H E A D Q U A R T E R S
LIGHT REACTION REGIMENT, PHILIPPINE ARMY
Fort Ramon Magsaysay, 3130, Nueva Ecija

END USER: LRR, PA

DATE: September 23, 2021

Annual Procurement Plan (APP) FY 2022

Line Item Nr	CODE (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Procurement Method	Schedule for Each Procurement Entity				Source of Funds	Estimated Budget (PhP)			Remarks
						Ads/Post of ID/BEI	Sub/ Open of Bids	Award of Contract	Contract Signing		Total	MOOE	CO	(Brief Description of Program/Project)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2	5-02-02-010-00	Training Expenses	LRR	NO	Negotiated 53.9	N/A	N/A	N/A	N/A	GAA CY 2022	3,379,865.00	3,379,865.00		Projects/Program to be implemented from 1st Qtr to 4th Qtr CY 2022
3	5-02-99-030-00	Representation Expenses	LRR	NO	Negotiated 53.9	N/A	N/A	N/A	N/A	GAA CY 2022	2,113,405.00	2,113,405.00		Projects/Program to be implemented from 1st Qtr to 4th Qtr CY 2022
4	5-02-05-030-00	Internet Subscription Expenses	LRR	NO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY 2022	342,240.00	342,240.00		Projects/Program to be implemented from 1st Qtr to 4th Qtr CY 2022
5	5-02-03-990-00	Other Supplies and Materials Expenses	LRR	NO	Negotiated 53.9	N/A	N/A	N/A	N/A	GAA CY 2022	857,730.00	857,730.00		Projects/Program to be implemented from 1st Qtr to 4th Qtr CY 2022
6	5-02-13-060-01	R&M (Transpo Equipment) Motor Vehicles	LRR	NO	Negotiated 53.9	N/A	N/A	N/A	N/A	GAA CY 2022	1,165,000.00	1,165,000.00		Projects/Program to be implemented from 1st Qtr to 4th Qtr CY 2022
7	5-02-05-040-00	Cable, Satellite, Telegraph and Radio Expenses	LRR	NO	Direct Contracting	N/A	N/A	N/A	N/A	GAA CY 2022	93,600.00	93,600.00		Projects/Program to be implemented from 1st Qtr to 4th Qtr CY 2022
8	5-02-03-130-00	Chemical and Filtering Supplies Expenses	LRR	NO	Negotiated 53.9	N/A	N/A	N/A	N/A	GAA CY 2022	65,000.00	65,000.00		Projects/Program to be implemented from 1st Qtr to 4th Qtr CY 2022
9	5-02-03-010-00	Office Supplies Expenses	LRR	NO	Negotiated 53.5	N/A	N/A	N/A	N/A	GAA CY 2022	1,483,600.00	1,483,600.00		Projects/Program to be implemented from 1st Qtr to 3rd Qtr CY 2022
10	5-02-03-080-00	Medical, Dental and Laboratory Supplies Expenses	LRR	NO	Negotiated 53.9	N/A	N/A	N/A	N/A	GAA CY 2022	630,000.00	630,000.00		Projects/Program to be implemented from 1st Qtr to 4th Qtr CY 2022
11	5-02-13-210-03	R&M (Semi Expendable) ICT Equipment	LRR	NO	Negotiated 53.9	N/A	N/A	N/A	N/A	GAA CY 2022	322,400.00	322,400.00		Projects/Program to be implemented from 1st Qtr to 4th Qtr CY 2022
12	5-02-03-210-03	Semi-Expendable - ICT Equipment	LRR	NO	Negotiated 53.9	N/A	N/A	N/A	N/A	GAA CY 2022	66,000.00	66,000.00		Projects/Program to be implemented from 1st Qtr to 4th Qtr CY 2022
13	5-02-13-050-07	R&M (Machinery & Equipment) Communication Equipment	LRR	NO	Negotiated 53.9	N/A	N/A	N/A	N/A	GAA CY 2022	25,000.00	25,000.00		Projects/Program to be implemented from 1st Qtr to 4th Qtr CY 2022
14	5-02-13-210-07	R&M (Semi Expendable) Communication Equipment	LRR	NO	Negotiated 53.9	N/A	N/A	N/A	N/A	GAA CY 2022	10,000.00	10,000.00		Projects/Program to be implemented from 1st Qtr to 4th Qtr CY 2022

15	5-02-05-020-01	Mobile	LRR	NO	Negotiated 53.9	N/A	N/A	N/A	N/A	GAA CY 2022	351,200.00	351,200.00		Projects/Program to be implemented from 1st Qtr to 4th Qtr CY 2022
16	5-02-03-210-09	Semi-Expendable - Military, Police and Security Equipment	LRR	NO	Negotiated 53.9	N/A	N/A	N/A	N/A	GAA CY 2022	2,215,197.00	2,215,197.00		Projects/Program to be implemented from 1st Qtr to 4th Qtr CY 2022
17	5-02-13-040-01	R&M (Buildings & Other Structures) Buildings	LRR	NO	Negotiated 53.9	N/A	N/A	N/A	N/A	GAA CY 2022	1,960,613.00	1,960,613.00		Projects/Program to be implemented from 1st Qtr to 4th Qtr CY 2022
		TOTAL									**15,080,850.00**	**15,080,850.00**		

PREPARED BY:

MONICO E ABANG
Brigadier General PA
Regiment Commander

RECOMMENDED BY:

ULPIANO TOLARTE
COL GSC (CE) PA
Vice-Chairperson, PABAC 3

APPROVED BY:

ANDRES C CENTINO
Lieutenant General PA
Commanding General, PA

HEADQUARTERS

LIGHT REACTION REGIMENT, PHILIPPINE ARMY

Fort Ramon Magsaysay, 3130, Nueva Ecija

Project Procurement Management Plan (PPMP) CY 2022

END USER: LRR, PA

DATE: 23 September 2021

L/Nr	CODE	General Description	End user	Qty/Size			Estimated Budget	Procurement Methods	Procurement Schedule											
1	2	3	4	5			6	7	8	9	10	11	12	13	14	15	16	17	18	19
2				Qty	Unit	U/P			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
3	**5-02-02-010-00**	**Training Expenses**	LRR				**3,379,865.00**	**Negotiated 53.9**	**15**	**23**	**16**	**13**	**22**	**15**	**14**	**24**	**16**	**17**	**15**	**15**
4	5-02-02-010-00	**Special Operation Communications Training (SOCT) 1LRC**	1LRC				8,000.00	Negotiated 53.9				1						1		
5		Bond Paper A4 Size		10	ream	188.00	1,880.00													
6		White Board Marker		2	bx	240.00	480.00													
7		White Board Marker Refill Ink		2	btl	200.00	400.00													
8		Ballpen		28	pc	15.00	420.00													
9		Pencil		26	pc	10.00	260.00													
10		Energy drink 700ml		4	bxs	1,080.00	4,320.00													
11		Biscuits		4	pck	60.00	240.00													
12	5-02-02-010-00	**Advance Combat Marksmanship (ACMMS) Training / OCSS (1LRC)**	1LRC				10,000.00	Negotiated 53.9					1						1	
13		Masking Tape		4	pc	50.00	200.00													
14		Low Percentage Target Paper		70	pc	20.00	1,400.00													
15		25 Meter Ball Target Paper		60	pc	20.00	1,200.00													

16		Combat Shooting Drills Target Paper		70	pc	20.00	1,400.00														
17		Energy drink 700ml		4	bx	1,080.00	4,320.00														
18		Biscuits		4	pck	60.00	240.00														
19		Asorted Bread		120	pc	5.00	600.00														
20		Orange Juice 250g		4	pck	160.00	640.00														
21	5-02-02-010-00	**Close Quarter Battle (CQB) Training (1LRC)**	1LRC				4,000.00	Negotiated 53.9	1												
22		Coco lumber 1x2x8		6	pc	70.00	420.00														
23		Laminated Sack		8	mtr	85.00	680.00														
24		Soda (24 pc per box)		2	bx	1,080.00	2,160.00														
25		Biscuits		2	pck	60.00	120.00														
26		Assorted Bread		60	pc	5.00	300.00														
27		Orange Juice 250g		2	pck	160.00	320.00														
28	5-02-02-010-00	**Tactical Combat Casualty Care (TCCC) 1LRC**	1LRC				8,000.00	Negotiated 53.9				1									1
29		IV Line		13	pc	40.00	520.00														
30		IV Fluid 500ml		10	pc	110.00	1,100.00														
31		IV Catheter Gauge 20x50		40	pc	30.00	1,200.00														
32		Providine Pad		3	bx	260.00	780.00														
33		Alcohol Pad		2	bx	245.00	490.00														
34		Cotton Balls		2	pc	85.00	170.00														
35		Energy drink 700ml		3	bx	1,080.00	3,240.00														
36		Assorted Bread		100	pc	5.00	500.00														
37	5-02-02-010-00	**Small Unit Tactics (SUT) Training (1LRC)**	1LRC				5,000.00	Negotiated 53.9			1										
38		Plywood 1/4"		4	pc	350.00	1,400.00														

39		Coco lumber 1x2x8		6	pc	70.00	420.00														
40		FBI Target Paper		4	pc	20.00	80.00														
41		Low Percentage Target Paper		4	pc	20.00	80.00														
42		Soda (24 pc per box)		2	bx	1,080.00	2,160.00														
43		Biscuits		4	pck	60.00	240.00														
44		Assorted Bread		60	pc	5.00	300.00														
45		Orange Juice Tang 250g		2	pck	160.00	320.00														
46	5-02-02-010-00	**Sniper Operation on Urban/Jungle Terrain Training (1LRC)**	1LRC				10,000.00	Negotiated 53.9							1				1		
47		Low Percentage Target Paper		20	pc	20.00	400.00														
48		FBI Target Paper		20	pc	20.00	400.00														
49		Plywood 1/4"		8	pc	350.00	2,800.00														
50		Coco lumber 1x2x8		8	pc	70.00	560.00														
51		Energy drink 700ml		4	bx	1,080.00	4,320.00														
52		Biscuits		8	pck	60.00	480.00														
53		Asorted Bread		80	pc	5.00	400.00														
54		Orange Juice 250g		4	pck	160.00	640.00														
55	5-02-02-010-00	**Command and Control Training (1LRC)**	1LRC				4,000.00	Negotiated 53.9		1											
56		Plastic Acetate		1	roll	220.00	220.00														
57		OHP Pen		10	pc	70.00	700.00														
58		Manila Paper		9	pc	10.00	90.00														
59		White Board Marker		1	bx	240.00	240.00														
60		White Board Marker Refill Ink		2	btl	200.00	400.00														
61		Push Pin		1	bx	70.00	70.00														

62		Energy drink 700ml		2	bx	1,080.00	2,160.00														
63		Biscuits		2	pck	60.00	120.00														
64	5-02-02-010-00	**Computer Literacy Training (1LRC)**	1LRC				8,000.00	Negotiated 53.9					1					1		
65		3110 Ink (Black)		2	btl	250.00	500.00														
66		3110 Ink (Magenta)		2	btl	270.00	540.00														
67		3110 Ink (Yellow)		2	btl	270.00	540.00														
68		3110 Ink (Cyan)		2	btl	270.00	540.00														
69		Bond Paper A4 Size		6	ream	220.00	1,320.00														
70		Energy drink 700ml		4	bx	1,080.00	4,320.00														
71		Biscuits		4	pck	60.00	240.00														
72	5-02-02-010-00	**Mobile Application based Communication/Navigation (1LRC)**	1LRC				8,000.00	Negotiated 53.9						1						1
73		Prepaid Load Card		16	pc	200.00	3,200.00														
74		Soda (24 pc per box)		4	bx	1,080.00	4,320.00														
75		Asorted Bread		96	pc	5.00	480.00														
76	5-02-02-010-00	**Global Positioning System Operation Training (GPSOT) 1LRC**	1LRC				4,000.00	Negotiated 53.9	1												
77		Alkaline Battery AA		16	pair	45.00	720.00														
78		OHP Pen		4	pc	30.00	120.00														
79		Push Pin		1	bx	pc	90.00														
80		White Board Marker		2	pc	35.00	70.00														
81		White Board Marker Refill Ink		1	btl	200.00	200.00														
82		Ballpen		14	pc	15.00	210.00														
83		Pencil		14	pc	10.00	140.00														
84		Soda (24 pc per box)		2	bx	1,080.00	2,160.00														

85		Assorted Bread		58	pc	5.00	290.00													
86	5-02-02-010-00	**Stress Debriefing Seminar, Gender Sensitivity Training (1LRC)**	1LRC				50,000.00	Negotiated 53.9		1			1			1			1	
87		Certificate Holder		2	pc	30.00	60.00													
88		Parchment Paper A4 Size		2	ream	80.00	160.00													
89		Memento		8	pc	1,125.00	9,000.00													
90		Assorted Bread		20	pc	5.00	100.00													
91		Soda (24 pc per box)		3	bx	1,080.00	3,240.00													
92		Ballpen		54	pc	10.00	540.00													
93		Notebook		60	pc	15.00	900.00													
94		Lunch Meals (2 days x 180)		60	pax	360.00	21,600.00													
95		Snacks (2 days x 120)		60	pax	240.00	14,400.00													
96	5-02-02-010-00	**Pistol and Rifle Combat Marksmanship Training (2LRC)**	2LRC				20,000.00	Negotiated 53.9		1						1				
97		FBI Target Paper		130	pc	20.00	2,600.00													
98		Masking Tape		40	pc	100.00	4,000.00													
99		Low Percentage Target Paper		130	pc	20.00	2,600.00													
100		25 Meter Ball Target Paper		128	pc	15.00	1,920.00													
101		Push pin		8	bx	60.00	480.00													
102		Good lumber 1x2x8		78	pc	100.00	7,800.00													
103		Electrical Tape		20	pc	30.00	600.00													
104	5-02-02-010-00	**C-IED Training (2LRC)**	2LRC				30,000.00	Negotiated 53.9		1						1				
105		Plywood		19	pc	350.00	6,650.00													
106		Masking Tape		40	pc	100.00	4,000.00													
107		Duck Tape		40	pc	15.00	600.00													

108		Good Lumber		60	pc	100.00	6,000.00													
109		Double sided Tape		19	pc	180.00	3,420.00													
110		Nails		9	kl	50.00	450.00													
111		Soda (24 pc per box)		6	bx	1,080.00	6,480.00													
112		Biscuits		40	pck	60.00	2,400.00													
113	5-02-02-010-00	**Cultural Sensitivity Training (2LRC)**	2LRC				50,000.00	Negotiated 53.9		1			1			1			1	
114		Memento (Magkuno)		4	pc	2,500.00	10,000.00													
115		Lunch Meals (1 day x 180)		100	pax	180.00	18,000.00													
116		Snacks (1 day x 120)		100	pax	120.00	12,000.00													
117		Soda (24 pc per box)		2	bx	1,080.00	2,160.00													
118		Ballpen		98	pc	30.00	2,940.00													
119		Notebook		98	pc	50.00	4,900.00													
120	5-02-02-010-00	**SOTI/Advanced Sniper Training (2LRC)**	2LRC				24,000.00	Negotiated 53.9		1						1				
121		FBI Target Paper		60	pc	20.00	1,200.00													
122		Plywood		16	pc	350.00	5,600.00													
123		Tape		10	pc	100.00	1,000.00													
124		Push pin		20	bx	60.00	1,200.00													
125		Good Lumber		80	pc	100.00	8,000.00													
126		Soda (24 pc per box)		5	bx	1,080.00	5,400.00													
127		Biscuits		20	pck	80.00	1,600.00													
128	5-02-02-010-00	**Explosive Breaching (2LRC)**	2LRC				20,000.00	Negotiated 53.9		1						1				
129		Plywood		24	pc	350.00	8,400.00													
130		Masking Tape		19	pc	90.00	1,710.00													

131		Duck Tape		19	pc	90.00	1,710.00													
132		Good Lumber		33	pc	100.00	3,300.00													
133		Nails #3		10	kl	130.00	1,300.00													
134		Electrical Tape		10	pc	50.00	500.00													
135		Biscuits		2	bx	1,000.00	2,000.00													
136		Soda (24 pc per box)		1	bx	1,080.00	1,080.00													
137	5-02-02-010-00	**Computer Literacy Training (2LRC)**	2LRC				20,000.00	Negotiated 53.9		1										
138		Ballpen		10	pc	10.00	100.00													
139		Notebook		20	pc	15.00	300.00													
140		USB(8GB)		20	pc	400.00	8,000.00													
141		Lunch Meals (1 day x 180)		20	pax	180.00	3,600.00													
142		Memento/Token		4	pc	2,000.00	8,000.00													
143	5-02-02-010-00	**Cultural Sensitivity seminar/orientation (3LRC)**	3LRC				12,500.00	Negotiated 53.9							1					
144		Lunch Meals (1 day x 180)		40	pax	180.00	7,200.00													
145		Snacks (1 day x 120)		40	pax	120.00	4,800.00													
146		Ballpen		20	pc	10.00	200.00													
147		Notebook		20	pc	15.00	300.00													
148	5-02-02-010-00	**Gender Sensitivity Training (3LRC)**	3LRC				12,500.00	Negotiated 53.9				1								
149		Lunch Meals (1 day x 180)		40	pax	180.00	7,200.00													
150		Snacks (1 day x 120)		40	pax	120.00	4,800.00													
151		Ballpen		20	pc	10.00	200.00													
152		Notebook		20	pc	15.00	300.00													
153	5-02-02-010-00	**Combat Stress Debriefing (3LRC)**	3LRC				25,000.00	Negotiated 53.9			1									1

154		Lunch Meals (2 days x 180)		41	pax	360.00	14,760.00														
155		Snacks (2 days x 120)		41	pax	240.00	9,840.00														
156		Notebook		20	pc	15.00	300.00														
157		Ballpen		10	pc	10.00	100.00														
158	5-02-02-010-00	**GPSOT (3LRC)**	3LRC				10,000.00	Negotiated 53.9										1			
159		Soda (24 pc per box)		2	bx	1,080.00	2,160.00														
160		Coffee 3in1		1	pck	240.00	240.00														
161		Bread		45	pc	30.00	1,350.00														
162		Lumber		9	pc	250.00	2,250.00														
163		Nails		2	kl	125.00	250.00														
164		Laminated Sack		25	mtr	150.00	3,750.00														
165	5-02-02-010-00	**SOCT (3LRC)**	3LRC				20,000.00	Negotiated 53.9	1									1			
166		Soda (24 pc per box)		4	bx	1,080.00	4,320.00														
167		Coffee 3in1		2	pck	240.00	480.00														
168		Bread		120	pc	30.00	3,600.00														
169		Lumber		17	pc	250.00	4,250.00														
170		Nails		6	kl	125.00	750.00														
171		Laminated Sack		20	mtr	150.00	3,000.00														
172		Plywood		8	pc	450.00	3,600.00														
173	5-02-02-010-00	**CQB training (3LRC)**	3LRC				15,000.00	Negotiated 53.9								1					
174		Soda (24 pc per box)		4	bx	1,080.00	4,320.00														
175		Bread Loaf		87	pc	30.00	2,610.00														
176		Cupcake		1	pck	70.00	70.00														

177		Lumber		15	pc	250.00	3,750.00													
178		Nails		4	kl	125.00	500.00													
179		Laminated Sack		25	mtr	150.00	3,750.00													
180	5-02-02-010-00	**ACMMS (3LRC)**	3LRC				15,000.00	Negotiated 53.9					1							
181		Energy drink 700ml		4	bx	1,080.00	4,320.00													
182		Bread Loaf		145	pc	30.00	4,350.00													
183		Lumber		10	pc	250.00	2,500.00													
184		Nails		2	kl	115.00	230.00													
185		Laminated Sack		9	mtr	150.00	1,350.00													
186		Plywood		5	pc	450.00	2,250.00													
187	5-02-02-010-00	**Mechanical and Ballistic Breaching Training (3LRC)**	3LRC				12,500.00	Negotiated 53.9							1					
188		Plywood		15	pc	450.00	6,750.00													
189		Lumber		23	pc	250.00	5,750.00													
190	5-02-02-010-00	**Staff Procedures and Computer Literacy Training (3LRC)**	3LRC				12,500.00	Negotiated 53.9								1				
191		External Drive		1	pc	4,000.00	4,000.00													
192		Mouse		2	pc	250.00	500.00													
193		Keyboard		2	pc	450.00	900.00													
194		USB		2	pc	850.00	1,700.00													
195		Energy drink 500ml		3	bx	800.00	2,400.00													
196		Bread Loaf		100	pc	30.00	3,000.00													
197	5-02-02-010-00	**TC3 (3LRC)**	3LRC				30,000.00	Negotiated 53.9	1					1						
198		Lumber		29	pc	250.00	7,250.00													
199		Plywood		20	pc	450.00	9,000.00													

200		Laminated Sack		39	mtr	150.00	5,850.00														
201		Nails		8	kl	125.00	1,000.00														
202		Energy drink 500ml		3	bx	800.00	2,400.00														
203		Bread Loaf		150	pc	30.00	4,500.00														
204	5-02-02-010-00	**Night Fighting System Training (3LRC)**	3LRC				25,000.00	Negotiated 53.9		1											1
205		CR123 Battery		62	pc	200.00	12,400.00														
206		AAA Alkaline Battery		102	pc	50.00	5,100.00														
207		AA Lithium Battery		60	pc	125.00	7,500.00														
208	5-02-02-010-00	**SWS and Kestrel Proficiency Training (3LRC)**	3LRC				10,000.00	Negotiated 53.9		1										1	
209		Energy drink 500ml		8	bx	800.00	6,400.00														
210		Biscuits		15	pck	60.00	900.00														
211		Bottled Water		9	bx	300.00	2,700.00														
212	5-02-02-010-00	**Mission Planning Exercise (4LRC)**	4LRC				8,000.00	Negotiated 53.9	1										1		
213		Marker Pen (Red)		6	pc	50.00	300.00														
214		Marker Pen (Blue)		4	pc	50.00	200.00														
215		Marker Pen (Black)		6	pc	50.00	300.00														
216		Marker Pen (Green)		4	pc	50.00	200.00														
217		Printer Ink		4	btl	500.00	2,000.00														
218		Bond Paper		4	ream	200.00	800.00														
219		Spray Paint		2	pc	200.00	400.00														
220		Coffee Beans		4	pck	450.00	1,800.00														
221		Cheese Bread		200	pc	10.00	2,000.00														
222	5-02-02-010-00	**Combat Life Saving Training (4LRC)**	4LRC				8,000.00	Negotiated 53.9					1								

223		Live Tissue (Goat)		2	pc	2,500.00	5,000.00													
224		Butterfly IV Needle 18G		10	pc	20.00	200.00													
225		Alcohol		4	btl	150.00	600.00													
226		Cotton Ball		4	pck	50.00	200.00													
227		Dextrose		4	pc	500.00	2,000.00													
228	5-02-02-010-00	**Explosive Breaching Training (4LRC)**	4LRC				12,000.00	Negotiated 53.9	1			1						1		
229		Plywood		15	pc	300.00	4,500.00													
230		Wood 2x2x8		24	pc	100.00	2,400.00													
231		Nails		15	kl	50.00	750.00													
232		Target Paper		30	pc	25.00	750.00													
233		Masking Tape		12	pc	50.00	600.00													
234		Duct Tape		9	pc	200.00	1,800.00													
235		Electrical Tape		12	pc	100.00	1,200.00													
236	5-02-02-010-00	**Combat Marksmanship Training (4LRC)**	4LRC				12,000.00	Negotiated 53.9		1				1				1		
237		Plywood		12	pc	300.00	3,600.00													
238		Wood 2x2x8		24	pc	100.00	2,400.00													
239		Nails		15	kl	50.00	750.00													
240		Target Paper		120	pc	25.00	3,000.00													
241		Masking Tape		15	pc	50.00	750.00													
242		Push Pin		15	bx	100.00	1,500.00													
243	5-02-02-010-00	**C-IED Training- 4LRC**	4LRC				8,000.00	Negotiated 53.9						1						
244		Plywood		10	pc	300.00	3,000.00													
245		Wood 2x2x8		10	pc	100.00	1,000.00													

246		Nails		10	kl	50.00	500.00														
247		Electrical Tape		11	pc	100.00	1,100.00														
248		Cupcakes		14	pck	100.00	1,400.00														
249		Duct Tape		5	pc	200.00	1,000.00														
250	5-02-02-010-00	**Gender Sensitivity Training (4LRC)**	4LRC				50,000.00	Negotiated 53.9			1							1			
251		Memento		10	pc	500.00	5,000.00														
252		Lunch Meals (1 day x 180)		80	pax	180.00	14,400.00														
253		Snacks (1 day x 120)		80	pax	120.00	9,600.00														
254		Soda (24 pc per box)		10	pc	1,080.00	10,800.00														
255		Cupcakes		31	pck	100.00	3,100.00														
256		Coffee Beans		6	pck	450.00	2,700.00														
257		Ballpen		80	pc	25.00	2,000.00														
258		Notebook		80	pc	30.00	2,400.00														
259	5-02-02-010-00	**Combat Stress Management Seminar (4LRC)**	4LRC				5,000.00	Negotiated 53.9						1							
260		Memento		2	pc	250.00	500.00														
261		Lunch Meals (1 day x 180)		20	pax	180.00	3,600.00														
262		Cupcakes		9	pck	100.00	900.00														
263	5-02-02-010-00	**Gender Sensitivity Training (5LRC)**	5LRC				50,000.00	Negotiated 53.9					1						1		
264		Snacks (2 days x 120)		68	pax	240.00	16,320.00														
265		Certificates(student,instructor)		80	pc	28.00	2,240.00														
266		Lunch Meals (2 days x 180)		68	pax	360.00	24,480.00														
267		Coffee Beans		4	pck	450.00	1,800.00														
268		Bottled Water		2	bx	380.00	760.00														

269		Ballpen		80	pc	25.00	2,000.00													
270		Notebook		80	pc	30.00	2,400.00													
271	5-02-02-010-00	**TCCC Training (5LRC)**	5LRC				15,000.00	Negotiated 53.9				1				1				
272		Plane NSS		88	pc	50.00	4,400.00													
273		Bethadine Swaveb		28	bx	200.00	5,600.00													
274		Elastic Bandage		100	pc	50.00	5,000.00													
275	5-02-02-010-00	**CQB Training (5LRC)**	5LRC				15,000.00	Negotiated 53.9					1				1			
276		Plywood		20	pc	330.00	6,600.00													
277		Good Lumber 2x3x12		22	pc	200.00	4,400.00													
278		Electric Wire		80	yard	50.00	4,000.00													
279	5-02-02-010-00	**CMMS Training (5LRC)**	5LRC				15,000.00	Negotiated 53.9								1				1
280		AA Energizer Battery		156	pc	35.00	5,460.00													
281		Cupcake		1	pck	60.00	60.00													
282		Plywood		6	pc	330.00	1,980.00													
283		Good Lumber		30	pc	250.00	7,500.00													
284	5-02-02-010-00	**SOTI/Advanced Sniper Training (5LRC)**	5LRC				15,000.00	Negotiated 53.9				1								1
285		Spray Paint		10	pc	200.00	2,000.00													
286		WD40		6	pc	300.00	1,800.00													
287		Battery AA Lithium		40	pc	130.00	5,200.00													
288		Snacks (3 days x 100)		20	pax	300.00	6,000.00													
289	5-02-02-010-00	**Explosive Breaching (5LRC)**	5LRC				60,000.00	Negotiated 53.9			1			1			1			1
290		Duct Tape		40	pc	315.00	12,600.00													
291		Plywood		60	pc	430.00	25,800.00													

292		3M 5608 A VHH Double Sided Tape		16	roll	1,350.00	21,600.00													
293	5-02-02-010-00	**Pistol and Rifle Combat Marksmanship Training (6LRC)**	6LRC				30,000.00	Negotiated 53.9		1						1				
294		Plywood		8	pc	500.00	4,000.00													
295		Wood 7 ft		40	pc	100.00	4,000.00													
296		Nails assorted		20	kl	60.00	1,200.00													
297		Duct Tape		20	pc	50.00	1,000.00													
298		Energy drink 300ml		10	bx	500.00	5,000.00													
299		A4 Bond Paper		10	bx	900.00	9,000.00													
300		Printer Ink		16	btl	250.00	4,000.00													
301		Crackers		20	pck	90.00	1,800.00													
302	5-02-02-010-00	**SOTI/Advanced Sniper Training (6LRC)**	6LRC				30,000.00	Negotiated 53.9		1						1				
303		Energy drink 500ml		10	bx	800.00	8,000.00													
304		Choco Bar		40	pck	90.00	3,600.00													
305		Crackers		40	pck	90.00	3,600.00													
306		Target Paper (FBI)		200	pc	50.00	10,000.00													
307		Target Paper (6-Inch Dot)		40	pc	100.00	4,000.00													
308		Spray Paint (White)		4	pc	200.00	800.00													
309	5-02-02-010-00	**Cultural Sensitivity Training (6LRC)**	6LRC				50,000.00	Negotiated 53.9		1						1				
310		Memento		8	pc	1,500.00	12,000.00													
311		Mineral Water 500ml		10	bx	400.00	4,000.00													
312		Biscuits		60	pck	90.00	5,400.00													
313		Energy drink 300ml		20	bx	500.00	10,000.00													
314		A4 Bond Paper		10	bx	800.00	8,000.00													

315		Bread		40	pc	90.00	3,600.00													
316		Sugar		20	pck	70.00	1,400.00													
317		Coffee 3in1		20	pck	250.00	5,000.00													
318		Candy		6	pck	100.00	600.00													
319	5-02-02-010-00	**C-IED Training (6LRC)**	6LRC				40,000.00	Negotiated 53.9		1						1				
320		Plywood		40	pc	300.00	12,000.00													
321		Coco Lumber 2x2x12		40	pc	150.00	6,000.00													
322		Nails Assorted		20	kl	50.00	1,000.00													
323		Bread		40	pc	90.00	3,600.00													
324		Candy		10	pck	100.00	1,000.00													
325		Bottled Water 300ml		16	bx	300.00	4,800.00													
326		Cupcakes		18	pck	100.00	1,800.00													
327		Softdrinks		14	bx	700.00	9,800.00													
328	5-02-02-010-00	**Tactical Combat Casualty Care Training (6LRC)**	6LRC				30,000.00	Negotiated 53.9		1						1				
329		Butterfly IV Needle 18G		200	pc	20.00	4,000.00													
330		Alcohol 70%		10	gal	350.00	3,500.00													
331		Cleene Cotton Ball		40	pc	50.00	2,000.00													
332		Combat Torniquet		10	pcs	750.00	7,500.00													
333		Alcohol Pads		20	bxs	75.00	1,500.00													
334		Betadine Pads		20	bx	75.00	1,500.00													
335		Elastic bandage		20	pc	60.00	1,200.00													
336		IV Fluid		15	pc	20.00	300.00													
337		Trangular Bandage		23	pc	50.00	1,150.00													

338		Gauze pad		20	pck	50.00	1,000.00														
339		IV Catheter #18,#20		50	pc	55.00	2,750.00														
340		Microset (Adult)		6	bx	600.00	3,600.00														
341	5-02-02-010-00	**TCCC Training (7LRC)**	7LRC				18,000.00	Negotiated 53.9	1						1						
342		Combat Torniquet		10	pcs	750.00	7,500.00														
343		Alcohol Pads		4	bxs	75.00	300.00														
344		Betadine Pads		10	bx	75.00	750.00														
345		Elastic bandage		18	pc	60.00	1,080.00														
346		IV Fluid		16	pc	20.00	320.00														
347		Trangular Bandage		18	pc	50.00	900.00														
348		Gauze pad		16	pck	50.00	800.00														
349		IV Catheter #18,#20		50	pc	55.00	2,750.00														
350		Microset (Adult)		6	bx	600.00	3,600.00														
351	5-02-02-010-00	**Combat Marksmanship Training (7LRC)**	7LRC				20,000.00	Negotiated 53.9						1							1
352		FBI Target		100	pc	20.00	2,000.00														
353		25-m Ball Target		80	pc	20.00	1,600.00														
354		6-inch Dot		80	pc	17.00	1,360.00														
355		3-inch Dot		40	pc	17.00	680.00														
356		LRR Combat Shooting Standard Target		100	pc	25.00	2,500.00														
357		Gun Tacker		2	pc	250.00	500.00														
358		Staple Wire 7mm		20	bx	100.00	2,000.00														
359		Masking Tape 0.5in		50	pc	50.00	2,500.00														
360		Push Pin 100s		10	bx	30.00	300.00														

361		1x2x14 Good Lumber		12	pc	520.00	6,240.00													
362		Nail 2-inches		4	kl	80.00	320.00													
363	5-02-02-010-00	**Convoy Operations Training (7LRC)**	7LRC				14,000.00	Negotiated 53.9		1						1				
364		Snacks (1 day x 120)		10	pck	120.00	1,200.00													
365		Traffic Cones		12	pc	685.00	8,220.00													
366		Body Buff		2	pc	250.00	500.00													
367		Memento		8	pc	510.00	4,080.00													
368	5-02-02-010-00	**Defensive Driving Seminar (7LRC)**	7LRC				20,000.00	Negotiated 53.9					1						1	
369		Traffic Cones		24	pc	685.00	16,440.00													
370		Body Buff		4	pc	250.00	1,000.00													
371		Memento		4	pc	640.00	2,560.00													
372	5-02-02-010-00	**MFF/Airborne Sustainment Training (7LRC)**	7LRC				8,000.00	Negotiated 53.9		1			1			1			1	
373		Snacks (1 day x 120)		26	pax	120.00	3,120.00													
374		Lunch Meals (1 day x 180)		26	pax	180.00	4,680.00													
375		Coffee 3in1		1	pck	200.00	200.00													
376	5-02-02-010-00	**Explosive Breaching Training (7LRC)**	7LRC				8,000.00	Negotiated 53.9		1			1			1			1	
377		Duct Tape		4	pc	450.00	1,800.00													
378		Double Sided Tape		4	pc	300.00	1,200.00													
379		Lumber 1"x2"x8'		8	pc	110.00	880.00													
380		Plywood 1/4		4	pc	450.00	1,800.00													
381		Ear Plug		8	pc	50.00	400.00													
382		Googles		8	pc	240.00	1,920.00													
383	5-02-02-010-00	**Gender Sensitivity Training (7LRC)**	7LRC				30,000.00	Negotiated 53.9	1						1					

384		Memento/Token		4	pc	2,750.00	11,000.00													
385		Lunch Meals (1 day x 180)		50	pax	180.00	9,000.00													
386		Snacks (1 day x 120)		50	pax	120.00	6,000.00													
387		Ballpen		100	pcs	15.00	1,500.00													
388		Notebook		100	pcs	25.00	2,500.00													
389	5-02-02-010-00	**Stress Management Seminar (7LRC)**	7LRC				20,000.00	Negotiated 53.9									1			
390		Energy drink 700ml		2	bx	1,080.00	2,160.00													
391		Mineral Water 500ml		2	bx	400.00	800.00													
392		Cheesecake		10	pck	70.00	700.00													
393		Coffee 3 in 1		9	pck	60.00	540.00													
394		Notebook		60	pcs	10.00	600.00													
395		Ballpen		60	pcs	20.00	1,200.00													
396		Memento/Token		2	pcs	2,500.00	5,000.00													
397		Lunch Meals (1 day x 180)		50	pax	180.00	9,000.00													
398	5-02-02-010-00	**GST**	HHC LRR				15,000.00	Negotiated 53.9					1							
399		Lunch Meals (1 day x 180)		42	pax	180.00	7,560.00													
400		Snacks (1 day x 120)		42	pax	120.00	5,040.00													
401		Softdrinks 200ml		3	bx	255.00	765.00													
402		Ballpen		1	bx	280.00	280.00													
403		Special Paper		1	pck	25.00	25.00													
404		3in1 Coffee 20g x 36		5	pck	170.00	850.00													
405		Disposable Cups		5	pck	45.00	225.00													
406		Peanuts		3	pck	85.00	255.00													

407	5-02-02-010-00	**GAD Orientation Seminar**	HHC LRR				15,000.00	Negotiated 53.9					1								
408		Lunch Meals (1 day x 180)		42	pax	180.00	7,560.00														
409		Snacks (1 day x 120)		42	pax	120.00	5,040.00														
410		Special Paper		5	pck	25.00	125.00														
411		Ballpen		2	bx	280.00	560.00														
412		3in1 Coffee 20g x 36		7	pck	170.00	1,190.00														
413		Disposable Cups		6	pck	45.00	270.00														
414		Peanuts		3	pck	85.00	255.00														
415	5-02-02-010-00	**GBVRS**	HHC LRR				30,000.00	Negotiated 53.9									1				
416		Lunch Meals (2 days x 180)		42	pax	360.00	15,120.00														
417		Snacks (2 days x 120)		41	pax	240.00	9,840.00														
418		Ball Pen		5	bx	150.00	750.00														
419		Special Paper		10	pck	22.00	220.00														
420		Certificate Holder		2	pc	180.00	360.00														
421		Bond paper		5	ream	295.00	1,475.00														
422		3in1 Coffee 20g x 36		5	pck	175.00	875.00														
423		Disposable Cups		10	pck	45.00	450.00														
424		Corn Chips		5	pck	82.00	410.00														
425		Candies 240g		10	pck	50.00	500.00														
426	5-02-02-010-00	**TI&E**	HHC LRR				40,000.00	Negotiated 53.9			1		1			1			1		
427		Energy drink 700ml		11	bx	1,080.00	11,880.00														
428		Carrot Bread		60	pc	70.00	4,200.00														
429		Biscuits		60	pck	85.00	5,100.00														

430		Bottled Water 300ml		9	bx	380.00	3,420.00														
431		Ballpen		3	pcs	20.00	60.00														
432		Brother Ink		20	btl	472.00	9,440.00														
433		A4 Bond paper		20	ream	295.00	5,900.00														
434	5-02-02-010-00	**Stress Management Seminar**	HHC LRR				30,000.00	Negotiated 53.9								1				
435		Lunch Meals (2 days x 180)		42	pax	360.00	15,120.00														
436		Snacks (2 days x 120)		41	pax	240.00	9,840.00														
437		Special Paper		9	pck	30.00	270.00														
438		Certificate Holder		1	pc	150.00	150.00														
439		Bond paper		1	ream	300.00	300.00														
440		Corn Chips		5	pck	185.00	925.00														
441		Candies 240g		5	pck	68.00	340.00														
442		3in1 Coffee 20g x 36		5	pck	180.00	900.00														
443		Bottled water		5	bx	380.00	1,900.00														
444		Juice		1	pck	255.00	255.00														
445	5-02-02-010-00	**18-day Campaign to END VAW**	HHC LRR				30,000.00	Negotiated 53.9													1
446		Tapaulin		2	pc	2,500.00	5,000.00														
447		Lunch Meals (1 day x 180)		60	pax	180.00	10,800.00														
448		Snacks (1 day x 120)		60	pax	120.00	7,200.00														
449		Choco Bar		10	pck	60.00	600.00														
450		Cheese Cake		10	pck	85.00	850.00														
451		Juice		10	pck	255.00	2,550.00														
452		3in1 Coffee 20g x 36		10	pck	175.00	1,750.00														

453		Corn Chips		5	pck	185.00	925.00													
454		Candies 240g		5	pck	40.00	200.00													
455		Disposable Cups		5	pck	25.00	125.00													
456	5-02-02-010-00	**ESPA & AFP Code of Conduct Seminar**	HHC LRR				60,000.00	Negotiated 53.9				1					1		
457		Memento (Smoke Glass)		17	pc	500.00	8,500.00													
458		Lunch Meals (2 days x 180)		75	pax	360.00	27,000.00													
459		Snacks (2 days x 120)		75	pax	240.00	18,000.00													
460		Notebook		100	pc	30.00	3,000.00													
461		Ballpen		100	pc	25.00	2,500.00													
462		Special Paper		6	pck	50.00	300.00													
463		Coffee 3in1		4	pck	175.00	700.00													
464	5-02-02-010-00	**Violence Against Women's and Children (VAWC)**	HHC LRR				60,000.00	Negotiated 53.9	1											
465		Memento (Smoke Glass)		3	pc	500.00	1,500.00													
466		Lunch Meals (2 days x 180)		70	pax	360.00	25,200.00													
467		Snacks (2 days x 120)		70	pax	240.00	16,800.00													
468		Notebook		80	pc	13.00	1,040.00													
469		Ballpen		80	pc	7.00	560.00													
470		Special Paper		4	pck	40.00	160.00													
471		Coffee 3in1		2	pck	120.00	240.00													
472		MateBook X Pro 13.9 Inches 16GB RAM 512GB Intel i5		1	pc	14,500.00	14,500.00													
473	5-02-02-010-00	**Gender Base Violence Referral System (GBVRS)**	HHC LRR				30,000.00	Negotiated 53.9						1					
474		Memento (Smoke Glass)		3	pc	500.00	1,500.00													
475		Lunch Meals (1 day x 180)		75	pax	180.00	13,500.00													

476		Snacks (1 day x 120)		75	pax	120.00	9,000.00														
477		Notebook		100	pc	30.00	3,000.00														
478		Ballpen		100	pc	25.00	2,500.00														
479		Special Paper		3	pck	50.00	150.00														
480		Coffee 3in1		2	pck	175.00	350.00														
481	5-02-02-010-00	**Seminar/Workshop of Annual Submission of SALN**	HHC LRR				15,000.00	Negotiated 53.9	1												
482		Meals (1 day x 180)		25	pax	180.00	4,500.00														
483		Snacks (1 day x 120)		25	pax	120.00	3,000.00														
484		Brown Envelop (Extendable Long)		15	pc	35.00	525.00														
485		W-CD/DVD 4GB with case		1	pc	650.00	650.00														
486		Brown Folder (Short)		15	pc	20.00	300.00														
487		Sticker Paper		2	pck	100.00	200.00														
488		Scissor		1	pc	85.00	85.00														
489		Stapler		1	pc	150.00	150.00														
490		Stamp Pad		1	pc	150.00	150.00														
491		Stamp Pad Ink		2	btl	30.00	60.00														
492		Marker Pen		3	pc	60.00	180.00														
493		File Holder		2	pc	120.00	240.00														
494		White Board 3x4		1	pc	1,300.00	1,300.00														
495		External Hard Drive 1TB		1	pc	3,300.00	3,300.00														
496		Stabilo		3	pc	45.00	135.00														
497		Sign Here Sticker		1	pc	45.00	45.00														
498		Packing Tape		3	pc	60.00	180.00														

499	5-02-02-010-00	**UAV (PUMA) Operators Training**	HHC LRR				50,000.00	Negotiated 53.9			1									
500		Note Book		50	pc	50.00	2,500.00													
501		Ballpen		50	pc	20.00	1,000.00													
502		White Board Marker Black/Red/Blue		60	pc	50.00	3,000.00													
503		White Board		3	pc	3,000.00	9,000.00													
504		Extension wire		4	pc	600.00	2,400.00													
505		Table		3	pc	4,500.00	13,500.00													
506		Coffee 3in1		25	pck	150.00	3,750.00													
507		Bottledwater		10	bx	380.00	3,800.00													
508		Softdrinks		5	bx	960.00	4,800.00													
509		Cupnoodless		55	pc	20.00	1,100.00													
510		Cookies		9	bx	350.00	3,150.00													
511		Cupcake		25	pck	80.00	2,000.00													
512	5-02-02-010-00	**Drone (Quadcopter) Familiarization Training**	HHC LRR				20,000.00	Negotiated 53.9						1						
513		White Board		1	pc	3,000.00	3,000.00													
514		White Board Marker Black		10	pc	50.00	500.00													
515		Note Book		15	pc	50.00	750.00													
516		Ballpen		10	pc	20.00	200.00													
517		Bottled water		10	bx	380.00	3,800.00													
518		Coffee 3in1		25	pck	150.00	3,750.00													
519		Softdrinks		5	bx	960.00	4,800.00													
520		Cupcake		40	pck	80.00	3,200.00													
521	5-02-02-010-00	**GIS Operator Refresher Training**	HHC LRR				10,000.00	Negotiated 53.9		1						1				

522		Note Book		10	pc	50.00	500.00														
523		Ballpen		12	pc	20.00	240.00														
524		White Board Marker Black		10	pc	50.00	500.00														
525		White Board		2	pc	3,000.00	6,000.00														
526		Coffee		8	pck	150.00	1,200.00														
527		Bottledwater		2	bx	380.00	760.00														
528		Cupcake		10	pck	80.00	800.00														
529	5-02-02-010-00	**UAV (PUMA) Refresher Operators Training**	HHC LRR				60,000.00	Negotiated 53.9			1										
530		Note Book		48	pc	50.00	2,400.00														
531		Ballpen		48	pc	20.00	960.00														
532		White Board Marker Black		12	pc	3,000.00	36,000.00														
533		White Board Marker Black/Red/Blue		48	pc	50.00	2,400.00														
534		Extension wire		12	pc	600.00	7,200.00														
535		Bottledwater		12	bx	380.00	4,560.00														
536		Coffee		24	pck	150.00	3,600.00														
537		Cupcake		36	pck	80.00	2,880.00														
538	5-02-02-010-00	**DR System Seminar**	HHC LRR				10,000.00	Negotiated 53.9			1										
539		Bond Paper		2	ream	200.00	400.00														
540		Ink		4	btl	340.00	1,360.00														
541		Certificate Paper		4	pck	75.00	300.00														
542		Certificate w/ Frame		2	pc	90.00	180.00														
543		Cupcake		10	pck	150.00	1,500.00														
544		Coke		90	pc	30.00	2,700.00														

545		Drinking Water		4	bx	380.00	1,520.00													
546		Assorted nuts		4	pck	200.00	800.00													
547		Coffee 3 in 1		5	pck	98.00	490.00													
548		Ballpen		30	pc	25.00	750.00													
549	5-02-02-010-00	**Basic Military Justice System Seminar**	HHC LRR				10,000.00	Negotiated 53.9					1							
550		Bond Paper		2	ream	200.00	400.00													
551		Ink		4	pc	340.00	1,360.00													
552		Certificate Paper		4	pck	75.00	300.00													
553		Certificate w/ Frame		2	pc	140.00	280.00													
554		Cupcake		9	pck	150.00	1,350.00													
555		Coke		90	pc	30.00	2,700.00													
556		Drinking Water		4	bx	380.00	1,520.00													
557		Assorted nuts		3	pck	200.00	600.00													
558		Coffee 3 in 1		5	pck	98.00	490.00													
559		Ballpen		40	pc	25.00	1,000.00													
560	5-02-02-010-00	**Basic Investigation Training**	HHC LRR				10,000.00	Negotiated 53.9						1						
561		Bond Paper		2	ream	200.00	400.00													
562		Ink		4	pc	340.00	1,360.00													
563		Envelope, Short		25	pc	5.00	125.00													
564		Certificate Paper		3	pck	75.00	225.00													
565		Certificate w/ Frame		2	pc	150.00	300.00													
566		Choco Cupcake		9	pck	150.00	1,350.00													
567		Mineral Water 350ml		10	bx	380.00	3,800.00													

568		Assorted nuts		6	pck	200.00	1,200.00														
569		Coffee 3 in 1		5	pck	98.00	490.00														
570		Ballpen		30	pc	25.00	750.00														
571	5-02-02-010-00	**Military Correspondence Seminar**	HHC LRR				40,000.00	Negotiated 53.9	1					1							
572		Lunch Meals (2 days x 180)		50	pax	360.00	18,000.00														
573		Snacks (2 days x 120)		50	pax	240.00	12,000.00														
574		Softdrinks		3	bx	850.00	2,550.00														
575		Coffee 3in1		5	pck	250.00	1,250.00														
576		Certificate w/ Frame		2	pc	140.00	280.00														
577		Cupcake		16	pck	70.00	1,120.00														
578		Assorted nuts		5	pck	200.00	1,000.00														
579		Bottled Water		10	bx	380.00	3,800.00														
580	5-02-02-010-00	**Evaluation of Unit Training programs**	HHC LRR				40,000.00	Negotiated 53.9			1		1				1		1		
581		Lunch Meals (2 days x 180)		50	pax	360.00	18,000.00														
582		Snacks (2 days x 120)		50	pax	240.00	12,000.00														
583		ball Pen		80	pc	5.00	400.00														
584		Correction Fluid		9	pc	60.00	540.00														
585		Computer Ink, Colored/Black		4	btl	1,800.00	7,200.00														
586		Notebook (Small)		76	pc	10.00	760.00														
587		Scotch Tape		9	pc	20.00	180.00														
588		Special Paper		80	pc	6.00	480.00														
589		Record Book(300 Pages)		8	pc	46.00	368.00														
590		Pin		4	bx	18.00	72.00														

591	5-02-02-010-00	**Mortar Operations Training**	HHC LRR				80,000.00	Negotiated 53.9			1			1			1			1
592		Ruler		40	pc	15.00	600.00														
593		Mallo Rapid Protractor		35	pc	550.00	19,250.00														
594		Illustration Board		40	pc	20.00	800.00														
595		Mechanical Pencil		40	pc	30.00	1,200.00														
596		Eraser		40	pc	5.00	200.00														
597		Map Pin		40	pck	10.00	400.00														
598		Glue		6	pc	30.00	180.00														
599		White Board Marker		5	pc	59.00	295.00														
600		Pocket Notebook		40	pc	30.00	1,200.00														
601		Ball Pen		45	pc	20.00	900.00														
602		Special Paper		7	pck	75.00	525.00														
603		Certificate Casing		13	pc	150.00	1,950.00														
604		Lunch Meal (5 days x 180)		35	pax	900.00	31,500.00														
605		Snacks (5 days x 120)		35	pax	600.00	21,000.00														
606	5-02-02-010-00	**EOD Training**	HHC LRR				80,000.00	Negotiated 53.9			1			1			1			1
607		Caution Tape		80	pc	150.00	12,000.00														
608		Fire Crackers		20	bx	500.00	10,000.00														
609		Electrical tape		40	pc	60.00	2,400.00														
610		Tire wire		40	kg	90.00	3,600.00														
611		Construction Materials		8	asstd	2,000.00	16,000.00														
612		House Ware		12	asstd	1,500.00	18,000.00														
613		EID maker		12	asstd	1,500.00	18,000.00														

614	5-02-02-010-00	**Attack Dog handlers Training**	HHC LRR				40,000.00	Negotiated 53.9			1			1			1			1
615		Dog Food		8	bag	1,200.00	9,600.00													
616		Dog Leash		8	pc	200.00	1,600.00													
617		Toy Gun		12	pc	300.00	3,600.00													
618		Choker		20	kl	82.00	1,640.00													
619		Muzzle Guard		20	kl	88.00	1,760.00													
620		Dog Dish		20	kl	90.00	1,800.00													
621		Maintenance Vaccine for Dog (Booster)		20	ea	1,000.00	20,000.00													
622	5-02-02-010-00	**MFF/Airborne Sustainment Training**	HHC LRR				80,000.00	Negotiated 53.9			1			1			1			1
623		Lunch Meals (5 days x 180)		20	pax	900.00	18,000.00													
624		Snacks (5 days x 120)		25	pax	600.00	15,000.00													
625		Rigging		1	ea	8,000.00	8,000.00													
626		Bond Paper A4		4	ream	200.00	800.00													
627		Ball Pen		10	pc	18.00	180.00													
628		Rubber band		16	bx	180.00	2,880.00													
629		550 cord		72	roll	320.00	23,040.00													
630		Packing Tape		50	pc	50.00	2,500.00													
631		Duct tape		120	pc	80.00	9,600.00													
632	5-02-02-010-00	**Explosive Breaching Sustainment Training**	HHC LRR				40,000.00	Negotiated 53.9			1			1			1			1
633		Plywood ¼		20	pc	350.00	7,000.00													
634		1''x 2''x 10"		16	pc	260.00	4,160.00													
635		2''x 2''x 10"		16	pc	280.00	4,480.00													
636		Laminated Sack		16	mtr	95.00	1,520.00													

637		Nails #1		4	kl	100.00	400.00														
638		Door Knob		8	pc	350.00	2,800.00														
639		Crimper		4	pc	1,500.00	6,000.00														
640		Duct tape		16	pc	350.00	5,600.00														
641		Double sided tape		16	pc	130.00	2,080.00														
642		Electrical tape		12	pc	37.00	444.00														
643		Training aids		4	asst	1,379.00	5,516.00														
644	5-02-02-010-00	**Training Workshop**	HHC LRR				80,000.00	Negotiated 53.9					1								
645		Lunch Meals (5 days x 180)		47	pax	900.00	42,300.00														
646		Snacks (5 days x 120)		47	pax	600.00	28,200.00														
647		Notebook (Small)		49	pc	30.00	1,470.00														
648		Ball Pen		48	pc	25.00	1,200.00														
649		Envelope, Short		50	pc	6.00	300.00														
650		Clip		50	pc	25.00	1,250.00														
651		Marker		50	pc	60.00	3,000.00														
652		Bond Paper, A4 (Ream)		9	ream	200.00	1,800.00														
653		Correction Fluid		8	pc	60.00	480.00														
654	5-02-02-010-00	**Support for Foreign Assisted Training**	HHC LRR				60,000.00	Negotiated 53.9						1							
655		Lunch Meals (5 days x 180)		29	pax	900.00	26,100.00														
656		Snacks (5 days x 120)		29	pax	600.00	17,400.00														
657		Memento (Smoke Glass)		30	pax	500.00	15,000.00														
658		Certificate		30	pax	50.00	1,500.00														
659	5-02-02-010-00	**Special Operation Communication Training (SOCT)**	HHC LRR	0			10,000.00	Negotiated 53.9					1								

660		Female BNC connector		10	pc	20.00	200.00														
661		Female to Male BNC plug adapter		20	pc	80.00	1,600.00														
662		Universal plug socket adapter		5	pc	40.00	200.00														
663		RJ58 coaxial cable		30	mtr	130.00	3,900.00														
664		Extension cord universal outlet 20mtrs		1	pc	500.00	500.00														
665		Shrinkable Tube		30	mtr	15.00	450.00														
666		Ballpen		30	pc	10.00	300.00														
667		Notebook		30	pc	20.00	600.00														
668		Special Paper for Certificate		30	pc	10.00	300.00														
669		Electrical Tape		10	pc	50.00	500.00														
670		3 pcs Plier set combination		1	pc	550.00	550.00														
671		loadcard		3	pc	300.00	900.00														
672	5-02-02-010-00	**Computer Hardware Maintenance Seminar**	HHC LRR				10,000.00	Negotiated 53.9								1					
673		Print Ink Refill		2	btl	1,000.00	2,000.00														
674		A4 Bond Paper		1	ream	400.00	400.00														
675		Sliding Folder		10	pc	26.00	260.00														
676		White Board Marker		2	pc	60.00	120.00														
677		Universal Extention Cord 16gang		1	pc	1,000.00	1,000.00														
678		Seagate Hard Drive Disk 500gb		1	pc	1,450.00	1,450.00														
679		DVD-R (Imation)		20	pc	17.00	340.00														
680		CD-R (Imation)		40	pc	10.00	400.00														
681		Ball Pen		40	pc	10.00	400.00														
682		Note Book		30	pc	20.00	600.00														

683		Serial Port RS 232 USB to VGA Cable		4	pc	525.00	2,100.00													
684		USB 3.0 Flash Drive 32gb		1	pc	250.00	250.00													
685		Special Paper for Certificate		40	pc	10.00	400.00													
686		Brown Envelope		40	pc	7.00	280.00													
687	5-02-02-010-00	**Cybersecurity Awareness**	HHC LRR				10,000.00	Negotiated 53.9										1		
688		Printer Ink Refill		1	btl	1,000.00	1,000.00													
689		A4 Bond Paper		1	ream	400.00	400.00													
690		Sliding Folder		60	pc	26.00	1,560.00													
691		White Board Marker		20	pc	60.00	1,200.00													
692		Universal tower Extension cord 16gang		1	pc	1,000.00	1,000.00													
693		Ballpen		34	pc	10.00	340.00													
694		Notebook		60	pc	20.00	1,200.00													
695		USB3.0 Flash Drive 32gb		2	pc	250.00	500.00													
696		Special Paper for Certificate		60	pc	10.00	600.00													
697		Brown Envelop		50	pc	7.00	350.00													
698		DVD-R (Imation)		50	pc	17.00	850.00													
699		CD-R (Imation)		30	pc	10.00	300.00													
700		White Board		1	pc	700.00	700.00													
701	5-02-02-010-00	**Basic Computer Literacy Training**	HHC LRR				10,000.00	Negotiated 53.9									1			
702		Printer Ink Refill		1	btl	1,000.00	1,000.00													
703		A4 Bond Paper		1	ream	400.00	400.00													
704		Sliding Folder		40	pc	26.00	1,040.00													
705		White Board Marker		4	pc	60.00	240.00													

706		Universal tower Extension cord 16gang		1	pc	1,000.00	1,000.00														
707		Seagate Hard Drive Disk 500gb		2	pc	1,450.00	2,900.00														
708		DVD-R (Imation)		20	pc	17.00	340.00														
709		CD-R (Imation)		10	pc	10.00	100.00														
710		Ballpen		10	pc	10.00	100.00														
711		Notebook		20	pc	20.00	400.00														
712		Serial Port RS 232 USB to VGA cable		2	pc	525.00	1,050.00														
713		USB3.0 Flash Drive 32gb		3	pc	250.00	750.00														
714		Special Paper for Certificate		40	pc	10.00	400.00														
715		Brown Envelope		40	pc	7.00	280.00														
716	5-02-02-010-00	**NVD Maintenance Training**	HHC LRR				10,000.00	Negotiated 53.9				1									
717		Prosben lens cleaning tissue		3	bx	550.00	1,650.00														
718		O-Ring rubber shield(assorted Size)		20	pc	240.00	4,800.00														
719		Double AA Battery		5	pc	120.00	600.00														
720		Ballpen		20	pc	10.00	200.00														
721		NoteBook		20	pc	22.00	440.00														
722		Special Paper for Certificate		21	pc	10.00	210.00														
723		Sliding Folder Short		20	pc	20.00	400.00														
724		A4 Bond Paper		5	ream	100.00	500.00														
725		Ink Jet Refill L3110		1	btl	1,000.00	1,000.00														
726		Electrical Tape		4	pc	50.00	200.00														
727	5-02-02-010-00	**Conduct of NCO Leadership Training**	HHC LRR				120,000.00	Negotiated 53.9	1			1			1			1			
728		Lunch Meals (3 days x 180)		50	pax	540.00	27,000.00														

729		Snacks (3 days x 120)		50	pax	360.00	18,000.00														
730		Coffee 3in1		32	pck	250.00	8,000.00														
731		External Hardrive		12	pc	2,500.00	30,000.00														
732		Notebook		34	pc	50.00	1,700.00														
733		Ballpen		30	pc	30.00	900.00														
734		A4 Bond paper		40	ream	275.00	11,000.00														
735		Ink (Magenta, Yellow & Cyan)		36	btl	270.00	9,720.00														
736		Bottledwater 350ml		36	bx	380.00	13,680.00														
737	5-02-02-010-00	**Crafting of Lessons Learned and Best Practices CY 2022**	HHC LRR				62,425.00	Negotiated 53.9											1		
738		Lunch Meals (4 days x 180)		35	pax	720.00	25,200.00														
739		Snacks (4 days x 120)		35	pax	480.00	16,800.00														
740		PVC Book Binding Cover		1	ream	600.00	600.00														
741		Assorted PVC Book Binding Ring (1 inch, 1/2 inch, 2 inches)		2	pack	435.00	870.00														
742		Flash Drive		1	pc	400.00	400.00														
743		Signpen		50	pc	30.00	1,500.00														
744		Specialty paper		2	pck	45.00	90.00														
745		Bond Paper (A4 Size)		19	ream	185.00	3,515.00														
746		Notebooks (40 Leaves)		26	pc	15.00	390.00														
747		L220 Ink (Black, Cyan, Magenta, Yellow)		4	btl	265.00	1,060.00														
748		Token for Participants		24	pc	500.00	12,000.00														
749	5-02-02-010-00	**Long-Term Capability Development Plan Review**	HHC LRR				59,260.00	Negotiated 53.9									1				
750		Lunch Meals (4 days x 180)		42	pax	720.00	30,240.00														
751		Snacks (4 days x 120)		42	pax	480.00	20,160.00														

752		Roasted Coffee Bean		2	pck	515.00	1,030.00														
753		Creamer		1	pck	150.00	150.00														
754		Sugar		1	pck	100.00	100.00														
755		Buttered Cookies		5	pck	250.00	1,250.00														
756		Bottledwater 350ml		9	bx	380.00	3,420.00														
757		L220 Ink (Black, Cyan, Magenta, Yellow)		4	btl	265.00	1,060.00														
758		A4 Bond Paper		10	ream	185.00	1,850.00														
759	5-02-02-010-00	**Force Structure Medium-Term Plan Review**	HHC LRR				18,155.00	Negotiated 53.9										1			
760		Lunch Meals (2 days x 180)		18	pax	360.00	6,480.00														
761		Snacks (2 days x 120)		18	pax	240.00	4,320.00														
762		Coffee Bean		2	pck	540.00	1,080.00														
763		Creamer		2	pck	150.00	300.00														
764		Sugar		5	pck	60.00	300.00														
765		Buttered Cookies		10	pck	250.00	2,500.00														
766		L220 Ink (Black, Cyan, Magenta, Yellow)		4	btl	265.00	1,060.00														
767		A4 Bond Paper		10	ream	185.00	1,850.00														
768		Special Paper		5	pck	45.00	225.00														
769		candy		1	pck	40.00	40.00														
770	5-02-02-010-00	**Medium-Term Capability Development Plan Review**	HHC LRR				38,840.00	Negotiated 53.9											1		
771		Lunch Meals (3 days x 180)		35	pax	540.00	18,900.00														
772		Snacks (3 days x 120)		35	pax	360.00	12,600.00														
773		Coffee Bean		2	pck	540.00	1,080.00														
774		Creamer		4	pck	150.00	600.00														

775		Sugar		5	pck	100.00	500.00														
776		Buttered Cookies		10	pck	250.00	2,500.00														
777		L220 Ink (Black, Cyan, Magenta, Yellow)		4	btl	265.00	1,060.00														
778		A4 Bond Paper		5	ream	185.00	925.00														
779		Ballpen		30	pc	15.00	450.00														
780		Special Paper		5	pck	45.00	225.00														
781	5-02-02-010-00	**Strategic Basing Review**	HHC LRR				40,185.00	Negotiated 53.9												1	
782		Lunch Meals (3 days x 180)		35	pax	540.00	18,900.00														
783		Snacks (3 days x 120)		35	pax	360.00	12,600.00														
784		Creamer		4	pck	150.00	600.00														
785		Coffee Bean		2	pck	540.00	1,080.00														
786		Sugar		5	pck	60.00	300.00														
787		Pineapple Juice		40	pc	30.00	1,200.00														
788		Buttered Cookies		10	pck	250.00	2,500.00														
789		L220 Ink (Black, Cyan, Magenta, Yellow)		4	btl	265.00	1,060.00														
790		A4 Bond Paper		5	ream	185.00	925.00														
791		Photo Paper A4		4	pck	190.00	760.00														
792		Special Paper		10	pck	26.00	260.00														
793	5-02-02-010-00	**Strategic Communication Training**	HHC LRR				27,000.00	Negotiated 53.9					1								
794		SD Card 32Gb (80mbs) for camera		1	pc	1,800.00	1,800.00														
795		Ink Epson Assorted		5	btl	450.00	2,250.00														
796		A4 Bond Paper		3	ream	280.00	840.00														
797		Lunch Meals (2 days x 180)		33	pax	360.00	11,880.00														

798		Snacks (2 days x 120)		33	pax	240.00	7,920.00													
799		External Hardrive		1	pc	2,310.00	2,310.00													
800	5-02-02-010-00	**Human Rights & International Humanitarian Law Training**	HHC LRR				20,000.00	Negotiated 53.9							1					
801		Tarpaulin Display		1	pc	2,000.00	2,000.00													
802		Memento		1	pc	1,000.00	1,000.00													
803		Special Paper for Certificate		7	pck	60.00	420.00													
804		A4 Bond Paper		1	pck	250.00	250.00													
805		USB Flash Drive 32GB		2	pc	800.00	1,600.00													
806		Coffee		4	pck	360.00	1,440.00													
807		Lunch Meals (1 day x 180)		40	pax	180.00	7,200.00													
808		Snacks (1 day x 120)		40	pax	120.00	4,800.00													
809		Notebook		36	pc	15.00	540.00													
810		Ballpen		35	pc	10.00	350.00													
811		Brown Folder		40	pc	10.00	400.00													
812	5-02-02-010-00	**Preventing & Countering Violent Extremism Training**	HHC LRR				25,000.00	Negotiated 53.9						1						
813		Memento		1	pax	1,000.00	1,000.00													
814		Special Paper for Certificate		4	pck	60.00	240.00													
815		A4 Bond Paper		1	pck	280.00	280.00													
816		USB Flash Drive 32GB		4	pc	885.00	3,540.00													
817		Brewed Coffee		1	pck	890.00	890.00													
818		Ink		3	btl	450.00	1,350.00													
819		Coffee Creamer 450g		3	pck	100.00	300.00													
820		Lunch Meals (2 days x 180)		29	pax	360.00	10,440.00													

821		Snacks (2 days x 120)		29	pax	240.00	6,960.00														
822	5-02-02-010-00	**Combat / Advance Photography Training**	HHC LRR				30,000.00	Negotiated 53.9											1		
823		Memento		2	pc	1,000.00	2,000.00														
824		Special Paper for Certificate		5	pck	60.00	300.00														
825		External Hard Drive 1 Terrabyte		1	pc	3,600.00	3,600.00														
826		Photo Paper A4		5	pc	180.00	900.00														
827		SD Card 32Gb (80mbs) for camera		2	pc	1,700.00	3,400.00														
828		Ink		4	btl	450.00	1,800.00														
829		Lunch Meals (2 days x 180)		30	pax	360.00	10,800.00														
830		Snacks (2 days x 120)		30	pax	240.00	7,200.00														
831	5-02-02-010-00	**Basic Photography Training**	HHC LRR				30,000.00	Negotiated 53.9				1									
832		Memento		2	pc	1,500.00	3,000.00														
833		Photo Paper A4		4	pck	205.00	820.00														
834		Certificate Paper		4	pck	300.00	1,200.00														
835		SD Card 32Gb (80mbs) for camera		1	pc	1,800.00	1,800.00														
836		Butter Cookies		4	pck	235.00	940.00														
837		Juice		4	pck	240.00	960.00														
838		3 in 1 Coffee		2	pck	140.00	280.00														
839		Ink		4	btl	450.00	1,800.00														
840		Lunch Meals (2 days x 180)		32	pax	360.00	11,520.00														
841		Snacks (2 days x 120)		32	pax	240.00	7,680.00														
842	5-02-02-010-00	**Photo and Video Editing Training (Photoshop/Premier Pro)**	HHC LRR				100,000.00	Negotiated 53.9		1							1				
843		Memento		4	pc	1,500.00	6,000.00														

844		Photo Paper A4		20	pck	180.00	3,600.00														
845		Certificate Paper		18	pck	300.00	5,400.00														
846		Brown Envelop (Short)		45	pc	10.00	450.00														
847		Ink		9	btl	450.00	4,050.00														
848		Notebook		45	pc	30.00	1,350.00														
849		Ballpen		48	pc	25.00	1,200.00														
850		Juice		3	pck	150.00	450.00														
851		Coffee		20	pck	350.00	7,000.00														
852		Lunch Meals (5 days x 180)		47	pax	900.00	42,300.00														
853		Snacks (5 days x 120)		47	pax	600.00	28,200.00														
854	5-02-02-010-00	**Women's Month Celebration**	HHC LRR				50,000.00	Negotiated 53.9			1										
855		Ink		4	btl	480.00	1,920.00														
856		Ball Pen (Red, Blue, Black)		10	bx	285.00	2,850.00														
857		Brown Folder		180	pc	10.00	1,800.00														
858		Memo Pad		10	pc	10.00	100.00														
859		Special Paper		30	pck	22.00	660.00														
860		Certificate Holder		5	pc	170.00	850.00														
861		Book Bind (Ring & Cover)		20	pc	80.00	1,600.00														
862		Tarpaulin		2	pc	2,500.00	5,000.00														
863		Clip Board		5	pc	20.00	100.00														
864		Bond paper		10	ream	295.00	2,950.00														
865		Marker		30	pc	45.00	1,350.00														
866		Glue		5	pc	35.00	175.00														

867		Original Max Stapler		5	bx	45.00	225.00														
868		Highlighter		10	pc	35.00	350.00														
869		Scissors		5	pc	56.00	280.00														
870		Flash Drive (64 Gb)		10	pc	459.00	4,590.00														
871		Lunch Meals (2 days x 180)		42	pax	360.00	15,120.00														
872		Snacks (2 days x 120)		42	pax	240.00	10,080.00														
873	5-02-02-010-00	**Marksmanship Training (LRS)**	LRS				40,000.00	Negotiated 53.9	1			1			1			1			
874		3inches Dot		300	pc	14.00	4,200.00														
875		6inches Dot		300	pc	14.00	4,200.00														
876		FBI Targets		300	pc	14.00	4,200.00														
877		Combat Shooting		300	pc	14.00	4,200.00														
878		Low Percentage		300	pc	18.00	5,400.00														
879		1x2x8 Lumber		60	pc	80.00	4,800.00														
880		Rubber Mat		50	pc	200.00	10,000.00														
881		Push pin		60	pc	25.00	1,500.00														
882		Masking Tape		60	pc	25.00	1,500.00														
883	5-02-02-010-00	**Counter Improvised Explosive Device Training (LRS)**	LRS				50,000.00	Negotiated 53.9			1			1			1			1
884		3inches Dot		200	pc	14.00	2,800.00														
885		6inches Dot		200	pc	14.00	2,800.00														
886		FBI Targets		200	pc	14.00	2,800.00														
887		Combat Shooting		200	pc	14.00	2,800.00														
888		Low Percentage		200	pc	18.00	3,600.00														
889		1x2x8 Lumber		60	pc	80.00	4,800.00														

890		Double Sided Tape (3 inches)		30	pc	250.00	7,500.00														
891		Duck Tape (3inches)		30	pc	350.00	10,500.00														
892		Plywood		62	pc	200.00	12,400.00														
893	5-02-02-010-00	**Instructor development Training (LRS)**	LRS				100,000.00	Negotiated 53.9	1			1			1			1			
894		3inches Dot		400	pc	14.00	5,600.00														
895		6inches Dot		400	pc	14.00	5,600.00														
896		FBI Targets		400	pc	14.00	5,600.00														
897		Combat Shooting		400	pc	14.00	5,600.00														
898		Low Percentage		400	pc	18.00	7,200.00														
899		1x2x8 Lumber		120	pc	80.00	9,600.00														
900		Double Sided Tape (3 Inches)		60	pc	250.00	15,000.00														
901		Duck Tape (3inches)		60	pc	350.00	21,000.00														
902		Plywood		124	pc	200.00	24,800.00														
903	5-02-02-010-00	**Computer Literacy Training (LRS)**	LRS				20,000.00	Negotiated 53.9					1						1		
904		Bond Paper		12	ream	200.00	2,400.00														
905		White Board Marker		108	pc	25.00	2,700.00														
906		Ink (set)		2	btl	3,500.00	7,000.00														
907		Manila Paper		2	roll	500.00	1,000.00														
908		Pencil		100	pc	7.00	700.00														
909		Laminating Film		2	pck	1,550.00	3,100.00														
910		Certificates/Special Paper		20	pck	120.00	2,400.00														
911		Scissor		20	pc	35.00	700.00														
912	5-02-02-010-00	**Defensive Driving Day and Night (LRS)**	LRS				50,000.00	Negotiated 53.9									1				

913		Lunch Meals (3 days x 180)		33	pax	540.00	17,820.00														
914		Snacks (3 days x 120)		33	pax	360.00	11,880.00														
915		Memento		10	pc	1,000.00	10,000.00														
916		Bond Paper		7	ream	200.00	1,400.00														
917		White Board Marker		58	pc	25.00	1,450.00														
918		Ink (set)		1	btl	3,500.00	3,500.00														
919		Manila Paper		1	roll	500.00	500.00														
920		Pencil		50	pc	7.00	350.00														
921		Laminating Film		1	pck	1,550.00	1,550.00														
922		Certificates/Special Paper		10	pck	120.00	1,200.00														
923		Scissor		10	pc	35.00	350.00														
924	5-02-02-010-00	**Explosive Breaching (LRS)**	LRS				120,000.00	Negotiated 53.9		1			1			1			1		
925		3inches Dot		600	pc	14.00	8,400.00														
926		6inches Dot		600	pc	14.00	8,400.00														
927		FBI Targets		600	pc	14.00	8,400.00														
928		Combat Shooting		600	pc	14.00	8,400.00														
929		Low Percentage		600	pc	18.00	10,800.00														
930		1x2x8 Lumber		160	pc	80.00	12,800.00														
931		Double Sided Tape (3 inches)		60	pc	250.00	15,000.00														
932		Duck Tape (3inches)		60	pc	350.00	21,000.00														
933		Plywood		124	pc	200.00	24,800.00														
934		Masking Tape		80	pc	25.00	2,000.00														
935	5-02-02-010-00	**Conduct of GAD lectures during trainings and special skills (LRS)**	LRS				100,000.00	Negotiated 53.9	1			1			1			1		

936		Lunch Meals (4 days x 180)		71	pax	720.00	51,120.00														
937		Snacks (4 days x 120)		71	pax	480.00	34,080.00														
938		Memento		2	pc	1,500.00	3,000.00														
939		Bottled Water 350ml		10	bx	380.00	3,800.00														
940		Brownies		14	bx	350.00	4,900.00														
941		Coffee 3in1		6	pck	325.00	1,950.00														
942		Certificates/Special Paper		10	pck	115.00	1,150.00														
943	5-02-02-010-00	**Combat Assault Dog Training (LRS)**	LRS				120,000.00	Negotiated 53.9		1			1			1			1	
944		Dog Food		40	sack	2,300.00	92,000.00														
945		Shampoo		16	pck	100.00	1,600.00														
946		Soap		16	pck	100.00	1,600.00														
947		Vitamins		16	pck	300.00	4,800.00														
948		Dog Cage		4	pc	5,000.00	20,000.00														
949	**5-02-99-030-00**	**Representation Expenses**	**LRR**				**2,113,405.00**	**Negotiated 53.9**	**2**	**5**	**8**	**4**	**7**	**6**	**3**	**4**	**9**	**2**	**5**	**7**
950	5-02-99-030-00	**Quarterly Socials (1LRC)**	1LRC				20,000.00	Negotiated 53.9			1									
951		Lunch Meals (1 day x 180)		66	pax	180.00	11,880.00														
952		Snacks (1 day x 120)		66	pax	120.00	7,920.00														
953		Sugar		2	pck	100.00	200.00														
954	5-02-99-030-00	**Unit Anniversary & Christmas Activity (1LRC)**	1LRC				49,000.00	Negotiated 53.9					1							
955		Lunch Meals (1 day x 180)		100	pax	180.00	18,000.00														
956		Snacks (1 day x 120)		100	pax	120.00	12,000.00														
957		Softdrinks 200ml		23	bx	250.00	5,750.00														
958		Bottled Water		30	bx	380.00	11,400.00														

959		Banana Bread		10	pc	185.00	1,850.00														
960	5-02-99-030-00	**Company Team Building (4LRC)**	4LRC				10,000.00	Negotiated 53.9			1						1				
961		Lunch Meals (1 day x 180)		45	pax	180.00	8,100.00														
962		Bottled Water 350ml		5	bx	380.00	1,900.00														
963	5-02-99-030-00	**Company Anniversary- 4LRC**	4LRC				55,000.00	Negotiated 53.9									1				
964		Lunch Meals (1 day x 180)		100	pax	180.00	18,000.00														
965		Snacks (1 day x 120)		100	pax	120.00	12,000.00														
966		Softdrinks 200ml		30	bx	250.00	7,500.00														
967		Bottled Water 350ml		30	bx	380.00	11,400.00														
968		Coffee 3in1		10	pck	325.00	3,250.00														
969		Corn Chips		1	pck	150.00	150.00														
970		Bread		15	pc	180.00	2,700.00														
971	5-02-99-030-00	**Company Anniversary Celebration (6LRC)**	6LRC				20,000.00	Negotiated 53.9					1								
972		Lunch Meals (1 day x 180)		66	pax	180.00	11,880.00														
973		Snacks (1 day x 120)		66	pax	120.00	7,920.00														
974		Juice		2	pck	100.00	200.00														
975	5-02-99-030-00	**7LRC Anniversary**	7LRC				10,000.00	Negotiated 53.9											1		
976		Lunch Meals (1 day x 180)		33	pax	180.00	5,940.00														
977		Snacks (1 day x 120)		33	pax	120.00	3,960.00														
978		Juice		1	pck	100.00	100.00														
979	5-02-99-030-00	**7LRC Christmas Party**	7LRC				10,000.00	Negotiated 53.9													1
980		Lunch Meals (1 day x 180)		55	pax	180.00	9,900.00														
981		Juice		1	pck	100.00	100.00														

982	5-02-99-030-00	**Log Run Activities**	HHC LRR				80,000.00	Negotiated 53.9		1			1			1			1	
983		Lunch Meals (7 days x 180)		31	pax	1,260.00	39,060.00													
984		Snacks (7 days x 120)		31	pax	840.00	26,040.00													
985		Bottled Water 350ml		30	bx	380.00	11,400.00													
986		Coffee 3in1		10	pck	290.00	2,900.00													
987		Juice		6	pck	100.00	600.00													
988	5-02-99-030-00	**Conduct of Inventory and Inspections**	HHC LRR				40,000.00	Negotiated 53.9				1					1			
989		Breakfast Meals (4 days x 150)		28	pax	600.00	16,800.00													
990		Lunch Meals (4 days x 180)		27	pax	720.00	19,440.00													
991		Snacks (4 days x 120)		28	pax	120.00	3,360.00													
992		Choco Bar		2	pck	200.00	400.00													
993	5-02-99-030-00	**BAICS/OAIA Inspection**	HHC LRR				30,000.00	Negotiated 53.9							1					
994		Lunch Meals (4 days x 180)		25	pax	720.00	18,000.00													
995		Snacks (4 days x 120)		25	pax	480.00	12,000.00													
996	5-02-99-030-00	**Quarterly PBAC**	HHC LRR				20,000.00	Negotiated 53.9	1			1			1			1		
997		Lunch Meals (1 day x 180)		38	pax	180.00	6,840.00													
998		Snacks (1 day x 120)		38	pax	120.00	4,560.00													
999		Bottled Water		10	bx	380.00	3,800.00													
1000		Softdrinks		2	bx	900.00	1,800.00													
1001		Brewed Coffee		3	pck	1,000.00	3,000.00													
1002	5-02-99-030-00	**Conduct of PPBER**	HHC LRR				10,000.00	Negotiated 53.9				1						1		
1003		Lunch Meals (1 day x 180)		25	pax	180.00	4,500.00													
1004		Snacks (1 day x 120)		25	pax	120.00	3,000.00													

1005		Bottled Water		4	bx	380.00	1,520.00														
1006		Candy		1	pck	80.00	80.00														
1007		Softdrinks		1	bx	900.00	900.00														
1008	5-02-99-030-00	**LRR ATR-Technical Working Group Meetings**	HHC LRR				36,000.00	Negotiated 53.9			1			1			1			1
1009		Lunch Meals (2 days x 180)		50	pax	360.00	18,000.00														
1010		Snacks (2 days x 120)		50	pax	240.00	12,000.00														
1011		Bottled Water 350ml		8	bx	380.00	3,040.00														
1012		Corn Chips		6	pck	150.00	900.00														
1013		Candy		1	pck	60.00	60.00														
1014		Brewed Coffee		2	pck	1,000.00	2,000.00														
1015	5-02-99-030-00	**LRR Revalida for Recertification**	HHC LRR				9,000.00	Negotiated 53.9						1						
1016		Snacks (1 day x 120)		75	pax	120.00	9,000.00														
1017	5-02-99-030-00	**Stratcom Assessment**	HHC LRR				20,000.00	Negotiated 53.9			1			1			1			1
1018		Creamer		4	pck	500.00	2,000.00														
1019		Coffee Bean		4	pck	900.00	3,600.00														
1020		Sugar		4	pck	100.00	400.00														
1021		Pineapple Juice		96	pc	30.00	2,880.00														
1022		Buttered Cookies		20	pck	250.00	5,000.00														
1023		Lunch Meals (1 day x 180)		34	pax	180.00	6,120.00														
1024	5-02-99-030-00	**TOE Review Seminar and Workshop**	HHC LRR				73,000.00	Negotiated 53.9				1								
1025		Lunch Meals (5 days x 180)		48	pax	900.00	43,200.00														
1026		Snacks (5 days x 120)		48	pax	600.00	28,800.00														
1027		Brewed Coffee		1	pck	1,000.00	1,000.00														

1028	5-02-99-030-00	**Command Conference**	HHC LRR				200,000.00	Negotiated 53.9			1			1			1			1
1029		Breakfast Meals (5 days x 150)		43	pax	750.00	32,250.00													
1030		Lunch Meals (5 days x 180)		43	pax	900.00	38,700.00													
1031		Snacks (5 days x 120)		43	pax	600.00	25,800.00													
1032		Brewed Coffee		3	pck	1,000.00	3,000.00													
1033		Softdrinks		40	bx	900.00	36,000.00													
1034		Bottled Water 400ml		50	bx	385.00	19,250.00													
1035		Pineapple Juice		400	pc	30.00	12,000.00													
1036		Cupcake		30	bx	325.00	9,750.00													
1037		Buttered Cookies		30	pck	250.00	7,500.00													
1038		Corn Chips		25	pck	185.00	4,625.00													
1039		Sugar		6	pck	100.00	600.00													
1040		Creamer		6	pck	500.00	3,000.00													
1041		Coffee 3in1		12	pck	315.00	3,780.00													
1042		Banana Chips		1	pck	245.00	245.00													
1043		Brownies		10	bx	350.00	3,500.00													
1044	5-02-99-030-00	**Support to LRR Operational Cycle**	HHC LRR				280,000.00	Negotiated 53.9			1			1			1			1
1045		Breakfast Meals (5 days x 150)		111	pax	750.00	83,250.00													
1046		Lunch Meals (5 days x 180)		111	pax	900.00	99,900.00													
1047		Snacks (5 days x 120)		111	pax	600.00	66,600.00													
1048		Bottled Water 400ml		51	bx	385.00	19,635.00													
1049		Carrot Bread		2	pc	125.00	250.00													
1050		Cookies		3	bx	305.00	915.00													

1051		Coffee 3in1		30	pck	315.00	9,450.00													
1052	5-02-99-030-00	**Coordinating Conferences**	HHC LRR				76,500.00	Negotiated 53.9							1					
1053		Breakfast Meals (3 days x 150)		40	pax	450.00	18,000.00													
1054		Lunch Meals (3 days x 180)		40	pax	540.00	21,600.00													
1055		Snacks (3 days x 120)		40	pax	360.00	14,400.00													
1056		Banana Chips		10	pck	245.00	2,450.00													
1057		Brewed Coffee		3	pck	1,000.00	3,000.00													
1058		Brownies		1	bx	350.00	350.00													
1059		Softdrinks		10	bx	900.00	9,000.00													
1060		Bottled Water 400ml		20	bx	385.00	7,700.00													
1061	5-02-99-030-00	**Conduct of AGI Proper**	HHC LRR				35,000.00	Negotiated 53.9	1	1	1									
1062		Lunch Meals (3 days x 180)		38	pax	540.00	20,520.00													
1063		Snacks (3 days x 120)		38	pax	360.00	13,680.00													
1064		Cookies		2	pck	150.00	300.00													
1065		Brownies		2	bx	250.00	500.00													
1066	5-02-99-030-00	**Policy Review**	HHC LRR				20,000.00	Negotiated 53.9		1			1			1			1	
1067		Brewed Coffee		4	pck	1,000.00	4,000.00													
1068		Sugar		8	pck	500.00	4,000.00													
1069		Snacks assorted		12	bx	1,000.00	12,000.00													
1070	5-02-99-030-00	**Board Deliberation**	HHC LRR				20,000.00	Negotiated 53.9		1			1			1			1	
1071		Lunch Meals (2 days x 180)		33	pax	360.00	11,880.00													
1072		Snacks (2 days x 120)		33	pax	240.00	7,920.00													
1073		Choco Bar		2	pck	100.00	200.00													

1074	5-02-99-030-00	**Change of Unit Commanders**	HHC LRR				124,500.00	Negotiated 53.9									1				
1075		Lunch Meals (1 day x 180)		220	pax	180.00	39,600.00														
1076		Snacks (1 day x 120)		220	pax	120.00	26,400.00														
1077		Fruits		5	lot	1,500.00	7,500.00														
1078		Brewed Coffee		4	pck	1,000.00	4,000.00														
1079		Softdrinks		37	bx	900.00	33,300.00														
1080		Corn Chips		20	pck	185.00	3,700.00														
1081		Peanuts		1	pck	100.00	100.00														
1082		Bottled Water 350ml		10	bx	380.00	3,800.00														
1083		Juice in Can		10	bx	610.00	6,100.00														
1084	5-02-99-030-00	**Support to Unit Preparation (Receiving Visitors)**	HHC LRR				170,000.00	Negotiated 53.9		1			1			1			1		
1085		Lunch Meals (3 days x 180)		100	pax	540.00	54,000.00														
1086		Snacks (3 days x 120)		100	pax	360.00	36,000.00														
1087		Bottled Water 350ml		80	bx	380.00	30,400.00														
1088		Coffee 3in1		20	pck	315.00	6,300.00														
1089		Softdrinks		30	bx	900.00	27,000.00														
1090		Corn Chips		20	pck	185.00	3,700.00														
1091		Peanuts		13	pck	100.00	1,300.00														
1092		Juice in Can		10	bx	610.00	6,100.00														
1093		Brewed Coffee		3	pck	1,000.00	3,000.00														
1094		Tea		10	bx	180.00	1,800.00														
1095		Sugar		4	pck	100.00	400.00														
1096	5-02-99-030-00	**Support to DRO Deployment**	HHC LRR				116,640.00	Negotiated 53.9			1			1			1			1

1097		Lunch Meals (3 days x 180)		120	pax	540.00	64,800.00														
1098		Snacks (3 days x 120)		120	pax	360.00	43,200.00														
1099		Coffee 3in1		5	pck	315.00	1,575.00														
1100		Candies		2	pck	67.50	135.00														
1101		Bottled Water 400ml		18	bx	385.00	6,930.00														
1102	5-02-99-030-00	**Christmas Activity**	HHC LRR				278,765.00	**Negotiated 53.9**													1
1103		Lunch Meals (1 day x 180)		400	pax	180.00	72,000.00														
1104		Snacks (1 day x 120)		400	pax	120.00	48,000.00														
1105		Dinner Meals (1 day x 180)		400	pax	180.00	72,000.00														
1106		Bottled Water 400ml		52	bx	385.00	20,020.00														
1107		Softdrinks		32	bx	900.00	28,800.00														
1108		Pineapple Juice		401	pc	30.00	12,030.00														
1109		Banana Cupcake		20	bx	325.00	6,500.00														
1110		Buttered Cookies		19	pck	250.00	4,750.00														
1111		Sugar		6	pck	100.00	600.00														
1112		Brewed Coffee		7	pck	1,000.00	7,000.00														
1113		Creamer		6	pck	500.00	3,000.00														
1114		Cookies		3	bx	305.00	915.00														
1115		Coffee 3in1		10	pck	315.00	3,150.00														
1116	5-02-99-030-00	**Unit Anniversary**	HHC LRR				300,000.00	**Negotiated 53.9**						1							
1117		Lunch Meals (2 days x 180)		415	pax	360.00	149,400.00														
1118		Snacks (2 days x 120)		415	pax	240.00	99,600.00														
1119		Bottled Water 400ml		50	bx	385.00	19,250.00														

1120		Buttered Cookies		1	pck	250.00	250.00														
1121		Softdrinks		30	bx	900.00	27,000.00														
1122		Sugar		5	pck	100.00	500.00														
1123		Brewed Coffee		4	pck	1,000.00	4,000.00														
1124	**5-02-05-030-00**	**Internet Subscription Expenses**	**LRR**				**342,240.00**	**Direct Contracting**	**2**	**2**	**1**	**2**	**2**	**1**	**2**	**2**	**1**	**2**	**2**	**1**
1125	5-02-05-030-00	**Internet Subscription (2LRC)**	2LRC				36,000.00	Direct Contracting		1			1			1			1	
1126		Monthly Subscription		4	qtr	9,000.00	36,000.00														
1127	5-02-05-030-00	**Payment of Internet Subscription (7LRC)**	7LRC				24,000.00	Direct Contracting	1			1			1			1		
1128		Monthly Subscription		4	qtr	6,000.00	24,000.00														
1129	5-02-05-030-00	**Subscription of Internet Services**	HHC LRR				282,240.00	Direct Contracting	1	1	1	1	1	1	1	1	1	1	1	1
1130		Monthly Subscription		12	unit	23,520.00	282,240.00														
1131	**5-02-03-990-00**	**Other Supplies and Materials Expenses**	**LRR**				**857,730.00**	**Negotiated 53.9**	**5**	**6**	**20**	**7**	**17**	**10**	**5**	**15**	**9**	**6**	**16**	**9**
1132	5-02-03-990-00	**Battery for Special Equipment (4LRC)**	4LRC				20,000.00	Negotiated 53.9	1			1			1			1		
1133		CR123 Battery		40	pc	200.00	8,000.00														
1134		AAA Alkaline Battery		40	pc	50.00	2,000.00														
1135		AA Lithium Battery		80	pc	125.00	10,000.00														
1136	5-02-03-990-00	**Support for Donning of Ranks**	HHC LRR				27,460.00	Negotiated 53.9					1					1		
1137		Rank Insignia		200	pc	50.00	10,000.00														
1138		3 in1 Coffee 20g x 36		10	pck	175.00	1,750.00														
1139		Creamer		10	pck	121.00	1,210.00														
1140		Coffee		10	pck	135.00	1,350.00														
1141		Candies 240g (8.47oz)		10	pck	50.00	500.00														
1142		Disposable Cups		10	pck	80.00	800.00														

1143		Mineral Water		10	bx	245.00	2,450.00														
1144		Corn Chips		10	pck	50.00	500.00														
1145		Peanuts		10	pck	100.00	1,000.00														
1146		Juice in Can		10	bx	610.00	6,100.00														
1147		Tea		10	bx	180.00	1,800.00														
1148	5-02-03-990-00	**Stratcom Update, Publications**	HHC LRR				40,000.00	Negotiated 53.9				1									1
1149		ATR Board Framing		40	pc	300.00	12,000.00														
1150		ATR Board Printing		40	pc	700.00	28,000.00														
1151	5-02-03-990-00	**LRR Revalida for Recertification**	HHC LRR				1,000.00	Negotiated 53.9						1							
1152		Cupcake		6	pck	60.00	360.00														
1153		Air Freshener		3	btl	90.00	270.00														
1154		Corn Chips		2	pck	185.00	370.00														
1155	5-02-03-990-00	**ATR Training/Cascading (APB)**	HHC LRR				16,900.00	Negotiated 53.9				1						1			
1156		CupCake		60	pck	60.00	3,600.00														
1157		3 in 1 Coffee		20	pck	175.00	3,500.00														
1158		Bottledwater 350ml		10	bx	380.00	3,800.00														
1159		Buttered Cookies		24	pck	250.00	6,000.00														
1160	5-02-03-990-00	**Liaising with Intel Units/Agencies**	HHC LRR				40,000.00	Negotiated 53.9		1	1		1	1		1	1		1	1
1161		Lunch Meals (5 days x 180)		25	pax	900.00	22,500.00														
1162		Snacks (5 days x 120)		26	pax	600.00	15,600.00														
1163		Bottledwater 350ml		5	bx	380.00	1,900.00														
1164	5-02-03-990-00	**Attendance to Intel Fusion and Integration**	HHC LRR				36,000.00	Negotiated 53.9	1	1	1	1	1	1	1	1	1	1	1	1
1165		Bottledwater 350ml		16	bx	380.00	6,080.00														

1166		Lunch Meals (4 days x 180)		25	pax	720.00	18,000.00													
1167		Snacks (4 days x 120)		25	pax	400.00	10,000.00													
1168		Brownies		8	pck	240.00	1,920.00													
1169	5-02-03-990-00	**Background Check to Newly Assign and Recruit Personnel**	HHC LRR				80,000.00	Negotiated 53.9			10		10			10			10	
1170		Lunch Meals (20 days x 180)		10	pax	3,600.00	36,000.00													
1171		Snacks (20 days x 120)		10	pax	2,400.00	24,000.00													
1172		Load card		17	pc	1,000.00	17,000.00													
1173		Brownies		1	pck	240.00	240.00													
1174		Ballpen		5	pc	20.00	100.00													
1175		Bottledwater 350ml		7	bx	380.00	2,660.00													
1176	5-02-03-990-00	**Production and dissemination of IMINT reports**	HHC LRR				90,000.00	Negotiated 53.9			1			1			1			1
1177		Lunch Meals (5 days x 180)		40	pax	900.00	36,000.00													
1178		Snacks (5 days x 120)		40	pax	600.00	24,000.00													
1179		Corn Chips		20	pck	185.00	3,700.00													
1180		3in1 Coffee		30	pck	340.00	10,200.00													
1181		Bottledwater 350ml		20	bx	380.00	7,600.00													
1182		Ink/black/blue/yellow/red		5	btl	1,200.00	6,000.00													
1183		Ballpen		24	pc	25.00	600.00													
1184		A4 Bond Paper		2	bx	950.00	1,900.00													
1185	5-02-03-990-00	**Conduct of Security, Surveillance and Inspection**	HHC LRR				42,000.00	Negotiated 53.9			1			1			1			1
1186		Bottledwater 350ml		19	bx	380.00	7,220.00													
1187		Lunch Meals (3 days x 180)		32	pax	540.00	17,280.00													
1188		Snacks (3 days x 120)		32	pax	360.00	11,520.00													

1189		Ballpen		8	pc	25.00	200.00															
1190		3in1 Coffee		17	pck	340.00	5,780.00															
1191	5-02-03-990-00	**Formulation of Intel Action Plan**	HHC LRR				6,000.00	Negotiated 53.9			1			1			1		1		
1192		Bottledwater 350ml		1	bx	380.00	380.00															
1193		Cupcake		10	pck	92.00	920.00															
1194		Ink/black/blue/yellow/red		2	btl	1,200.00	2,400.00															
1195		Ballpen		20	pc	20.00	400.00															
1196		A4 Bond Paper		2	bx	950.00	1,900.00															
1197	5-02-03-990-00	**IMINT Collection activities**	HHC LRR				90,000.00	Negotiated 53.9	1	1	1	1	1	1	1	1	1	1	1	1
1198		Breakfast Meals (5 days x 150)		30	pax	750.00	22,500.00															
1199		Snacks (5 days x 100)		30	pax	500.00	15,000.00															
1200		Corn Chips		10	pck	185.00	1,850.00															
1201		A4 Bond Paper		12	bx	950.00	11,400.00															
1202		Flashdrive		12	pc	850.00	10,200.00															
1203		Sliding Folder		490	pc	20.00	9,800.00															
1204		Ink/black/blue/yellow/red		12	btl	1,200.00	14,400.00															
1205		Candy		1	pck	50.00	50.00															
1206		Coffee 3in1		24	pck	200.00	4,800.00															
1207	5-02-03-990-00	**VIP Security Coverage**	HHC LRR				20,000.00	Negotiated 53.9		1	1		1	1		1	1		1	1
1208		Breakfast Meals (3 days x 150)		10	pax	450.00	4,500.00															
1209		Snacks (3 days x 120)		10	pax	360.00	3,600.00															
1210		Bottledwater 350ml		7	bx	380.00	2,660.00															
1211		Cupcake		40	pck	90.00	3,600.00															

1212		Corn Chips		10	pck	184.00	1,840.00														
1213		Softdrinks		4	bx	950.00	3,800.00														
1214	5-02-03-990-00	**Support to DRO Deployment**	HHC LRR				43,360.00	Negotiated 53.9			1			1			1			1
1215		Nylon Ropes #16		516	ft	10.00	5,160.00														
1216		Flashlights		108	pc	150.00	16,200.00														
1217		Batteries (Size D)		200	pc	85.00	17,000.00														
1218		Batteries (Size AA)		200	pc	25.00	5,000.00														
1219	5-02-03-990-00	**Conduct Troop Visitation**	HHC LRR				24,600.00	Negotiated 53.9				1			1					
1220		Breakfast Meals (1 day x 150)		20	pax	150.00	3,000.00														
1221		Snacks (1 day x 120)		20	pax	120.00	2,400.00														
1222		Bottledwater 350ml		2	bx	380.00	760.00														
1223		Fruits		12	lot	1,500.00	18,000.00														
1224		Coffee		2	pck	220.00	440.00														
1225	5-02-03-990-00	**Conduct of AGI Proper**	HHC LRR				15,000.00	Negotiated 53.9	1	1	1									
1226		Token for Participants		30	pc	500.00	15,000.00														
1227	5-02-03-990-00	**Support to Unit Preparation (Receiving Visitors)**	HHC LRR				157,360.00	Negotiated 53.9	1	1	1	1	1	1	1	1		1	1	1
1228		MUG (Smoke Glass)		80	pc	500.00	40,000.00														
1229		MAGKUNO		12	pc	300.00	3,600.00														
1230		LRR Seal (For Magkuno)		4	pc	440.00	1,760.00														
1231		Lie		8	pc	1,000.00	8,000.00														
1232		Assaulter Statue (5 man stack)		4	pc	8,000.00	32,000.00														
1233		Sniper Statue (2 man stack)		4	pc	8,000.00	32,000.00														
1234		Assaulter/Sniper Statue (7 man stack)		4	pc	10,000.00	40,000.00														

1235	5-02-03-990-00	**Change of Unit Commanders**	HHC LRR				25,500.00	Negotiated 53.9									1			
1236		MEMENTO (Katipunan Bolo)		3	pc	8,000.00	24,000.00															
1237		MMM (awards)		3	pc	500.00	1,500.00															
1238	5-02-03-990-00	**Unit Anniversary**	HHC LRR				82,550.00	Negotiated 53.9					1									
1239		Lei		15	pc	800.00	12,000.00															
1240		Plaque		10	pc	1,800.00	18,000.00															
1241		Memento (Magkuno)		4	pc	8,000.00	32,000.00															
1242		Wreath		2	pc	4,000.00	8,000.00															
1243		Awards & Decorations		10	pc	1,200.00	12,000.00															
1244		Special paper		2	pck	275.00	550.00															
1245	**5-02-13-060-01**	**R&M (Transpo Equipment) Motor Vehicles**	**LRR**				**1,165,000.00**	**Negotiated 53.9**	**2**	**7**	**6**	**5**	**6**	**5**	**2**	**6**	**5**	**5**	**7**	**3**
1246	5-02-13-060-01	**R&M KM450 (5LRC)**	5LRC				10,000.00	Negotiated 53.9		1									1	
1247		Brake Fluid		6	btl	165.00	990.00													
1248		Light Bulb 12V		8	pc	115.00	920.00													
1249		Clutch Lining		2	set	2,609.00	5,218.00													
1250		Bearing		4	ea	718.00	2,872.00													
1251	5-02-13-060-01	**Repair and Maintenance of KM250 Trucks (8)**	HHC LRR				320,000.00	Negotiated 53.9		1	1		1	1		1	1		1	1
1252		Braken shoe/Lining		8	set	950.00	7,600.00													
1253		Wheel cyclinder Assy		8	set	650.00	5,200.00													
1254		Engine oil seal		80	ltr	200.00	16,000.00													
1255		Gear Oil SAE90		160	ltr	180.00	28,800.00													
1256		Fuel filter Assy		8	ea	450.00	3,600.00													
1257		Brake Fluid		8	ltr	210.00	1,680.00													

1258		Olive Drab Paint		16	ea	1,600.00	25,600.00														
1259		Epoxy primer w/Catalyst		8	ea	650.00	5,200.00														
1260		Body filler		8	ea	580.00	4,640.00														
1261		Paint Thinner		32	ea	560.00	17,920.00														
1262		Sand paper		80	pc	20.00	1,600.00														
1263		Rug		16	klg	40.00	640.00														
1264		Spray paint		8	btl	250.00	2,000.00														
1265		Masking tape		8	pc	40.00	320.00														
1266		Cluch Disc Assy		8	ea	6,000.00	48,000.00														
1267		Clutch Booster Assy		8	ea	3,900.00	31,200.00														
1268		Release Bearing		8	ea	2,500.00	20,000.00														
1269		Pressure Plate Assy		8	ea	9,500.00	76,000.00														
1270		Universal cross joint		32	ea	750.00	24,000.00														
1271	5-02-13-060-01	**Repair and Maintenance of KM450 Trucks (8)**	HHC LRR				240,000.00	**Negotiated 53.9**		1	1		1	1		1	1		1	1
1272		Fuel filter		40	ea	350.00	14,000.00														
1273		Bosster assy Clucth		8	ea	3,500.00	28,000.00														
1274		Oil filter		16	ea	650.00	10,400.00														
1275		Brake shoe/Lining L/R Front		24	ea	900.00	21,600.00														
1276		Master Vac Assy Brake		8	ea	5,500.00	44,000.00														
1277		Olive Drab Paint		16	ea	1,600.00	25,600.00														
1278		Epoxy primer w/Catalyst		16	ea	650.00	10,400.00														
1279		Body filler		16	ea	580.00	9,280.00														
1280		Paint Thinner		32	btl	560.00	17,920.00														

1281		Sand paper		80	pc	23.00	1,840.00													
1282		Rug		72	pc	40.00	2,880.00													
1283		Spray paint		32	btl	250.00	8,000.00													
1284		Masking tape		80	pc	30.00	2,400.00													
1285		Grease		32	ltr	220.00	7,040.00													
1286		Engine oil seal		24	ltr	200.00	4,800.00													
1287		Brake fluid		32	ltr	220.00	7,040.00													
1288		Brake shoe/Lining L/R Rear		16	ea	900.00	14,400.00													
1289		Wheel cyclinder Assy		16	ea	650.00	10,400.00													
1290	5-02-13-060-01	**Repair and Maintenance of Pick-UP (9)**	HHC LRR				270,000.00	Negotiated 53.9		2	2	2	2	2		2	2	2	2	
1291		Change Oil		18	set	6,500.00	117,000.00													
1292		Under chasis check up		18	set	2,000.00	36,000.00													
1293		Engine check up		18	set	2,000.00	36,000.00													
1294		Change Transmission Oil		18	set	1,500.00	27,000.00													
1295		Change Differential Oil		18	set	3,000.00	54,000.00													
1296	5-02-13-060-01	**Repair and maintenance of UTV**	HHC LRR				110,000.00	Negotiated 53.9	1	1	1	1	1	1	1	1	1	1	1	1
1297		Change Differential Oil		11	set	3,000.00	33,000.00													
1298		Change Transmission Oil		22	set	1,500.00	33,000.00													
1299		Engine check up		11	set	2,000.00	22,000.00													
1300		Under chasis check up		11	set	2,000.00	22,000.00													
1301	5-02-13-060-01	**Repair & Maintenance Toyota Fortuner**	HHC LRR				30,000.00	Negotiated 53.9				1						1		
1302		Change Oil		2	set	6,500.00	13,000.00													
1303		Under chasis check up		2	set	2,000.00	4,000.00													

1304		Engine check up		2	set	2,000.00	4,000.00														
1305		Change Transmission Oil		2	set	1,500.00	3,000.00														
1306		Change Differential Oil		2	set	3,000.00	6,000.00														
1307	5-02-13-060-01	**Repair & Maintenance Isuzu elf**	HHC LRR				25,000.00	Negotiated 53.9			1										
1308		Fuel filter		2	ea	350.00	700.00														
1309		Bosster assy Clucth		1	ea	3,500.00	3,500.00														
1310		Oil filter		2	ea	650.00	1,300.00														
1311		Brake shoe/Lining L/R Front		1	ea	900.00	900.00														
1312		Olive Drab Paint		1	ea	1,600.00	1,600.00														
1313		Epoxy primer w/Catalyst		1	ea	650.00	650.00														
1314		Body filler		1	ea	580.00	580.00														
1315		Paint Thinner		4	btl	560.00	2,240.00														
1316		Sand paper		2	pc	22.00	44.00														
1317		Rug		2	pc	40.00	80.00														
1318		Spray paint		1	btl	250.00	250.00														
1319		Masking tape		4	pc	30.00	120.00														
1320		Grease		2	ltr	220.00	440.00														
1321		Brake fluid		2	ltr	223.00	446.00														
1322		Brake shoe/Lining L/R Rear		1	ea	900.00	900.00														
1323		Wheel cyclinder Assy		1	ea	650.00	650.00														
1324		Differential Oil Seal		1	set	700.00	700.00														
1325		Transmission Oil Seal		1	set	1,400.00	1,400.00														
1326		Break Master		1	set	3,500.00	3,500.00														

1327		Primary Clucth		1	set	2,500.00	2,500.00													
1328		Secondary Clucth		1	set	2,500.00	2,500.00													
1329	5-02-13-060-01	**R/M of SPV Pick up (LRS)**	LRS				40,000.00	Negotiated 53.9		1					1					
1330		Oil Filter		4	pc	650.00	2,600.00													
1331		Battery 12 Volts		2	pc	5,500.00	11,000.00													
1332		Head Light Bulb 12V		4	pc	460.00	1,840.00													
1333		Disc Pad		2	pc	420.00	840.00													
1334		Break Fluid		2	btl	160.00	320.00													
1335		Fuel Filter		4	pc	650.00	2,600.00													
1336		Fan Belt		4	pc	400.00	1,600.00													
1337		Tire		4	pc	4,800.00	19,200.00													
1338	5-02-13-060-01	**R/M of 1 1/4 Ambulance (LRS)**	LRS				40,000.00	Negotiated 53.9					1						1	
1339		Oil Filter		4	pc	650.00	2,600.00													
1340		Battery 12 Volts		2	pc	5,500.00	11,000.00													
1341		Head Light Bulb 12V		4	pc	460.00	1,840.00													
1342		Disc Pad		2	pc	420.00	840.00													
1343		Break Fluid		2	btl	160.00	320.00													
1344		Fuel Filter		4	pc	650.00	2,600.00													
1345		Fan Belt		4	pc	400.00	1,600.00													
1346		Tire		4	pc	4,800.00	19,200.00													
1347	5-02-13-060-01	**R&M of KM 450 (LRS)**	LRS				40,000.00	Negotiated 53.9	1						1					
1348		Oil Filter		4	pc	650.00	2,600.00													
1349		Battery 12 Volts		2	pc	5,500.00	11,000.00													

1350		Head Light Bulb 12V		4	pc	460.00	1,840.00														
1351		Disc Pad		2	pc	420.00	840.00														
1352		Break Fluid		2	btl	160.00	320.00														
1353		Fuel Filter		4	pc	650.00	2,600.00														
1354		Fan Belt		4	pc	400.00	1,600.00														
1355		Tire		4	pc	4,800.00	19,200.00														
1356	5-02-13-060-01	**R&M of KM 250 (LRS)**	LRS				40,000.00	Negotiated 53.9				1						1			
1357		Oil Filter		4	pc	650.00	2,600.00														
1358		Battery 12 Volts		2	pc	5,500.00	11,000.00														
1359		Head Light Bulb 12V		4	pc	460.00	1,840.00														
1360		Disc Pad		2	pc	420.00	840.00														
1361		Break Fluid		2	btl	160.00	320.00														
1362		Fuel Filter		4	pc	650.00	2,600.00														
1363		Fan Belt		4	pc	400.00	1,600.00														
1364		Tire		4	pc	4,800.00	19,200.00														
1365	**5-02-05-040-00**	**Cable, Satellite, Telegraph and Radio Expenses**	**LRR**				**93,600.00**	**Direct Contracting**	**1**	**2**	**1**	**1**	**2**	**1**	**1**	**2**	**1**	**1**	**2**	**1**
1366	5-02-05-040-00	**Payment of Cable Subscription (7LRC)**	7LRC				18,000.00	Direct Contracting		1			1			1			1	
1367		Monthly Subscription		4	qtr	4,500.00	18,000.00														
1368	5-02-05-040-00	**Subscription Cable Expenses**	HHC LRR				75,600.00	Direct Contracting	1	1	1	1	1	1	1	1	1	1	1	1
1369		Monthly Subscription		12	mos	6,300.00	75,600.00														
1370	**5-02-03-130-00**	**Chemical and Filtering Supplies Expenses**	**LRR**				**65,000.00**	**Negotiated 53.9**		**1**										
1371	5-02-03-130-00	**Refill of Fire Fighting Equipment**	HHC LRR				65,000.00	Negotiated 53.9		1										
1372		Fire Extinguisher refill 50lbs		10	pc	3,500.00	35,000.00														

1373		Fire Extinguisher refill 20lbs		20	pc	1,200.00	24,000.00													
1374		Fire Extinguisher refill 10lbs		10	pc	600.00	6,000.00													
1375	**5-02-03-010-00**	**Office Supplies Expenses**	**LRR**				**1,483,600.00**	**Negotiated 53.5**	**2**	**2**	**2**	**3**	**1**		**3**	**2**	**1**			
1376	5-02-03-010-00	**Evaluation and Documentation of LRR Bid Documents**	HHC LRR				5,000.00	Negotiated 53.5			1									
1377		A4 Bond Paper		4	ream	185.00	740.00													
1378		Epson Ink (003)		4	btl	265.00	1,060.00													
1379		Folder		30	pc	20.00	600.00													
1380		Envelop		30	pc	8.00	240.00													
1381		Special Paper		5	pck	26.00	130.00													
1382		Glue		2	pc	61.00	122.00													
1383		Tape		4	pc	10.00	40.00													
1384		Photo Paper A4		2	pck	190.00	380.00													
1385		Sign Here Sticker		1	pc	166.00	166.00													
1386		Sign Pen		10	pc	75.00	750.00													
1387		Alcohol 70%		4	pc	80.00	320.00													
1388		Air Freshener		2	pc	90.00	180.00													
1389		White Board Marker		4	pc	40.00	160.00													
1390		Hiighlighter Pen		4	pc	28.00	112.00													
1391	5-02-03-010-00	**ATR Training/Cascading (APB)**	HHC LRR				13,100.00	Negotiated 53.5				1					1			
1392		Epson Ink 003)		16	btl	265.00	4,240.00													
1393		A4 Bond Paper		10	ream	185.00	1,850.00													
1394		Special Paper		20	pck	26.00	520.00													
1395		Envelop (A4)		200	pc	8.00	1,600.00													

1396		Flash Drive		8	pc	600.00	4,800.00														
1397		Record Book 200 Leaves		2	pc	45.00	90.00														
1398	5-02-03-010-00	**TOE Review Seminar and Workshop**	HHC LRR				12,000.00	Negotiated 53.5				1									
1399		PVC Book Binding Cover		2	ream	600.00	1,200.00														
1400		Assorted PVC Book BindingRring (1 inch, 1/2 inch, 2 inches)		3	pck	645.00	1,935.00														
1401		Blank CDR		1	pack	429.00	429.00														
1402		CD Case		20	pc	15.00	300.00														
1403		Flash Drive (Kingston)		9	pc	400.00	3,600.00														
1404		Bond Paper (A4 Size)		4	ream	215.00	860.00														
1405		Sliding Folder A4 (Green)		20	pc	12.00	240.00														
1406		Notebooks (40 Leaves)		60	pc	15.00	900.00														
1407		L220 Ink (Black, Cyan, Magenta, Yellow)		4	btl	284.00	1,136.00														
1408		L3110 Ink (Black, Cyan, Magenta, Yellow)		4	btl	350.00	1,400.00														
1409	5-02-03-010-00	**Coordinating Conferences**	HHC LRR				13,500.00	Negotiated 53.5							1						
1410		PVC Book Binding Cover		1	ream	600.00	600.00														
1411		Assorted PVC Book Bindlng Ring (1 inch, 1/2 inch, 2 inches)		2	pck	587.50	1,175.00														
1412		Flash Drive (Kingston)		9	pc	400.00	3,600.00														
1413		Assorted Board Markers		8	pc	300.00	2,400.00														
1414		Gel Ink Signpen		40	pc	30.00	1,200.00														
1415		Specialty paper		3	pck	45.00	135.00														
1416		Bond Paper (A4 Size)		4	ream	215.00	860.00														
1417		Sliding Folder A4		20	pc	12.00	240.00														
1418		Notebooks (40 Leaves)		50	pc	15.00	750.00														

1419		L220 Ink (Black, Cyan, Magenta, Yellow)		4	btl	285.00	1,140.00													
1420		L3110 Ink (Black, Cyan, Magenta, Yellow)		4	btl	350.00	1,400.00													
1421	5-02-03-010-00	**Conduct of Pre AGI**	HHC LRR				40,000.00	Negotiated 53.5	1	1	1									
1422		Ring Binder Machine		2	ea	5,000.00	10,000.00													
1423		Plastic Ring Binder 25 mm		40	sheet	60.00	2,400.00													
1424		Plastic Ring Binder 10 mm		40	sheet	70.00	2,800.00													
1425		Whiteboard Wall Type 4 x 8 ft Magnetic		2	pc	4,000.00	8,000.00													
1426		Extension Wire with socket M904U		4	pc	404.00	1,616.00													
1427		Bondpaper A4 size		20	ream	260.00	5,200.00													
1428		Envelope Expandable long (10 x 15 inches)		20	pc	145.00	2,900.00													
1429		Brown Envelope long (25 pcs)		20	pck	55.00	1,100.00													
1430		PVC Plastic 10 sheets A4 Size		4	pck	886.00	3,544.00													
1431		Sign Pen		6	pc	95.00	570.00													
1432		Whiteboard Marker		6	pc	45.00	270.00													
1433		Index Tabs		20	pc	80.00	1,600.00													
1434	5-02-03-010-00	**Procurement of Office supplies**	HHC LRR				800,000.00	Negotiated 53.5	1			1			2					
1435		3110 Ink (Black)		200	btl	265.00	53,000.00													
1436		3110 Ink (Magenta)		200	btl	270.00	54,000.00													
1437		3110 Ink (Yellow)		200	btl	270.00	54,000.00													
1438		3110 Ink (Cyan)		200	btl	270.00	54,000.00													
1439		Dating and Stamping Machine		40	pc	250.00	10,000.00													
1440		Fastener, Metal, 70mm between prongs, 50 sets per box		200	bx	85.00	17,000.00													
1441		Record Book, 500 PAGES, size: 214mm x 278mm min		200	pc	150.00	30,000.00													

1442		Mouse, Optical, USB Connection TYPE, 1 unit in individual box		80	pc	156.00	12,480.00															
1443		Folder, L-Type, A4 Size, 50 pieces per pack		160	pck	170.00	27,200.00															
1444		Paper, Multicopy 80gsm, size: 210mm x 297mm (A4)		1524	ream	180.00	274,320.00															
1445		Sign Pen, Black, liquid/gel ink, 0.5mm needle tip		400	pc	38.00	15,200.00															
1446		Sign Pen, Blue, liquid/gel ink, 0.5mm needle tip		400	pc	38.00	15,200.00															
1447		white board marker		120	bx	150.00	18,000.00															
1448		puncher		40	pc	250.00	10,000.00															
1449		stapler w/remover		40	pc	370.00	14,800.00															
1450		staple wire		120	bx	50.00	6,000.00															
1451		scissor(small)		96	pc	25.00	2,400.00															
1452		calculator		48	pc	300.00	14,400.00															
1453		correction tape		200	pc	15.00	3,000.00															
1454		index tab/tabbings		120	bx	50.00	6,000.00															
1455		arch folder		400	pc	150.00	60,000.00															
1456		Highlighter		120	pc	75.00	9,000.00															
1457		flashdrive(usb 36gb)		80	pc	500.00	40,000.00															
1458	5-02-03-010-00	**Procurement of Office Requirements (LRS)**	LRS				600,000.00	Negotiated 53.5		1			1			2						
1459		3110 Ink (Black)		200	btl	265.00	53,000.00															
1460		3110 Ink (Magenta)		200	btl	270.00	54,000.00															
1461		3110 Ink (Yellow)		200	btl	270.00	54,000.00															
1462		3110 Ink (Cyan)		200	btl	270.00	54,000.00															
1463		Dating and Stamping Machine		20	pc	250.00	5,000.00															
1464		Fastener, Metal, 70mm between prongs, 50 sets per box		200	bx	85.00	17,000.00															

1465		Record Book, 500 PAGES, size: 214mm x 278mm min		200	pc	150.00	30,000.00														
1466		Mouse, Optical, USB Connection TYPE, 1 unit in individual box		40	pc	155.00	6,200.00														
1467		Folder, L-Type, A4 Size, 50 pieces per pack		200	pck	170.00	34,000.00														
1468		Paper, Multicopy 80gsm, size: 210mm x 297mm (A4)		1200	ream	180.00	216,000.00														
1469		Sign Pen, Black, liquid/gel ink, 0.5mm needle tip		200	pc	38.00	7,600.00														
1470		Sign Pen, Blue, liquid/gel ink, 0.5mm needle tip		200	pc	38.00	7,600.00														
1471		white board marker		80	bx	150.00	12,000.00														
1472		puncher		32	pc	250.00	8,000.00														
1473		stapler w/remover		20	pc	370.00	7,400.00														
1474		staple wire		20	bx	50.00	1,000.00														
1475		scissor(small)		40	pc	25.00	1,000.00														
1476		calculator		16	pc	300.00	4,800.00														
1477		correction tape		120	pc	15.00	1,800.00														
1478		index tab/tabbings		32	bx	50.00	1,600.00														
1479		arch folder		160	pc	150.00	24,000.00														
1480	**5-02-03-080-00**	**Medical, Dental and Laboratory Supplies Expenses**	**LRR**				**630,000.00**	**Negotiated 53.9**		**3**	**1**		**2**	**1**		**2**	**1**		**2**		
1481	5-02-03-080-00	**Conduct of MDT/RDT**	HHC LRR				80,000.00	Negotiated 53.9		2			2			2			2		
1482		Testing Kit		32	bx	1,875.00	60,000.00														
1483		Clean Gloves		16	bx	800.00	12,800.00														
1484		Alcohol		48	pc	120.00	5,760.00														
1485		Bandage tape		16	pc	90.00	1,440.00														
1486	5-02-03-080-00	**Conduct of RDT for Security Clearance**	HHC LRR				30,000.00	Negotiated 53.9		1											
1487		Drug Test		120	pax	250.00	30,000.00														

1488	5-02-03-080-00	**Procurement of Personal Protective Equipment for COVID-19**	HHC LRR				100,000.00	Negotiated 53.9			1									
1489		Alcohol		28	gal	1,000.00	28,000.00													
1490		Face shield		30	bx	200.00	6,000.00													
1491		Face Mask		30	bx	400.00	12,000.00													
1492		Safety gloves		27	bx	1,000.00	27,000.00													
1493		Protective boots		27	pc	1,000.00	27,000.00													
1494	5-02-03-080-00	**Support for CTC**	HHC LRR				100,000.00	Negotiated 53.9									1			
1495		PME		50	pax	2,000.00	100,000.00													
1496	5-02-03-080-00	**Replacement of IFAK**	HHC LRR				320,000.00	Negotiated 53.9						1						
1497		Digital Blood Pressure Monitor		18	pc	2,000.00	36,000.00													
1498		Digital Thermometer		24	pc	300.00	7,200.00													
1499		Military Canvass Stretcher		20	pc	3,500.00	70,000.00													
1500		Medical Bag, Platoon Medic		20	pc	2,700.00	54,000.00													
1501		IFAK Pouch, Custom-made		40	pc	1,300.00	52,000.00													
1502		IV Fluid, 0.9% NSS, 1000 ml		40	pc	350.00	14,000.00													
1503		IV Fluid, Lactated Ringer's, 500 ml		40	pc	45.00	1,800.00													
1504		IV Infusion Line, Macroset, Adult		34	pc	20.00	680.00													
1505		IV Cannula, Abbocath, 20g		40	pc	13.00	520.00													
1506		Needle Decompression Kit, 14g x 3.5		34	pc	500.00	17,000.00													
1507		Povidone Iodine		40	pc	330.00	13,200.00													
1508		Alcohol Prep Pads, 100's		40	pc	130.00	5,200.00													
1509		Povidone Iodine Prep Pads, 100s		40	pc	230.00	9,200.00													
1510		Gauze Pads, Sterile 4" x 4", 100s		40	pc	230.00	9,200.00													

1511		Quick Clot Combat Gauze (Control Traumatic Bleeding)		10	pc	3,000.00	30,000.00														
1512	**5-02-03-210-03**	**Semi-Expendable - ICT Equipment**	**LRR**				**66,000.00**	**Negotiated 53.9**			**1**	**1**									
1513	5-02-03-210-03	**Procurement of SOPHOS Firewall (ORPM)**	HHC LRR				35,000.00	Negotiated 53.9				1									
1514		CPU		1	pc	7,000.00	7,000.00														
1515		UPS		2	pc	4,000.00	8,000.00														
1516		Printer		2	pc	7,000.00	14,000.00														
1517		Monitor Desktop		1	pc	6,000.00	6,000.00														
1518	5-02-03-210-03	**Procurement of Anti-Virus**	HHC LRR				31,000.00	Negotiated 53.9			1										
1519		Kaspersky Anti-Virus		31	pc	1,000.00	31,000.00														
1520	**5-02-13-050-07**	**R&M (Machinery & Equipment) Communication Equipment**	**LRR**				**25,000.00**	**Negotiated 53.9**				**1**									
1521	5-02-13-050-07	**R/M of Rechargeable Battery**	HHC LRR				25,000.00	Negotiated 53.9				1									
1522		Novacell battery 3.7V with spot weld		48	pc	500.00	24,000.00														
1523		Plastic silicon adhesive sealant		1	pc	100.00	100.00														
1524		Spray paint		1	btl	100.00	100.00														
1525		Soldering lead		2	mtr	50.00	100.00														
1526		AWG wire #18		2	mtr	50.00	100.00														
1527		Digital Multi-tester		1	pc	600.00	600.00														
1528	**5-02-13-210-03**	**R&M (Semi Expendable) ICT Equipment**	**LRR**				**322,400.00**	**Negotiated 53.9**			**2**			**1**			**1**			**1**	
1529	5-02-13-210-03	**R&M ICT Equipment**	HHC LRR				312,400.00	Negotiated 53.9			1			1			1			1	
1530		Scanner Flex replacement		54	pc	400.00	21,600.00														
1531		Printer print head		62	pc	1,800.00	111,600.00														
1532		Printer ink Tank		62	pc	400.00	24,800.00														
1533		Printer ink refill		59	btl	1,000.00	59,000.00														

1534		L3110 cr motor set		50	pc	500.00	25,000.00													
1535		CISS kit for inkjet printer		50	set	200.00	10,000.00													
1536		Speaker Wire		800	mtr	15.00	12,000.00													
1537		Blutooth Adapter		12	pc	200.00	2,400.00													
1538		Gooseneck condenser microphone		12	set	1,800.00	21,600.00													
1539		Adio/Video cable connectors		32	pc	700.00	22,400.00													
1540		Adapter cable		20	pc	100.00	2,000.00													
1541	5-02-13-210-03	**R/M of CCTV**	HHC LRR				10,000.00	Negotiated 53.9			1									
1542		UTP Outdoor cable CAT6E (305mtrs)		2	roll	3,500.00	7,000.00													
1543		UTP Indoor cable CAT5E (305mtrs)		1	roll	1,800.00	1,800.00													
1544		RJ45 Connector set		6	box	200.00	1,200.00													
1545	**5-02-13-210-07**	**R&M (Semi Expendable) Communication Equipment**	**LRR**				**10,000.00**	**Negotiated 53.9**						1						
1546	5-02-13-210-07	**R/M of IP Radio**	HHC LRR				10,000.00	Negotiated 53.9						1						
1547		Ubiquiti Ethernet Power Supply		3	pc	1,400.00	4,200.00													
1548		RJ45 Female		100	pc	10.00	1,000.00													
1549		Ethernet Power Surge Protector		4	pc	1,200.00	4,800.00													
1550	**5-02-05-020-01**	**Mobile**	**LRR**				**351,200.00**	**Negotiated 53.9**	**1**			**1**			**1**			**1**		
1551	5-02-05-020-01	**Mobile Communication**	HHC LRR				351,200.00	Negotiated 53.9	1			1			1			1		
1552		Prepaid Load Card 500		320	pc	500.00	160,000.00													
1553		Prepaid Load Card 300		350	pc	300.00	105,000.00													
1554		Prepaid Load Card 100		862	pc	100.00	86,200.00													
1555	**5-02-03-210-09**	**Semi-Expendable - Military, Police and Security Equipment**	**LRR**				**2,215,197.00**	**Negotiated 53.9**		**1**			**2**			**1**			**1**	
1556	5-02-03-210-09	**Support for Material Research and Development (Pistol Holster)**	HHC LRR				79,197.00	Negotiated 53.9					1							

1557		Tactical K Kydex sheath Back Clamp Loops Belt Clip Kit		4	pc	395.00	1,580.00														
1558		1/2 piece K Sheath Clip Kydex Waist		4	pck	450.00	1,800.00														
1559		4 Sets Kydex Holster Screw Parts Fast-Dialing Sheath Screw Fittings		3	pck	2,900.00	8,700.00														
1560		Tek Lok Screw Set Chicago Screw Comes with Washer for DIY Kydex Sheath Hand Tool Parts		2	pck	3,611.00	7,222.00														
1561		Clip Back Scabbard		5	pck	105.00	525.00														
1562		KnifeSheath Material Make Thermoplastic Board Carbon Fiber K Plate Fluorescent Green Custom KnifeSca		8	pc	4,050.00	32,400.00														
1563		Tactical Thigh Strap Elastic Band Strap for Thigh Holster Leg Hanger		8	pc	750.00	6,000.00														
1564		carry kydex sheath clip tool custom		6	pc	560.00	3,360.00														
1565		Tactical Stainless Steel Metal Belt Clip		7	pc	680.00	4,760.00														
1566		Holster Molding Prop		6	pc	950.00	5,700.00														
1567		Hybrid Metal Buckle		5	pc	250.00	1,250.00														
1568		Black Rubber Spacers		8	pck	550.00	4,400.00														
1569		Metal Belt Clip		30	pc	50.00	1,500.00														
1570	5-02-03-210-09	**Procurement of Military Equipment**	HHC LRR				2,136,000.00	Negotiated 53.9		1			1			1			1		
1571		Compass		100	pc	5,000.00	500,000.00														
1572		Tent		4	pc	14,000.00	56,000.00														
1573		Cot bed		180	pc	3,500.00	630,000.00														
1574		Binocular		100	pc	9,500.00	950,000.00														
1575	**5-02-13-040-01**	**R&M (Buildings & Other Structures) Buildings**	**LRR**				**1,960,613.00**	**Negotiated 53.9**		**1**		**3**			**1**		**1**	**2**		
1576	5-02-13-040-01	**Repair & Enhancement of Parking Bay**	HHC LRR				251,220.00	Negotiated 53.9				1								
1577		Cement		203	bag	200.00	40,600.00														
1578		Gravel & Sand		10	cu.m	6,000.00	60,000.00														
1579		Concreate nail # 3		10	kl	90.00	900.00														

1580		Common Nail # 4		10	kl	85.00	850.00														
1581		Common Nail # 3		10	kl	80.00	800.00														
1582		Common Nail # 2		10	kl	65.00	650.00														
1583		Good Lumber (2x2x12)		50	pc	180.00	9,000.00														
1584		Good Lumber (2x3x12)		50	pc	240.00	12,000.00														
1585		GI Wire # 16		20	kl	60.00	1,200.00														
1586		Laquer thinner		20	gal	250.00	5,000.00														
1587		Epoxy primer		20	gal	580.00	11,600.00														
1588		C-purliuns 2x3x6		126	pc	470.00	59,220.00														
1589		C-purliuns 2x10x6		30	pc	850.00	25,500.00														
1590		paint brush # 2		30	pc	35.00	1,050.00														
1591		Metal furring		100	pc	125.00	12,500.00														
1592		Blind Revit		30	bx	200.00	6,000.00														
1593		Carrying channel		30	pc	145.00	4,350.00														
1594	5-02-13-040-01	**Repair & Enhancement of Female Barracks**	HHC LRR				179,330.00	Negotiated 53.9		1											
1595		Roller Brush		10	pc	75.00	750.00														
1596		RollerPad		10	pc	45.00	450.00														
1597		Skim coat		10	bag	400.00	4,000.00														
1598		Palete		10	pair	70.00	700.00														
1599		Sanding Paper # 100		20	pc	70.00	1,400.00														
1600		Sanding Paper #120		19	pc	15.00	285.00														
1601		CHB # 5		30	pc	13.00	390.00														
1602		Cement		80	bag	200.00	16,000.00														

1603		Gravel & Sand		6	cu.m	6,000.00	36,000.00													
1604		Concreate nail # 3		5	kl	90.00	450.00													
1605		Common Nail # 4		5	kl	85.00	425.00													
1606		Common Nail # 3		5	kl	80.00	400.00													
1607		Common Nail # 2		2	kl	65.00	130.00													
1608		Good Lumber (2x2x12)		30	pc	180.00	5,400.00													
1609		Good Lumber (2x3x12)		30	pc	240.00	7,200.00													
1610		GI Wire # 16		15	kl	60.00	900.00													
1611		Tiles 60x60		120	pc	190.00	22,800.00													
1612		Tile trim		15	pc	200.00	3,000.00													
1613		Tile cutter		5	pc	650.00	3,250.00													
1614		Carrying channel		20	pc	145.00	2,900.00													
1615		Laquer thinner		10	gal	250.00	2,500.00													
1616		Epoxy primer		7	gal	580.00	4,060.00													
1617		C-purliuns 2x3x6		100	pc	470.00	47,000.00													
1618		C-purliuns 2x10x6		12	pc	85.00	1,020.00													
1619		Cutting disc		10	bx	675.00	6,750.00													
1620		paint brush # 2		12	pc	35.00	420.00													
1621		Wall angle		20	pc	55.00	1,100.00													
1622		Metal furring		50	pc	125.00	6,250.00													
1623		Blind Revit		17	bx	200.00	3,400.00													
1624	5-02-13-040-01	**Repair & Enhancement of Messhall**	HHC LRR				250,000.00	Negotiated 53.9							1					
1625		Tiles 60x60		150	pc	190.00	28,500.00													

1626		Tile trim		14	pc	200.00	2,800.00														
1627		Tile cutter		5	pc	650.00	3,250.00														
1628		Carrying channel		30	pc	145.00	4,350.00														
1629		Laquer thinner		20	gal	250.00	5,000.00														
1630		Epoxy primer		10	gal	580.00	5,800.00														
1631		C-purlins 2x3x6		100	pc	470.00	47,000.00														
1632		C-purlins 2x10x6		15	pc	850.00	12,750.00														
1633		Cutting disc		15	bx	675.00	10,125.00														
1634		paint brush # 2		15	pc	35.00	525.00														
1635		Wall angle		30	pc	55.00	1,650.00														
1636		Metal furring		100	pc	125.00	12,500.00														
1637		Blind Revit		20	bx	200.00	4,000.00														
1638		Roller Brush		8	pc	75.00	600.00														
1639		RollerPad		8	pc	45.00	360.00														
1640		Skim coat		10	bag	400.00	4,000.00														
1641		Palete		9	pairs	70.00	630.00														
1642		Sanding Paper # 100		20	pc	70.00	1,400.00														
1643		Sanding Paper #120		20	pc	15.00	300.00														
1644		CHB # 5		30	pc	13.00	390.00														
1645		Cement		60	bag	200.00	12,000.00														
1646		Gravel & Sand		4	cu.m	6,000.00	24,000.00														
1647		Concreate nail # 3		3	kl	90.00	270.00														
1648		Common Nail # 4		4	kl	85.00	340.00														

1649		Common Nail # 3		3	kl	80.00	240.00													
1650		Common Nail # 2		4	kl	65.00	260.00													
1651		Good Lumber (2x2x12)		30	pc	180.00	5,400.00													
1652		Good Lumber (2x3x12)		30	pc	240.00	7,200.00													
1653		GI Wire # 16		10	kl	60.00	600.00													
1654		Hinges		8	pair	120.00	960.00													
1655		Door Knob		4	pc	600.00	2,400.00													
1656		Sliding window		12	pc	4,200.00	50,400.00													
1657	5-02-13-040-01	**Repair & Enhancement of Multi-Purpose Hall**	HHC LRR				205,070.00	Negotiated 53.9										1		
1658		Cement		60	bag	200.00	12,000.00													
1659		Gravel & Sand		4	cu.m	6,000.00	24,000.00													
1660		Concreate nail # 3		2	kl	90.00	180.00													
1661		Common Nail # 4		2	kl	85.00	170.00													
1662		Common Nail # 3		2	kl	80.00	160.00													
1663		Common Nail # 2		2	kl	65.00	130.00													
1664		Good Lumber (2x2x12)		20	pc	180.00	3,600.00													
1665		Good Lumber (2x3x12)		24	pc	240.00	5,760.00													
1666		GI Wire # 16		10	kl	60.00	600.00													
1667		Hinges		8	pair	120.00	960.00													
1668		Door Knob		4	pc	600.00	2,400.00													
1669		Laquer thinner		16	gal	250.00	4,000.00													
1670		Epoxy primer		8	gal	580.00	4,640.00													
1671		C-purlins 2x3x6		119	pc	470.00	55,930.00													

1672		C-purlins 2x10x6		14	pc	850.00	11,900.00													
1673		Cutting disc		11	bx	675.00	7,425.00													
1674		paint brush # 2		7	pc	35.00	245.00													
1675		Wall angle		20	pc	55.00	1,100.00													
1676		Metal furring		50	pc	125.00	6,250.00													
1677		Blind Revit		10	bx	200.00	2,000.00													
1678		Roller Brush		12	pc	75.00	900.00													
1679		RollerPad		12	pc	45.00	540.00													
1680		Skim coat		15	bag	400.00	6,000.00													
1681		Palete		8	pair	70.00	560.00													
1682		Sanding Paper # 100		10	pc	70.00	700.00													
1683		Sanding Paper #120		11	pc	15.00	165.00													
1684		CHB # 5		20	pc	13.00	260.00													
1685		Tiles 60x60		80	pc	190.00	15,200.00													
1686		Tile trim		2	pc	200.00	400.00													
1687		Tile cutter		3	pc	650.00	1,950.00													
1688		Carrying channel		30	pc	145.00	4,350.00													
1689		Plastic Door 60x20		3	set	1,200.00	3,600.00													
1690		Flash door (90x210)		3	pc	1,900.00	5,700.00													
1691		Steel door jumb (90x210)		3	pc	1,800.00	5,400.00													
1692		Toilet window 40x40		4	pc	1,500.00	6,000.00													
1693		Flat late white		5	tenns	1,979.00	9,895.00													
1694	5-02-13-040-01	**Repair & Enhancement of HHC**	HHC LRR				250,050.00	Negotiated 53.9				1								

1695		Sliding window		16	pc	4,500.00	72,000.00													
1696		paint brush # 2		8	pc	35.00	280.00													
1697		Wall angle		20	pc	55.00	1,100.00													
1698		Metal furring		50	pc	125.00	6,250.00													
1699		Blind Revit		11	bx	200.00	2,200.00													
1700		Roller Brush		12	pc	75.00	900.00													
1701		RollerPad		12	pc	45.00	540.00													
1702		Skim coat		15	bag	400.00	6,000.00													
1703		Palete		7	pair	70.00	490.00													
1704		Sanding Paper # 100		10	pc	70.00	700.00													
1705		Sanding Paper #120		10	pc	15.00	150.00													
1706		GI Wire # 16		10	kl	60.00	600.00													
1707		Hinges		10	pair	120.00	1,200.00													
1708		Door Knob		5	pc	600.00	3,000.00													
1709		Carrying channel		30	pc	145.00	4,350.00													
1710		Laquer thinner		15	gal	250.00	3,750.00													
1711		Epoxy primer		8	gal	580.00	4,640.00													
1712		C-purlins 2x3x6		115	pc	470.00	54,050.00													
1713		C-purlins 2x10x6		12	pc	850.00	10,200.00													
1714		Cutting disc		14	bx	675.00	9,450.00													
1715		Cement		78	bag	200.00	15,600.00													
1716		Gravel & Sand		3	cu.m	6,000.00	18,000.00													
1717		Concreate nail # 3		2	kl	90.00	180.00													

1718		Common Nail # 4		2	kl	85.00	170.00													
1719		Common Nail # 3		2	kl	80.00	160.00													
1720		Common Nail # 2		2	kl	65.00	130.00													
1721		Good Lumber (2x2x12)		30	pc	180.00	5,400.00													
1722		Good Lumber (2x3x12)		30	pc	240.00	7,200.00													
1723		Flat Bar, 1x1/4		8	pc	210.00	1,680.00													
1724		Elec'l Wire TTHN # 12		80	mtr	30.00	2,400.00													
1725		Elec'l Wire TTHN # 14		2	bx	3,350.00	6,700.00													
1726		Junction box		5	pc	45.00	225.00													
1727		Utility box		5	pc	35.00	175.00													
1728		Switch w/cover		4	set	105.00	420.00													
1729		Outlet, 2Gang		2	set	150.00	300.00													
1730		U-Bulb 18 watts		10	pc	210.00	2,100.00													
1731		Circuit Breaker, 1 set		1	set	650.00	650.00													
1732		Panel Board, 4 holes		1	set	770.00	770.00													
1733		Elec'l Tape		10	pc	65.00	650.00													
1734		Flexible Hose		4	roll	1,150.00	4,600.00													
1735		Dyna bolt 10mm		4	pc	105.00	420.00													
1736		Entrance cup 1'		1	pc	170.00	170.00													
1737		Neltex cement 100cc		1	pc	100.00	100.00													
1738	5-02-13-040-01	**R/M of PWD Comfort Room**	HHC LRR				224,943.00	Negotiated 53.9				1								
1739		Gravel 3/4 (crash)		6	cu.m	2,600.00	15,600.00													
1740		S-1 Sand		5	cu.m	1,900.00	9,500.00													

1741		Cement (Portland)		80	bag	299.00	23,920.00														
1742		6" CHB		100	pc	19.00	1,900.00														
1743		Door jamb		3	set	3,250.00	9,750.00														
1744		Panel Door		1	set	15,000.00	15,000.00														
1745		Flatwell enamel		4	tin	2,250.00	9,000.00														
1746		Roof Guard		7	gal	670.00	4,690.00														
1747		QDE		4	tin	2,592.00	10,368.00														
1748		Paint brush 4		10	pc	90.00	900.00														
1749		Paint Thinner		6	gal	220.00	1,320.00														
1750		Enamel Gray		8	gal	2,200.00	17,600.00														
1751		LED light		6	set	3,500.00	21,000.00														
1752		Tile		120	pc	120.00	14,400.00														
1753		Door knob		3	set	580.00	1,740.00														
1754		Grout		15	kl	55.00	825.00														
1755		Tile cutting disk 4		9	pc	390.00	3,510.00														
1756		Adhesive		20	bag	680.00	13,600.00														
1757		Semi gloss latex		5	tin	4,000.00	20,000.00														
1758		Flat latex		4	tin	4,000.00	16,000.00														
1759		Fine sand		6	cu.m	700.00	4,200.00														
1760		Faucet		8	pc	390.00	3,120.00														
1761		Urinal		4	set	1,750.00	7,000.00														
1762	5-02-13-040-01	**Repair and Enhancement of CTTC (LRS)**	LRS				300,000.00	Negotiated 53.9				1					1		
1763		Cement		66	bag	250.00	16,500.00														

1764		Hollow Blocks		600	pc	8.00	4,800.00													
1765		Plywood		120	pc	200.00	24,000.00													
1766		Nail		90	kl	100.00	9,000.00													
1767		Lumber		60	pc	80.00	4,800.00													
1768		Tire Wire		54	roll	100.00	5,400.00													
1769		Florescent Bulb		60	pc	250.00	15,000.00													
1770		Doorknob		120	pc	220.00	26,400.00													
1771		Paint Color		60	gal	1,550.00	93,000.00													
1772		Paint Brush		60	pc	60.00	3,600.00													
1773		Thinner		30	pc	90.00	2,700.00													
1774		Chairs		120	pc	290.00	34,800.00													
1775		Tables		30	pc	2,000.00	60,000.00													
1776	5-02-13-040-01	**Repair and Enhancement of Administrative (LRS)**	LRS				300,000.00	Negotiated S3.9			1					1				
1777		Cement		66	bag	250.00	16,500.00													
1778		Hollow Blocks		600	pc	8.00	4,800.00													
1779		Plywood		120	pc	200.00	24,000.00													
1780		Nail		90	kl	100.00	9,000.00													
1781		Lumber		60	pc	80.00	4,800.00													
1782		Tire Wire		54	roll	100.00	5,400.00													
1783		Florescent Bulb		60	pc	250.00	15,000.00													
1784		Doorknob		120	pc	220.00	26,400.00													
1785		Paint Color		60	gal	1,550.00	93,000.00													
1786		Paint Brush		60	pc	60.00	3,600.00													

1787		Thinner		30	pc	90.00	2,700.00														
1788		Chairs		120	pc	290.00	34,800.00														
1789		Tables		30	pc	2,000.00	60,000.00														
		TOTAL					**15,080,850.00**														

PREPARED BY:

PAUL BENEDICT R CRUZ
MAJOR (OS) PA
G4, LRR, PA

APPROVED BY:

MONICO E ABANG
Brigadier General PA
Regiment Commander

HEADQUARTERS
LIGHT REACTION REGIMENT, PHILIPPINE ARMY
Fort Ramon Magsaysay, 3130, Nueva Ecija

Summary of Program of Implementation

DATE: 23 September 2021

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

Indicators	Jan	Feb	Mar	1st Qtr	Apr	May	Jun	2nd Qtr	Jul	Aug	Sep	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total
Projects Calendared and Processed for the Month Broken Down by Mode of Procurement																	
Negotiated 53.9	25	47	54	126	35	56	39	130	26	52	42	120	33	46	35	114	490
Negotiated 53.5	2	2	2	6	3	1	-	4	3	2	1	6	-	-	-	-	16
Direct Contracting	3	4	2	9	3	4	2	9	3	4	2	9	3	4	2	9	36
Total	**30**	**53**	**58**	**141**	**41**	**61**	**41**	**143**	**32**	**58**	**45**	**135**	**16**	**18**	**10**	**44**	**542**

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

Mode of Procurement	Jan	Feb	Mar	1st Qtr	Apr	May	Jun	2nd Qtr	Jul	Aug	Sep	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total
Negotiated 53.9	400,800.00	1,465,170.00	971,600.00	2,837,570.00	1,959,263.00	1,232,817.00	921,600.00	4,113,680.00	1,515,170.00	679,600.00	1,129,705.00	3,324,475.00	1,205,795.00	758,525.00	921,365.00	2,885,685.00	13,161,410.00
Negotiated 53.5	200,000.00	170,000.00	25,000.00	395,000.00	218,550.00	150,000.00	-	368,550.00	413,500.00	150,000.00	156,550.00	720,050.00	-	-	-	-	1,483,600.00
Direct Contracting	35,820.00	43,320.00	29,820.00	108,960.00	35,820.00	43,320.00	29,820.00	108,960.00	35,820.00	43,320.00	29,820.00	108,960.00	35,820.00	43,320.00	29,820.00	108,960.00	435,840.00
Total	**636,620.00**	**1,678,490.00**	**1,026,420.00**	**3,341,530.00**	**2,213,633.00**	**1,426,137.00**	**951,420.00**	**4,591,190.00**	**1,964,490.00**	**872,920.00**	**1,316,075.00**	**4,153,485.00**	**1,241,615.00**	**801,845.00**	**951,185.00**	**2,994,645.00**	**15,080,850.00**

Prepared By:

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Approved By:

MONICO E ABANG
Brigadier General PA
Regiment Commander