860.00						
324		metal furing		70	pcs	110.00	7,700.00						
325		square tube 2x2x20ft 1.5		60	pcs	570.00	34,200.00						
326		blind rivet		20	boxes	160.00	3,200.00						
327		nlhonweid N6013		10	kls	320.00	3,200.00						
328		roller tray		16	pcs	40.00	640.00						
329		roller brush #7		4	pcs	100.00	400.00						
330		roller brush #4		12	pcs	40.00	480.00						
331		paint brush #3		12	pcs	60.00	720.00						

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332		paint brush #2	16	pcs	40.00	640.00	
333		paint thinner	4	gal	200.00	800.00	
334		rag	24	kls	70.00	1,680.00	
335		tecscrew #2	40	pcs	2.00	80.00	
336		LED bulb 15w	32	pcs	250.00	8,000.00	
337	5-02-13-040-01	R&M of SM Quarter				60,000.00	Negotiated 53.9
338		hardiflex 1/4	16	pcs	470.00	7,520.00	
339		riveter	10	pcs	500.00	5,000.00	
340		blind rivet	4	boxes	160.00	640.00	
341		baguio green	8	tins	2,220.00	17,760.00	
342		gloss latex	8	tins	2,220.00	17,760.00	
343		raw siena (acrylicolor)	12	qtzs	120.00	1,440.00	
344		paint brush #3	16	pcs	60.00	960.00	
345		paint brush #2	10	pcs	40.00	400.00	
346		vulcaseal	12	qtzs	460.00	5,520.00	
347		LED bulb 15w	12	pcs	250.00	3,000.00	
348	5-02-13-040-01	R&M of EW Barracks				300,000.00	Negotiated 53.9
349		GI sheet #12	48	pcs	600.00	28,800.00	
350		GI pipe S20	24	pcs	3,950.00	94,800.00	
351		C-Purlins 2x3	40	pcs	540.00	21,600.00	
352		angular bar 2x2x20ft	26	pcs	750.00	19,500.00	
353		tecscrew #2	26390	pcs	2.00	52,780.00	
354		nihonweld N-6013	30	kls	320.00	9,600.00	
355		baguio green	14	tins	2,220.00	31,080.00	
356		gloss latex	14	tins	2,220.00	31,080.00	
357		roller tray	4	pcs	40.00	160.00	
358		raw siera (acrylicolor)	20	qtzs	120.00	2,400.00	
359		rag	10	kls	70.00	700.00	
360		LED bulb 15w	30	pcs	250.00	7,500.00	
361	5-02-13-040-01	R&M of PED Barracks				160,000.00	Negotiated 53.9
362		GI sheet #12	40	pcs	600.00	24,000.00	
363		GI pipe S20	16	pcs	3,950.00	63,200.00	
364		C-Purlins 2x3	16	pcs	540.00	8,640.00	
365		angular bar 2x2x20ft	16	pcs	750.00	12,000.00	
366		tecscrew #2	1160	pcs	2.00	2,320.00	
367		nihonweld N-6013	16	kls	320.00	5,120.00	
368		baguio green	8	tins	2,220.00	17,760.00	
369		gloss latex	8	tins	2,220.00	17,760.00	
370		roller tray	12	pcs	40.00	480.00	
371		raw siera (acrylicolor)	24	qtzs	120.00	2,880.00	

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372		rag				12	kls	70.00	840.00										
373		LED bulb 15w				20	pcs	250.00	5,000.00										
374	5-02-13-040-01	R&M of Artillery Spare Warehouse and Storage Facilities		HQS AAR					25,000.00	Negotiated 53.9									
375		CW Nails #4				10	kls	70.00	700.00										
376		CW Nails #2 1/2				8	kls	70.00	560.00										
377		CW Nails #1 1/2				8	kls	70.00	560.00										
378		marine plywood 1/4				24	pcs	450.00	10,800.00										
379		gloss latex				4	lins	2,220.00	8,880.00										
380		Fiat Latex				6	gals	500.00	3,000.00										
381		Convenience Outlet				10	pcs	50.00	500.00										
382	5-02-13-040-01	R&M OF Supply Room		SALBAT					15,500.00	Negotiated 53.9									
383		Concrete Plyboard 45mm				10	pcs	485.00	4,850.00										
384		Paint (BS 600) Green				1	gal	619.00	619.00										
385		Heavy duty Riveter				1	pcs	220.00	220.00										
386		Blind Rivet				500	pcs	1.00	500.00										
387		2-Way Switch in Ivory Plate				1	pcs	200.00	200.00										
388		Flatcord #16				13	mtr	30.00	390.00										
389		Electrical tape				2	pcs	40.00	80.00										
390		Plywood 5mm				10	pcs	380.00	3,800.00										
391		Metal Drill 3/16				4	pcs	61.00	244.00										
392		Roller #7				2	pcs	85.00	170.00										
393		Door Knob				1	pcs	320.00	320.00										
394		Paint thinner				1	Gal	410.00	410.00										
395		Lumber 2x3x8				6	pcs	130.00	780.00										
396		Lumber 2x2x8				10	pcs	120.00	1,200.00										
397		THHN Stranded Wire 3.5 mm sq. (150m)				50	mtrs	25.00	1,250.00										
398		Common Nail #2				2	kls	110.00	220.00										
399		Common Nail #1				1	kls	121.00	121.00										
400		Common Nail #3				1	kls	126.00	126.00										
401	5-02-13-040-01	R&M of Salbat Office		SALBAT					15,500.00	Negotiated 53.9									
402		Plyboard 45mm				10	pcs	485.00	4,850.00										
403		Paint (BS 600) White				4	gal	619.00	2,476.00										
404		Common Nail #2				4	kls	110.00	440.00										
405		Plywood 5mm				10	pcs	380.00	3,800.00										
406		Common Nail #1				1	kl	126.00	126.00										
407		Paint thinner				1	gal	410.00	410.00										
408		Roller #7				4	pcs	85.00	340.00										
409		THHN Stranded Wire 3.5 mm sq. (150m)				50	Mtrs	25.00	1,250.00										
410		DOOR KNOB (AL)				2	pcs	320.00	640.00										

411		Blind Rivets		148	pcs	1.00	148.00												
412		Universal Outlet - 3 Gang		4	pcs	255.00	1,020.00												
413	5-02-13-040-01	R&M Biliating Facilities	SALBAT				15,500.00	Negotiated 53.9											
414		Plyboard 45mm		5	pcs	485.00	2,425.00												
415		Paint (BS 600) Green		5	gal	619.00	3,095.00												
416		Heavy duty Riveter		1	pcs	220.00	220.00												
417		Blind Rivet		215	pcs	1.00	215.00												
418		2-Way Switch in Ivory Plate		1	pcs	200.00	200.00												
419		Flatoord #16		13	mtrs	30.00	390.00												
420		Electrical tape		2	pcs	40.00	80.00												
421		Plywood 5mm		10	pcs	380.00	3,800.00												
422		Metal Drill 3/16		4	pcs	61.00	244.00												
423		Roller #7		2	pcs	85.00	170.00												
424		DOOR KNOB (AL)		2	pcs	320.00	640.00												
425		Paint thinner		1	gal	410.00	410.00												
426		lumber 2x3x8		8	pcs	130.00	1,040.00												
427		lumber 2x2x8		10	pcs	120.00	1,200.00												
428		THHN Stranded Wire 3.5 mm sq. (150m)		50	mtrs	25.00	1,250.00												
429		Common Nail #1		1	kis	121.00	121.00												
430	5-02-13-040-01	Support to R&M of EW Barracks	SALBAT				15,500.00	Negotiated 53.9											
431		Plyboard 45mm		10	pcs	485.00	4,850.00												
432		Paint (BS 600) Green		4	gal	619.00	2,476.00												
433		Paint thinner		1	gal	410.00	410.00												
434		DOOR KNOB (AL)		3	pcs	320.00	960.00												
435		2-Way Switch in Ivory Plate		3	pcs	200.00	600.00												
436		Plywood 5mm		10	pcs	380.00	3,800.00												
437		THHN Stranded Wire 3.5 mm sq. (150m)		50	mtrs	25.00	1,250.00												
438		Roller #7		3	pcs	85.00	255.00												
439		Lumber 2x3x8		4	pcs	130.00	520.00												
440		Blind rivets		379	pcs	1.00	379.00												
441	5-02-13-070-00	R&M - Furniture and Fixtures	AAR				137,000.00	Negotiated 53.9	1	2	1	1	1	1	1				
442	5-02-13-070-00	R&M of Furniture and Fixture	1ADA Battery				12,000.00	Negotiated 53.9											
443		Plywood 3/4		4	pcs	1,210.00	4,840.00												
444		Fiat Latex		3	gal	600.00	1,800.00												
445		Gloss Latex		5	gal	800.00	4,000.00												
446		Assorted CWN		4	kis	90.00	360.00												
447		Paint Brush		4	pcs	80.00	320.00												
448		Wood Glue		2	can	340.00	680.00												
449	5-02-13-070-00	Procurement of Filling Cabinet and Safety Vault	1FA Battery				15,000.00	Negotiated 53.9											

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450		Marine Plywood			9	pcs	1,200.00	10,800.00												
451		Good Lumber 2x2x8			10	pcs	200.00	2,000.00												
452		Common Nail #2			4	kg	85.00	340.00												
453		Common Nail #1			4	kg	90.00	360.00												
454		Common Nail #1 1/2			2	kg	100.00	200.00												
455		Paint Thinner			3	gal	400.00	1,200.00												
456		Sand Paper #240			10	pcs	10.00	100.00												
457	5-02-13-070-00	R&M of Furniture and Fixtures							Negotiated 53.9											
458		Plywood 1/4			10	pcs	450.00	4,500.00												
459		Paint Brush 4"			8	pcs	140.00	1,120.00												
460		Paint Thinner			10	litrs	478.00	4,780.00												
461		Lumber 2x5x14			10	bdft	85.00	850.00												
462		Lumber 2x3x14			10	bdft	70.00	700.00												
463		Lumber 2x2x14			10	bdft	70.00	700.00												
464		Plywood 1/2			10	pcs	1,300.00	13,000.00												
465		Glazing Putty			6	gals	525.00	3,150.00												
466		Baby Roller #3			8	pcs	65.00	520.00												
467		Baby Roller #2			8	pcs	45.00	360.00												
468		Sand Paper # 300			16	pcs	20.00	320.00												
469	5-02-13-070-00	R&M of Furniture's and Fixtures							Negotiated 53.9											
470		Plywood 1/4			24	pcs	450.00	10,800.00												
471		paint brush #4			20	pcs	148.00	2,960.00												
472		paint thinner			8	litrs	480.00	3,840.00												
473		lumber 2x5x14			24	bdfts	85.00	2,040.00												
474		lumber 2x3x14			20	bdfts	70.00	1,400.00												
475		lumber 2x2x14			20	pcs	70.00	1,400.00												
476		plywood 1/2			16	pcs	1,300.00	20,800.00												
477		plyboard 1/4			20	pcs	448.00	8,960.00												
478		paint brush #2			32	pcs	65.00	2,080.00												
479		assorted CWN			40	kls	90.00	3,600.00												
480		gloss latex			16	gals	600.00	9,600.00												
481		flal latex			24	gals	500.00	12,000.00												
482		roller brush			8	pcs	65.00	520.00												
483	5-02-02-010-00	Training Expenses							Negotiated 53.9	3	1	4	1	4	2	3				
484	5-02-02-010-00	COVID Defender Training							Negotiated 53.9											
485		Faceshield, direct splash protection			40	pcs	30.00	1,200.00												
486		Notebook			40	pcs	50.00	2,000.00												
487		Ballpen			40	pcs	25.00	1,000.00												
488		Alcohol ethyl 3.785 litrs			2	gal	460.00	920.00												

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489	Bond Paper A4 size		2	ream	180.00	360.00				
490	Printer Ink		4	bolts	280.00	1,120.00				
491	Thermal Scanner		2	pc	910.00	1,820.00				
492	Bond Paper A4		2	ream	190.00	380.00				
493	Pencil		40	pcs	10.00	400.00				
494	Gloves, Nitrile		200	pcs	4.00	800.00				
495	DRO Training	1FA Battery				15,000.00	Negotiated 53.9			
496	Notebook 100lvs		40	pcs	30.00	1,200.00				
497	Ballpen		40	pcs	25.00	1,000.00				
498	White Board marker		4	pcs	20.00	80.00				
499	Biscuits		60	pkts	50.00	3,000.00				
500	Training Materials		2	ea	700.00	1,400.00				
501	Bottled water		2	box	500.00	1,000.00				
502	Tokken		5	per	1,000.00	5,000.00				
503	Bond Paper A4		6	reams	180.00	1,080.00				
504	Pencil		4	box	25.00	100.00				
505	Bond Paper legal		6	ream	190.00	1,140.00				
506	Pistol Proficiency Program CL 02-22	1FA Battery				30,000.00	Negotiated 53.9			
507	Bond Paper A4		8	ream	180.00	1,440.00				
508	White board marker		8	pcs	120.00	960.00				
509	Bottled water		7	box	550.00	3,850.00				
510	Pencil		7	box	25.00	175.00				
511	Eye Protector transparent		32	pcs	60.00	1,920.00				
512	Ear muff		31	pcs	130.00	4,030.00				
513	Packing tape		17	pcs	65.00	1,105.00				
514	Printer Ink		17	bolts	250.00	4,250.00				
515	Telescope Binocular 20x50		6	pcs	2,045.00	12,270.00				
516	DRO Training TMP	1FA Battery				9,000.00	Negotiated 53.9			
517	Bond Paper A4		2	reams	220.00	440.00				
518	Notebook		15	pcs	50.00	750.00				
519	Ballpen		15	pcs	25.00	375.00				
520	White Board marker		1	pc	95.00	95.00				
521	3 In 1 Coffee		5	pkts	250.00	1,250.00				
522	Printer Ink		4	bol	280.00	1,120.00				
523	Monoblock		2	pcs	550.00	1,100.00				
524	Envelope long		20	pcs	6.00	120.00				
525	Construction Gloves		15	pairs	250.00	3,750.00				
526	Pistol Proficiency Program TMP	1FA Battery				9,286.00	Negotiated 53.9			
527	Notebook		5	pcs	20.00	100.00				
528	Ballpen		15	pcs	25.00	375.00				

529		Blank DVD RW		5	pcs	50.00	250.00				
530		White Board marker		2	pcs	120.00	240.00				
531		Bond Paper A4		2	ream	180.00	360.00				
532		Glue		5	pc	55.00	275.00				
533		Printer Ink		2	bot	550.00	1,100.00				
534		Bottled water		4	box	630.00	2,520.00				
535		Bond Paper legal		5	reams	190.00	950.00				
536		Recordbook 300 pages		5	pcs	80.00	400.00				
537		Sign Pen		5	pcs	35.00	175.00				
538		Acetate		5	ea	508.20	2,541.00				
539	5-02-02-010-00	Drone Operation ctw IMINT Training (S3)	1FAB				20,000.00	Negotiated 53.9			
540		Bond Paper A4		10	boxes	1,051.00	10,510.00				
541		Mammon		16	pack	85.00	1,360.00				
542		Photo Paper		16	pack	205.00	3,280.00				
543		Mugs		20	pcs	150.00	3,000.00				
544		Special Paper		20	packs	64.00	1,280.00				
545		Brown Envelop A4		30	pcs	8.00	240.00				
546		Notebook		22	pcs	15.00	330.00				
547	5-02-02-010-00	AFDCS ctw Digital Map application Training (S3)	1FAB				20,000.00	Negotiated 53.9			
548		Ruler		8	pcs	14.00	112.00				
549		White Board Marker		20	pcs	45.00	900.00				
550		Bond paper A4		12	boxes	1,050.00	12,600.00				
551		Parchment Paper		10	set	36.00	360.00				
552		Brown Envelop A4		16	pcs	8.00	128.00				
553		Pencil		14	pack	150.00	2,100.00				
554		Sign Pen (My Gel)		20	pcs	25.00	500.00				
555		Mineral Water		10	boxes	330.00	3,300.00				
556	5-02-02-010-00	FA Gunnery Proficiency Training (S3)	1FAB				60,000.00	Negotiated 53.9			
557		Map Pin		84	boxes	65.00	5,460.00				
558		Notebook		80	pcs	15.00	1,200.00				
559		Parchment Paper		92	set	35.00	3,220.00				
560		Pencil		64	boxes	130.00	8,320.00				
561		Card Board		64	pcs	120.00	7,680.00				
562		Biscuits		80	packs	80.00	6,400.00				
563		Mineral Water		84	boxes	330.00	27,720.00				
564	5-02-02-010-00	DRO Training ctw Combat Life Saver (S3)	1FAB				10,000.00	Negotiated 53.9			
565		Nylon Rope 10mm		30	mtrs	15.00	450.00				
566		Macrosat		11	pcs	60.00	660.00				
567		Insyte G-20		11	pcs	45.00	495.00				

568		Surgical Tape/Plaster	11	pcs	50.00	550.00				
569		Toumiquet	11	pcs	60.00	660.00				
570		Alcohol	11	bot	80.00	880.00				
571		Triangular bandage	13	pcs	170.00	2,210.00				
572		Rope (Knot Tying)	11	roll	300.00	3,300.00				
573		Elastic Bandage 3X5	15	pcs	50.00	750.00				
574		Envelop Brown (A4)	5	pcs	9.00	45.00				
575	5-02-02-010-00	Mortar Gunnery Training (S3)				12,400.00	Negotiated 53.9			
576		Whiteboard Marker	10	pcs	45.00	450.00				
577		Mugs	14	pcs	150.00	2,100.00				
578		Paper Bag	10	pcs	25.00	250.00				
579		Frame A4	9	pcs	85.00	765.00				
580		Ball Pen	10	boxes	145.00	1,450.00				
581		Notebook	9	pcs	15.00	135.00				
582		Bond Paper (A4)	10	ream	210.00	2,100.00				
583		Special Paper	10	pack	65.00	650.00				
584		Card Board	10	pcs	120.00	1,200.00				
585		Mineral Water	10	boxes	330.00	3,300.00				
586	5-02-02-010-00	Signal Section Operation and Maintenance Training (S3)				10,000.00	Negotiated 53.9			
587		Ball Pen	8	boxes	142.00	1,136.00				
588		Notebook	9	pcs	15.00	135.00				
589		Bond Paper (A4)	8	ream	210.00	1,680.00				
590		Special Paper	7	pack	210.00	1,470.00				
591		Photo Paper	8	packs	210.00	1,680.00				
592		Brown Envelop A4	8	pcs	8.00	64.00				
593		Mineral Water	8	boxes	330.00	2,640.00				
594		Mammon	9	pack	85.00	765.00				
595		Frame A4	5	pcs	86.00	430.00				
596	5-02-02-010-00	Security Education Program Cascading (S2)				20,000.00	Negotiated 53.9			
597		Biscuits	20	pack	80.00	1,600.00				
598		Mineral Water	20	boxes	330.00	6,600.00				
599		Notebook	60	pcs	16.00	960.00				
600		Ball Pen	40	box	145.00	5,800.00				
601		Bond Paper A4	24	ream	210.00	5,040.00				
602	5-02-02-010-00	Training Evaluation (S3)				20,000.00	Negotiated 53.9			
603		Mammon	80	pack	85.00	6,800.00				
604		Mineral Water	40	boxes	310.00	12,400.00				
605		Pencil	32	pcs	7.00	224.00				
606		Notebook	36	pcs	16.00	576.00				

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684		Hard Hat Helmet				7	Pcs	250.00	1,750.00							
685		Generator Portable				1	Unit	8,000.00	8,000.00							
686		Fire Extinguisher				2	Pcs	2,500.00	5,000.00							
687		First Aid Kit				1	Set	1,500.00	1,500.00							
688		Life Vest Jacket				7	Pcs	750.00	5,250.00							
689		Bond Paper A4				2	Rms	210.00	420.00							
690		Certificate Holder A4				20	Pcs	35.00	700.00							
691		Tickler Notebook 50Pgs				20	Pcs	85.00	1,700.00							
692		Ballpen (Blue)				20	Pcs	10.00	200.00							
693		Certificate Frame A4 Size				6	Pcs	125.00	750.00							
694		Brown Folder Long				26	Pcs	6.00	156.00							
695		Photo Paper Glossy A4				2	Pcks	127.00	254.00							
696		Sliding Folder Transparent (Green)				1	Doz	74.00	74.00							
697		Cup/Bar Cake 40g				2	Pcks	85.00	170.00							
698		Mango Juice Drink 240ml 12s				3	Doz	192.00	576.00							
699	5-02-02-010-00	DRO Training C102-22			2FAB				30,000.00	Negotiated 53.9						
700		Stretch Board w/ Black Strap				1	Set	3,500.00	3,500.00							
701		Hard Hat Helmet				7	Pcs	250.00	1,750.00							
702		Generator Portable				1	Unit	8,000.00	8,000.00							
703		Utility Rope				50	Mtrs	50.00	2,500.00							
704		Axe				2	Pcs	250.00	500.00							
705		Torch Light				2	Pcs	650.00	1,300.00							
706		Life Vest Jacket				7	Pcs	750.00	5,250.00							
707		Safety Goggles				10	Pcs	160.00	1,600.00							
708		Mask w/ Respirator				1	Pc	600.00	600.00							
709		Bond Paper A4 70gsm				2	Rms	210.00	420.00							
710		Certificate Holder A4				20	Pcs	35.00	700.00							
711		Tickler Notebook 50Pgs				20	Pcs	85.00	1,700.00							
712		Ballpen (Blue)				20	Pcs	10.00	200.00							
713		Certificate Frame A4 Size				6	Pcs	125.00	750.00							
714		Brown Folder Long				26	Pcs	6.00	156.00							
715		Photo Paper Glossy A4				2	Pcks	127.00	254.00							
716		Sliding Folder Transparent (Green)				1	Doz	74.00	74.00							
717		Cup/Bar Cake 40g				2	Pcks	85.00	170.00							
718		Mango Juice Drink 240ml 12s				3	Doz	192.00	576.00							
719	5-02-02-010-00	FO ctw UAS Operation and Maintenance Training			2FAB				60,000.00	Negotiated 53.9						
720		Binocular				3	Units	14,985.00	44,985.00							
721		Bond Paper A4				6	Rms	210.00	1,260.00							
722		Certificate Holder A4				30	Pcs	35.00	1,050.00							

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883		Map Pins		1	pack	40.00	40.00				
884		Megaphone		1	pc	3,000.00	3,000.00				
885		Sharpener		5	packs	7.00	35.00				
886		Laminating Film		1	pack	550.00	550.00				
887		Special Paper (A4)		1	pack	40.00	40.00				
888		Parchment Paper		5	packs	25.00	125.00				
889	5-02-02-010-00	TMP Formulation Training	ATS				35,715.00	Negotiated 53.9			
890		Bond Paper A4		4	boxes	850.00	3,400.00				
891		Ink (Black)		1	bil	300.00	300.00				
892		Ink (Cyan)		1	bil	300.00	300.00				
893		Ink (Yellow)		1	bil	300.00	300.00				
894		Ink (Magenta)		1	bil	300.00	300.00				
895		Ink		2	sets	1,200.00	2,400.00				
896		Notebook		5	pcs	15.00	75.00				
897		Balpen		5	pcs	12.00	60.00				
898		PVC Cover		1	pack	550.00	550.00				
899		Brown Envelope		5	pcs	15.00	75.00				
900		Printer		1	set	15,000.00	15,000.00				
901		External Drive 2TB		1	set	5,500.00	5,500.00				
902		Special Paper (A4)		1	pack	40.00	40.00				
903		Ring Holder		10	pcs	50.00	500.00				
904		Parchment Paper		5	packs	25.00	125.00				
905		Token (T-Shirt)		4	pcs	300.00	1,200.00				
906		Stamp Pad		1	pc	65.00	65.00				
907		Note Pad		5	pcs	25.00	125.00				
908		White Board Marker		6	pcs	75.00	450.00				
909		Eraser		15	pcs	7.00	105.00				
910		Certificate Holder		35	pcs	75.00	2,625.00				
911		Scissor (Big)		2	pcs	65.00	130.00				
912		Cutter (Big)		2	pcs	45.00	90.00				
913		Cliff Holder		5	pcs	65.00	325.00				
914		Balpen Holder		1	pc	55.00	55.00				
915		Organizer Holder		2	pcs	300.00	600.00				
916		Cork Board		1	pc	600.00	600.00				
917		Tape Dispenser		1	pc	300.00	300.00				
918		USB Port		1	pc	120.00	120.00				
919	5-02-02-010-00	FA Gunnery Instructor Refresher Training	ATS				10,590.00	Negotiated 53.9			
920		Notebook		5	pcs	15.00	75.00				
921		Balpen		5	pcs	12.00	60.00				
922		PVC Cover		1	pack	550.00	550.00				

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923			Brown Envelope			1	pack	15.00	15.00							
924			Special Paper (A4)			1	pack	40.00	40.00							
925			Parliament Paper			2	packs	25.00	50.00							
926			Ring Holder			1	pc	50.00	50.00							
927			Juice in Can			1	box	720.00	720.00							
928			Cupcakes			4	packs	74.00	296.00							
929			Candies			2	packs	60.00	120.00							
930			Token (T-Shirt)			4	pcs	300.00	1,200.00							
931			Calculator			2	pcs	850.00	1,700.00							
932			Stainless Ruler			5	pcs	65.00	325.00							
933			Map Pins			5	packs	45.00	225.00							
934			CHP Pen			2	sets	350.00	700.00							
935			Laminating Film			1	box	1,100.00	1,100.00							
936			Pencil			2	boxes	12.00	24.00							
937			Illustration Board 1 Whole			12	pcs	50.00	600.00							
938			Rotary Pencil Sharpener			1	pc	200.00	200.00							
939			Water Dispenser			1	pc	1,800.00	1,800.00							
940			Gun Tacker			1	pc	650.00	650.00							
941			Clip Board			2	pos	45.00	90.00							
942	5-02-02-010-00		Technical Writing Refresher Training		ATS				9,190.00	Negotiated 53.9						
943			Bond Paper A4			1	ream	220.00	220.00							
944			Notebook			5	pcs	15.00	75.00							
945			Ballpen			5	pcs	12.00	60.00							
946			PVC Cover			5	pcs	10.00	50.00							
947			Brown Envelope			5	pcs	15.00	75.00							
948			Special Paper (A4)			1	pack	40.00	40.00							
949			Ring Holder			1	pc	50.00	50.00							
950			Juice in Can			1	box	720.00	720.00							
951			Cupcakes			4	packs	75.00	300.00							
952			Candies			2	packs	60.00	120.00							
953			Token (T-Shirt)			4	pcs	300.00	1,200.00							
954			Load			1	pc	500.00	500.00							
955			Instructors (Lunch) 1x50x10			10	pax	50.00	500.00							
956			Snacks Opening Ceremony			1	lot	1,500.00	1,500.00							
957			Snacks Closing Ceremony			1	lot	3,000.00	3,000.00							
958			Puncher			1	pc	225.00	225.00							
959			Stapler			1	pc	105.00	105.00							
960			Staple Wire #35			1	box	75.00	75.00							
961			Correction Pen			5	pcs	35.00	175.00							
962			Glue			1	pc	85.00	85.00							

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983		Stabilo				3	pcs	35.00	105.00				
984	5-02-02-010-00	OG7 Command Conference	HQS AAR						85,000.00	Negotiated 53.9			
985		Catering Services				1	lot	85,000.00	85,000.00				
986	5-02-02-010-00	Conduct Legal Education and Investigation Seminar	HQS AAR						5,150.00	Negotiated 53.9			
987		certificate holder				4	pcs	100.00	400.00				
988		brown envelop				30	pcs	15.00	450.00				
989		special paper				9	packs	50.00	450.00				
970		sign pen				5	pcs	45.00	225.00				
971		Bond Paper A4				3	reams	175.00	525.00				
972		Notebook				20	pcs	25.00	500.00				
973		ballpen				20	pcs	10.00	200.00				
974		Epson Ink				8	bottls	300.00	2,400.00				
975	5-02-02-010-00	ATR Training & Cascading	HQS AAR						16,000.00	Negotiated 53.9			
976		ballpen				8	boxes	105.00	840.00				
977		notebook				20	packs	250.00	5,000.00				
978		folder				8	reams	70.00	560.00				
979		bond paper A4				8	reams	200.00	1,600.00				
980		Brother Ink				8	sets	1,000.00	8,000.00				
981	5-02-02-010-00	CLS Training	HQS AAR						8,000.00	Negotiated 53.9			
982		surgical gloves				3	pcs	15.00	45.00				
983		surgical mask				1	box	120.00	120.00				
984		cannula gauge				5	pcs	20.00	100.00				
985		IV fluid NSS 500cc				5	pcs	200.00	1,000.00				
986		IV Infusion set				3	pcs	270.00	810.00				
987		tourniquet				4	pcs	110.00	440.00				
988		alcohol				5	bot	85.00	425.00				
989		betadine				5	bot	40.00	200.00				
990		cotton balls				5	packs	50.00	250.00				
991		gauze pad				4	packs	300.00	1,200.00				
992		triangular bandage				5	pcs	60.00	300.00				
993		elastic bandage				5	pcs	82.00	410.00				
994		abdominal bandage				1	boxes	880.00	880.00				
995		eye patch				3	boxes	96.00	288.00				
996		splint				1	box	532.00	532.00				
997		bond paper A4				5	reams	200.00	1,000.00				
998	5-02-02-010-00	Defensive Driving/Military Correspondence	HQS AAR						15,000.00	Negotiated 53.9			
999		notebook				50	pcs	50.00	2,500.00				
1000		certificate holder				3	pcs	100.00	300.00				
1001		special paper				2	packs	100.00	200.00				

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1222	Catering				1	lot	20,000.00	20,000.00	Negotiated 53.9				
1223	Anniversary Celebration				1	lot	20,000.00	20,000.00	Negotiated 53.9				
1224	Catering				1	lot	20,000.00	20,000.00	Negotiated 53.9				
1225	Support to Clean and Green Program				10	box	80.00	800.00					
1226	plastic seedling bag 4x4x7				5	set	120.00	600.00					
1227	tray for seedling				220	sachet	20.00	4,400.00					
1228	Assorted Seeds				20	sack	85.00	1,700.00					
1229	fertilizer loam soil				1	gallon	2,500.00	2,500.00					
1230	Power Grow												
1231	GAD Plan & Budget (GPB) Development Workshop							6,000.00	Negotiated 53.9				
1232	Catering				1	lot	6,000.00	6,000.00					
1233	Support to APB Workshop & Seminars							20,000.00	Negotiated 53.9				
1234	Catering Services				1	lot	20,000.00	20,000.00					
1235	Quarterly Socials							40,000.00	Negotiated 53.9				
1236	Catering Services				4	lot	10,000.00	40,000.00					
1237	Promotion Board							565.00	Negotiated 53.9				
1238	Snacks				1	lot	565.00	565.00					
1239	Schooling Board							565.00	Negotiated 53.9				
1240	Snacks				1	lot	565.00	565.00					
1241	Quarterly Socials							48,000.00	Negotiated 53.9				
1242	Foodstuff				4	lot	12,000.00	48,000.00					
1243	DLO TIAE regarding cases							1,200.00	Negotiated 53.9				
1244	Snacks1				12	lot	100.00	1,200.00					
1245	Value Seminars							14,400.00	Negotiated 53.9				
1246	Snacks				12	lot	1,200.00	14,400.00					
1247	Value Sessions							14,400.00	Negotiated 53.9				
1248	Snacks				12	lot	1,200.00	14,400.00					
1249	Spiritual Enlightenment							14,400.00	Negotiated 53.9				
1250	Snacks				12	lot	1,200.00	14,400.00					
1251	TIAE regarding moral and development							14,400.00	Negotiated 53.9				
1252	Snacks				12	lot	1,200.00	14,400.00					
1253	Domestic-Related Counseling							1,680.00	Negotiated 53.9				
1254	Snacks				12	lot	140.00	1,680.00					
1255	AFP Code of Conduct							20,160.00	Negotiated 53.9				
1256	Snacks				12	lot	1,680.00	20,160.00					
1257	SALN Related Lecture							20,160.00	Negotiated 53.9				
1258	Snacks				12	lot	1,680.00	20,160.00					

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1259	5-02-99-030-00	GAD Orientation and Awareness	ATS						40,320.00	Negotiated 53.9			
1260		Snacks		12	lot	3,360.00			40,320.00				
1261	5-02-99-030-00	VAWC Info & Education	ATS						40,320.00	Negotiated 53.9			
1262		Snacks		12	lot	3,360.00			40,320.00				
1263	5-02-99-030-00	PBAC	ATS						4,160.00	Negotiated 53.9			
1264		Snacks		4	lot	1,040.00			4,160.00				
1265	5-02-99-030-00	Updating of Logistics Database	ATS						400.00	Negotiated 53.9			
1266		Catering Services		4	lot	100.00			400.00				
1267	5-02-99-030-00	Support to Admin and Operations	ATS						34,320.00	Negotiated 53.9			
1268		Coffee 200g		60	bil	500.00			30,000.00				
1269		Sugar		72	kgs	60.00			4,320.00				
1270	5-02-99-030-00	Development of Evaluation Tools	ATS						1,800.00	Negotiated 53.9			
1271		Snacks		12	lot	150.00			1,800.00				
1272	5-02-99-030-00	Conduct of Evaluation	ATS						10,260.00	Negotiated 53.9			
1273		Snacks		18	lot	570.00			10,260.00				
1274	5-02-99-030-00	Development of Survey Tools	ATS						1,800.00	Negotiated 53.9			
1275		Snacks		12	lot	150.00			1,800.00				
1276	5-02-99-030-00	Conduct of Weekly Feedback	ATS						32,160.00	Negotiated 53.9			
1277		Snacks		48	lot	670.00			32,160.00				
1278	5-02-99-030-00	Conduct of Validation	ATS						8,040.00	Negotiated 53.9			
1279		Snacks		12	lot	670.00			8,040.00				
1280	5-02-99-030-00	Maintenance & Updating of E-Library	ATS						1,200.00	Negotiated 53.9			
1281		Snacks		24	lot	50.00			1,200.00				
1282	5-02-99-030-00	Conduct of Research	ATS						2,400.00	Negotiated 53.9			
1283		Snacks		4	lot	600.00			2,400.00				
1284	5-02-99-030-00	Admin and Operational Requirements	ATS						36,120.00	Negotiated 53.9			
1285		Snacks		12	lot	3,010.00			36,120.00				
1286	5-02-99-030-00	Support to Training Aids	ATS						26,880.00	Negotiated 53.9			
1287		Snacks		12	lot	2,240.00			26,880.00				
1288	5-02-99-030-00	ATR Communicating	ATS						12,000.00	Negotiated 53.9			
1289		Snacks		12	lot	1,000.00			12,000.00				
1290	5-02-99-030-00	ATR Cascading	ATS						12,000.00	Negotiated 53.9			
1291		Snacks		12	lot	1,000.00			12,000.00				
1292	5-02-99-030-00	Programs Review	ATS						12,000.00	Negotiated 53.9			
1293		Snacks		12	lot	1,000.00			12,000.00				
1294	5-02-99-030-00	Strategy Review	ATS						4,000.00	Negotiated 53.9			
1295		Snacks		4	lot	1,000.00			4,000.00				
1296	5-02-99-030-00	Admin and Operational Requirements	ATS						12,200.00	Negotiated 53.9			
1297		Snacks		4	lot	3,050.00			12,200.00				
1298	5-02-99-030-00	Commandant's Time	ATS						46,484.00	Negotiated 53.9			

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1451	5-02-99-030-00	Personnel Mgt Seminar/Workshop	HQS AAR	1	lot		8,000.00	Negotiated 53.9		
1452		Catering Service				8,000.00	8,000.00			
1453	5-02-99-030-00	Change of Command	HQS AAR	1	lot		20,000.00	Negotiated 53.9		
1454		Catering Service				20,000.00	20,000.00			
1455	5-02-99-030-00	Socials	HQS AAR	3	lot		60,000.00	Negotiated 53.9		
1456		Catering Service				60,000.00	60,000.00			
1457	5-02-99-030-00	Christmas Party	HQS AAR	1	lot		100,000.00	Negotiated 53.9		
1458		Catering Service				100,000.00	100,000.00			
1459	5-02-99-030-00	Christmas Eve	HQS AAR	1	lot		10,000.00	Negotiated 53.9		
1460		Catering Service				10,000.00	10,000.00			
1461	5-02-99-030-00	New Years Activities	HQS AAR	1	lot		10,000.00	Negotiated 53.9		
1462		Catering Service				10,000.00	10,000.00			
1463	5-02-99-030-00	Military Ceremonies / Giving of Memento/Plaque	HQS AAR	4	lot		40,000.00	Negotiated 53.9		
1464		Catering Service				40,000.00	40,000.00			
1465	5-02-99-030-00	OG1 Board Meetings / conferences	HQS AAR	4	lot		28,000.00	Negotiated 53.9		
1466		Catering Service				28,000.00	28,000.00			
1467	5-02-99-030-00	Unit Anniversary	HQS AAR	1	lot		80,000.00	Negotiated 53.9		
1468		Catering Service				80,000.00	80,000.00			
1469	5-02-99-030-00	Consultative Meeting with SDOs/Procurements NCOs	HQS AAR				8,000.00	Negotiated 53.9		
1470		Catering Service				8,000.00	8,000.00			
1471	5-02-99-030-00	Terminal Audit	HQS AAR	4	lot		2,000.00			
1472		Catering Service				2,000.00	2,000.00			
1473	5-02-99-030-00	PPBER to Subordinate Units	HQS AAR	1	lot		20,000.00	Negotiated 53.9		
1474		Catering Service				20,000.00	20,000.00			
1475	5-02-99-030-00	PBAC Deliberation	HQS AAR	2	lot		20,000.00	Negotiated 53.9		
1476		Catering Service				20,000.00	20,000.00			
1477	5-02-99-030-00	AIA Audit	HQS AAR	4	lot		6,000.00	Negotiated 53.9		
1478		Catering Service				6,000.00	6,000.00			
1479	5-02-99-030-00	BEPR	HQS AAR	1	lot		45,000.00	Negotiated 53.9		
1480		Catering Service				45,000.00	45,000.00			
1481	5-02-99-030-00	Consultative Meeting with Stakeholders	HQS AAR	1	lot		7,000.00	Negotiated 53.9		
1482		coffee 3&1				7,000.00	7,000.00			
1483		biscuit		12	packs		250.00			
1484		juice in can		60	packs		70.00			
1485	5-02-99-030-00	Program of Memorandum (POM) Development Workshop	HQS AAR	1	lot		10,000.00	Negotiated 53.9		
1486		Catering Service				10,000.00	10,000.00			
1487	5-02-99-030-00	Support to Religious Activities (Holy Mass)	HQS AAR	4	lot		24,000.00	Negotiated 53.9		
1488		Catering Service				24,000.00	24,000.00			

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1489	5-02-99-030-00	Promotion/Reenlistment Board Interview	HQS AAR							4,000.00	Negotiated 53.9								
1490		fasty bread		8	pack			70.00		560.00									
1491		mayounaise		8	bot			250.00		2,000.00									
1492		coffee 3n1		4	packs			260.00		1,040.00									
1493		bottled water		20	bot			20.00		400.00									
1494	5-02-99-030-00	HAAR & HHB Team Building	HQS AAR							70,000.00	Negotiated 53.9								
1495		Catering Service		1	lot			70,000.00		70,000.00									
1496	5-02-99-030-00	Support to PFT	HQS AAR							6,000.00	Negotiated 53.9								
1497		Catering Service		2	lot			3,000.00		6,000.00									
1498	5-02-99-030-00	"Crafting of Artillery Support Plan "	HQS AAR							5,000.00	Negotiated 53.9								
1499		Catering Service		1	lot			5,000.00		5,000.00									
1500	5-02-99-030-00	PBDG Development	HQS AAR							5,000.00	Negotiated 53.9								
1501		Catering Service		1	lot			5,000.00		5,000.00									
1502	5-02-99-030-00	"Operational Board Meetings and Conferences "	HQS AAR							20,000.00	Negotiated 53.9								
1503		Catering Service		4	lot			5,000.00		20,000.00									
1504	5-02-99-030-00	" FA Commanders Workshop "	HQS AAR							21,520.00	Negotiated 53.9								
1505		Catering Service		1	lot			21,520.00		21,520.00									
1506	5-02-99-030-00	"TOE Review "	HQS AAR							5,000.00	Negotiated 53.9								
1507		Catering Service		1	lot			5,000.00		5,000.00									
1508	5-02-99-030-00	"Best FA Bn and Btry Selection Board Meetings "	HQS AAR							4,000.00	Negotiated 53.9								
1509		Catering Service		1	lot			4,000.00		4,000.00									
1510	5-02-99-030-00	"OPREVAL "	HQS AAR							16,000.00	Negotiated 53.9								
1511		Catering Service		4	lot			4,000.00		16,000.00									
1512	5-02-99-030-00	"Organizational Development Program "	HQS AAR							8,000.00	Negotiated 53.9								
1513		Catering Service		4	lot			2,000.00		8,000.00									
1514	5-02-99-030-00	"OG3 Office Admin & Operational Requirements "	HQS AAR							20,000.00	Negotiated 53.9								
1515		coffee 3&1		8	packs			245.00		1,960.00									
1516		bottled water		12	boxes			500.00		6,000.00									
1517		Bar Cakes		32	packs			50.00		1,600.00									
1518		Juice in Can		12	boxes			600.00		7,200.00									
1519		biscuits		12	packs			230.00		2,760.00									
1520		candies		12	packs			40.00		480.00									
1521	5-02-99-030-00	Command Conference	HQS AAR							30,000.00	Negotiated 53.9								
1522		Catering Service		2	lot			15,000.00		30,000.00									
1523	5-02-99-030-00	"Year-End Review "	HQS AAR							25,000.00	Negotiated 53.9								
1524		Catering Service		1	lot			25,000.00		25,000.00									
1525	5-02-99-030-00	CI Networks Informants	HQS AAR							6,000.00	Negotiated 53.9								
1526		coffee 3&1		16	packs			235.00		3,760.00									
1527		Assorted biscuit		32	packs			70.00		2,240.00									

1565		Gloss Latex		8	box	600.00	4,800.00		
1566		welding rod		2	box	1,500.00	3,000.00		
1567		paint roller w/ tray		3	pcs	150.00	450.00		
1568	5-02-13-040-99	Enhancement of PWD Facilities					9,560.00	Negotiated 53.9	
1569		Tie wire #16		8	kls	84.00	672.00		
1570		Cement		6	bags	250.00	1,500.00		
1571		Sand S1	2MRS Battery	1	load	733.00	733.00		
1572		Umbrella nail 2"		2	kls	385.00	770.00		
1573		Sealant		5	lrs	415.00	2,075.00		
1574		CHB 4"		50	pcs	15.00	750.00		
1575		3x8x16 galvalume		5	pcs	500.00	2,500.00		
1576		Paint Brush 4"		4	pcs	140.00	560.00		
1577	5-02-13-040-99	Maintenance of Students Barracks	ATS				44,370.00	Negotiated 53.9	
1578		Marine Plywood 1/4		18	pcs	450.00	8,100.00		
1579		Electric Tape Small		5	pcs	30.00	150.00		
1580		Assorted CWN		8	pcs	90.00	720.00		
1581		12mm Dai 6m RCB		19	pcs	265.00	5,035.00		
1582		Hacksaw Blade		4	pcs	100.00	400.00		
1583		Cement		10	pcs	245.00	2,450.00		
1584		Sand		5	load	1,705.00	8,525.00		
1585		Flat Latex		6	load	500.00	3,000.00		
1586		10mm Rsb		6	pcs	265.00	1,590.00		
1587		Gloss Latex		8	box	600.00	4,800.00		
1588		welding rod		6	box	1,500.00	9,000.00		
1589		paint roller w/ tray		4	pcs	150.00	600.00		
1590	5-02-13-040-99	Maintenance NCO Quarters	ATS				38,070.00	Negotiated 53.9	
1591		Marine Plywood 1/4		10	pcs	450.00	4,500.00		
1592		Electric Tape Small		3	pcs	30.00	90.00		
1593		Assorted CWN		8	pcs	90.00	720.00		
1594		12mm Dai 6m RCB		19	pcs	265.00	5,035.00		
1595		Hacksaw Blade		4	pcs	100.00	400.00		
1596		Cement		8	pcs	245.00	1,960.00		
1597		Sand		4	load	1,705.00	6,820.00		
1598		Flat Latex		6	load	500.00	3,000.00		
1599		10mm Rsb		6	pcs	265.00	1,590.00		
1600		Gloss Latex		8	box	600.00	4,800.00		
1601		welding rod		6	box	1,500.00	9,000.00		
1602		Paint Brush 5"		2	pcs	77.50	155.00		
1603	5-02-13-040-99	Maintenance of Female Barracks	ATS				8,490.00	Negotiated 53.9	

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1604	Tie wire #16		7	Kls	84.00	588.00			
1605	Cement		6	bags	250.00	1,500.00			
1606	Sand S1		1	load	733.00	733.00			
1607	Umbrella nail 2"		2	Kls	385.00	770.00			
1608	Sealant		5	lrs	415.00	2,075.00			
1609	CHB 4"		50	pcs	15.00	750.00			
1610	3x8x16 galvalume		3	pcs	500.00	1,500.00			
1611	Paint Brush with Roller		3	pcs	140.00	420.00			
1612	RSB 12mm		1	pc	154.00	154.00			
1613	5-02-13-040-99	Maintenance of Classroom				29,500.00	Negotiated 53.9		
1614	Paint		40	gals	500.00	20,000.00			
1615	Bulb		28	pcs	180.00	5,400.00			
1616	Paint Brush		14	pcs	115.00	1,610.00			
1617	Gloss Latex		4	box	600.00	2,400.00			
1618	CW Nail 2"		1	kgs	90.00	90.00			
1619	5-02-13-040-99	Enhancement of Mess Facilities				40,800.00	Negotiated 53.9		
1620	Square Bar 10mm		10	pcs	201.00	2,010.00			
1621	Welding Rod		10	kgs	200.00	2,000.00			
1622	Hardiflex #3/16		14	pcs	420.00	5,880.00			
1623	Metal Furring		140	pcs	160.00	22,400.00			
1624	Blind Revit #5/32		8	box	425.00	3,400.00			
1625	Drill Bit #5/32		18	pcs	95.00	1,710.00			
1626	Wall Angel 1x1x8		40	pcs	85.00	3,400.00			
1627	5-02-13-040-99	R&M of Other Operational Facilities				168,000.00	Negotiated 53.9		
1628	paint brush		30	pcs	60.00	1,800.00			
1629	convenience outlet		44	pcs	60.00	2,640.00			
1630	thhn wire		100	meters	60.00	6,000.00			
1631	assorted CWN		130	pcs	90.00	11,700.00			
1632	marine plywood 1/4		100	pcs	450.00	45,000.00			
1633	gloss latex		20	gals	600.00	12,000.00			
1634	flat latex		20	gals	500.00	10,000.00			
1635	RSB 10mm		60	pcs	260.00	15,600.00			
1636	sand		8	load	1,700.00	13,600.00			
1637	cement		192	bags	250.00	48,000.00			
1638	roller brush		14	pcs	40.00	560.00			
1639	electrical tape		22	pcs	50.00	1,100.00			
1640	5-02-13-040-99	R&M of Ceremonial Facilities				40,000.00	Negotiated 53.9		
1641	skim coat		10	bags	390.00	3,900.00			
1642	varnish		2	gal	1,250.00	2,500.00			
1643	concrete moldings		12	pcs	300.00	3,600.00			

1876	Highlighter (YG)		16	Pos	40.00	640.00					
1877	Certificate Frame A4 Size		60	Pcs	125.00	7,500.00					
1878	Certificate Holder A4		32	Pcs	35.00	1,120.00					
1879	Signpen 0.5mm (Black)		8	Doz	258.00	2,064.00					
1880	Signpen 0.7mm (Blue)		8	Doz	258.00	2,064.00					
1881	Brother Ink		32	Sets	1,290.00	41,280.00					
1882	Brother Ink		20	Sets	1,155.00	23,100.00					
1883	Gun Tacker Staple 4-14mm		4	Pc	1,193.00	4,772.00					
1884	Masking Tape 12mm 1/2		20	Rolls	28.00	560.00					
1885	Duct Tape 2"		32	Rolls	185.00	5,920.00					
1886	Staple Wire #35		20	Box	47.00	940.00					
1887	Stapler No. 35 HD 50, Blue		12	Pos	440.00	5,280.00					
1888	Permanent Marker Black		8	Pcs	56.00	448.00					
1889	Permanent Marker Blue		8	Pcs	56.00	448.00					
1890	Whiteboard Marker Blue		20	Pcs	55.00	1,100.00					
1891	Plastic Binding Ring 12mm		8	Box	170.00	1,360.00					
1892	Plastic Binding Ring 28mm		12	Box	125.00	1,500.00					
1893	Plastic Folder A4 (Green)		120	Pcs	16.00	1,920.00					
1894	Sliding Folder Transparent (Green)		60	Doz	74.00	4,440.00					
1895	Specialty Paper A4 200 gsm		12	Pcks	42.00	504.00					
1896	Tabbing Letter 5s		48	Box	125.00	6,000.00					
1897	Sticker Paper A4 (Matt)		80	Pcks	47.00	3,760.00					
1898	5-02-03-010-00 Board Deliberation		3FAB			3,000.00	Negotiated 53.5				
1899	Bond Paper A4		5	rm	195.00	975.00					
1900	Bond Paper Legal		4	rm	210.00	840.00					
1901	Ball Pen		10	pcs	15.00	150.00					
1902	Pencil		11	pcs	15.00	165.00					
1903	Refill Ink		2	bot	390.00	780.00					
1904	Folder Long		9	pcs	10.00	90.00					
1905	5-02-03-010-00 Security and Survey Inspection		3FAB			8,000.00	Negotiated 53.5				
1906	Folder Long		80	pcs	10.00	800.00					
1907	Refill Ink		6	bot	390.00	2,340.00					
1908	Pencil		68	pcs	15.00	1,020.00					
1909	Bond Paper A4		10	rm	195.00	1,950.00					
1910	Ball Pen		70	pcs	15.00	1,050.00					
1911	Bond Paper Legal		4	rm	210.00	840.00					
1912	5-02-03-010-00 ATR Cascading		3FAB			4,400.00	Negotiated 53.5				
1913	Folder Long		38	pcs	10.00	380.00					
1914	Refill Ink		4	bot	390.00	1,560.00					
1915	Pencil		40	pcs	15.00	600.00					

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1916			Ball Pen		42	pcs	15.00	630.00						
1917			Bond Paper A4		2	rm	195.00	390.00						
1918			Bond Paper Legal		4	rm	210.00	840.00						
1919	5-02-03-010-00		Cyber Security Seminar Workshop	3FAB				2,000.00	Negotiated 53.5					
1920			Refill Ink		2	bot	390.00	780.00						
1921			Folder Long		17	pcs	10.00	170.00						
1922			Pencil		15	pcs	15.00	225.00						
1923			Ball Pen		15	pcs	15.00	225.00						
1924			Bond Paper A4		2	rm	195.00	390.00						
1925			Bond Paper Legal		1	rm	210.00	210.00						
1926	5-02-03-010-00		Participation in Sectoral Activities	3FAB				2,000.00	Negotiated 53.5					
1927			Folder Long		11	pcs	10.00	110.00						
1928			Refill Ink		2	bot	390.00	780.00						
1929			Pencil		10	pcs	15.00	150.00						
1930			Ball Pen		10	pcs	15.00	150.00						
1931			Bond Paper A4		2	rm	195.00	390.00						
1932			Bond Paper Legal		2	rm	210.00	420.00						
1933	5-02-03-010-00		Pistol Proficiency Program	3FAB				17,100.00	Negotiated 53.5					
1934			Refill Ink		10	bot	390.00	3,900.00						
1935			Pencil		70	pcs	15.00	1,050.00						
1936			Ball Pen		70	pcs	15.00	1,050.00						
1937			Projector Film		4	rm	300.00	1,200.00						
1938			Bond Paper A4		20	rm	195.00	3,900.00						
1939			Bond Paper Legal		20	rm	210.00	4,200.00						
1940			Scotch Tape		10	rl	10.00	100.00						
1941			Ruler		60	pcs	15.00	900.00						
1942			Folder Long		80	pcs	10.00	800.00						
1943	5-02-03-010-00		Support APP Preparation/Final (Seminars/Workshop)	3FAB				2,000.00	Negotiated 53.5					
1944			Folder Long		8	pcs	10.00	80.00						
1945			Refill Ink		2	bot	390.00	780.00						
1946			Pencil		12	pcs	15.00	180.00						
1947			Ball Pen		12	pcs	15.00	180.00						
1948			Bond Paper A4		4	rm	195.00	780.00						
1949	5-02-03-010-00		Handbook Development	7FAB				10,000.00	Negotiated 53.5					
1950			Bond Paper (A4)		22	Rim	250.00	5,500.00						
1951			Canon Ink		2	Set	1,250.00	2,500.00						
1952			Photo Paper		4	Pack	100.00	400.00						
1953			Plastic Ring Binder 20mm		10	Pcs	60.00	600.00						
1954			PVC Cover A4		1	Box	1,000.00	1,000.00						

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Year	Account Number	Description	8FAB	Units	Unit Price	Total Price	Notes
1955	5-02-03-010-00	Maintenance of GAD Data Base (SDD)					
1956		Bond Paper A4	8FAB	8	140.00	1,120.00	Negotiated 53.5
1957		Bond Paper Legal		8	160.00	1,280.00	
1958		Computer Ink Black		8	200.00	1,600.00	
1959		Computer Ink Blue		8	200.00	1,600.00	
1960		Computer Ink Cyan		4	200.00	800.00	
1961		Computer Ink Yellow		4	200.00	800.00	
1962		Sign Pen		20	40.00	800.00	
1963	5-02-03-010-00	Office Admin Requirements	8FAB			42,500.00	Negotiated 53.5
1964		Bond Paper A4		52	140.00	7,280.00	
1965		Bond Paper Legal		40	160.00	6,400.00	
1966		Computer Ink Black		36	200.00	7,200.00	
1967		Computer Ink Blue		36	200.00	7,200.00	
1968		Computer Ink Cyan		32	200.00	6,400.00	
1969		Computer Ink Yellow		32	200.00	6,400.00	
1970		Sign Pen		40	40.50	1,620.00	
1971	5-02-03-010-00	Support to Procurement Activities	HQS AAR			120,000.00	Negotiated 53.5
1972		printer 3&1		4	7,739.00	30,956.00	
1973		assorted ink		20	1,110.00	22,200.00	
1974		bond paper A4		160	198.00	31,680.00	
1975		bond paper legal		40	190.00	7,600.00	
1976		stapler		8	286.00	2,288.00	
1977		staple wire		16	83.00	1,328.00	
1978		ballpen		8	111.00	888.00	
1979		envelop brown A4		40	160.00	6,400.00	
1980		envelop brown legal		40	104.00	4,160.00	
1981		pencil		20	85.00	1,700.00	
1982		fastener		40	100.00	4,000.00	
1983		sticky notes		40	100.00	4,000.00	
1984		colored papers		80	35.00	2,800.00	
1985	5-02-03-010-00	OGA Admin and Operational Requirements	HQS AAR			54,120.00	Negotiated 53.5
1986		Bond Paper A4		148	185.00	27,380.00	
1987		Bond Paper Long		16	190.00	3,040.00	
1988		stapler		8	102.00	816.00	
1989		staple wire		60	82.00	4,920.00	
1990		ballpen		16	105.00	1,680.00	
1991		white board marker		20	46.00	920.00	
1992		folder fancy		20	67.00	1,340.00	
1993		masking tape		20	65.00	1,300.00	
1994		envelop brown A4		20	80.00	1,600.00	

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Year	Item	Quantity	Unit	Price	Total	Notes
1995	pencil	8	boxes	85.00	680.00	
1996	fastener	40	boxes	75.00	3,000.00	
1997	scissor	8	pcs	75.00	600.00	
1998	air fastener	16	pcs	75.00	1,200.00	
1999	Alcohol 250ml	36	bils	65.00	2,340.00	
2000	tissue paper	64	rolls	20.00	1,280.00	
2001	white board eraser	8	pcs	33.00	264.00	
2002	dishwashing liquid	8	pcs	45.00	360.00	
2003	murilatic acid	20	bils	70.00	1,400.00	
2004	Gender Peace and Security Protocol Seminar		HQS AAR		7,500.00	Negotiated 53.5
2005	epson ink	16	bils	300.00	4,800.00	
2006	certificate holder	16	pcs	50.00	800.00	
2007	bond paper A4	4	ream	205.00	820.00	
2008	ballpen	60	pcs	7.00	420.00	
2009	nolebook	60	pcs	11.00	660.00	
2010	18th Day Campaign to End VAW		HQS AAR		1,000.00	Negotiated 53.5
2011	White Board	1	pc	850.00	850.00	
2012	certificate holder	3	pcs	50.00	150.00	
2013	Enhancement of GBV Facility		HQS AAR		10,000.00	Negotiated 53.5
2014	Book Binder	2	set	5,000.00	10,000.00	
2015	Monitoring and Evaluation of Sub-Units		HQS AAR		2,000.00	Negotiated 53.5
2016	Bond Paper A4	4	reams	200.00	800.00	
2017	EPSON Ink	4	bils	300.00	1,200.00	
2018	Womens Month Celebration		HQS AAR		1,000.00	Negotiated 53.5
2019	Mouse	1	pc	850.00	850.00	
2020	certificate holder	3	pos	50.00	150.00	
2021	Updating of SDD		HQS AAR		8,000.00	Negotiated 53.5
2022	EPSON Ink	16	bils	300.00	4,800.00	
2023	bond paper A4	4	ream	205.00	820.00	
2024	bond paper long	8	reams	225.00	1,800.00	
2025	fiction pen	8	pos	72.50	580.00	
2026	GPB Development Workshop		HQS AAR		8,000.00	Negotiated 53.5
2027	EPSON Ink	4	bils	300.00	1,200.00	
2028	bond paper A4	2	reams	205.00	410.00	
2029	nolebook	30	pcs	11.00	330.00	
2030	speciality paper	6	packs	48.00	288.00	
2031	Ballpen	30	pcs	7.00	210.00	
2032	certificate holder	30	pcs	45.00	1,350.00	
2033	staple wire	2	boxes	73.50	147.00	
2034	colored papers	3	packs	35.00	105.00	

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2035	pencil			1	box	85.00	85.00		
2036	stapler			1	pc	295.00	295.00		
2037	bond paper long			1	ream	225.00	225.00		
2038	memento			3	pcs	500.00	1,500.00		
2039	board marker			15	pcs	46.00	690.00		
2040	fiction pen			5	pcs	76.00	380.00		
2041	scotch tape			5	pcs	75.00	375.00		
2042	white cardolina			15	pcs	10.00	150.00		
2043	expanding paper			13	pcs	20.00	260.00		
2044	5-02-03-010-00							Negotiated 53.5	
	Gender Sensitivity Training		HQS AAR						
2045	EPSON Ink			4	bills	300.00	1,200.00		
2046	specialty paper			8	packs	50.00	400.00		
2047	certificate holder			8	packs	50.00	400.00		
2048	5-02-03-010-00							Negotiated 53.5	
	Crafting of AAR GAD Agenda		HQS AAR						
2049	EPSON Ink			4	bills	300.00	1,200.00		
2050	Bond Paper			1	box	225.00	225.00		
2051	Ballpen			25	pcs	7.00	175.00		
2052	Notebook			25	pcs	11.00	275.00		
2053	5-02-03-010-00							Negotiated 53.5	
	Crafting of AAR NAP ASAP		HQS AAR						
2054	EPSON Ink			4	bills	300.00	1,200.00		
2055	Bond Paper			1	ream	205.00	205.00		
2056	Ballpen			25	pcs	7.00	175.00		
2057	Notebook			25	pcs	11.00	275.00		
2058	Plastic Envelop			1	pc	20.00	20.00		
2059	5-02-03-010-00							Negotiated 53.5	
	HIV Awareness		HQS AAR						
2060	Ballpen			65	pcs	7.00	455.00		
2061	Notebook			65	pcs	11.00	715.00		
2062	Bond Paper			1	ream	200.00	200.00		
2063	Certificate Holder			4	pcs	50.00	200.00		
2064	Epson Ink			4	bills	300.00	1,200.00		
2065	Specialty Paper			3	packs	50.00	150.00		
2066	Calculator			1	pc	830.00	830.00		
2067	5-02-03-010-00							Negotiated 53.5	
	Training Supervision		HQS AAR						
2068	Bond Paper A4			44	ream	200.00	8,800.00		
2069	Epson Ink			19	bills	300.00	5,700.00		
2070	Pencil			4	box	60.00	240.00		
2071	Folder Long			40	pcs	6.50	260.00		
2072	Notebook			40	pcs	55.00	2,200.00		
2073	Ballpen			20	pcs	75.00	1,500.00		
2074	Ring Binder			70	pcs	30.00	2,100.00		

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2075	5-02-03-010-00	Doctrine Development	HQS AAR			100,000.00	Negotiated 53.5														
2076		Epson Ink		55	btl	300.00															
2077		Bond Paper A4		120	ream	200.00															
2078		Ballpen		20	boxes	200.00															
2079		Bond Paper Legal		60	boxes	220.00															
2080		Puncher		8	pcs	450.00															
2081		Stapler		10	pcs	350.00															
2082		Staple Wire		50	boxes	60.00															
2083		Photo Paper		150	pkts	50.00															
2084		Sliding Folder		120	pcs	10.00															
2085	5-02-03-010-00	OG8 Office Admin & Operational Requirements	HQS AAR																		
2086		Bond Paper A4		20	boxes	1,200.00															
2087		Epson Ink		16	btl	300.00															
2088		Hard Drive		4	pcs	4,650.00															
2089		Ballpen		8	boxes	128.00															
2090		White Board Marker		40	pcs	50.00															
2091		Sliding Folder		48	pcs	12.00															
2092		Trash Bag		16	rolls	74.00															
2093		Plastic Ring Binder		40	box	74.00															
2094		Record Book		20	pc	55.00															
2095		Double Sided Tape		20	rolls	40.00															
2096		Scotch Tape		20	roll	40.00															
2097		Correction Tape		40	pcs	43.00															
2098		Puncher		8	pcs	450.00															
2099		Stapler		8	pcs	350.00															
2100		Staple Wire		40	boxes	60.00															
2101		Brown Envelope		4	box	287.00															
2102	5-02-03-010-00	Clean and Green Programs	HQS AAR																		
2103		Bond Paper		1	boxes	980.00															
2104		Stick Broom		9	pcs	30.00															
2105		Zonrox		3	gals	100.00															
2106		Air Freshener		1	pcs	280.00															
2107		Dust Pan Plastic		1	pc	170.00															
2108		Albatros		4	pcs	50.00															
2109		Tissue Paper		10	pcs	50.00															
2110		Fastener		10	boxes	60.00															
2111		Stapler		2	pcs	250.00															
2112		Epson Ink		4	btl	300.00															
2113	5-02-03-010-00	Stakeholder Engagement	HQS AAR																		
2114		Epson Ink		16	btl	300.00															

2195			mug			10	pcs	100.00	1,000.00	
2196			umbrella		HQS AAR	5	pcs	250.00	1,250.00	
2197	5-02-03-010-00		OG2 Office Admin & Operational Requirements						83,320.00	Negotiated 53.5
2198			Ink			24	set	980.00	23,520.00	
2199			Bond Paper Legal			16	ream	190.00	3,040.00	
2200			Bond Paper			16	reams	185.00	2,960.00	
2201			Brown Envelop			40	pkc	35.00	1,400.00	
2202			Sliding Folder			40	pcs	12.00	480.00	
2203			Record Book			20	pc	60.00	1,200.00	
2204			Brown Folder			60	pkc	346.00	20,760.00	
2205			Sign Pen			100	pcs	25.00	2,500.00	
2206			Marker			40	pos	43.00	1,720.00	
2207			White Board Marker			40	pcs	60.00	2,400.00	
2208			Paper Fastener			40	box	54.00	2,160.00	
2209			Correction Pen			40	pc	98.00	3,920.00	
2210			Glue			20	pc	60.00	1,200.00	
2211			Photo Paper			20	pack	150.00	3,000.00	
2212			Staple Wire			8	box	430.00	3,440.00	
2213			Laminating Film			16	boxes	350.00	5,600.00	
2214			Puncher			8	pcs	450.00	3,600.00	
2215			Paper Clip			4	box	105.00	420.00	
2216	5-02-03-010-00		RPM Admin and Operational Requirements		HQS AAR				19,220.00	Negotiated 53.5
2217			ink cart cannon black 830			4	cart	850.00	3,400.00	
2218			ink cart cannon colored 831			4	cart	1,150.00	4,600.00	
2219			white board marker			12	pcs	55.00	660.00	
2220			correction tape			8	pcs	75.00	600.00	
2221			staple wire			4	box	50.00	200.00	
2222			double sided tape			4	roll	80.00	320.00	
2223			plastic folder			40	pcs	16.00	640.00	
2224			folder long green			40	ea	20.00	800.00	
2225			sign here sticker			4	pack	150.00	600.00	
2226			index tab			40	pcs	25.00	1,000.00	
2227			bond paper A4			16	reams	195.00	3,120.00	
2228			bond paper long			8	reams	205.00	1,640.00	
2229			signpen			12	ea	50.00	600.00	
2230			pencil			4	box	75.00	300.00	
2231			ballpen			4	box	130.00	520.00	
2232			fastener			4	box	55.00	220.00	
2233	5-02-03-010-00		Support for GCM Administration		HQS AAR				4,000.00	Negotiated 53.5
2234			filing folder			4	pc	250.00	1,000.00	

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2235		filling box		4	pc	500.00	2,000.00		
2236		file documents tabs		4	pc	55.00	220.00		
2237		bond paper A4		4	ream	195.00	780.00		
2238	5-02-03-010-00	OESPA Office Admin & Operational Requirements	HQS AAR				60,000.00	Negotiated 53.5	
2239		Bond Paper A4		12	box	1,300.00	15,600.00		
2240		Bond Paper Long		8	box	1,350.00	10,800.00		
2241		bond paper short		4	box	1,100.00	4,400.00		
2242		envelop extendable brown long		40	pcs	26.00	1,040.00		
2243		envelop extendable green long		40	pcs	26.00	1,040.00		
2244		folder brown short		40	pcs	8.00	320.00		
2245		folder brown long		40	pcs	12.00	480.00		
2246		folder green long		40	pcs	12.00	480.00		
2247		glue big		4	bot	60.00	240.00		
2248		epson ink		4	set	1,000.00	4,000.00		
2249		permanent marker		12	pcs	60.00	720.00		
2250		white board marker		20	pcs	45.00	900.00		
2251		ballpen		16	pcs	12.00	192.00		
2252		sign pen		16	pcs	45.00	720.00		
2253		stabilo		16	pcs	45.00	720.00		
2254		Double Sided Tape 1"		8	ea	115.00	920.00		
2255		scotch tape		40	pcs	20.00	800.00		
2256		staple wire		4	box	420.00	1,680.00		
2257		fastener		20	box	70.00	1,400.00		
2258		correction tape		16	pcs	40.00	640.00		
2259		post it		20	packs	40.00	800.00		
2260		Paper Clip		12	boxes	40.00	480.00		
2261		acetate A4		4	pack	450.00	1,800.00		
2262		slide clip		32	ea	10.00	320.00		
2263		optical mouse		4	ea	450.00	1,800.00		
2264		flash drive		4	ea	750.00	3,000.00		
2265		air freshener		4	ea	350.00	1,400.00		
2266		Mouse		4	pcs	550.00	2,200.00		
2267		table napkin		8	box	53.50	428.00		
2268		garbage bag		8	packs	86.00	688.00		
2269	5-02-03-010-00	Support to Annual Submission of SALN	HQS AAR				12,500.00	Negotiated 53.5	
2270		Bond Paper A4		2	box	1,300.00	2,600.00		
2271		brown envelop extendable		15	pcs	26.00	390.00		
2272		CD/DVD 4GB		10	ea	75.00	750.00		
2273		brown folder		10	ea	12.00	120.00		

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2274		sticker paper		5	packs	80.00	400.00													
2275		staple wire		2	boxes	420.00	840.00													
2276		stapler		2	ea	150.00	300.00													
2277		stamp pad		3	ea	150.00	450.00													
2278		stamp pad ink		2	bot	35.00	70.00													
2279		marker pen		3	ea	60.00	180.00													
2280		file holder		4	ea	120.00	480.00													
2281		flash drive		1	ea	650.00	650.00													
2282		white board 3x4		1	lot	1,300.00	1,300.00													
2283		external drive		1	lot	3,850.00	3,850.00													
2284		stabilo		2	ea	60.00	120.00													
2285	5-02-03-010-00	OESPA Information Campaign	HQS AAR				3,190.00	Negotiated 53.5												
2286		Bond Paper A4		2	ream	195.00	390.00													
2287		certificate holder		6	pcs	100.00	600.00													
2288		special paper		4	packs	50.00	200.00													
2289		epson ink		2	set	1,000.00	2,000.00													
2290	5-02-03-010-00	ESPA & AFP Code of Conduct Seminar	HQS AAR				6,000.00	Negotiated 53.5												
2291		notebook		100	pcs	25.00	2,500.00													
2292		ballpen		60	pcs	10.00	600.00													
2293		special paper		6	packs	50.00	300.00													
2294		sign pen		4	pcs	50.00	200.00													
2295		EPSON Ink		2	set	1,200.00	2,400.00													
2296	5-02-03-010-00	Compilation of Relevant Policies	HQS AAR				32,000.00	Negotiated 53.5												
2297		Bond Paper A4		12	box	910.00	10,920.00													
2298		Bond Paper Long		12	box	930.00	11,160.00													
2299		Epson Ink		8	set	1,240.00	9,920.00													
2300	5-02-03-010-00	MFO Office Admin & Operational Requirements	HQS AAR				40,000.00	Negotiated 53.5												
2301		ink		16	sets	1,500.00	24,000.00													
2302		Bond Paper		16	boxes	1,000.00	16,000.00													
2303	5-02-03-010-00	RSM Office Admin & Operational Requirements	HQS AAR				53,000.00	Negotiated 53.5												
2304		brown folder		80	pcs	10.00	800.00													
2305		Sliding Folder		40	pcs	10.00	400.00													
2306		bond paper A4		40	reams	200.00	8,000.00													
2307		bond paper legal		20	reams	250.00	5,000.00													
2308		transparency film A4		8	packs	400.00	3,200.00													
2309		Sign Pen		40	pcs	50.00	2,000.00													
2310		notepad		40	pad	50.00	2,000.00													
2311		white board marker		40	pcs	60.00	2,400.00													
2312		record book		8	ea	60.00	480.00													
2313		columnar book		8	pcs	40.00	320.00													

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2314	scotch tape 24mm	40	pcs	20.00	800.00					
2315	correction tape	40	ea	40.00	1,600.00					
2316	staple wire	20	box	50.00	1,000.00					
2317	Glue	20	ea	50.00	1,000.00					
2318	HP Printer Ink	20	sets	1,200.00	24,000.00					
2319	5-02-03-010-00					HQS AAR				
2320	Bond Paper A4	52	reams	240.00	12,480.00					Negotiated 53.5
2321	Bond Paper Long	52	reams	250.00	13,000.00					
2322	HP Ink (M)	52	pcs	729.00	37,908.00					
2323	HP Ink (Y)	52	pcs	729.00	37,908.00					
2324	HP Ink (B)	52	pcs	729.00	37,908.00					
2325	HP Ink (C)	52	pcs	729.00	37,908.00					
2326	brown envelop	48	pcs	15.00	720.00					
2327	transparent folder	48	pcs	15.00	720.00					
2328	scissor	24	pcs	109.00	2,616.00					
2329	white board marker	20	pcs	66.00	1,320.00					
2330	glue	16	pcs	116.00	1,856.00					
2331	stapler	12	pcs	492.00	5,904.00					
2332	staple wire	20	boxes	88.00	1,760.00					
2333	scotch tape	24	pcs	61.00	1,464.00					
2334	double sided tape	24	pcs	31.00	744.00					
2335	glue gun	16	pcs	204.00	3,264.00					
2336	stick glue	44	pcs	40.00	1,760.00					
2337	desk tray	20	pcs	419.00	8,380.00					
2338	tape dispenser	8	pcs	215.00	1,720.00					
2339	highlighter	40	pcs	34.00	1,360.00					
2340	ruler	20	pcs	85.00	1,700.00					
2341	size paper cutter	8	pcs	450.00	3,600.00					
2342	5-02-03-010-00					HQS AAR				
2343	Support for OCS Office Adm In & Other Supplies									Negotiated 53.5
2344	Bond Paper A4	28	reams	240.00	6,720.00					
2345	Bond Paper Long	20	reams	250.00	5,000.00					
2346	brother ink (M)	12	pcs	450.00	5,400.00					
2347	brother ink (Y)	12	pcs	450.00	5,400.00					
2348	brother ink (B)	12	pcs	450.00	5,400.00					
2349	tape dispenser	8	pcs	215.00	1,720.00					
2350	highlighter	20	pcs	34.00	680.00					
2351	brother ink (C)	12	pcs	450.00	5,400.00					
2352	brown envelop	40	pcs	15.00	600.00					
2353	transparent folder	64	pcs	16.00	1,024.00					
2354	special paper	20	pcs	40.00	800.00					

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2354		glue						16	bot	116.00	1,856.00	
2355	5-02-03-010-00	Publication of Pillar Post		HQS AAR							32,000.00	Negotiated 53.5
2356		Epson Ink						32	blis	400.00	12,800.00	
2357		A3 bond paper						12	reams	1,200.00	14,400.00	
2358		staple wire						16	boxes	50.00	800.00	
2359		envelop						800	pcs	5.00	4,000.00	
2360	5-02-03-010-00	Conduct of Recruitment activities		HQS AAR							40,200.00	Negotiated 53.5
2361		Bond Paper A4						20	reams	220.00	4,400.00	
2362		Bond Paper Long						20	reams	230.00	4,600.00	
2363		notebook						250	pcs	20.00	5,000.00	
2364		White Board Marker						50	pcs	50.00	2,500.00	
2365		envelop						250	pcs	15.00	3,750.00	
2366		sliding folder						30	pcs	70.00	2,100.00	
2367		Epson Ink						16	blis	280.00	4,480.00	
2368		record book						30	pcs	80.00	2,400.00	
2369		sign pen						62	pcs	20.00	1,240.00	
2370		external drive						1	ea	4,500.00	4,500.00	
2371		binder clip						52	pcs	5.00	260.00	
2372		stapler wire						10	boxes	35.00	350.00	
2373		photo paper						5	pads	150.00	750.00	
2374		expanding envelop						142	pcs	25.00	3,550.00	
2375		fastener						4	box	80.00	320.00	
2376	5-02-03-010-00	Review, Revision & Publication of APQUE		HQS AAR							15,000.00	Negotiated 53.5
2377		Bond Paper A4						10	reams	220.00	2,200.00	
2378		Bond Paper Long						10	reams	230.00	2,300.00	
2379		Epson Ink						12	blis	280.00	3,360.00	
2380		ballpen						100	pcs	15.00	1,500.00	
2381		pencil						100	pcs	15.00	1,500.00	
2382		scotch tape						8	pcs	75.00	600.00	
2383		ruler						30	pcs	17.00	510.00	
2384		duck tape						3	pcs	250.00	750.00	
2385		folder long						20	packs	70.00	1,400.00	
2386		envelop brown A4						38	pcs	10.00	380.00	
2387		utility box						1	pc	500.00	500.00	
2388	5-02-03-010-00	Development of Information Campaign materials		HQS AAR							7,000.00	Negotiated 53.5
2389		Bond Paper A4						4	reams	875.00	3,500.00	
2390		Epson Ink						2	blis	280.00	560.00	
2391		ballpen						5	pcs	12.00	60.00	
2392		folder long						30	pcs	10.00	300.00	

Item ID	NAIC Code	Item Description	Unit	QTY	Unit Price	Total Price	Notes
2512	5-02-03-010-00	*OG3 Office Admin & Operational Requirements *					
2513		chipboard	pcs	4	70.00	280.00	Negotiated 53.5
2514		note pad	pads	12	97.00	1,164.00	
2515		clear folder	pcs	100	18.00	1,800.00	
2516		ring binder	pcs	40	80.00	3,200.00	
2517		specialty paper	packs	20	45.00	900.00	
2518		board marker	pcs	12	40.00	480.00	
2519		white board marker	pcs	4	50.00	200.00	
2520		sign pen	pcs	60	46.00	2,760.00	
2521		ballpen	pcs	56	6.00	336.00	
2522		staple wire	boxes	12	50.00	600.00	
2523		fastener	boxes	4	200.00	800.00	
2524		Epson Ink	bot	56	250.00	14,000.00	
2525		calculator	pc	4	700.00	2,800.00	
2526		bond paper A4	reams	8	240.00	1,920.00	
2527		toner black	pcs	12	2,900.00	34,800.00	
2528		bond paper A4	reams	156	210.00	32,760.00	
2529		record book	pcs	12	100.00	1,200.00	
2530	5-02-03-010-00	"Conduct of Survey"				8,000.00	Negotiated 53.5
2531		Bond Paper A4	reams	5	185.00	925.00	
2532		Brother Ink	set	1	1,100.00	1,100.00	
2533		Folder	pcs	47	10.00	470.00	
2534		Sliding Folder	pcs	48	15.00	720.00	
2535		White Board Marker	pcs	10	50.00	500.00	
2536		Sign Pen	pcs	10	46.00	460.00	
2537		Permanent Pen	pcs	10	50.00	500.00	
2538		Duct tape	pcs	10	125.00	1,250.00	
2539		Scotch Tape	pcs	10	50.00	500.00	
2540		Double Sided tape	packs	10	50.00	500.00	
2541		Notebook	packs	5	95.00	475.00	
2542		Flash Drive	pcs	1	600.00	600.00	
2543	5-02-03-010-00	Command Admin and Operational Requirements				800,000.00	Negotiated 53.5
2544		Bond Paper A4	reams	320	220.00	70,400.00	
2545		Bond Paper Long	reams	320	210.00	67,200.00	
2546		Brown Folder	pcs	3216	8.00	25,728.00	
2547		Sliding Folder	pcs	3216	12.00	38,592.00	
2548		Sign Pen	pcs	2400	18.00	43,200.00	
2549		Stapler	pcs	80	265.00	21,200.00	
2550		Puncher	pcs	80	150.00	12,000.00	

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2591		Pontable Generator Set (Heavy Duty)		1	Units	14,999.00	14,999.00							
2592	5-02-03-210-07	Semi-Expendable - Communication Equipment	AAR				26,000.00	Negotiated 53.9	1					1
2593	5-02-03-210-07	Enhancement of Communication Equipment	2FAB				20,000.00	Negotiated 53.9						
2594		Commercial Handheld Radio		4	Units	5,000.00	20,000.00							
2595	5-02-03-210-07	Enhancement of Fixed Communication Equipment	HQS AAR				6,000.00	Negotiated 53.9						
2596		telephone wire		1	unit	200.00	200.00							
2597		modular box		5	pcs	25.00	125.00							
2598		double sided tape		2	roll	280.00	560.00							
2599		electrical tape		4	roll	30.00	120.00							
2600		plastic molding		10	pcs	95.00	950.00							
2601		telephone set		5	units	809.00	4,045.00							
2602	5-02-13-050-99	R&M Other Machinery and Equipment	AAR 2MCRS Battery				100,000.00	Negotiated 53.9	1	1	1	2		
2603	5-02-13-050-99	R&M of Aircon					30,000.00	Negotiated 53.9						
2604		Dual Temperature Sensor		4	pcs	400.00	1,600.00							
2605		Map Gas		4	pcs	800.00	3,200.00							
2606		Capacitor		6	pcs	600.00	3,600.00							
2607		Fan Motor		6	pcs	1,550.00	9,300.00							
2608		Thermostat Control		6	pcs	800.00	4,800.00							
2609		Freon		10	pos	750.00	7,500.00							
2610	5-02-13-050-99	R&M of Other Equipment	HQS AAR				40,000.00	Negotiated 53.9						
2611		ratchet wheel		12	ins	2,220.00	26,640.00							
2612		valve chest		12	pos	100.00	1,200.00							
2613		valve cover		16	pcs	40.00	640.00							
2614		valve		8	pcs	50.00	400.00							
2615		piston		12	pcs	60.00	720.00							
2616		cylinder		8	pcs	40.00	320.00							
2617		setting pin		8	qrts	460.00	3,680.00							
2618		crowned spring		20	kls	320.00	6,400.00							
2619	5-02-13-050-99	R&M of Armaments of Howitzer	SALBAT				10,000.00	Negotiated 53.9						
2620		Matel Paint (BS 600) Dark green		6	pcs	620.00	3,720.00							
2621		Sand Paper # 600		80	pcs	20.00	1,600.00							
2622		Sand Paper # 800		63	pcs	20.00	1,260.00							
2623		Sand Paper # 1000		63	pcs	30.00	1,890.00							
2624		Paint thinner		3	gal	410.00	1,230.00							
2625		Steel brush		3	pcs	100.00	300.00							
2626	5-02-13-050-99	R & M Generator set	SALBAT				20,000.00	Negotiated 53.9						
2627		Stanley interchangeable Screw Driver		1	set	490.00	490.00							
2628		Stanley Precision Screw Driver Set Yellow Case		1	set	195.00	195.00							

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2629	Orion Motor Tech AC Gauges, AC Manifold	1	pcs	4,374.00	4,374.00					
2630	Orion Motor Tech R134a Can Tap	1	pcs	913.00	913.00					
2631	Vacuum Pump Oil	1	pcs	500.00	500.00					
2632	Analog Deep Vacuum Gauge With A Brass FUEL CONTROL VALVE / FUEL COCK ASSEMBLY / FUEL PUMP VALVE for Generators	1	pcs	3,104.00	3,104.00					
2633	Negative Ion Generator Module YFA-223M	1	pcs	350.00	350.00					
2634	Filters and Bells for generator	3	pcs	150.00	450.00					
2635	M&K Accessories Fan Belt Cummins Engine 3288/90	2	pcs	888.00	1,776.00					
2636	Diesel Generator Spare Parts	1	pcs	1,200.00	1,200.00					
2637	KAWASAKI Oilless Mini Air Compressor (Grey) TC310(MINIAC)	1	pcs	3,400.00	3,400.00					
2638	Fujihama Battery Charger DFC-30	1	pcs	2,198.00	2,198.00					
2639	Fuel water separator for Cummins engine FST280 diesel generator: spare parts	1	pcs	1,050.00	1,050.00					
2640	Other Supplies and Materials Expenses									
2641	5-02-03-990-00 Cultural and Athletic Activities									
2642	A-Plus Paint (Yellow)	24	gal	550.00	13,200.00					
2643	A-Plus Paint (Red)	28	gal	550.00	15,400.00					
2644	A-Plus Paint (White)	28	gal	550.00	15,400.00					
2645	Baguio Green	28	gal	550.00	15,400.00					
2646	Paint Brush # 3	28	pcs	95.00	2,660.00					
2647	Paint Brush # 2	20	pcs	80.00	1,600.00					
2648	Paint Brush # 4	24	pcs	110.00	2,640.00					
2649	Paint Brush # 1	16	pcs	75.00	1,200.00					
2650	5-02-03-990-00 Small Scale Livelihood Training									
2651	Seedlings	25	packs	200.00	5,000.00					
2652	5-02-03-990-00 Sustainment of Scale Livelihood									
2653	Pail	5	pcs	350.00	1,750.00					
2654	Watering Can	5	pcs	250.00	1,250.00					
2655	Shovel	5	pcs	85.00	425.00					
2656	Toisen Hedge Shear	4	pcs	685.00	2,740.00					
2657	Hose Set	2	pcs	650.00	1,300.00					
2658	Dipper	1	pcs	35.00	35.00					
2659	5-02-03-990-00 Maintenance of Lactation Room									
2660	muratic acid 1000ml	25	bot	140.00	3,500.00					
2661	dishwashing liquid	8	bot	85.00	680.00					
2662	soft broom	8	pc	150.00	1,200.00					
2663	dust pan	4	pc	65.00	260.00					
2664	trash bag	12	packs	200.00	2,400.00					
2665	Air Freshener				8,040.00					

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Item No.	Account No.	Description	Quantity	Unit	Unit Price	Total Price	Notes
2666	5-02-03-990-00	Maintenance of Training Pool					
2667		Chlorine	1	sack	1,550.00	1,550.00	Negotiated 53.9
2668		Wooden Broom Stick	20	pcs	25.00	500.00	
2669	5-02-03-990-00	Maintenance of Water System					
2670		Electric Motor	2	unit	4,500.00	9,000.00	Negotiated 53.9
2671		Pressure Tank	4	pcs	2,500.00	10,000.00	
2672		Tapelon	4	pcs	60.00	240.00	
2673		Electrical Tape	10	pcs	50.00	500.00	
2674		Solvent	2	pc	150.00	300.00	
2675	5-02-03-990-00	Enhancement of Mess Equipment					
2676		Kitchen Utensils	1	lot	16,240.00	16,240.00	Negotiated 53.9
2677	5-02-03-990-00	R&M of Electrical System					
2678		convenience outlet	60	pcs	60.00	3,600.00	Negotiated 53.9
2679		thin wire	60	pcs	65.00	3,900.00	
2680		3 gang switch	30	pcs	150.00	4,500.00	
2681		3 gang outlet	30	pcs	140.00	4,200.00	
2682		utility box	20	pcs	30.00	600.00	
2683		electrical tape	40	pcs	40.00	1,600.00	
2684		stranded wire #12	10	boxes	4,160.00	41,600.00	
2685	5-02-03-990-00	R&M of Water System					
2686		teflon	10	pcs	20.00	200.00	Negotiated 53.9
2687		bearing	10	pcs	200.00	2,000.00	
2688		gasket	14	pcs	300.00	4,200.00	
2689		check valve	16	pcs	500.00	8,000.00	
2690		fan belt	32	pcs	600.00	19,200.00	
2691		gate valve	28	pcs	700.00	19,600.00	
2692		pressure switch	14	pcs	1,200.00	16,800.00	
2693	5-02-03-990-00	R&M of Howitzer Luzon Area					
2694		sand paper	10	packs	120.00	1,200.00	Negotiated 53.9
2695		welding rod	11	set	110.00	1,210.00	
2696		painting materials	2	pcs	6,000.00	12,000.00	
2697		round bar	3	pcs	450.00	1,350.00	
2698		nitrogen refill	4	pcs	1,500.00	6,000.00	
2699		slud bolts	2	pcs	200.00	400.00	
2700		wheel bearing (inner/Outer)	4	pcs	550.00	2,200.00	
2701		brake bonding	5	pcs	400.00	2,000.00	
2702		rust eliminator spray	5	pcs	230.00	1,150.00	
2703		lens cleaner spray	9	pcs	230.00	2,070.00	
2704		wrench set	2	set	5,000.00	10,000.00	
2705		lubrication fittings	14	pcs	30.00	420.00	

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Item No.	Code	Description	Quantity	Unit	Estimated Price	Actual Price	Remarks
2706	5-02-03-990-00	R&M of Howitzer Visayas Area					
2707		sand paper	10	packs	120.00	20,000.00	Negotiated 53.9
2708		welding rod	6	packs	110.00	660.00	
2709		painting materials	1	set	6,000.00	6,000.00	
2710		round bar	1	pcs	450.00	450.00	
2711		nitrogen refill	2	pcs	1,500.00	3,000.00	
2712		stud bolts	1	pcs	200.00	200.00	
2713		wheel bearing (inner/Outer)	2	pcs	550.00	1,100.00	
2714		brake pad	2	pcs	400.00	800.00	
2715		rust eliminator spray	2	pcs	230.00	460.00	
2716		lens cleaner spray	4	pcs	230.00	920.00	
2717		wrench set	1	set	5,000.00	5,000.00	
2718		lubrication fittings	7	pcs	30.00	210.00	
2719	5-02-03-990-00	R&M of Howitzer Mindanao Area				60,000.00	Negotiated 53.9
2720		sand paper	80	packs	120.00	9,600.00	
2721		welding rod	40	packs	120.00	4,800.00	
2722		round bar	2	pcs	5,300.00	10,600.00	
2723		nitrogen refill	4	pcs	1,500.00	6,000.00	
2724		stud bolts	18	pcs	200.00	3,600.00	
2725		wheel bearing (inner/outer)	6	pcs	560.00	3,360.00	
2726		brake pad	14	pcs	400.00	5,600.00	
2727		rust eliminator spray	8	pcs	230.00	1,840.00	
2728		lens cleaner spray	20	pcs	230.00	4,600.00	
2729		wrench set	2	set	5,000.00	10,000.00	
2730	5-02-03-990-00	Enhancement of Childminding/ Breastfeeding Facilities				12,000.00	Negotiated 53.9
2731		assorted work book	42	pcs	150.00	6,300.00	
2732		assorted reading materials	20	pcs	85.00	1,700.00	
2733		assorted stuff toys	20	pcs	200.00	4,000.00	
2734	5-02-03-990-00	GAD Support to Office Admin and Operational Requirements				122,400.00	Negotiated 53.9
2735		Office Table	4	pc	4,800.00	19,200.00	
2736		Bond Paper A4	44	reams	200.00	8,800.00	
2737		Clear Envelope	40	pcs	25.00	1,000.00	
2738		Long Bond Paper	28	reams	211.00	5,908.00	
2739		Expanding Envelope	40	pcs	25.00	1,000.00	
2740		Scotch Tape	20	pcs	75.00	1,500.00	
2741		Board Marker	36	pcs	45.00	1,620.00	
2742		Brother Ink	16	sets	1,200.00	19,200.00	
2743		Epson Ink	20	bits	300.00	6,000.00	

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2744		White Glue		4	pc	50.00	200.00				
2745		Air Freshener		4	box	14,493.00	57,972.00				
2746	5-02-03-990-00	OG8 Office Admin & Operational Requirements	HQS AAR				28,800.00	Negotiated 53.9			
2747		Air Freshener		24	bot	250.00	6,000.00				
2748		Tissue		20	pc	180.00	3,600.00				
2749		Dishwashing Liquid		20	bot	85.00	1,700.00				
2750		Alcohol		48	bills	120.00	5,760.00				
2751		Facemask		20	boxes	60.00	1,200.00				
2752		Zonrox		4	gals	2,635.00	10,540.00				
2753	5-02-03-990-00	Support to ISA	HQS AAR				40,000.00	Negotiated 53.9			
2754		Cannoneers Token		8	pcs	5,000.00	40,000.00				
2755	5-02-03-990-00	Support to PA	HQS AAR				8,400.00	Negotiated 53.9			
2756		Cannoneers		4	pcs	500.00	2,000.00				
2757		Mug		88	pcs	50.00	4,400.00				
2758		Lei		4	pcs	500.00	2,000.00				
2759	5-02-03-990-00	Participation to National Events	HQS AAR				3,000.00	Negotiated 53.9			
2760		Air Freshener		1	pc	350.00	350.00				
2761		Alcohol		2	gal	600.00	1,200.00				
2762		Mug		29	pcs	50.00	1,450.00				
2763	5-02-03-990-00	Random Drug Testing	HQS AAR				17,160.00	Negotiated 53.9			
2764		Drug Test Kit		160	pcs	60.00	9,600.00				
2765		Urine Cup		160	pcs	20.00	3,200.00				
2766		Working Gloves		4	box	357.00	1,428.00				
2767		Alcohol		4	gal	613.00	2,452.00				
2768		Masking Tape		12	pcs	40.00	480.00				
2769	5-02-03-990-00	OESPA Office Admin & Operational Requirements	HQS AAR				16,000.00	Negotiated 53.9			
2770		mugs		48	pcs	35.00	1,680.00				
2771		glass		48	pcs	35.00	1,680.00				
2772		plates		48	pcs	40.00	1,920.00				
2773		platter		48	pcs	30.00	1,440.00				
2774		spoon		8	doz	175.00	1,400.00				
2775		fork		8	doz	175.00	1,400.00				
2776		regs		80	pcs	43.50	3,480.00				
2777		bulb		12	pcs	250.00	3,000.00				
2778	5-02-03-990-00	ARA Office Admin & Operational Requirements	HQS AAR				40,000.00	Negotiated 53.9			
2779		mineral water		48	bot	25.00	1,200.00				
2780		coffee 3n1		16	packs	200.00	3,200.00				
2781		bond paper A4		40	reams	195.00	7,800.00				
2782		biscuit		24	packs	70.00	1,680.00				

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2783		air freshener				12	bot		145.00	1,740.00					
2784		Stapler				4	pc		400.00	1,600.00					
2785		stamp pad ink				4	bot		115.00	460.00					
2786		pen marker				12	pcs		40.00	480.00					
2787		scissor				4	pc		65.00	260.00					
2788		Clip Board				8	pcs		200.00	1,600.00					
2789		bond paper long				40	reams		190.00	7,600.00					
2790		muratic acid 1000ml				8	bot		140.00	1,120.00					
2791		dishwashing liquid				8	bot		85.00	680.00					
2792		soff broom				8	pc		150.00	1,200.00					
2793		dust pan				4	pc		65.00	260.00					
2794		trash bag				12	packs		200.00	2,400.00					
2795		sign pen				96	pcs		25.00	2,400.00					
2796		folder long				200	pcs		8.00	1,600.00					
2797		folder short				200	pcs		5.00	1,000.00					
2798		spring binder				8	pcs		215.00	1,720.00					
2799	5-02-03-990-00	VIP Visit (1Q)			HQS AAR					188,000.00	Negotiated 53.9				
2800		cannoneer replica				7	pcs		1,300.00	9,100.00					
2801		105 replica				3	pcs		4,000.00	12,000.00					
2802		AAR Mugs				235	pcs		70.00	16,450.00					
2803		brass plate				15	pcs		400.00	6,000.00					
2804		glass medalion				15	pcs		550.00	8,250.00					
2805		ammo box				5	pcs		3,500.00	17,500.00					
2806		first burst shell				10	sets		1,250.00	12,500.00					
2807		table marker				10	sets		3,000.00	30,000.00					
2808		burst shell				10	pcs		2,000.00	20,000.00					
2809		umbrella				40	pcs		240.00	9,600.00					
2810		beer mug				20	pcs		450.00	9,000.00					
2811		kris sword				2	pcs		3,400.00	6,800.00					
2812		FDC table				2	pcs		4,500.00	9,000.00					
2813		point notebook				40	pcs		200.00	8,000.00					
2814		paper weight				28	pcs		50.00	1,400.00					
2815		photo souvenir (5n1)				10	pcs		800.00	8,000.00					
2816		photo souvenir (Medium)				10	pcs		440.00	4,400.00					
2817	5-02-03-990-00	Commitment on ATR, AGP and AAR GP Recognition			HQS AAR					56,500.00	Negotiated 53.9				
2818		AAR GP Plaque				12	ea		2,500.00	30,000.00					
2819		AAR GP Arrow				12	ea		500.00	6,000.00					
2820		Subordinate Unit Name Plate				12	ea		500.00	6,000.00					
2821		AAR Name Plate				12	ea		500.00	6,000.00					

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2822	ATR Plaque		2	ea	4,250.00	8,500.00	Negotiated 53.9
2823	5-02-03-990-00	Procurement of Office Supplies and Other Supplies	HQS AAR			80,000.00	
2824		Bond Paper A4		24	reams	200.00	
2825		Bond Paper Long		12	reams	210.00	
2826		Epson Ink (C)		12	blts	250.00	
2827		Epson Ink (M)		12	blts	250.00	
2828		Epson Ink (Y)		12	blts	250.00	
2829		Epson Ink (Bk)		12	blts	250.00	
2830		ballpen		4	box	500.00	
2831		ballpen blue		4	box	500.00	
2832		fastener		20	box	79.00	
2833		scotch tape		28	roll	40.00	
2834		masking tape		20	roll	50.00	
2835		glue big		8	blts	60.00	
2836		white board marker		8	pcs	60.00	
2837		pentel pen permanent		12	pcs	60.00	
2838		double sided tape		12	pos	50.00	
2839		perchment paper		4	box	130.00	
2840		correction tape		8	pcs	44.00	
2841		photo paper		4	pack	150.00	
2842		transparency		4	box	702.00	
2843		ring binder		4	pack	256.00	
2844		slapie wire		16	boxes	42.00	
2845		record book		4	ea	86.00	
2846		sliding folder		120	ea	12.00	
2847		highlighter		16	ea	45.00	
2848		folder long		120	pcs	6.00	
2849		folder short		120	pcs	5.00	
2850		brown envelope long		108	pcs	5.00	
2851		brown envelop short		120	pcs	3.00	
2852		bottled water		120	blts	25.00	
2853		tea		16	box	160.00	
2854		coffee brewed		16	blts	210.00	
2855		sugar		12	kls	80.00	
2856		coffee 3n1		12	packs	245.00	
2857		biscuit		8	can	200.00	
2858		cupcakes		24	packs	76.00	
2859		sandwich spread		8	blts	162.00	
2860		Hand Sanitizer		24	blts	87.00	

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2981	PVC Cover			25	pc	8.00	200.00				
2982	Bond paper A4			34	ream	220.00	7,480.00				
2983	Updating of Unit Property Book		ATS				476.00	Negotiated 53.9			
2984	Record Book			4	pcs	60.00	240.00				
2985	Ballpen			4	pcs	10.00	40.00				
2986	Highlighter			4	pcs	45.00	180.00				
2987	PVC Cover			2	pc	8.00	16.00				
2988	Updating of Individual Ammo Index Card		ATS				612.00	Negotiated 53.9			
2989	Bond Paper A4			2	ream	220.00	440.00				
2990	Ballpen			4	pcs	10.00	40.00				
2991	Ring Bind			4	pcs	25.00	100.00				
2992	PVC Cover			4	pcs	8.00	32.00				
2993	After Activity Report		ATS				2,280.00	Negotiated 53.9			
2994	Bond Paper A4			4	ream	220.00	880.00				
2995	Ballpen			8	pcs	10.00	80.00				
2996	Ring Bind			40	pcs	25.00	1,000.00				
2997	PVC Cover			40	pcs	8.00	320.00				
2998	Quarterly Accomplishment Report		ATS				7,144.00	Negotiated 53.9			
2999	Bond Paper A4			4	ream	220.00	880.00				
3000	Ink Black			8	blts	300.00	2,400.00				
3001	Ink Magenta			4	bil	300.00	1,200.00				
3002	Ink Yellow			4	bil	300.00	1,200.00				
3003	Ink Cyan			4	bil	300.00	1,200.00				
3004	PVC Cover			8	pcs	8.00	64.00				
3005	Ring Bind			8	pcs	25.00	200.00				
3006	Semi-Annual Accomplishment Report		ATS				1,486.00	Negotiated 53.9			
3007	Bond Paper A4			1	ream	220.00	220.00				
3008	Ink Black			1	bil	300.00	300.00				
3009	Ink Magenta			1	bil	300.00	300.00				
3010	Ink Yellow			1	bil	300.00	300.00				
3011	Ink Cyan			1	bil	300.00	300.00				
3012	PVC Cover			2	pcs	25.00	50.00				
3013	Ring Bind			2	pcs	8.00	16.00				
3014	Annual Accomplishment Report		ATS				286.00	Negotiated 53.9			
3015	Bond Paper A4			1	ream	220.00	220.00				
3016	Ring Bind			2	pcs	25.00	50.00				
3017	PVC Cover			2	pcs	8.00	16.00				
3018	Monthly Status of Vehicles		ATS				396.00	Negotiated 53.9			
3019	Ring Bind			12	pc	25.00	300.00				
3020	PVC Cover			12	pc	8.00	96.00				

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3061		Clip Board		10	pcs	85.00	850.00			
3062		Folder		50	pcs	7.00	350.00			
3063	5-02-03-010-00	Formulation of Lesson Learned	ATS				1,340.00	Negotiated 53.9		
3064		Ballpen		24	pcs	10.00	240.00			
3065		Note pad		20	pad	55.00	1,100.00			
3066	5-02-03-010-00	Production of Manuals & Handbooks	ATS				115,560.00	Negotiated 53.9		
3067		Binding and Punching Machine		1	unit	9,630.00	9,630.00			
3068		Paper Trimmer/Cutting		1	unit	9,297.00	9,297.00			
3069		Epson Ink		47	Bills	300.00	14,100.00			
3070		PVC Cover		50	pack	550.00	27,500.00			
3071		Bond Paper A4		230	ream	220.00	50,600.00			
3072		Data File Box		52	pcs	85.00	4,420.00			
3073	5-02-03-010-00	Production of Training Aids Media Material	ATS				48,600.00	Negotiated 53.9		
3074		Epson Ink		20	Bits	300.00	6,000.00			
3075		PVC Cover		8	pack	550.00	4,400.00			
3076		Ring Holder		80	pcs	50.00	4,000.00			
3077		Sliding Folder		24	packs	85.00	2,040.00			
3078		Bond paper A4		60	ream	220.00	13,200.00			
3079		Sign Pen. 7		50	pcs	87.00	4,350.00			
3080	5-02-03-010-00	Training Directives	ATS				1,760.00	Negotiated 53.9		
3081		Bond Paper A4		8	ream	220.00	1,760.00			
3082	5-02-03-010-00	Implementation Plan	ATS				20,040.00	Negotiated 53.9		
3083		Epson Ink		15	bills	300.00	4,500.00			
3084		PVC Cover		8	pack	550.00	4,400.00			
3085		Ring Holder		81	pcs	50.00	4,000.00			
3086		Sliding Folder		24	packs	85.00	2,040.00			
3087		Bond paper A4		23	reams	220.00	5,060.00			
3088	5-02-03-010-00	After Opening Report	ATS				13,000.00	Negotiated 53.9		
3089		Bond Paper A4		8	box	870.00	6,960.00			
3090		Ring Holder		80	pcs	50.00	4,000.00			
3091		Sliding Folder		24	packs	85.00	2,040.00			
3092	5-02-03-010-00	After Training Report	ATS				7,800.00	Negotiated 53.9		
3093		Bond Paper A4		8	ream	220.00	1,760.00			
3094		Ring Holder		80	pcs	50.00	4,000.00			
3095		Sliding Folder		24	packs	85.00	2,040.00			
3096	5-02-03-010-00	TMP Formulation	ATS				2,220.00	Negotiated 53.9		
3097		Bond Paper A4		1	ream	220.00	220.00			
3098		USB		2	pcs	1,000.00	2,000.00			
3099	5-02-03-010-00	Daily Training Report	ATS				24,984.00	Negotiated 53.9		
3100		Bond paper A4		50	reams	220.00	11,000.00			

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Item ID	Description	Quantity	Unit	Price	Total	Notes
3101	Epson Ink	25	bills	300.00	7,500.00	
3102	Sliding Sticks A4	100	pcs	5.00	500.00	
3103	Ring Binder	1	pc	5,984.00	5,984.00	
3104	Monthly Accomplishment Report				9,840.00	Negotiated 53.9
3105	Bond paper A4	42	reams	220.00	9,240.00	
3106	Paper Clip	15	box	25.00	375.00	
3107	Brown Folder A4	20	pcs	11.50	230.00	
3108	Quarterly Accomplishment Report				6,280.00	Negotiated 53.9
3109	Bond paper A4	20	reams	220.00	4,400.00	
3110	Paper Clip	15	box	25.00	375.00	
3111	Brown Folder A4	20	pcs	11.50	230.00	
3112	Correction Tape	10	pcs	75.00	750.00	
3113	Sign Pen 7	6	pcs	87.00	522.00	
3114	Semi-Annual Accomplishment Report				1,790.00	Negotiated 53.9
3115	Epson Ink	3	bills	300.00	900.00	
3116	Bond paper A4	3	ream	220.00	660.00	
3117	Sign Here Note	1	pad	230.00	230.00	
3118	Annual Accomplishment Report				1,790.00	Negotiated 53.9
3119	Epson Ink	3	bills	300.00	900.00	
3120	Bond paper A4	3	ream	220.00	660.00	
3121	Sign Here Note	1	pad	230.00	230.00	
3122	Gun Capability Demonstration				47,450.00	Negotiated 53.9
3123	white board marker	8	pcs	60.00	480.00	
3124	white board eraser	4	pcs	48.00	192.00	
3125	permanent marker	16	pcs	43.00	688.00	
3126	glue	8	pcs	48.00	384.00	
3127	brown envelop	60	pcs	6.00	360.00	
3128	sliding folder A4	60	pcs	12.00	720.00	
3129	sliding folder long	60	pcs	15.00	900.00	
3130	stapler	4	pcs	150.00	600.00	
3131	soft broom	8	pc	122.00	976.00	
3132	photo paper	20	packs	150.00	3,000.00	
3133	binder clip	20	box	60.00	1,200.00	
3134	sticky note pad	24	pads	50.00	1,200.00	
3135	sign here sticky notes	40	packs	35.00	1,400.00	
3136	correction tape	40	pcs	40.00	1,600.00	
3137	paper clip	20	boxes	51.00	1,020.00	
3138	flash drive	6	pc	650.00	3,900.00	
3139	Epson Ink	30	bills	300.00	9,000.00	
3140	Bond paper A4	60	ream	220.00	13,200.00	

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Item #	Account #	Sign Here Note	ATC	25	pad	230.00	5,750.00	Negotiated 53.9
3141		Sign Here Note						
3142	5-02-03-010-00	JRRS	ATS				18,980.00	Negotiated 53.9
3143		flash drive		2	pc	650.00	1,300.00	
3144		Epson Ink		21	blts	300.00	6,300.00	
3145		Bond paper A4		40	ream	220.00	8,800.00	
3146		Ring Vinder		5	pos	500.00	2,500.00	
3147	5-02-03-010-00	Support to Personnel Security	ATS				3,577.00	Negotiated 53.9
3148		Bond paper A4		5	ream	220.00	1,100.00	
3149		Sign Here Note		2	pad	230.00	460.00	
3150		flash drive		3	pc	650.00	1,950.00	
3151	5-02-03-010-00	Pre Annual General Inspection	ATS				4,745.00	Negotiated 53.9
3152		Clear Book A4		12	lot	40.00	480.00	
3153		Epson Ink		5	blts	300.00	1,500.00	
3154		Bond paper A4		8	ream	220.00	1,760.00	
3155		Ring Vinder		2	pos	500.00	1,000.00	
3156	5-02-03-010-00	Annual General Inspection	ATS				4,745.00	Negotiated 53.9
3157		Clear Book A4		12	lot	40.00	480.00	
3158		Epson Ink		5	blts	300.00	1,500.00	
3159		Bond paper A4		8	ream	220.00	1,760.00	
3160		Ring Vinder		2	pos	500.00	1,000.00	
3161	5-02-03-010-00	Annual Education & Training Evaluation	ATS				4,745.00	Negotiated 53.9
3162		Clear Book A4		12	lot	40.00	480.00	
3163		Epson Ink		5	blts	300.00	1,500.00	
3164		Bond paper A4		8	ream	220.00	1,760.00	
3165		Ring Vinder		2	pos	500.00	1,000.00	
3166	5-02-03-010-00	Enhancement of Filing System	ATS				5,500.00	Negotiated 53.9
3167		4 Layer Magazine Case		5	pos	500.00	2,500.00	
3168		Desk Organizer		5	pos	150.00	750.00	
3169		Paper Organizer		5	pos	385.00	1,925.00	
3170		Metal card Organizer		1	pc	352.00	352.00	
3171	5-02-03-010-00	Databasing of All Graduates	ATS				2,970.00	Negotiated 53.9
3172		Hard Drive		1	pc	2,970.00	2,970.00	
3173	5-02-03-080-00	Medical, Dental and Laboratory Supplies Expenses	AAR				30,016.00	Negotiated 53.9
3174	5-02-03-080-00	Replacement of expired and damage IFAK items	ATS				1,636.00	Negotiated 53.9
3175		microprobe		1	pos	86.00	86.00	
3176		betadine		1	bot	160.00	160.00	
3177		agua oxinada		1	bot	150.00	150.00	
3178		sterile gauze		1	packs	300.00	300.00	
3179		sterile gloves		1	pos	15.00	15.00	

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3180		white flower		2	pos	97.50	195.00													
3181		syringe		1	pos	15.00	15.00													
3182		cydex solution		2	pc	450.00	900.00													
3183	5-02-03-080-00	Replacement of expired and damaged CLS items	ATS				26,380.00	Negotiated 53.9												
3184		micropore		10	pos	86.00	860.00													
3185		beladine		25	bol	160.00	4,000.00													
3186		agua oxinada		35	bol	150.00	5,250.00													
3187		sterile gauze		25	packs	300.00	7,500.00													
3188		sterile gloves		30	pos	15.00	450.00													
3189		BP Apparatus		3	sets	1,500.00	4,500.00													
3190		white flower		2	pos	97.50	195.00													
3191		syringe		15	pos	15.00	225.00													
3192		cydex solution		5	pc	450.00	2,250.00													
3193		canister for disibuprofen		5	pc	200.00	1,000.00													
3194		instrument tray		9	pc	250.00	2,250.00													
3195	5-02-03-210-12	Semi-Expendable - Sports Equipment	AAR				62,200.00	Negotiated 53.9												
3196	5-02-03-210-12	Enhancement of Sports Equipment	ATS				22,200.00	Negotiated 53.9												
3197		Elliptical Exercise Bike		2	unit	4,699.00	9,398.00													
3198		5-20 Lbs		6	pos	500.00	3,000.00													
3199		Trade Mill		2	unit	4,901.00	9,802.00													
3200	5-02-03-210-12	Conduct of Health Wellness Program	HQS AAR				40,000.00	Negotiated 53.9												
3201		tennis net		8	pos	400.00	3,200.00													
3202		tennis racket		8	pair	1,000.00	8,000.00													
3203		badminton shuttle cock		20	tubes	800.00	16,000.00													
3204		badminton net		16	pos	800.00	12,800.00													
3222	5-02-13-210-14	R&M (Semi Expendable) Other Machinery and Equipment	AAR				31,000.00	Negotiated 53.9												
3223	5-02-13-210-14	Maintenance of Alircon Units	ATS				25,000.00	Negotiated 53.9												
3224		Film Repair Comb		5	pos	250.00	1,250.00													
3225		Eon Condenser		3	pos	5,463.00	16,389.00													
3226		Freon		4	pos	1,390.00	5,560.00													
3227		Capacitor		6	pos	300.00	1,800.00													
3228	5-02-13-210-14	R&M of Generator Set	ATS				6,000.00	Negotiated 53.9												
3229		cylinder head gasket		5	pos	400.00	2,000.00													
3230		spark plug		10	pos	400.00	4,000.00													
3231	5-02-03-210-02	Semi-Expendable - Office Equipment	AAR				30,500.00	Negotiated 53.9												
3232	5-02-03-210-02	Enhancement of Print Capability	ATS				6,000.00	Negotiated 53.9												
3233		Scanner		2	lot	3,000.00	6,000.00													
3234	5-02-03-210-02	Procurement of Office Equipment	HQS AAR				24,500.00	Negotiated 53.9												
3235		laptop		1	unit	14,999.00	14,999.00													

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3236		Epson printer	AAR	1	unit	9,501.00	9,501.00													
3237	5-02-13-050-01	R&M (Machinery & Equipment) Machinery	AAR				120,000.00	Negotiated 53.9	1	1										
3238	5-02-13-050-01	R&M of Geneset	HQS AAR				40,000.00	Negotiated 53.9												
3239		air cleaner		32	pcs	300.00	9,600.00													
3240		cylinder head gasket		20	pcs	400.00	8,000.00													
3241		spark plug		56	pcs	400.00	22,400.00													
3242	5-02-13-050-01	R&M of Grass Cutter	HQS AAR				60,000.00	Negotiated 53.9												
3243		crank assembly		16	pcs	1,000.00	16,000.00													
3244		blade assembly		32	pcs	600.00	19,200.00													
3245		piston ring		8	pcs	750.00	6,000.00													
3246		glutch lining		4	pcs	2,000.00	8,000.00													
3247		carburetor		8	pcs	1,350.00	10,800.00													
3248	5-02-13-050-01	R&M of MIL Veh 1 1/4 Ton Truck	SALBAT				20,000.00	Negotiated 53.9												
3249		SDL Drive Belt /V-Belt / Fan Belt Set		4	pcs	1,200.00	4,800.00													
3250		MOCC		20	pcs	400.00	8,000.00													
3251		Boshelley		24	pcs	150.00	3,600.00													
3252		Battery Terminal Tanso		24	pcs	50.00	1,200.00													
3253		HSE Clamp 3/4 SS TW		64	pcs	15.00	960.00													
3254		F/HSE 3/8 Rubber Superior		36	pcs	40.00	1,440.00													
3255	5-02-99-070-00	Subscription Expenses	AAR				19,600.00	Direct Contracting	1			1								
3256	5-02-99-070-00	Newspaper Subscription	HQS AAR				19,600.00	Direct Contracting												
3257		Newspaper		700	pcs	28.00	19,600.00													
3258	5-02-03-220-01	Saml-Expendable - Furnitures and Fixtures	AAR				200,000.00	Negotiated 53.9	1											
3259	5-02-03-220-01	Procurement of Quatermaster Items	HQS AAR				200,000.00	Negotiated 53.9												
3260		COT Bed		80	unit	2,500.00	200,000.00													
3261	5-02-03-010-01	ICT Office Supplies	AAR				141,800.00	Negotiated 53.9					1							
3262	5-02-03-010-01	Support to Anti-virus Subscription	HQS AAR				54,300.00	Negotiated 53.9												
3263		Microsoft Office		5	unit	7,340.00	36,700.00													
3264		Keyboard		3	pcs	1,200.00	3,600.00													
3265		OS License		4	unit	3,500.00	14,000.00													
3266	5-02-03-010-01	Procurement of Microsoft Office 2019	HQS AAR				87,500.00	Negotiated 53.9												
3267		Microsoft Office		8	unit	7,340.00	58,720.00													
3268		Keyboard		3	pcs	1,200.00	3,600.00													
3269		OS License		7	unit	3,500.00	24,500.00													
3270		Wireless Mouse		1	pc	680.00	680.00													
3271	5-02-13-050-07	R&M (Machinery & Equipment) Communication Equipment	AAR				40,000.00	Negotiated 53.9					1							
3272	5-02-13-050-07	R&M of IT equipment	SALBAT				40,000.00	Negotiated 53.9												
3273		Canon Pixma E510		2	pcs	5,000.00	10,000.00													
3274		Mobile Tr Band Signal Repeater		2	pcs	3,500.00	7,000.00													


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3275	Lan Cable	280	mts	14.00	3,920.00														
3276	Coaxial RG58 Cable Wire for Original, Gsat, Satellite - With Connector Both ends	20	mts	122.00	2,440.00														
3277	D-Link DIR-859 ACT1750 DualBand Gigabit Wireless Router	4	pcs	2,900.00	11,600.00														
3278	TP-LINK SF1008D 8 PORT SWITCH HUB (10/100Mbps)	4	pcs	550.00	2,200.00														
3279	Hard Disk (500gb Backup Plus Slim Portable Storage (Black))	2	pcs	1,420.00	2,840.00														
3280	TOTAL				16,205,795.00														

Prepared By:

Approved By:


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ROMULO A. MANUEL JR
 BGENV PA
 Commander