HEADQUARTERS
1ST BRIGADE COMBAT TEAM, PHILIPPINE ARMY
Fort Ramon Magsaysay 3130, Nueva Ecija

END USER: -1BCT, PA

DATE: Aug 08 2022

Indicative Annual Procurement Plan (IAPP) FY 2023

Line Item Nr	Object Code	Procurement Program/Project (PAP)	End User	In 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	PS	CO	(Brief Description of Program/Project)
1	2	3	4		5	6	7	8	9	10	11	12	13	14	15
2	**5-02-02-010-02**	**Training Expenses**	**1BCT**	**No**	**Negotiated 53.9**	**Feb-23**	**N/A**	**Mar-23**	**Mar-23**	**GoP**	**1,040,000.00**	**1,040,000.00**	**0.00**	**0.00**	**Procurement Requirements for CY 2023**
3	**5-02-03-010-02**	**Office Supplies Expenses**	**1BCT**	**No**	**Negotiated 53.5**	**N/A**	**N/A**	**Mar-23**	**Mar-23**	**GoP**	**820,000.00**	**820,000.00**	**0.00**	**0.00**	**Procurement Requirements for CY 2023**
4	**5-02-03-070-00**	**Drugs and Medicines Expenses**	**1BCT**	**No**	**Negotiated 53.9**	**Feb-23**	**N/A**	**Mar-23**	**Mar-23**	**GoP**	**200,000.00**	**200,000.00**	**0.00**	**0.00**	**Procurement Requirements for CY 2023**
5	**5-02-03-070-00**	**Drugs and Medicines Expenses**	**1BCT**	**No**	**Negotiated 53.9**	**Feb-23**	**N/A**	**Mar-23**	**Mar-23**	**GoP**	**20,000.00**	**20,000.00**	**0.00**	**0.00**	**Procurement Requirements for CY 2023**
6	**5-02-03-080-00**	**Medical, Dental and Laboratory Supplies Expenses**	**1BCT**	**No**	**Negotiated 53.9**	**Feb-23**	**N/A**	**Mar-23**	**Mar-23**	**GoP**	**200,000.00**	**200,000.00**	**0.00**	**0.00**	**Procurement Requirements for CY 2023**
7	**5-02-03-080-00**	**Medical, Dental and Laboratory Supplies Expenses**	**1BCT**	**No**	**Negotiated 53.9**	**Feb-23**	**N/A**	**Mar-23**	**Mar-23**	**GoP**	**110,000.00**	**110,000.00**	**0.00**	**0.00**	**Procurement Requirements for CY 2023**
8	**5-02-03-210-02**	**Semi-Expendable - Office Equipment**	**1BCT**	**No**	**Negotiated 53.9**	**Feb-23**	**N/A**	**Mar-23**	**Mar-23**	**GoP**	**80,000.00**	**80,000.00**	**0.00**	**0.00**	**Procurement Requirements for CY 2023**
9	**5-02-03-210-03**	**Semi-Expendable - Information and Communications Technology Equipment**	**1BCT**	**No**	**Negotiated 53.9**	**Feb-23**	**N/A**	**Mar-23**	**Mar-23**	**GoP**	**725,000.00**	**725,000.00**	**0.00**	**0.00**	**Procurement Requirements for CY 2023**
10	**5-02-03-210-03**	**Semi-Expendable - Information and Communications Technology Equipment**	**1BCT**	**No**	**Negotiated 53.9**	**Feb-23**	**N/A**	**Mar-23**	**Mar-23**	**GoP**	**36,000.00**	**36,000.00**	**0.00**	**0.00**	**Procurement Requirements for CY 2023**
11	**5-02-03-210-07**	**Semi-Expendable - Communications Equipment**	**1BCT**	**No**	**Negotiated 53.9**	**Feb-23**	**N/A**	**Mar-23**	**Mar-23**	**GoP**	**87,000.00**	**87,000.00**	**0.00**	**0.00**	**Procurement Requirements for CY 2023**
12	**5-02-03-210-09**	**Semi-Expendable - Military Police and Security Equipment**	**1BCT**	**No**	**Negotiated 53.9**	**Feb-23**	**N/A**	**Mar-23**	**Mar-23**	**GoP**	**77,000.00**	**77,000.00**	**0.00**	**0.00**	**Procurement Requirements for CY 2023**
13	**5-02-03-220-01**	**Furniture and Fixtures**	**1BCT**	**No**	**Negotiated 53.9**	**Feb-23**	**N/A**	**Mar-23**	**Mar-23**	**GoP**	**40,000.00**	**40,000.00**	**0.00**	**0.00**	**Procurement Requirements for CY 2023**
14	**5-02-03-990-00**	**Other Supplies and Materials Expenses**	**1BCT**	**No**	**Negotiated 53.9**	**Feb-23**	**N/A**	**Mar-23**	**Mar-23**	**GoP**	**200,000.00**	**200,000.00**	**0.00**	**0.00**	**Procurement Requirements for CY 2023**
15	**5-02-03-990-00**	**Other Supplies and Materials Expenses**	**1BCT**	**No**	**Negotiated 53.9**	**Feb-23**	**N/A**	**Mar-23**	**Mar-23**	**GoP**	**246,000.00**	**246,000.00**	**0.00**	**0.00**	**Procurement Requirements for CY 2023**
16	**5-02-05-020-01**	**Telephone Expense - Mobile**	**1BCT**	**No**	**Negotiated 53.9**	**Feb-23**	**N/A**	**Mar-23**	**Mar-23**	**GoP**	**57,000.00**	**57,000.00**	**0.00**	**0.00**	**Procurement Requirements for CY 2023**
17	**5-02-05-030-00**	**Internet Subscription Expenses**	**1BCT**	**No**	**Direct Contracting**	**N/A**	**N/A**	**Mar-23**	**Mar-23**	**GoP**	**174,000.00**	**174,000.00**	**0.00**	**0.00**	**Procurement Requirements for CY 2023**
18	**5-02-05-040-00**	**Cable, Satellite, Telegraph and Radio Expenses**	**1BCT**	**No**	**Direct Contracting**	**N/A**	**N/A**	**Mar-23**	**Mar-23**	**GoP**	**42,000.00**	**42,000.00**	**0.00**	**0.00**	**Procurement Requirements for CY 2023**
19	**5-02-13-030-04**	**Water Supply Systems**	**1BCT**	**No**	**Negotiated 53.9**	**Feb-23**	**N/A**	**Mar-23**	**Mar-23**	**GoP**	**100,000.00**	**100,000.00**	**0.00**	**0.00**	**Procurement Requirements for CY 2023**
20	**5-02-13-040-01**	**Buildings**	**1BCT**	**No**	**Negotiated 53.9**	**Feb-23**	**N/A**	**Mar-23**	**Mar-23**	**GoP**	**780,000.00**	**780,000.00**	**0.00**	**0.00**	**Procurement Requirements for CY 2023**
21	**5-02-13-040-99**	**Other Structures**	**1BCT**	**No**	**Negotiated 53.9**	**Feb-23**	**N/A**	**Mar-23**	**Mar-23**	**GoP**	**90,000.00**	**90,000.00**	**0.00**	**0.00**	**Procurement Requirements for CY 2023**

22	5-02-13-050-07	Communications Equipment	1BCT	No	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GoP	210,000.00	210,000.00	0.00	0.00	Procurement Requirements for CY 2023
23	5-02-13-060-01	Motor Vehicles	1BCT	No	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GoP	658,000.00	658,000.00	0.00	0.00	Procurement Requirements for CY 2023
24	5-02-13-210-03	R&M of Semi-Expendable - Information and Communications Technology Equipment	1BCT	No	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GoP	80,000.00	80,000.00	0.00	0.00	Procurement Requirements for CY 2023
25	5-02-13-210-07	R&M of Semi-Expendable - Communications Equipment	1BCT	No	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GoP	184,000.00	184,000.00	0.00	0.00	Procurement Requirements for CY 2023
26	5-02-99-030-00	Representation Expenses	1BCT	No	Negotiated 53.9	Feb-23	N/A	Mar-23	Mar-23	GoP	2,724,000.00	2,724,000.00	0.00	0.00	Procurement Requirements for CY 2023
		TOTAL								TOTAL	8,980,000.00	8,980,000.00	0.00	0.00	Procurement Requirements for CY 2023

Prepared By:

LEODEVIC B GUINID
Colonel INF (GSC) PA
Commander

Recommended By:

ROGELIO D ULANDAY
Brigadier General PA
Chairperson, PABAC 3

Approved By:

ROMEO S BRAWNER JR
Lieutenant General, PA
Commanding General, PA

HEADQUARTERS
1ST BRIGADE COMBAT TEAM PHILIPPINE ARMY
FORT. RAMON MAGSAYSAY, 3130 NUEVA ECIJA

Project Procurement Management Plan (PPMP) CY 2023

END USER: -1BCT, PA

DATE: Aug 08 2022

L/Nr	UACS	General Description	End User	Qty/Size			Estimated Budget	Procurement Method	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	**5-02-02-010-02**	**Training Expenses**	**1BCT**				1,040,000.00	**Negotiated 53.9**		**1**		**1**	**1**		**1**		**1**		**1**	
4	**5-02-02-010-02**	**Gender Education Activities Responsible Parenting Seminar**	**91BRC**				20,000.00	**Negotiated 53.9**												
5		Cupcake		40	pack	87.00	3,480.00													
6		Sports Drink 500 ml		14	box	1,180.00	16,520.00													
7	**5-02-02-010-02**	**Military operation urban training**	**91BRC**				100,000.00	**Negotiated 53.9**												
8		Sports Drink		20	box	1,120.00	44,800.00													
9		Mineral water		20	box	580.00	23,200.00													
10		Special mamon		20	pack	185.00	7,400.00													
11		GTA		50	each	180.00	18,000.00													
12		Ruler		50	pcs	10.00	1,000.00													
13		Notebook		50	pcs	15.00	1,500.00													
14		Ballpen (Blue) Pilot		50	pcs	20.00	2,000.00													
15		pencil		50	pcs	9.00	900.00													
16		White Board Marker (Black)		10	pcs	20.00	400.00													
17		White Board Marker (Blue)		10	pcs	20.00	400.00													
18		White Board Marker (Red)		10	pcs	20.00	400.00													
19	**5-02-02-010-02**	**GAD Orientation and Awareness**	**91BRC**				20,000.00	**Negotiated 53.9**												
20		Sports Drink 500 ml		10	box	1,180.00	11,800.00													
21		Coffee 3in 1		2	pack	350.00	700.00													
22		Cupcake		8	pack	70.00	560.00													
23		Candy		4	pack	70.00	280.00													
24		Token		4	pcs	190.00	760.00													
25		snacks		60	pax	50.00	3,000.00													
26		mineral water (small)		5	box	580.00	2,900.00													
27	**5-02-02-010-02**	**Gender Education Activities (TI&E) on GAD Topics**	**91BRC**				10,000.00	**Negotiated 53.9**												
28		Cupcake		4	pack	70.00	560.00													
29		Sports Drink 500 ml		4	box	1,180.00	9,440.00													
30	**5-02-02-010-02**	**Conduct of CMO capability trainings**	**H1BCT**				30,000.00	**Negotiated 53.9**												

31		Logbooks		3	pcs	150.00	900.00													
32		Textbooks		30	pcs	300.00	18,000.00													
33		Cupcakes		2	box	950.00	3,800.00													
34		Biscuits		2	box	750.00	3,000.00													
35		juice in can		2	box	825.00	3,300.00													
36		bottled water		2	box	250.00	1,000.00													
37	**5-02-02-010-02**	**NCO Empowerment Activities**	**H1BCT**				40,000.00	**Negotiated 53.9**												
38		Line For Certification		1	pc	500.00	1,000.00													
39		Bond Paper A4		3	reams	210.00	1,260.00													
40		Alcohol 500ml		4	bottles	95.00	760.00													
41		Air Freshener		4	can	280.00	2,240.00													
42		Epson Ink		2	set	1,800.00	7,200.00													
43		Special Paper		5	pax	100.00	1,000.00													
44		Token		10	pcs	430.00	8,600.00													
45		Ballpeen Ordinary 12'		6	box	65.00	780.00													
46		Fastener		5	box	60.00	600.00													
47		Folder (Green)		2	pack	700.00	2,800.00													
48		Cupcakes		10	pack	95.00	1,900.00													
49		Memento of Keynote Speaker		1	pcs	1,500.00	3,000.00													
50		Drinks		4	box	690.00	5,520.00													
51		Coffee 3in1		5	pack	250.00	2,500.00													
52		Snacks		6	pax	70.00	840.00													
53	**5-02-02-010-02**	**GIS Training and Analysis**	**H1BCT**				70,000.00	**Negotiated 53.9**												
54		Meals		25	pax	250.00	12,500.00													
55		Snacks(Morning and afternoon		25	pax	150.00	7,500.00													
56		Acetate		2	roll	1,500.00	6,000.00													
57		Table (Lifetime)		2	pcs	1,510.00	6,040.00													
58		Ballpen		3	box	90.00	540.00													
59		Bond Paper		2	box	1,200.00	4,800.00													
60		Cutter with Blade		3	each	200.00	1,200.00													
61		Clipboard		2	each	60.00	240.00													
62		Folder Long Green		4	doz	700.00	5,600.00													
63		Coffe 3 in 1		4	pack	300.00	2,400.00													
64		Highlighter Pen		4	set	140.00	1,120.00													
65		Meniral Water		7	box	300.00	4,200.00													
66		Puncher		1	pcs	200.00	400.00													
67		Paper Tray 3 Layer		1	pcs	650.00	1,300.00													
68		Monoblock Chair		4	pcs	350.00	2,800.00													
69		Notebook		10	pack	50.00	1,000.00													
70		EXTERNAL HD, 1TB		1	pc	2,500.00	5,000.00													
71		White Board Marker		4	box	120.00	960.00													
72		Tabbings		4	box	50.00	400.00													
73		Drinks		5	box	600.00	6,000.00													

74	**5-02-02-010-02**	**Water Search and Rescue Training**	**H1BCT**				60,000.00	**Negotiated 53.9**												
75		Meals (6days)		25	pax	400.00	20,000.00													
76		Snacks (6days)		25	pax	400.00	20,000.00													
77		Floating Lifesaving Rope		2	roll	1,420.00	5,680.00													
78		Water Proof Search Light		2	pcs	880.00	3,520.00													
79		Life Vest		3	pcs	1,000.00	6,000.00													
80		Special paper		1	pack	140.00	280.00													
81		Cutter Heavy Juty		3	pcs	380.00	2,280.00													
82		Notebook		31	pcs	15.00	930.00													
83		ballpen		1	box	139.00	278.00													
84		Document Envelop		39	pcs	4.00	312.00													
85		Bottled Water		1	box	360.00	720.00													
86	**5-02-02-010-02**	**Force Protection Training**	**H1BCT**				60,000.00	**Negotiated 53.9**												
87		Meals		25	pax	250.00	12,500.00													
88		Snacks(Morning and afternoon		25	pax	150.00	7,500.00													
89		Acetate		1	roll	1,500.00	3,000.00													
90		Table (Lifetime)		1	pcs	1,500.00	3,000.00													
91		Ballpen		4	box	90.00	720.00													
92		Bond Paper		2	box	1,200.00	4,800.00													
93		Cutter with Blade		1	each	220.00	440.00													
94		Clipboard		2	each	60.00	240.00													
95		Folder Long Green		2	doz	700.00	2,800.00													
96		Coffe 3 in 1		3	pack	300.00	1,800.00													
97		Highlighter Pen		2	set	140.00	560.00													
98		Meniral Water		5	box	300.00	3,000.00													
99		Puncher		1	pcs	200.00	400.00													
100		Paper Tray 3 Layer		1	pcs	650.00	1,300.00													
101		Monoblock Chair		6	pcs	350.00	4,200.00													
102		Notebook		10	pcs	50.00	1,000.00													
103		EXTERNAL HD, 1TB		1	pc	2,570.00	5,140.00													
104		White Board Marker		5	box	120.00	1,200.00													
105		Tabbings		4	box	50.00	400.00													
106		Drinks		5	box	600.00	6,000.00													
107	**5-02-02-010-02**	**Computer Literacy Training**	**H1BCT**				60,000.00	**Negotiated 53.9**												
108		Bond Paper A4		3	ream	190.00	1,140.00													
109		Alcohol 500ml		2	btll	95.00	380.00													
110		Air Freshener		2	can	280.00	1,120.00													
111		Notebook		40	pcs	15.00	1,200.00													
112		Blank CD-R		2	pcs	50.00	200.00													
113		Flash Drive 16G		1	pcs	423.00	846.00													
114		Correction Tape		3	pcs	50.00	300.00													
115		Cutter Heavy Juty		1	pcs	375.00	750.00													
116		Special paper		3	pack	47.00	282.00													

117		ballpen		3	box	146.00	876.00													
118		Printer Ink		1	set	1,800.00	3,600.00													
119		Acetate		2	roll	1,250.00	5,000.00													
120		Document Envelop		39	pcs	2.00	156.00													
121		Signing Pen		2	box	660.00	2,640.00													
122		Pencil		2	box	140.00	560.00													
123		File Organizer		10	pcs	67.00	1,340.00													
124		Stapler HD#35		5	pcs	300.00	3,000.00													
125		Masking Tape		9	roll	20.00	360.00													
126		Fastener		5	box	70.00	700.00													
127		Tape Transparent 1"		30	roll	30.00	1,800.00													
128		Tape Masking 2"		30	roll	83.00	4,980.00													
129		Staple wire #35		5	pack	47.00	470.00													
130		Paper Glue		15	pcs	31.00	930.00													
131		plastic Green Folder		40	pcs	14.00	1,120.00													
132		Juice Drink		5	box	720.00	7,200.00													
133		Cup Cakes		16	pack	75.00	2,400.00													
134		Coffee 3 in 1		25	pack	250.00	12,500.00													
135		Candy Mint		15	pack	55.00	1,650.00													
136		Crackers		25	pack	50.00	2,500.00													
137	**5-02-02-010-02**	**ISR Training**	**H1BCT**				60,000.00	**Negotiated 53.9**												
138		Meals		25	pax	250.00	12,500.00													
139		Snacks(Morning and afternoon		25	pax	150.00	7,500.00													
140		Acetate		1	roll	1,500.00	3,000.00													
141		Table (Lifetime)		1	pcs	1,510.00	3,020.00													
142		Ballpen		2	box	90.00	360.00													
143		Bond Paper		2	box	1,200.00	4,800.00													
144		Cutter with Blade		1	each	200.00	400.00													
145		Clipboard		2	each	60.00	240.00													
146		Folder Long Green		4	doz	700.00	5,600.00													
147		Coffe 3 in 1		4	pack	300.00	2,400.00													
148		Highlighter Pen		4	set	140.00	1,120.00													
149		Meniral Water		4	box	300.00	2,400.00													
150		Puncher		1	pcs	200.00	400.00													
151		Paper Tray 3 Layer		1	pcs	650.00	1,300.00													
152		Monoblock Chair		4	pcs	350.00	2,800.00													
153		Notebook		10	pack	50.00	1,000.00													
154		EXTERNAL HD, 1TB		1	pc	2,500.00	5,000.00													
155		White Board Marker		4	box	120.00	960.00													
156		Tabbings		4	box	50.00	400.00													
157		Drinks		4	box	600.00	4,800.00													
158	**5-02-02-010-02**	**Conduct of Project Management Training**	**H1BCT**				25,000.00	**Negotiated 53.9**												
159		Meals & Snacks		100	pax	250.00	25,000.00													

160	**5-02-02-010-02**	**Computer Hardware and Maintenance Training**	**H1BCT**				60,000.00	**Negotiated 53.9**												
161		Bond Paper A4		3	ream	190.00	1,140.00													
162		Alcohol 500ml		2	btll	95.00	380.00													
163		Air Freshener		2	can	280.00	1,120.00													
164		Blank CD-R		2	pcs	50.00	200.00													
165		Flash Drive 16G		1	pcs	423.00	846.00													
166		Correction Tape		3	pcs	50.00	300.00													
167		Cutter Heavy Juty		1	pcs	375.00	750.00													
168		Special paper		3	pack	47.00	282.00													
169		Notebook		40	pcs	15.00	1,200.00													
170		ballpen		3	box	146.00	876.00													
171		Printer Ink		1	set	1,800.00	3,600.00													
172		Acetate		2	roll	1,250.00	5,000.00													
173		Document Envelop		39	pcs	2.00	156.00													
174		Signing Pen		2	box	660.00	2,640.00													
175		Pencil		2	box	140.00	560.00													
176		File Organizer		10	pcs	67.00	1,340.00													
177		Stapler HD#35		5	pcs	300.00	3,000.00													
178		Masking Tape		9	roll	20.00	360.00													
179		Fastener		5	box	70.00	700.00													
180		Tape Transparent 1"		30	roll	30.00	1,800.00													
181		Tape Masking 2"		30	roll	83.00	4,980.00													
182		Staple wire #35		5	pack	47.00	470.00													
183		Paper Glue		15	pcs	31.00	930.00													
184		plastic Green Folder		40	pcs	14.00	1,120.00													
185		Juice Drink		5	box	720.00	7,200.00													
186		Cup Cakes		16	pack	75.00	2,400.00													
187		Coffee 3 in 1		25	pack	250.00	12,500.00													
188		Candy Mint		15	pack	55.00	1,650.00													
189		Crackers		25	pack	50.00	2,500.00													
190	**5-02-02-010-02**	**Conduct Cultural Sensitivity Training**	**H1BCT**				120,000.00	**Negotiated 53.9**												
191		Meals & Snacks		140	pax	580.00	81,200.00													
192		Candy		8	pack	65.00	520.00													
193		Coffee 3N1		9	Pack	320.00	2,880.00													
194		Styro cups		6	Pcs	65.00	390.00													
195		Disposable spoon		6	Pack	60.00	360.00													
196		Special Paper		6	pack	75.00	450.00													
197		Tokens (printable cups)		120	pcs	160.00	19,200.00													
198		Chips (Munches Snack Mix)		6	pack	250.00	1,500.00													
199		Token (Seal)		1	pcs	3,600.00	3,600.00													
200		Notebooks		136	pcs	25.00	3,400.00													
201		Ballpens		8	box	125.00	1,000.00													
202		Bottled water		10	box	550.00	5,500.00													

203	**5-02-02-010-02**	**Lecture on SALN**	**H1BCT**				15,000.00	**Negotiated 53.9**												
204		Token		1	pc	2,300.00	2,300.00													
205		Wrox Paper		7	pack	70.00	490.00													
206		Snacks		50	per	180.00	9,000.00													
207		Ink Cartridge Black		3	bot	500.00	1,500.00													
208		Ink CartridgeTricolor		2	bot	500.00	1,000.00													
209		A4 bond Paper		1	rim	210.00	210.00													
210		Short Brown Envelope		50	pcs	10.00	500.00													
211	**5-02-02-010-02**	**Conduct Stress Debriefing Seminar to both men and women operators in the units**	**H1BCT**				120,000.00	**Negotiated 53.9**												
212		Meals & Snacks		140	pax	580.00	81,200.00													
213		Candy		8	pack	65.00	520.00													
214		Coffee 3N1		9	Pack	320.00	2,880.00													
215		Styro cups		6	Pcs	65.00	390.00													
216		Disposable spoon		6	Pack	60.00	360.00													
217		Special Paper		6	pack	75.00	450.00													
218		Tokens (printable cups)		120	pcs	160.00	19,200.00													
219		Chips (Munches Snack Mix)		6	pack	250.00	1,500.00													
220		Token (Seal)		1	pcs	3,600.00	3,600.00													
221		Notebooks		136	pcs	25.00	3,400.00													
222		Ballpens		8	box	125.00	1,000.00													
223		Bottled water		10	box	550.00	5,500.00													
224	**5-02-02-010-02**	**Information Collection/IPB Training**	**H1BCT**				60,000.00	**Negotiated 53.9**												
225		Meals		25	pax	250.00	12,500.00													
226		Snacks(Morning and afternoon		25	pax	150.00	7,500.00													
227		Acetate		1	roll	1,500.00	3,000.00													
228		Table (Lifetime)		1	pcs	1,510.00	3,020.00													
229		Ballpen		2	box	90.00	360.00													
230		Bond Paper		2	box	1,200.00	4,800.00													
231		Cutter with Blade		1	each	200.00	400.00													
232		Clipboard		2	each	60.00	240.00													
233		Folder Long Green		4	doz	700.00	5,600.00													
234		Coffe 3 in 1		4	pack	300.00	2,400.00													
235		Highlighter Pen		4	set	140.00	1,120.00													
236		Meniral Water		4	box	300.00	2,400.00													
237		Puncher		1	pcs	200.00	400.00													
238		Paper Tray 3 Layer		1	pcs	650.00	1,300.00													
239		Monoblock Chair		4	pcs	350.00	2,800.00													
240		Notebook		10	pack	50.00	1,000.00													
241		EXTERNAL HD, 1TB		1	pc	2,500.00	5,000.00													
242		White Board Marker		4	box	120.00	960.00													
243		Tabbings		4	box	50.00	400.00													
244		Drinks		4	box	600.00	4,800.00													

245	**5-02-02-010-02**	**Harris Tactical Radio Orientation and Operation Training**	**H1BCT**				30,000.00	**Negotiated 53.9**												
246		Bond Paper A4		3	ream	190.00	570.00													
247		Alcohol 500ml		2	btll	95.00	190.00													
248		Air Freshener		2	can	280.00	560.00													
249		Blank CD-R		2	pcs	50.00	100.00													
250		Flash Drive 16G		1	pcs	423.00	423.00													
251		Correction Tape		3	pcs	50.00	150.00													
252		Cutter Heavy Juty		1	pcs	375.00	375.00													
253		Special paper		3	pack	47.00	141.00													
254		Notebook		40	pcs	15.00	600.00													
255		ballpen		3	box	146.00	438.00													
256		Printer Ink		1	set	1,800.00	1,800.00													
257		Acetate		2	roll	1,250.00	2,500.00													
258		Document Envelop		39	pcs	2.00	78.00													
259		Juice Drink		5	box	720.00	3,600.00													
260		Signing Pen		2	box	660.00	1,320.00													
261		Pencil		2	box	140.00	280.00													
262		File Organizer		10	pcs	67.00	670.00													
263		Stapler HD#35		5	pcs	300.00	1,500.00													
264		Masking Tape		9	roll	20.00	180.00													
265		Fastener		5	box	70.00	350.00													
266		Tape Transparent 1"		30	roll	30.00	900.00													
267		Tape Masking 2"		30	roll	83.00	2,490.00													
268		Staple wire #35		5	pack	47.00	235.00													
269		Paper Glue		15	pcs	31.00	465.00													
270		plastic Green Folder		40	pcs	14.00	560.00													
271		Cup Cakes		16	pack	75.00	1,200.00													
272		Coffee 3 in 1		25	pack	250.00	6,250.00													
273		Candy Mint		15	pack	55.00	825.00													
274		Crackers		25	pack	50.00	1,250.00													
275	**5-02-02-010-02**	**Conduct of ATR Training/Cascading**	**H1BCT**				20,000.00	**Negotiated 53.9**												
276		Meals		50	pax	250.00	12,500.00													
277		Snacks		50	pax	150.00	7,500.00													
278	**5-02-02-010-02**	**Basic Signal Communication Training**	**H1BCT**				60,000.00	**Negotiated 53.9**												
279		Bond Paper A4		3	ream	190.00	1,140.00													
280		Alcohol 500ml		2	btll	95.00	380.00													
281		Air Freshener		2	can	280.00	1,120.00													
282		Fastener		5	box	70.00	700.00													
283		Blank CD-R		2	pcs	50.00	200.00													
284		Flash Drive 16G		1	pcs	423.00	846.00													
285		Correction Tape		3	pcs	50.00	300.00													
286		Cutter Heavy Juty		1	pcs	375.00	750.00													
287		Special paper		3	pack	47.00	282.00													

288		Notebook		40	pcs	15.00	1,200.00													
289		ballpen		3	box	146.00	876.00													
290		Printer Ink		1	set	1,800.00	3,600.00													
291		Acetate		2	roll	1,250.00	5,000.00													
292		Document Envelop		39	pcs	2.00	156.00													
293		Signing Pen		2	box	660.00	2,640.00													
294		Pencil		2	box	140.00	560.00													
295		File Organizer		10	pcs	67.00	1,340.00													
296		Stapler HD#35		5	pcs	300.00	3,000.00													
297		Masking Tape		9	roll	20.00	360.00													
298		Tape Transparent 1"		30	roll	30.00	1,800.00													
299		Tape Masking 2"		30	roll	83.00	4,980.00													
300		Staple wire #35		5	pack	47.00	470.00													
301		Paper Glue		15	pcs	31.00	930.00													
302		plastic Green Folder		40	pcs	14.00	1,120.00													
303		Juice Drink		5	box	720.00	7,200.00													
304		Cup Cakes		16	pack	75.00	2,400.00													
305		Coffee 3 in 1		25	pack	250.00	12,500.00													
306		Candy Mint		15	pack	55.00	1,650.00													
307		Crackers		25	pack	50.00	2,500.00													
308	**5-02-03-010-02**	**Office Supplies Expenses**	**1BCT**				820,000.00	**Negotiated 53.5**		**1**						**1**				
309	**5-02-03-010-02**	**Support to Unit/Office Administration**	**91BRC**				40,000.00	**Negotiated 53.5**												
310		Ink Refill (Black,Blue,Yellow,Red)		30	bot	235.00	14,100.00													
311		Stapple Wire #35		4	box	105.00	840.00													
312		Glue		4	bot	60.00	480.00													
313		Folder White (Long)		100	pcs	8.00	1,600.00													
314		Envelope Brown (Long)		49	pcs	5.00	490.00													
315		White Board Marker (Black & Blue)		20	pcs	60.00	2,400.00													
316		A4 Bond Paper		25	rim	210.00	10,500.00													
317		Long Bond Paper		6	rim	215.00	2,580.00													
318		Ballpen (Blue) Pilot		8	box	250.00	4,000.00													
319		CDR-RW with Case		4	ea	75.00	600.00													
320		Record Book 500pp		2	ea	85.00	340.00													
321		Scotch Tape 2" 50mm		5	pcs	55.00	550.00													
322		Stapler #35 wl remover		2	set	380.00	1,520.00													
323	**5-02-03-010-02**	**Fiscal Operation – Processing/Preparation of Vouchers**	**H1BCT**				20,000.00	**Negotiated 53.5**												
324		Ballpen		1	box	110.00	440.00													
325		Bond Paper A4		2	box	1,050.00	8,400.00													
326		Folder Long (Green)		3	pack	700.00	8,400.00													
327		Fastener		40	pcs	1.00	160.00													
328		Tabbings		5	box	50.00	1,000.00													
329		Record Book		5	pcs	80.00	1,600.00													

330	**5-02-03-010-02**	**Support to Unit/Office Administration (Office Supplies)**	**H1BCT**				600,000.00	**Negotiated 53.5**												
331		Air Freshener 320ml		15	pcs	280.00	16,800.00													
332		Alcohol 500ml		40	bottles	95.00	15,200.00													
333		Ballpen Ordinary 12s		30	box	85.00	10,200.00													
334		Bond Paper A4		40	box	1,100.00	176,000.00													
335		Cannon Pixma Printer Ink G4010		10	bottle	450.00	18,000.00													
336		Carbon		2	box	650.00	5,200.00													
337		Clipboard		10	each	60.00	2,400.00													
338		Cutter with Blade		15	each	200.00	12,000.00													
339		Epson Printer Ink L3110		8	each	1,800.00	57,600.00													
340		Folder Long (Green)		45	dozen	108.00	19,440.00													
341		Flashdrive 16Gb		10	each	350.00	14,000.00													
342		Glue		40	each	50.00	8,000.00													
343		Highlighter Pen (Assorted)		45	each	32.00	5,760.00													
344		Masking Tape (1")		25	roll	50.00	5,000.00													
345		Paper Tray 3 Layer		4	each	650.00	10,400.00													
346		Ruler		15	each	20.00	1,200.00													
347		Puncher		15	each	160.00	9,600.00													
348		Push Pin		45	box	25.00	4,500.00													
349		Scissors		10	each	72.00	2,880.00													
350		Scotch Tape 4"		50	roll	74.00	14,800.00													
351		Scotch Tape 1"		50	roll	50.00	10,000.00													
352		Signing Pen 0.5		15	box	480.00	28,800.00													
353		Stamp Pad Ink		5	bottle	60.00	1,200.00													
354		Stapler		10	each	150.00	6,000.00													
355		Staple Wire		25	box	49.00	4,900.00													
356		Tabbings		60	box	50.00	12,000.00													
357		White Board		2	each	715.00	5,720.00													
358		White Board Marker		50	box	120.00	24,000.00													
359		Acetate G34		2	roll	1,500.00	12,000.00													
360		Brother Printer Ink (Set)		12	each	1,800.00	86,400.00													
361	**5-02-03-010-02**	**Security Survey Inspection**	**H1BCT**				30,000.00	**Negotiated 53.5**												
362		Folder Long Green		4	doz	700.00	5,600.00													
363		Sign Pen		14	pcs	50.00	1,400.00													
364		Alcohol 70 % 120ml		14	ea	80.00	2,240.00													
365		USB 16GB		4	pcs	700.00	5,600.00													
366		Tabbing's		11	box	50.00	1,100.00													
367		Bond Paper		2	box	1,190.00	4,760.00													
368		Printer Ink		2	set	1,800.00	7,200.00													
369		Notebook		21	pcs	50.00	2,100.00													
370	**5-02-03-010-02**	**Support for the Background Invistigation**	**H1BCT**				40,000.00	**Negotiated 53.5**												
371		Bond Paper		4	box	1,200.00	19,200.00													

372		Printer Ink		2	set	1,100.00	8,800.00													
373		Notebook		4	pcs	25.00	400.00													
374		Folder Long Green		4	doz	300.00	4,800.00													
375		Sign Pen		4	pcs	50.00	800.00													
376		Alcohol 70 % 120ml		4	ea	50.00	800.00													
377		USB 16GB		4	pcs	300.00	4,800.00													
378		Tabbing's		4	box	25.00	400.00													
379	**5-02-03-010-02**	**Reenlistment Process**	**H1BCT**				30,000.00	**Negotiated 53.5**												
380		Ballpen		4	pack	120.00	1,920.00													
381		Bond Paper A4		2	box	1,050.00	8,400.00													
382		Folder Long (Green)		5	box	700.00	14,000.00													
383		Fastener		7	box	70.00	1,960.00													
384		Tabbings		8	box	60.00	1,920.00													
385		Glue		5	bottle	60.00	1,200.00													
386		Record Book		2	pc	75.00	600.00													
387	**5-02-03-010-02**	**DLO Advocacy Activities**	**H1BCT**				60,000.00	**Negotiated 53.5**												
388		Air Freshener 320ml		2	pcs	280.00	2,240.00													
389		Alcohol 500ml		6	bottle	95.00	2,280.00													
390		Ballpen Ordinary 12s		6	box	85.00	2,040.00													
391		Bond Paper A4		3	box	1,100.00	13,200.00													
392		Printer Ink		2	set	1,800.00	14,400.00													
393		Clipboard		1	each	60.00	240.00													
394		Cutter W/Blade		1	each	200.00	800.00													
395		Folder Long (Green)		2	pack	700.00	5,600.00													
396		Glue		5	each	50.00	1,000.00													
397		Masking Tape 1"		8	roll	50.00	1,600.00													
398		Plastic Ruler 45cm		1	each	20.00	80.00													
399		Puncher		1	each	160.00	640.00													
400		Push Pin		10	box	25.00	1,000.00													
401		Scotch Tape Roller 1"		10	roll	50.00	2,000.00													
402		Signing Pen 0.5		1	box	480.00	1,920.00													
403		Stapler		1	each	150.00	600.00													
404		Staple Wire		5	box	50.00	1,000.00													
405		Tabbings		10	box	50.00	2,000.00													
406		White Board Marker		1	box	120.00	480.00													
407		Sliding Folder		50	pcs	14.00	2,800.00													
408		Envelope		50	pcs	6.00	1,200.00													
409		Scotch Tape Roller 4"		10	roll	72.00	2,880.00													
410	**5-02-03-070-00**	**Drugs and Medicines Expenses**	**1BCT**				200,000.00	**Negotiated 53.9**		**1**				**1**		**1**			**1**	
411	**5-02-03-070-00**	**Procurement of Drugs and Medicines**	**H1BCT**				200,000.00	**Negotiated 53.9**												
412		Alcohol 70% 500ml (Green Cross)		20	bottle	95.00	7,600.00													
413		Abdominal Gauze Pack		20	pcs	350.00	28,000.00													
414		Armsling Large		10	pcs	110.00	4,400.00													

415		Betadine 10% 1 Gallon		2	gal	1,200.00	9,600.00													
416		Band Aid 10pcs		20	box	100.00	8,000.00													
417		Cotton Balls 400g		20	roll	163.00	13,040.00													
418		Clean Gloves Large (Latex 50 pairs)		5	box	500.00	10,000.00													
419		Cidex (28days Cycle)		1	gal	2,090.00	8,360.00													
420		Cleaning Wrap 15x500m roll		2	pcs	500.00	4,000.00													
421		D5LR 1L		24	bottl	110.00	10,560.00													
422		Disposable Syringe 3cc (Terumo) 100's		5	box	520.00	10,400.00													
423		Disposable Syringe 5cc (Terumo) 100's		4	box	620.00	9,920.00													
424		Mask		20	box	100.00	8,000.00													
425		Elastic Bandage 4x5		25	pcs	40.00	4,000.00													
426		Elastic Bandage 6x5		25	pcs	50.00	5,000.00													
427		Gauge Pad 4x4 100's Sterial		5	box	500.00	10,000.00													
428		Volume 500ml		16	bottle	80.00	5,120.00													
429		IV Cannula G22 (BBRAUN)		20	pcs	55.00	4,400.00													
430		IV Cannula G20 (BBRAUN)		20	pcs	55.00	4,400.00													
431		Knee Immobalizer		2	pcs	1,000.00	8,000.00													
432		PNSS 1L		5	bottle	110.00	2,200.00													
433		PLR 1L		5	bottle	110.00	2,200.00													
434		Micropore 1" 12pcs		2	box	550.00	4,400.00													
435		Nasopharyngeal Airway Size 8		5	pcs	200.00	4,000.00													
436		Oxygen Face Mask		10	box	150.00	6,000.00													
437		Structural Aluminum Malleable (SAM) Splint		5	pcs	300.00	6,000.00													
438		Triangular Bandage		10	pcs	60.00	2,400.00													
439	**5-02-03-070-00**	**Drugs and Medicines Expenses**	**1BCT**				20,000.00	**Negotiated 53.9**		**1**										
440	**5-02-03-070-00**	**Drug s & Medicine**	**91BRC**				20,000.00	**Negotiated 53.9**												
441		Loperamide 2mg		8	box	280.00	2,240.00													
442		Paracetamol 500mg		8	box	210.00	1,680.00													
443		Mefenamic 500mg		8	box	410.00	3,280.00													
444		Ascorbic Acid		8	box	600.00	4,800.00													
445		Tusedex Capsule		10	box	800.00	8,000.00													
446	**5-02-03-080-00**	**Medical, Dental and Laboratory Supplies Expenses**	**1BCT**				200,000.00	**Negotiated 53.9**			**1**			**1**			**1**			**1**
447	**5-02-03-080-00**	**Procurement of Medical Supplies**	**H1BCT**				200,000.00	**Negotiated 53.9**												
448		Plasma Expander (Voluven)		10	pc	2,000.00	80,000.00													
449		Providone Betadine 60ml		25	pcs	70.00	7,000.00													
450		Hydrogen Paroxide 60 ml		26	pcs	70.00	7,280.00													
451		Paracetamol 500mg 100's		20	box	216.00	17,280.00													
452		Celecoxib 200mg/tab		5	mat	160.00	3,200.00													
453		Loperamide 2mg/cap 100's		8	box	278.75	8,920.00													
454		ORS Sachet		100	pcs	15.00	6,000.00													

455		Metoclopromide 10mg/tab		6	box	1,200.00	28,800.00													
456		Cinnarazine 10mg/tab		11	box	420.00	18,480.00													
457		Chlorpenamine Malaete 10mg/tab		24	mat	120.00	11,520.00													
458		Symdex Tablet		24	mat	120.00	11,520.00													
459	**5-02-03-080-00**	**Medical, Dental and Laboratory Supplies Expenses**	**1BCT**				110,000.00	**Negotiated 53.9**		**1**										
460	**5-02-03-080-00**	**Medical Supplies**	**91BRC**				30,000.00	**Negotiated 53.9**												
461		IV Fluid		30	bot	180.00	5,400.00													
462		Plasma Expander		15	pcs	1,200.00	18,000.00													
463		Providone Iodine		10	bot	110.00	1,100.00													
464		Alcohol		15	bot	100.00	1,500.00													
465		Hydrogen Peroxide		15	bot	100.00	1,500.00													
466		IV set (macro-set)		10	pcs	80.00	800.00													
467		Pack roller Gauze		20	pcs	85.00	1,700.00													
468	**5-02-03-080-00**	**Random Drug Testing**	**H1BCT**				80,000.00	**Negotiated 53.9**												
469		Alcohol 70 % 120ml		9	ea	80.00	2,880.00													
470		Gloves		38	pcs	10.00	1,520.00													
471		Drugtest kit		90	pcs	180.00	64,800.00													
472		Mineral Water		5	box	300.00	6,000.00													
473		Coffee 3 in 1		4	pack	300.00	4,800.00													
474	**5-02-03-210-02**	**Semi-Expendable - Office Equipment**	**1BCT**				80,000.00	**Negotiated 53.9**		**1**									**2**	
475	**5-02-03-210-02**	**Procurement of CMO Equipment**	**H1BCT**				40,000.00	**Negotiated 53.9**												
476		UPS 5,000 volts		1	pc	14,000.00	28,000.00													
477		AVR		10	pcs	600.00	12,000.00													
478	**5-02-03-210-02**	**R&M of Aircon**	**H1BCT**				40,000.00	**Negotiated 53.9**												
479		Repair of Office Equipment Aircon		1	unit	40,000.00	40,000.00													
480	**5-02-03-210-03**	**Semi-Expendable - Information and Communications Technology Equipment**	**1BCT**				725,000.00	**Negotiated 53.9**		**1**			**1**			**1**				**1**
481	**5-02-03-210-03**	**. Procurement of Computer Hardware and Software System**	**H1BCT**				211,000.00	**Negotiated 53.9**												
482		Laptop Computer		2	pcs	42,000.00	168,000.00													
483		Computer Power Supply		1	pcs	1,200.00	2,400.00													
484		Operation System		1	pcs	9,790.00	19,580.00													
485		Microsoft Office		2	pcs	5,255.00	21,020.00													
486	**5-02-03-210-03**	**Procurement of Anti-Virus Subscription**	**H1BCT**				48,000.00	**Negotiated 53.9**												
487		Anti Virus (5 in 1)		12	pcs	4,000.00	48,000.00													
488	**5-02-03-210-03**	**Procurement of ICT Equipment**	**H1BCT**				466,000.00	**Negotiated 53.9**												
489		Desktop Comuter set (built-in)		2	pcs	47,000.00	188,000.00													
490		Projector		1	pcs	43,500.00	87,000.00													
491		Printer 3 in 1		6	pcs	12,000.00	144,000.00													

492		Mouse		2	pcs	345.00	1,380.00													
493		Keyboard		2	pcs	400.00	1,600.00													
494		Microsoft Office		4	pcs	5,502.50	44,020.00													
495	**5-02-03-210-03**	**Semi-Expendable - Information and Communications Technology Equipment**	**1BCT**				36,000.00	**Negotiated 53.9**					**1**							
496	**5-02-03-210-03**	**Procurement of Desktop/ Laptop**	**91BRC**				36,000.00	**Negotiated 53.9**												
497		Laptop/desktop		1	pcs	36,000.00	36,000.00													
498	**5-02-03-210-07**	**Semi-Expendable - Communications Equipment**	**1BCT**				87,000.00	**Negotiated 53.9**			**1**			**1**						
499	**5-02-03-210-07**	**Procurement of Electronic Equipment (GPS)**	**91BRC**				29,000.00	**Negotiated 53.9**												
500		GPS		2	pcs	14,500.00	29,000.00													
501	**5-02-03-210-07**	**Procurement of Commercial Radio & Accessories**	**91BRC**				30,000.00	**Negotiated 53.9**												
502		Charger		10	pcs	540.00	5,400.00													
503		Antenna		12	pcs	600.00	7,200.00													
504		Headset		20	pcs	250.00	5,000.00													
505		Battery		20	pcs	620.00	12,400.00													
506	**5-02-03-210-07**	**Subscription of Satphone load**	**H1BCT**				28,000.00	**Negotiated 53.9**												
507		Subscription of Satphone		1	unit	28,000.00	28,000.00													
508	**5-02-03-210-09**	**Semi-Expendable - Military Police and Security Equipment**	**1BCT**				77,000.00	**Negotiated 53.9**			**2**	**1**								
509	**5-02-03-210-09**	**Procurement of Lensatic Compass (Military Specs)**	**91BRC**				20,000.00	**Negotiated 53.9**												
510		Military Compass		4	pcs	5,000.00	20,000.00													
511	**5-02-03-210-09**	**Enhancement of Quarter Master (Range Finder)**	**91BRC**				29,000.00	**Negotiated 53.9**												
512		Range Finder		2	pcs	14,500.00	29,000.00													
513	**5-02-03-210-09**	**Procurement of Binocular**	**91BRC**				28,000.00	**Negotiated 53.9**												
514		Binoculars		2	pcs	14,000.00	28,000.00													
515	**5-02-03-220-01**	**Furniture and Fixtures**	**1BCT**				40,000.00	**Negotiated 53.9**				**1**	**1**							
516	**5-02-03-220-01**	**Procurement of Filing Cabinet/Vault**	**H1BCT**				11,500.00	**Negotiated 53.9**												
517		FILING CABINET WITH VAULT 4LAYER		1	pc	11,500.00	11,500.00													
518	**5-02-03-220-01**	**Procurement of Filing Cabinet**	**H1BCT**				28,500.00	**Negotiated 53.9**												
519		4 Drawer Vertical Filing Cabinet		3	pcs	9,500.00	28,500.00													
520	**5-02-03-990-00**	**Other Supplies and Materials Expenses**	**1BCT**				200,000.00	**Negotiated 53.9**				**1**								
521	**5-02-03-990-00**	**Procurement of HADR**	**H1BCT**				200,000.00	**Negotiated 53.9**												
522		36inch chainsaw gasoline		2	pcs	17,000.00	34,000.00													
523		RESCUE ROPE		4	200 meter	6,450.00	25,800.00													
524		Rescue Life Vest (Medium)		20	pcs	1,800.00	36,000.00													

525		Rechargeable LED Flashlight KW-9035L		10	pcs	950.00	9,500.00													
526		Led Headlamps Head Lights Waterproof		8	pcs	1,350.00	10,800.00													
527		Folding stretchers		4	pcs	6,350.00	25,400.00													
528		Chopping Axe		10	pcs	1,950.00	19,500.00													
529		Steel Shovel		10	pcs	500.00	5,000.00													
530		Steel carabiner rescue equipment		10	pcs	1,000.00	10,000.00													
531		Life buoy Ring (Water Rescue Equipment)		12	pcs	2,000.00	24,000.00													
532	**5-02-03-990-00**	**Other Supplies and Materials Expenses**	**1BCT**				246,000.00	**Negotiated 53.9**		**1**	**1**				**1**					
533	**5-02-03-990-00**	**Support to the PBAC Deliberation**	**91BRC**				6,000.00	**Negotiated 53.9**												
534		Sports Drink 500 ml		2	box	1,000.00	4,000.00													
535		Coffee 3 in 1		2	pack	350.00	1,400.00													
536		Cupcake		3	pack	100.00	600.00													
537	**5-02-03-990-00**	**Construction of CR for PWD**	**91BRC**				10,000.00	**Negotiated 53.9**												
538		Toilet Bowl		1	pcs	1,000.00	1,000.00													
539		Wire		10	meters	20.00	200.00													
540		Roofing		2	pcs	300.00	600.00													
541		Sand		10	sack	140.00	1,400.00													
542		Nails		2	kl	50.00	100.00													
543		Cement		4	sack	250.00	1,000.00													
544		Lumber 2X2x8		5	pcs	100.00	500.00													
545		Hollow block		100	pcs	10.00	1,000.00													
546		switch		1	pcs	50.00	50.00													
547		Hinge		2	pcs	50.00	100.00													
548		PVC Pipe		3	pcs	250.00	750.00													
549		PVC Fitting		2	pcs	50.00	100.00													
550		Wooden Door		1	pcs	1,100.00	1,100.00													
551		bulb		1	pcs	100.00	100.00													
552		Lumber 2x3x8		10	pcs	100.00	1,000.00													
553		Tie Wire		5	kg	20.00	100.00													
554		Steel Bar		9	pcs	100.00	900.00													
555	**5-02-03-990-00**	**Conduct of Public Affairs activities**	**H1BCT**				200,000.00	**Negotiated 53.9**												
556		Tarpulines		15	pcs	1,000.00	60,000.00													
557		Good lumber 6x6x12		12	pcs	750.00	36,000.00													
558		Plywood 3/4		4	pcs	900.00	14,400.00													
559		souvenirs/giveaways		100	pcs	200.00	80,000.00													
560		bottled water		2	box	250.00	2,000.00													
561		Cupcakes		2	box	950.00	7,600.00													
562	**5-02-03-990-00**	**Conduct Creation and /or Maintenence of GAD Corner of PAMUs**	**H1BCT**				30,000.00	**Negotiated 53.9**												
563		Acrylic 4x3		2	set	5,000.00	10,000.00													

564		Acrylic signage (Silver)		1	set	5,000.00	5,000.00													
565		Acrylic signage (Logo)		1	set	5,000.00	5,000.00													
566		Photo Paper		6	pack	350.00	2,100.00													
567		Double sided tape		5	Pcs	70.00	350.00													
568		Printer Ink		2	set	2,400.00	4,800.00													
569		Meals & Snacks		5	pax	550.00	2,750.00													
570	**5-02-05-020-01**	**Telephone Expense - Mobile**	**1BCT**				57,000.00	**Negotiated 53.9**		**1**			**1**			**2**			**1**	
571	**5-02-05-020-01**	**Payment of GPS Tracker Subscription and Services**	**H1BCT**				27,000.00	**Negotiated 53.9**												
572		GPS Tracker Load		27	set	1,000.00	27,000.00													
573	**5-02-05-020-01**	**Subscription of Communication Services (Mobile)**	**H1BCT**				30,000.00	**Negotiated 53.9**												
574		Cell Card Load		15	pcs	500.00	30,000.00													
575	**5-02-05-030-00**	**Internet Subscription Expenses**	**1BCT**				174,000.00	**Direct Contracting**	**1**			**1**			**1**			**1**		
576	**5-02-05-030-00**	**Subscription of Internet Services**	**H1BCT**				174,000.00	**Direct Contracting**												
577		Internet Point to Point		3	unit	4,000.00	48,000.00													
578		Internet Expenses Fiber		3	unit	8,500.00	102,000.00													
579		Broadband (Mobile Internet)		3	unit	2,000.00	24,000.00													
580	**5-02-05-040-00**	**Cable, Satellite, Telegraph and Radio Expenses**	**1BCT**				42,000.00	**Direct Contracting**			**1**			**1**			**1**			**1**
581	**5-02-05-040-00**	**Subscription of Cable Services**	**H1BCT**				42,000.00	**Direct Contracting**												
582		Cignal Cable Load		1	pax	10,500.00	42,000.00													
583	**5-02-13-030-04**	**Water Supply Systems**	**1BCT**				100,000.00	**Negotiated 53.9**		**1**										
584	**5-02-13-030-04**	**R&M of Water System**	**H1BCT**				100,000.00	**Negotiated 53.9**												
585		PE Pipe		4	roll	4,185.00	16,740.00													
586		Cement		12	bag	280.00	3,360.00													
587		Sand		2	cu.m	700.00	1,400.00													
588		Water faucet		15	pcs	150.00	2,250.00													
589		PVC Pipe Solvent		12	can	75.00	900.00													
590		PE Tee Connector		12	pcs	540.00	6,480.00													
591		Check valve		12	pcs	3,100.00	37,200.00													
592		GI Tee		12	pcs	530.00	6,360.00													
593		GI Nipple		12	pcs	85.00	1,020.00													
594		PE Coupling		12	pcs	540.00	6,480.00													
595		GI Plug		12	pcs	150.00	1,800.00													
596		Teflon Tape		20	pcs	25.00	500.00													
597		Bell Reducer		12	pcs	230.00	2,760.00													
598		ball Valve		5	pcs	1,850.00	9,250.00													
599		Wire #10		12	roll	55.00	660.00													
600		Electrical Tape		20	pcs	50.00	1,000.00													
601		Breaker 30 Amp		5	pcs	368.00	1,840.00													

602	**5-02-13-040-01**	**Buildings**	**1BCT**				780,000.00	**Negotiated 53.9**		**2**	**3**		**3**	**2**		**1**	**1**		**1**	**1**
603	**5-02-13-040-01**	**R&M of MP Quarters**	**H1BCT**				50,000.00	**Negotiated 53.9**												
604		Acri Color (Assorted)		8	liter	195.00	1,560.00													
605		Concrete Nail 4"		5	kls	125.00	625.00													
606		Door Knob		2	set	650.00	1,300.00													
607		Electrical Tape		5	roll	55.00	275.00													
608		3		3	each	125.00	375.00													
609		Good Lumber 2x2x12		30	each	260.00	7,800.00													
610		Good Lumber 2x3x12		15	each	390.00	5,850.00													
611		Hinges 2x3		4	pairs	140.00	560.00													
612		Nail 1"		4	kls	95.00	380.00													
613		Nail 2"		4	kls	105.00	420.00													
614		Nail 4"		4	kls	95.00	380.00													
615		Paint Brush 3"		2	pcs	97.00	194.00													
616		Paint Brush 4"		3	pcs	144.00	432.00													
617		Paint Flat Latex		2	pail	640.00	1,280.00													
618		Paint Gloss Latex		2	pail	715.00	1,430.00													
619		Paint QDE		2	pail	3,192.00	6,384.00													
620		Paint Primer		2	gal	475.00	950.00													
621		Paint Thinner		5	gal	350.00	1,750.00													
622		Plywood Marine 1/4		10	each	495.00	4,950.00													
623		Plywood Marine 3/4		5	each	1,937.00	9,685.00													
624		Roller Brush with Basin		5	each	250.00	1,250.00													
625		Sand Paper 100		5	each	180.00	900.00													
626		Sand Paper 120		5	each	180.00	900.00													
627		Tire Wire		5	kls	74.00	370.00													
628	**5-02-13-040-01**	**R&M of EP Barracks 3**	**H1BCT**				60,000.00	**Negotiated 53.9**												
629		Acri Color (Assorted)		10	liter	195.00	1,950.00													
630		Concrete Nail 4"		6	kls	125.00	750.00													
631		Door Knob		5	set	650.00	3,250.00													
632		Good Lumber 2x2x12		20	each	360.00	7,200.00													
633		Good Lumber 2x3x12		20	each	430.00	8,600.00													
634		Hinges 2x3"		4	pairs	140.00	560.00													
635		Nail 1"		4	kls	95.00	380.00													
636		Nail 2"		4	kls	105.00	420.00													
637		Nail 4"		4	kls	95.00	380.00													
638		Paint Brush 3"		2	pcs	97.00	194.00													
639		Paint Brush 4"		4	pcs	144.00	576.00													
640		Paint Plat Latex		2	pail	640.00	1,280.00													
641		Paint Gloss Latex		2	pail	715.00	1,430.00													
642		Paint QDE		3	pail	3,192.00	9,576.00													
643		Paint Primer		2	gal	475.00	950.00													
644		Paint Thinner		5	gal	350.00	1,750.00													

645		Plywood Marine 1/4"		10	each	555.00	5,550.00													
646		Plywood Marine 3/4"		5	each	2,176.80	10,884.00													
647		Roller Brush with Basin		5	each	250.00	1,250.00													
648		Sand Paper 100		10	each	180.00	1,800.00													
649		Sand Paper 200		5	each	180.00	900.00													
650		Tire Wire		5	kls	74.00	370.00													
651	**5-02-13-040-01**	**R&M of SM Quarters**	**H1BCT**				50,000.00	**Negotiated 53.9**												
652		Acri Color (Assorted)		10	liter	195.00	1,950.00													
653		Concrete Nail 4"		4	kls	125.00	500.00													
654		Door Knob		2	set	650.00	1,300.00													
655		Good Lumber 2x2x12		15	each	360.00	5,400.00													
656		Good Lumber 2x3x12		14	each	430.00	6,020.00													
657		Hinges 2x3"		4	pairs	140.00	560.00													
658		Nail 1"		4	kls	95.00	380.00													
659		Nail 2"		4	kls	105.00	420.00													
660		Nail 4"		3	kls	95.00	285.00													
661		Paint Brush 3"		2	pcs	97.00	194.00													
662		Paint Brush 4"		3	pcs	144.00	432.00													
663		Paint Plat Latex		2	pail	640.00	1,280.00													
664		Paint Gloss Latex		2	pail	715.00	1,430.00													
665		Paint QDE		2	pail	3,192.00	6,384.00													
666		Paint Primer		2	gal	475.00	950.00													
667		Paint Thinner		5	gal	350.00	1,750.00													
668		Plywood Marine 1/4"		10	each	555.00	5,550.00													
669		Plywood Marine 3/4"		5	each	2,179.00	10,895.00													
670		Roller Brush with Basin		5	each	250.00	1,250.00													
671		Sand Paper 100		10	each	180.00	1,800.00													
672		Sand Paper 200		5	each	180.00	900.00													
673		Tire Wire		5	kls	74.00	370.00													
674	**5-02-13-040-01**	**R&M of Covered Court**	**H1BCT**				50,000.00	**Negotiated 53.9**												
675		Acri Color (Assorted)		8	liter	195.00	1,560.00													
676		Concrete Nail 4"		10	kls	125.00	1,250.00													
677		Good Lumber 2x2x12		30	each	260.00	7,800.00													
678		Good Lumber 2x3x12		15	each	390.00	5,850.00													
679		Bulb (Spot Light)		10	pcs	214.00	2,140.00													
680		Nail 4"		4	kls	95.00	380.00													
681		Pant Brush 3"		2	pcs	105.00	210.00													
682		Pant Brush 4"		3	pcs	145.00	435.00													
683		Paint Flat Latex		5	pail	640.00	3,200.00													
684		Paint Gloss Latex		5	pail	720.00	3,600.00													
685		Paint QDE		5	pail	3,096.00	15,480.00													
686		Paint Primer		5	gal	475.00	2,375.00													
687		Paint Thinner		5	gal	350.00	1,750.00													
688		Roller Brush with Basin		5	each	250.00	1,250.00													

689		Sand Paper 100		5	each	180.00	900.00													
690		Sand Paper 120		5	each	180.00	900.00													
691		Tire Wire		5	kls	74.00	370.00													
692		Electrical Tape		10	roll	55.00	550.00													
693	**5-02-13-040-01**	**R&M of CS Quarters**	**H1BCT**				50,000.00	**Negotiated 53.9**												
694		Acri Color (Assorted)		10	liter	195.00	1,950.00													
695		Concrete Nail 4"		5	kls	125.00	625.00													
696		Door Knob		3	set	650.00	1,950.00													
697		Good Lumber 2x2x12		15	each	355.00	5,325.00													
698		Good Lumber 2x3x12		15	each	430.00	6,450.00													
699		Hinges 2x3"		4	pairs	140.00	560.00													
700		Nail 1"		3	kls	95.00	285.00													
701		Nail 2"		4	kls	105.00	420.00													
702		Nail"		4	kls	95.00	380.00													
703		Paint Brush 3"		2	pcs	97.00	194.00													
704		Paint Brush 4"		3	pcs	144.00	432.00													
705		Paint Plat Latex		2	pail	640.00	1,280.00													
706		Paint Gloss Latex		2	pail	715.00	1,430.00													
707		Paint QDE		2	pail	3,192.00	6,384.00													
708		Paint Primer		2	gal	475.00	950.00													
709		Paint Thinner		5	gal	350.00	1,750.00													
710		Plywood Marine 1/4"		8	each	555.00	4,440.00													
711		Plywood Marine 3/4"		5	each	2,175.00	10,875.00													
712		Roller Brush with Basin		5	each	250.00	1,250.00													
713		Sand Paper 100		10	each	180.00	1,800.00													
714		Sand Paper 200		5	each	180.00	900.00													
715		Tire Wire		5	kls	74.00	370.00													
716	**5-02-13-040-01**	**R&M of Mess Facility**	**H1BCT**				60,000.00	**Negotiated 53.9**												
717		Acri Color (Assorted)		10	liter	195.00	1,950.00													
718		Concrete Nail 4"		6	kls	125.00	750.00													
719		Door Knob		5	set	650.00	3,250.00													
720		Good Lumber 2x2x12		20	each	360.00	7,200.00													
721		Good Lumber 2x3x12		20	each	430.00	8,600.00													
722		Hinges 2x3"		4	pairs	140.00	560.00													
723		Nail 1"		4	kls	95.00	380.00													
724		Nail 2"		4	kls	105.00	420.00													
725		Nail 4"		4	kls	95.00	380.00													
726		Paint Brush 3"		2	pcs	97.00	194.00													
727		Paint Brush 4"		4	pcs	144.00	576.00													
728		Paint Plat Latex		2	pail	640.00	1,280.00													
729		Paint Gloss Latex		2	pail	715.00	1,430.00													
730		Paint QDE		3	pail	3,192.00	9,576.00													
731		Paint Primer		2	gal	475.00	950.00													
732		Paint Thinner		5	gal	350.00	1,750.00													

733		Plywood Marine 1/4"		10	each	555.00	5,550.00													
734		Plywood Marine 3/4"		5	each	2,176.80	10,884.00													
735		Roller Brush with Basin		5	each	250.00	1,250.00													
736		Sand Paper 100		10	each	180.00	1,800.00													
737		Sand Paper 200		5	each	180.00	900.00													
738		Tire Wire		5	kls	74.00	370.00													
739	**5-02-13-040-01**	**R&M of Officers Quarters**	**H1BCT**				60,000.00	**Negotiated 53.9**												
740		Acri Color (Assorted)		10	liter	195.00	1,950.00													
741		Concrete Nail 4"		6	kls	125.00	750.00													
742		Door Knob		5	set	650.00	3,250.00													
743		Good Lumber 2x2x12		20	each	360.00	7,200.00													
744		Good Lumber 2x3x12		20	each	430.00	8,600.00													
745		Hinges 2x3"		4	pairs	140.00	560.00													
746		Nail 1"		4	kls	95.00	380.00													
747		Nail 2"		4	kls	105.00	420.00													
748		Nail 4"		4	kls	95.00	380.00													
749		Paint Brush 3"		2	pcs	97.00	194.00													
750		Paint Brush 4"		4	pcs	144.00	576.00													
751		Paint Plat Latex		2	pail	640.00	1,280.00													
752		Paint Gloss Latex		2	pail	715.00	1,430.00													
753		Paint QDE		3	pail	3,192.00	9,576.00													
754		Paint Primer		2	gal	475.00	950.00													
755		Paint Thinner		5	gal	350.00	1,750.00													
756		Plywood Marine 1/4"		10	each	555.00	5,550.00													
757		Plywood Marine 3/4"		5	each	2,176.80	10,884.00													
758		Roller Brush with Basin		5	each	250.00	1,250.00													
759		Sand Paper 100		10	each	180.00	1,800.00													
760		Sand Paper 200		5	each	180.00	900.00													
761		Tire Wire		5	kls	74.00	370.00													
762	**5-02-13-040-01**	**R&M of BC Quarters**	**H1BCT**				50,000.00	**Negotiated 53.9**												
763		Acri Color (Assorted)		10	liter	195.00	1,950.00													
764		Concrete Nail 4"		4	kls	125.00	500.00													
765		Door Knob		2	set	650.00	1,300.00													
766		Good Lumber 2x2x12		15	each	360.00	5,400.00													
767		Good Lumber 2x3x12		14	each	430.00	6,020.00													
768		Hinges 2x3"		4	pairs	140.00	560.00													
769		Nail 1"		4	kls	95.00	380.00													
770		Nail 2"		4	kls	105.00	420.00													
771		Nail 4"		3	kls	95.00	285.00													
772		Paint Brush 3"		2	pcs	97.00	194.00													
773		Paint Brush 4"		3	pcs	144.00	432.00													
774		Paint Plat Latex		2	pail	640.00	1,280.00													
775		Paint Gloss Latex		2	pail	715.00	1,430.00													
776		Paint QDE		2	pail	3,192.00	6,384.00													

777		Paint Primer		2	gal	475.00	950.00													
778		Paint Thinner		5	gal	350.00	1,750.00													
779		Plywood Marine 1/4"		10	each	555.00	5,550.00													
780		Plywood Marine 3/4"		5	each	2,179.00	10,895.00													
781		Roller Brush with Basin		5	each	250.00	1,250.00													
782		Sand Paper 100		10	each	180.00	1,800.00													
783		Sand Paper 200		5	each	180.00	900.00													
784		Tire Wire		5	kls	74.00	370.00													
785	**5-02-13-040-01**	**R&M of EP Barracks 2**	**H1BCT**				60,000.00	**Negotiated 53.9**												
786		Paint Thinner		5	gal	350.00	1,750.00													
787		Acri Color (Assorted)		10	liter	195.00	1,950.00													
788		Concrete Nail 4"		6	kls	125.00	750.00													
789		Door Knob		5	set	650.00	3,250.00													
790		Good Lumber 2x2x12		20	each	360.00	7,200.00													
791		Good Lumber 2x3x12		20	each	430.00	8,600.00													
792		Hinges 2x3"		4	pairs	140.00	560.00													
793		Nail 1"		4	kls	95.00	380.00													
794		Nail 2"		4	kls	105.00	420.00													
795		Nail 4"		4	kls	95.00	380.00													
796		Paint Brush 3"		2	pcs	97.00	194.00													
797		Paint Brush 4"		4	pcs	144.00	576.00													
798		Paint Plat Latex		2	pail	640.00	1,280.00													
799		Paint Gloss Latex		2	pail	715.00	1,430.00													
800		Paint QDE		3	pail	3,192.00	9,576.00													
801		Paint Primer		2	gal	475.00	950.00													
802		Plywood Marine 1/4"		10	each	555.00	5,550.00													
803		Plywood Marine 3/4"		5	each	2,176.80	10,884.00													
804		Roller Brush with Basin		5	each	250.00	1,250.00													
805		Sand Paper 100		10	each	180.00	1,800.00													
806		Sand Paper 200		5	each	180.00	900.00													
807		Tire Wire		5	kls	74.00	370.00													
808	**5-02-13-040-01**	**R&M of EP Barracks 1**	**H1BCT**				60,000.00	**Negotiated 53.9**												
809		Acri Color (Assorted)		10	liter	195.00	1,950.00													
810		Concrete Nail 4"		6	kls	125.00	750.00													
811		Door Knob		5	set	650.00	3,250.00													
812		Good Lumber 2x2x12		20	each	360.00	7,200.00													
813		Good Lumber 2x3x12		20	each	430.00	8,600.00													
814		Hinges 2x3"		4	pairs	140.00	560.00													
815		Nail 1"		4	kls	95.00	380.00													
816		Nail 2"		4	kls	105.00	420.00													
817		Nail 4"		4	kls	95.00	380.00													
818		Paint Brush 3"		2	pcs	97.00	194.00													
819		Paint Brush 4"		4	pcs	144.00	576.00													
820		Paint Plat Latex		2	pail	640.00	1,280.00													

821		Paint Gloss Latex		2	pail	715.00	1,430.00													
822		Paint QDE		3	pail	3,192.00	9,576.00													
823		Paint Primer		2	gal	475.00	950.00													
824		Paint Thinner		5	gal	350.00	1,750.00													
825		Plywood Marine 1/4"		10	each	555.00	5,550.00													
826		Plywood Marine 3/4"		5	each	2,176.80	10,884.00													
827		Roller Brush with Basin		5	each	250.00	1,250.00													
828		Sand Paper 100		10	each	180.00	1,800.00													
829		Sand Paper 200		5	each	180.00	900.00													
830		Tire Wire		5	kls	74.00	370.00													
831	**5-02-13-040-01**	**R&M of Communication/Signal Facilities**	**H1BCT**				50,000.00	**Negotiated 53.9**												
832		Acri Color (Assorted)		10	liter	195.00	1,950.00													
833		Concrete Nail 4"		5	kls	125.00	625.00													
834		Door Knob		3	set	650.00	1,950.00													
835		Good Lumber 2x2x12		15	each	355.00	5,325.00													
836		Good Lumber 2x3x12		15	each	430.00	6,450.00													
837		Hinges 2x3"		4	pairs	140.00	560.00													
838		Nail 1"		3	kls	95.00	285.00													
839		Nail 2"		4	kls	105.00	420.00													
840		Nail"		4	kls	95.00	380.00													
841		Paint Brush 3"		2	pcs	97.00	194.00													
842		Paint Brush 4"		3	pcs	144.00	432.00													
843		Paint Plat Latex		2	pail	640.00	1,280.00													
844		Paint Gloss Latex		2	pail	715.00	1,430.00													
845		Paint QDE		2	pail	3,192.00	6,384.00													
846		Paint Primer		2	gal	475.00	950.00													
847		Paint Thinner		5	gal	350.00	1,750.00													
848		Plywood Marine 1/4"		8	each	555.00	4,440.00													
849		Plywood Marine 3/4"		5	each	2,175.00	10,875.00													
850		Roller Brush with Basin		5	each	250.00	1,250.00													
851		Sand Paper 100		10	each	180.00	1,800.00													
852		Sand Paper 200		5	each	180.00	900.00													
853		Tire Wire		5	kls	74.00	370.00													
854	**5-02-13-040-01**	**R&M of Admin Building**	**H1BCT**				80,000.00	**Negotiated 53.9**												
855		Door Knob		3	set	650.00	1,950.00													
856		Electrical Tape		6	roll	55.00	330.00													
857		Fauset		6	each	125.00	750.00													
858		Good Lumber 2x2x12		20	each	261.00	5,220.00													
859		Acri Color (Assorted)		10	liter	197.00	1,970.00													
860		Concrete Nail 4"		4	kls	125.00	500.00													
861		Good Lumber 2x3x12		20	each	390.00	7,800.00													
862		Hinges 2x3		8	pairs	140.00	1,120.00													
863		Nail 1"		6	kls	95.00	570.00													
864		Nail 2"		7	kls	105.00	735.00													

865		Nail 4"		8	kls	95.00	760.00													
866		Paint Brush 3"		4	pcs	94.00	376.00													
867		Paint Brush 4"		6	pcs	145.00	870.00													
868		Paint Flat Latex		8	pail	640.00	5,120.00													
869		Paint Gloss Latex		5	pail	715.20	3,576.00													
870		Paint QDE		3	pail	3,190.00	9,570.00													
871		Paint Primer		4	gal	475.00	1,900.00													
872		Paint Thinner		9	gal	351.00	3,159.00													
873		Plywood Marine 1/4		15	each	495.00	7,425.00													
874		Plywood Marine 3/4		8	each	1,935.00	15,480.00													
875		Roller Brush with Basin		10	each	253.00	2,530.00													
876		Sand Paper 100		21	each	180.00	3,780.00													
877		Sand Paper 120		21	each	180.00	3,780.00													
878		Tire Wire		9	kls	81.00	729.00													
879	**5-02-13-040-01**	**R&M of DBC Quarters**	**H1BCT**				50,000.00	**Negotiated 53.9**												
880		Acri Color (Assorted)		10	liter	195.00	1,950.00													
881		Concrete Nail 4"		4	kls	125.00	500.00													
882		Door Knob		2	set	650.00	1,300.00													
883		Good Lumber 2x2x12		15	each	360.00	5,400.00													
884		Good Lumber 2x3x12		14	each	430.00	6,020.00													
885		Hinges 2x3"		4	pairs	140.00	560.00													
886		Nail 1"		4	kls	95.00	380.00													
887		Nail 2"		4	kls	105.00	420.00													
888		Nail 4"		3	kls	95.00	285.00													
889		Paint Brush 3"		2	pcs	97.00	194.00													
890		Paint Brush 4"		3	pcs	144.00	432.00													
891		Paint Plat Latex		2	pail	640.00	1,280.00													
892		Paint Gloss Latex		2	pail	715.00	1,430.00													
893		Paint QDE		2	pail	3,192.00	6,384.00													
894		Paint Primer		2	gal	475.00	950.00													
895		Paint Thinner		5	gal	350.00	1,750.00													
896		Plywood Marine 1/4"		10	each	555.00	5,550.00													
897		Plywood Marine 3/4"		5	each	2,179.00	10,895.00													
898		Roller Brush with Basin		5	each	250.00	1,250.00													
899		Sand Paper 100		10	each	180.00	1,800.00													
900		Sand Paper 200		5	each	180.00	900.00													
901		Tire Wire		5	kls	74.00	370.00													
902	**5-02-13-040-01**	**R&M of Transient/Female Quarters**	**H1BCT**				50,000.00	**Negotiated 53.9**												
903		Acri Color (Assorted)		10	liter	195.00	1,950.00													
904		Concrete Nail 4"		5	kls	125.00	625.00													
905		Door Knob		3	set	650.00	1,950.00													
906		Good Lumber 2x2x12		15	each	355.00	5,325.00													
907		Good Lumber 2x3x12		15	each	430.00	6,450.00													
908		Hinges 2x3"		4	pairs	140.00	560.00													

909		Nail 1"		3	kls	95.00	285.00													
910		Nail 2"		4	kls	105.00	420.00													
911		Nail"		4	kls	95.00	380.00													
912		Paint Brush 3"		2	pcs	97.00	194.00													
913		Paint Brush 4"		3	pcs	144.00	432.00													
914		Paint Plat Latex		2	pail	640.00	1,280.00													
915		Paint Gloss Latex		2	pail	715.00	1,430.00													
916		Paint QDE		2	pail	3,192.00	6,384.00													
917		Paint Primer		2	gal	475.00	950.00													
918		Paint Thinner		5	gal	350.00	1,750.00													
919		Plywood Marine 1/4"		8	each	555.00	4,440.00													
920		Plywood Marine 3/4"		5	each	2,175.00	10,875.00													
921		Roller Brush with Basin		5	each	250.00	1,250.00													
922		Sand Paper 100		10	each	180.00	1,800.00													
923		Sand Paper 200		5	each	180.00	900.00													
924		Tire Wire		5	kls	74.00	370.00													
925	**5-02-13-040-99**	**Other Structures**	**1BCT**				90,000.00	**Negotiated 53.9**		**1**										
926	**5-02-13-040-99**	**Construction of Disable Ramp**	**H1BCT**				90,000.00	**Negotiated 53.9**												
927		CHB #4		100	pcs	12.00	1,200.00													
928		Concrete Nail 4"		10	kls	125.00	1,250.00													
929		Good Lumber 2x2x12		40	each	261.00	10,440.00													
930		Good Lumber 2x3x12		40	each	390.00	15,600.00													
931		Nail 1"		8	kls	95.00	760.00													
932		Nail 2"		8	kls	105.00	840.00													
933		Nail 4"		8	kls	95.00	760.00													
934		Plywood Marine 1/4		15	each	495.00	7,425.00													
935		Sand		3	Cubic	2,400.00	7,200.00													
936		Grovel		3	cubic	2,600.00	7,800.00													
937		Steel Bar		70	pcs	120.00	8,400.00													
938		Cement		30	pcs	305.00	9,150.00													
939		Level Hose		10	mtrs	34.50	345.00													
940		Tire Wire		19	kls	81.00	1,539.00													
941		Pant Brush 3"		2	pcs	105.00	210.00													
942		Pant Brush 4"		3	pcs	143.00	429.00													
943		Paint Flat Latex		4	pail	640.00	2,560.00													
944		Paint Gloss Latex		5	pail	720.00	3,600.00													
945		Paint QDE		2	pail	3,096.00	6,192.00													
946		Paint Primer		4	gal	475.00	1,900.00													
947		Paint Thinner		4	gal	350.00	1,400.00													
948		Roller Brush with Basin		4	each	250.00	1,000.00													
949	**5-02-13-050-07**	**Communications Equipment**	**1BCT**				210,000.00	**Negotiated 53.9**	**1**		**1**		**1**		**1**	**1**	**1**			
950	**5-02-13-050-07**	**Harris Battery Repacking (Handheld Radio)**	**H1BCT**				80,000.00	**Negotiated 53.9**												
951		Spray Paint		4	can	150.00	1,200.00													

952		Cingcable		2	mtr	25.00	100.00													
953		Glue Gun		2	pc	200.00	800.00													
954		Glue Stick		10	pc	6.00	120.00													
955		Epoxy E&B		5	pc	250.00	2,500.00													
956		Soldering Led		2	pc	500.00	2,000.00													
957		Felamed 40W		2	pack	450.00	1,800.00													
958		Soldering Pump		2	pcs	450.00	1,800.00													
959		Soldering paste		1	pc	434.00	868.00													
960		Saldering Tape 40W		1	pc	450.00	900.00													
961		Side Cutter		2	pcs	350.00	1,400.00													
962		Long Nose		2	pcs	350.00	1,400.00													
963		Plier		2	pcs	450.00	1,800.00													
964		Wire Stippler		2	pcs	400.00	1,600.00													
965		Electrical Tape		4	pcs	50.00	400.00													
966		Star screw		3	pcs	200.00	1,200.00													
967		Flat Screw		3	pcs	200.00	1,200.00													
968		Electrical Wire Stranded wire #22		3	pcs	60.00	360.00													
969		Masking Tape 34mm		4	pcs	32.00	256.00													
970		Masking Tape 36mm		4	pcs	37.00	296.00													
971		Bench Vise Gato Clamp		1	pcs	1,000.00	2,000.00													
972		Battery (for Harris Radio)		8	pack	3,500.00	56,000.00													
973	**5-02-13-050-07**	**R&M of CCTV**	**H1BCT**				60,000.00	**Negotiated 53.9**												
974		Cable Wire (for CCTV)		2	roll	5,400.00	21,600.00													
975		AVR (heavy duty)		4	pcs	3,000.00	24,000.00													
976		CCTV Camera		8	pcs	900.00	14,400.00													
977	**5-02-13-050-07**	**Procurement of Commercial Radio (Non-Military Specs) Equipment**	**H1BCT**				70,000.00	**Negotiated 53.9**												
978		Antenna (for Cignus HH Radios)		3	pcs	650.00	3,900.00													
979		Antenna (for Cignus Base Radios)		1	pcs	5,050.00	10,100.00													
980		Electrical Tape		2	pcs	50.00	200.00													
981		Battery (for Cignus HH Radios)		3	pcs	600.00	3,600.00													
982		AVR (2500W)		1	pcs	4,900.00	9,800.00													
983		XTR-10 Cignus HH Radio		3	pcs	5,200.00	31,200.00													
984		UV-88 Cignus HH Radio		2	pcs	2,800.00	11,200.00													
985	**5-02-13-060-01**	**Motor Vehicles**	**1BCT**				658,000.00	**Negotiated 53.9**	**1**	**1**			**2**			**1**	**1**		**1**	**1**
986	**5-02-13-060-01**	**Regular Maintenance & Upgrade of Vehicle (BRC5)**	**91BRC**				25,000.00	**Negotiated 53.9**												
987		Oil filter		4	pcs	500.00	4,000.00													
988		fuel filter		5	pcs	500.00	5,000.00													
989		wiper blade		2	pcs	500.00	2,000.00													
990		brake bonding		4	ea	750.00	6,000.00													
991		oil seals		2	set	2,000.00	8,000.00													
992	**5-02-13-060-01**	**R&M of Motorcycles (Rouzer 1)**	**91BRC**				6,000.00	**Negotiated 53.9**												

993		Oil filter		2	bot	500.00	2,000.00													
994		Tire set		1	set	1,000.00	2,000.00													
995		chain set		1	set	1,000.00	2,000.00													
996	**5-02-13-060-01**	**R&M of Motorcycles (Rouzer 2)**	**91BRC**				6,000.00	**Negotiated 53.9**												
997		Tire Set		1	set	1,000.00	2,000.00													
998		Chain Set		1	set	1,000.00	2,000.00													
999		Oil		2	bot	500.00	2,000.00													
1,000	**5-02-13-060-01**	**Regular Maintenance & Upgrade of Vehicle (BRC6)**	**91BRC**				25,000.00	**Negotiated 53.9**												
1,001		Oil filter		4	pcs	500.00	4,000.00													
1,002		fuel filter		5	pcs	500.00	5,000.00													
1,003		wiper blade		2	pcs	500.00	2,000.00													
1,004		Break Bonding		4	ea	750.00	6,000.00													
1,005		Oil Seals		2	set	2,000.00	8,000.00													
1,006	**5-02-13-060-01**	**R&M of SPV-Motorcycle 2 (Honda)**	**H1BCT**				12,000.00	**Negotiated 53.9**												
1,007		Spark Plug		4	pc	100.00	800.00													
1,008		Hand Clutch Shifting Lever		2	pcs	500.00	2,000.00													
1,009		Interior Tube		2	pcs	160.00	640.00													
1,010		Tire		2	pcs	380.00	1,520.00													
1,011		Disc Break Assy		2	set	1,760.00	7,040.00													
1,012	**5-02-13-060-01**	**R&M of SPV-Pick Up (Ford Everest)**	**H1BCT**				60,000.00	**Negotiated 53.9**												
1,013		Oil Filter		2	pcs	130.00	1,040.00													
1,014		Fuel Filter		1	pcs	215.00	860.00													
1,015		Brake Pad		4	set	385.00	6,160.00													
1,016		Brake Caliper Repair Kit		4	pcs	486.25	7,780.00													
1,017		Brake Shoe		6	set	475.00	11,400.00													
1,018		Brake Master		6	pcs	495.00	11,880.00													
1,019		Clutch Master Kit		2	pc	180.00	1,440.00													
1,020		Wiper Blade		2	pcs	450.00	3,600.00													
1,021		Air Cleaner		2	pc	830.00	6,640.00													
1,022		Brake Bonding		2	pcs	1,010.00	8,080.00													
1,023		Battery Solution		4	bottl	70.00	1,120.00													
1,024	**5-02-13-060-01**	**R&M of Truck 2 ½ Ton Truck KM250 with BM BCT 21**	**H1BCT**				52,000.00	**Negotiated 53.9**												
1,025		Oil Filter		1	pc	150.00	600.00													
1,026		Fuel Filter		2	pc	300.00	2,400.00													
1,027		Brake Pad		2	set	415.00	3,320.00													
1,028		Brake Caliper Repair Kit		2	pcs	535.00	4,280.00													
1,029		Brake Shoe		3	set	475.00	5,700.00													
1,030		Brake Master		3	pcs	425.00	5,100.00													
1,031		Clutch Master Kit		2	pc	180.00	1,440.00													
1,032		Wiper Blade		3	pcs	494.00	5,928.00													
1,033		Air Cleaner		2	pc	918.00	7,344.00													
1,034		Brake Bonding		4	pcs	975.50	15,608.00													

1,035		Battery Solution		1	bottl	70.00	280.00													
1,036	**5-02-13-060-01**	**R&M of SPV-Pick Up (Conquest)**	**H1BCT**				60,000.00	**Negotiated 53.9**												
1,037		Oil Filter		2	pcs	130.00	1,040.00													
1,038		Fuel Filter		1	pcs	215.00	860.00													
1,039		Brake Pad		4	set	385.00	6,160.00													
1,040		Brake Caliper Repair Kit		4	pcs	486.25	7,780.00													
1,041		Brake Shoe		6	set	475.00	11,400.00													
1,042		Brake Master		6	pcs	495.00	11,880.00													
1,043		Clutch Master Kit		2	pc	180.00	1,440.00													
1,044		Wiper Blade		2	pcs	450.00	3,600.00													
1,045		Air Cleaner		2	pc	830.00	6,640.00													
1,046		Brake Bonding		2	pcs	1,010.00	8,080.00													
1,047		Battery Solution		4	bottl	70.00	1,120.00													
1,048	**5-02-13-060-01**	**R&M of Truck 1 ¼ Ton Truck KM450 with BM BCT 03**	**H1BCT**				52,000.00	**Negotiated 53.9**												
1,049		Oil Filter		1	pc	150.00	600.00													
1,050		Fuel Filter		2	pc	300.00	2,400.00													
1,051		Brake Pad		2	set	415.00	3,320.00													
1,052		Brake Caliper Repair Kit		2	pcs	535.00	4,280.00													
1,053		Brake Shoe		3	set	475.00	5,700.00													
1,054		Brake Master		3	pcs	425.00	5,100.00													
1,055		Clutch Master Kit		2	pc	180.00	1,440.00													
1,056		Wiper Blade		3	pcs	494.00	5,928.00													
1,057		Air Cleaner		2	pc	918.00	7,344.00													
1,058		Brake Bonding		4	pcs	975.50	15,608.00													
1,059		Battery Solution		1	bottl	70.00	280.00													
1,060	**5-02-13-060-01**	**R&M of SPV-Motorcycle 1 (Honda)**	**H1BCT**				12,000.00	**Negotiated 53.9**												
1,061		Spark Plug		4	pc	100.00	800.00													
1,062		Hand Clutch Shifting Lever		2	pcs	500.00	2,000.00													
1,063		Interior Tube		2	pcs	160.00	640.00													
1,064		Tire		2	pcs	380.00	1,520.00													
1,065		Disc Break Assy		2	set	1,760.00	7,040.00													
1,066	**5-02-13-060-01**	**R&M of Truck 1 ¼ Ton Truck KM450 with BM BCT 02**	**H1BCT**				52,000.00	**Negotiated 53.9**												
1,067		Oil Filter		1	pc	150.00	600.00													
1,068		Fuel Filter		2	pc	300.00	2,400.00													
1,069		Brake Pad		2	set	415.00	3,320.00													
1,070		Brake Caliper Repair Kit		2	pcs	535.00	4,280.00													
1,071		Brake Shoe		3	set	475.00	5,700.00													
1,072		Brake Master		3	pcs	425.00	5,100.00													
1,073		Clutch Master Kit		2	pc	180.00	1,440.00													
1,074		Wiper Blade		3	pcs	494.00	5,928.00													
1,075		Air Cleaner		2	pc	918.00	7,344.00													
1,076		Brake Bonding		4	pcs	975.50	15,608.00													
1,077		Battery Solution		1	bottl	70.00	280.00													

1,078	**5-02-13-060-01**	**R&M of Truck 2 ½ Ton Truck KM250 with BM BCT 20**	**H1BCT**				52,000.00	**Negotiated 53.9**												
1,079		Oil Filter		1	pc	150.00	600.00													
1,080		Fuel Filter		2	pc	300.00	2,400.00													
1,081		Brake Pad		2	set	415.00	3,320.00													
1,082		Brake Caliper Repair Kit		2	pcs	535.00	4,280.00													
1,083		Brake Shoe		3	set	475.00	5,700.00													
1,084		Brake Master		3	pcs	425.00	5,100.00													
1,085		Clutch Master Kit		2	pc	180.00	1,440.00													
1,086		Wiper Blade		3	pcs	494.00	5,928.00													
1,087		Air Cleaner		2	pc	918.00	7,344.00													
1,088		Brake Bonding		4	pcs	975.50	15,608.00													
1,089		Battery Solution		1	bottl	70.00	280.00													
1,090	**5-02-13-060-01**	**R&M of SPV-Pick Up (Strada)**	**H1BCT**				60,000.00	**Negotiated 53.9**												
1,091		Oil Filter		2	pcs	130.00	1,040.00													
1,092		Fuel Filter		1	pcs	215.00	860.00													
1,093		Brake Pad		4	set	385.00	6,160.00													
1,094		Brake Caliper Repair Kit		4	pcs	486.25	7,780.00													
1,095		Brake Shoe		6	set	475.00	11,400.00													
1,096		Brake Master		6	pcs	495.00	11,880.00													
1,097		Clutch Master Kit		2	pc	180.00	1,440.00													
1,098		Wiper Blade		2	pcs	450.00	3,600.00													
1,099		Air Cleaner		2	pc	830.00	6,640.00													
1,100		Brake Bonding		2	pcs	1,010.00	8,080.00													
1,101		Battery Solution		4	bottl	70.00	1,120.00													
1,102	**5-02-13-060-01**	**R&M of SPV-Pick Up (Hi-Lux # A3S410)**	**H1BCT**				60,000.00	**Negotiated 53.9**												
1,103		Oil Filter		2	pcs	130.00	1,040.00													
1,104		Fuel Filter		1	pcs	215.00	860.00													
1,105		Brake Pad		4	set	385.00	6,160.00													
1,106		Brake Caliper Repair Kit		4	pcs	486.25	7,780.00													
1,107		Brake Shoe		6	set	475.00	11,400.00													
1,108		Brake Master		6	pcs	495.00	11,880.00													
1,109		Clutch Master Kit		2	pc	180.00	1,440.00													
1,110		Wiper Blade		2	pcs	450.00	3,600.00													
1,111		Air Cleaner		2	pc	830.00	6,640.00													
1,112		Brake BondingBattery Solution		2	pcs	1,010.00	8,080.00													
1,113		Battery Solution		4	bottl	70.00	1,120.00													
1,114	**5-02-13-060-01**	**R&M of SPV-Motorcycle 3 (Rouser)**	**H1BCT**				12,000.00	**Negotiated 53.9**												
1,115		Spark Plug		4	pc	100.00	800.00													
1,116		Hand Clutch Shifting Lever		2	pcs	500.00	2,000.00													
1,117		Interior Tube		2	pcs	160.00	640.00													
1,118		Tire		2	pcs	380.00	1,520.00													
1,119		Disc Break Assy		2	set	1,760.00	7,040.00													

1,120	**5-02-13-060-01**	**R&M of SPV-Pick Up (Ford Ranger)**	**H1BCT**				60,000.00	**Negotiated 53.9**												
1,121		Oil Filter		2	pcs	130.00	1,040.00													
1,122		Fuel Filter		1	pcs	215.00	860.00													
1,123		Brake Pad		4	4	385.00	6,160.00													
1,124		Brake Caliper Repair Kit		4	pcs	486.25	7,780.00													
1,125		Brake Shoe		6	set	475.00	11,400.00													
1,126		Brake Master		6	pcs	495.00	11,880.00													
1,127		Clutch Master Kit		2	pc	180.00	1,440.00													
1,128		Wiper Blade		2	pcs	450.00	3,600.00													
1,129		Air Cleaner		2	pc	830.00	6,640.00													
1,130		Brake Bonding		2	pcs	1,010.00	8,080.00													
1,131		Battery Solution		4	bottl	70.00	1,120.00													
1,132	**5-02-13-060-01**	**R&M of Truck 1 ¼ Ton Truck KM450 with BM BCT 01**	**H1BCT**				52,000.00	**Negotiated 53.9**												
1,133		Oil Filter		1	pc	150.00	600.00													
1,134		Fuel Filter		2	pc	300.00	2,400.00													
1,135		Brake Pad		2	set	415.00	3,320.00													
1,136		Brake Caliper Repair Kit		2	pcs	535.00	4,280.00													
1,137		Brake Shoe		3	set	475.00	5,700.00													
1,138		Brake Master		3	pcs	425.00	5,100.00													
1,139		Clutch Master Kit		2	pc	180.00	1,440.00													
1,140		Wiper Blade		3	pcs	494.00	5,928.00													
1,141		Air Cleaner		2	pc	918.00	7,344.00													
1,142		Brake Bonding		4	pcs	975.50	15,608.00													
1,143		Battery Solution		1	bottl	70.00	280.00													
1,144	**5-02-13-210-03**	**R&M of Semi-Expendable - Information and Communications Technology Equipment**	**1BCT**				80,000.00	**Negotiated 53.9**												**1**
1,145	**5-02-13-210-03**	**Procurement of CSIRT Equipment**	**H1BCT**				80,000.00	**Negotiated 53.9**												
1,146		Laptop Computer Corei7		1	pc	59,000.00	59,000.00													
1,147		Dual Bay Hardrive Dicking Station		1	pc	7,000.00	7,000.00													
1,148		Gigabit Network Tap Switch		1	pc	14,000.00	14,000.00													
1,149	**5-02-13-210-07**	**R&M of Semi-Expendable - Communications Equipment**	**1BCT**				184,000.00	**Negotiated 53.9**					**1**	**1**			**2**			
1,150	**5-02-13-210-07**	**R&M Tactical Radio (Military Specs)**	**H1BCT**				80,000.00	**Negotiated 53.9**												
1,151		Fabrication of Ground Plain Antenna for Harris HH Radio		2	pcs	12,713.00	50,852.00													
1,152		Rechargeable Battery Double AA		6	pcs	291.00	3,492.00													
1,153		Charger for Double AA Battery (8 bay)		2	pcs	1,271.00	5,084.00													
1,154		TNC Connector		2	box	1,143.00	4,572.00													
1,155		BNC Connector		2	box	1,500.00	6,000.00													
1,156		Coaxial Cable RG59		2	roll	2,500.00	10,000.00													
1,157	**5-02-13-210-07**	**Procurement of Audio/Video System**	**H1BCT**				104,000.00	**Negotiated 53.9**												

1,158		Table Microphone		2	pcs	1,900.00	7,600.00													
1,159		Wireless Microphone		1	pc	5,400.00	10,800.00													
1,160		Microphone stand		1	pc	750.00	1,500.00													
1,161		HDMI cable (20 mtrs)		1	mpc	1,800.00	3,600.00													
1,162		Soldering Pump		1	pcs	600.00	1,200.00													
1,163		Electrical Wire		10	mtrs	65.00	1,300.00													
1,164		Electrical Tape		2	pcs	50.00	200.00													
1,165		Audio Splitter		1	pcs	400.00	800.00													
1,166		HDMI Splitter (4 ports)		2	pcs	1,500.00	6,000.00													
1,167		Speaker (1500W)		1	pcs	19,000.00	38,000.00													
1,168		Omega Royal cord 16x2 75mtrs		1	roll	1,500.00	3,000.00													
1,169		AVR/UPS		5	pcs	3,000.00	30,000.00													
1,170	**5-02-99-030-00**	**Representation Expenses**	**1BCT**				2,724,000.00	**Negotiated 53.9**		**1**						**1**				**1**
1,171	**5-02-99-030-00**	**Social (Christmas)**	**91BRC**				25,000.00	**Negotiated 53.9**												
1,172		Snacks		70	packs	70.00	4,900.00													
1,173		Meals		80	packs	225.00	18,000.00													
1,174		Assorted Drinks		30	bot	70.00	2,100.00													
1,175	**5-02-99-030-00**	**Team Building Activities**	**91BRC**				20,000.00	**Negotiated 53.9**												
1,176		Meals		80	Pcks	220.00	17,600.00													
1,177		Assorted Drinks		30	bot	80.00	2,400.00													
1,178	**5-02-99-030-00**	**Company Anniversary**	**91BRC**				25,000.00	**Negotiated 53.9**												
1,179		Snacks		70	packs	70.00	4,900.00													
1,180		Meals		80	packs	225.00	18,000.00													
1,181		Assorted Drinks		30	bot	70.00	2,100.00													
1,182	**5-02-99-030-00**	**Communicating the ATR**	**H1BCT**				25,000.00	**Negotiated 53.9**												
1,183		Meals		100	pax	250.00	25,000.00													
1,184	**5-02-99-030-00**	**Socials**	**H1BCT**				100,000.00	**Negotiated 53.9**												
1,185		(Buffet Lunch) Catering		95	pax	220.00	41,800.00													
1,186		Mix Nuts/Chips/Fruits		32	pack	100.00	6,400.00													
1,187		(Buffet Dinner) Catering		95	pax	220.00	41,800.00													
1,188		Drinks		200	each	25.00	10,000.00													
1,189	**5-02-99-030-00**	**Conduct of GAD Family Conference**	**H1BCT**				40,000.00	**Negotiated 53.9**												
1,190		Meals & Snacks		30	pax	600.00	18,000.00													
1,191		Candy		8	pack	75.00	600.00													
1,192		Coffee 3N1		8	Pack	320.00	2,560.00													
1,193		Styro cups		4	Pcs	65.00	260.00													
1,194		Disposable spoon		3	Pack	60.00	180.00													
1,195		Special Paper		8	pack	75.00	600.00													
1,196		Notebooks		30	pcs	120.00	3,600.00													
1,197		Ballpens		30	ea	85.00	2,550.00													
1,198		Chips (Munches Snack Mix)		10	pack	250.00	2,500.00													

1,199		Tokens (printable cups)		30	pcs	250.00	7,500.00													
1,200		Bottled water		3	box	550.00	1,650.00													
1,201	**5-02-99-030-00**	**Support to Recruitment Process**	**H1BCT**				30,000.00	**Negotiated 53.9**												
1,202		Meals		38	pax	300.00	22,800.00													
1,203		Pineapple Juice 240ml		120	pcs	30.00	7,200.00													
1,204	**5-02-99-030-00**	**Change of Chief of Office**	**H1BCT**				40,000.00	**Negotiated 53.9**												
1,205		Meals/Snacks		50	pax	370.00	37,000.00													
1,206		Pineapple Juice		50	cans	30.00	3,000.00													
1,207	**5-02-99-030-00**	**Christmas Party**	**H1BCT**				50,000.00	**Negotiated 53.9**												
1,208		Lunch Buffet (Catering)		108	pax	150.00	16,200.00													
1,209		Back Drop		2	each	1,500.00	3,000.00													
1,210		Light and Decors		1	set	10,800.00	10,800.00													
1,211		Token		5	pcs	2,500.00	12,500.00													
1,212		Mass Offering		5	each	1,500.00	7,500.00													
1,213	**5-02-99-030-00**	**Intel Family Conference**	**H1BCT**				40,000.00	**Negotiated 53.9**												
1,214		Meals & Snacks		40	pax	250.00	40,000.00													
1,215	**5-02-99-030-00**	**Donning of Ranks**	**H1BCT**				20,000.00	**Negotiated 53.9**												
1,216		Snack		30	pax	100.00	6,000.00													
1,217		Meals		30	pax	200.00	12,000.00													
1,218		Bottled Water		4	box	250.00	2,000.00													
1,219	**5-02-99-030-00**	**Conduct of Strategy Management Training**	**H1BCT**				25,000.00	**Negotiated 53.9**												
1,220		Meals		100	pax	250.00	25,000.00													
1,221	**5-02-99-030-00**	**Programs Review**	**H1BCT**				40,000.00	**Negotiated 53.9**												
1,222		Meals		25	pax	250.00	25,000.00													
1,223		Snacks		25	pax	150.00	15,000.00													
1,224	**5-02-99-030-00**	**Support to the PBAC Deliberation**	**H1BCT**				40,000.00	**Negotiated 53.9**												
1,225		Meals		25	pax	150.00	15,000.00													
1,226		Snacks		25	pax	150.00	15,000.00													
1,227		Pineapple Juice		3	box	672.00	8,064.00													
1,228		Bottle Water		2	box	242.00	1,936.00													
1,229	**5-02-99-030-00**	**Support to Anniversary Celebration**	**H1BCT**				300,000.00	**Negotiated 53.9**												
1,230		(Buffet Lunch) Catering		315	pax	300.00	94,500.00													
1,231		Mix Nuts/Chips/Fruits		150	pack	100.00	15,000.00													
1,232		Drinks		500	each	35.00	17,500.00													
1,233		Cake		2	each	4,450.00	8,900.00													
1,234		Back Drop		8	each	1,250.00	10,000.00													
1,235		Plaques		20	each	1,500.00	30,000.00													
1,236		Awards		21	each	1,000.00	21,000.00													
1,237		Bottled Water		5	box	454.00	2,270.00													

1,238		Specialty Paper		211	each	30.00	6,330.00													
1,239		(Buffet Dinner) Catering		315	pax	300.00	94,500.00													
1,240	**5-02-99-030-00**	**Military Values Education (MILVED)**	**H1BCT**				20,000.00	**Negotiated 53.9**												
1,241		Snack		30	pax	100.00	6,000.00													
1,242		Meals		30	pax	200.00	12,000.00													
1,243		Bottled Water		4	box	250.00	2,000.00													
1,244	**5-02-99-030-00**	**Unit preparation (Receiving Visitors)**	**H1BCT**				80,000.00	**Negotiated 53.9**												
1,245		Meals		40	pax	300.00	48,000.00													
1,246		Snacks		40	pax	150.00	24,000.00													
1,247		Token		1	pcs	2,000.00	8,000.00													
1,248	**5-02-99-030-00**	**Support to Team Building Activities**	**H1BCT**				160,000.00	**Negotiated 53.9**												
1,249		Meals (Lunch)		75	pax	200.00	60,000.00													
1,250		Snacks (Morning & Afternoon)		75	pax	200.00	60,000.00													
1,251		Drinks		20	box	500.00	40,000.00													
1,252	**5-02-99-030-00**	**Troops Information and Education (TI&E) on Gender and Dev**	**H1BCT**				140,000.00	**Negotiated 53.9**												
1,253		Candy		4	pack	70.00	560.00													
1,254		Coffee 3N1		5	Pack	320.00	3,200.00													
1,255		Styro cups		4	Pcs	65.00	520.00													
1,256		Disposable spoon		4	Pack	60.00	480.00													
1,257		Special Paper		4	pack	75.00	600.00													
1,258		Tokens (printable cups)		90	pcs	160.00	28,800.00													
1,259		Chips (Munches Snack Mix)		3	pack	240.00	1,440.00													
1,260		Meals & Snacks		90	pax	580.00	104,400.00													
1,261	**5-02-99-030-00**	**Support to CMO platoon**	**H1BCT**				40,000.00	**Negotiated 53.9**												
1,262		rice 25s		2	sacks	1,250.00	10,000.00													
1,263		meat		12	packs	250.00	12,000.00													
1,264		Whiteboard 1/whole		1	set	4,500.00	18,000.00													
1,265	**5-02-99-030-00**	**Conduct of Governance Lecture Series**	**H1BCT**				25,000.00	**Negotiated 53.9**												
1,266		Meals		100	pax	250.00	25,000.00													
1,267	**5-02-99-030-00**	**Inter-Office Conferences**	**H1BCT**				80,000.00	**Negotiated 53.9**												
1,268		Meals		32	pax	300.00	38,400.00													
1,269		Snacks		32	pax	150.00	19,200.00													
1,270		Bottle water		8	box	370.00	11,840.00													
1,271		Coffee 100g		8	pack	330.00	10,560.00													
1,272	**5-02-99-030-00**	**Conduct of Strategy Refresher**	**H1BCT**				20,000.00	**Negotiated 53.9**												
1,273		Meals		50	pax	250.00	12,500.00													
1,274		Snacks		50	pax	150.00	7,500.00													
1,275	**5-02-99-030-00**	**Campaign Assessment Review**	**H1BCT**				40,000.00	**Negotiated 53.9**												
1,276		Meals		32	pax	300.00	19,200.00													

1,277		Snacks		32	pax	150.00	9,600.00													
1,278		Bottle water		8	box	370.00	5,920.00													
1,279		Coffee 100g		8	pack	330.00	5,280.00													
1,280	**5-02-99-030-00**	**Intel Fussion**	**H1BCT**				40,000.00	**Negotiated 53.9**												
1,281		Meals & Snacks		40	pax	250.00	40,000.00													
1,282	**5-02-99-030-00**	**Conduct of Information Support Affairs activities**	**H1BCT**				200,000.00	**Negotiated 53.9**												
1,283		Tarpaulines		20	pcs	1,000.00	80,000.00													
1,284		Specialty Paper 10s		125	packs	180.00	90,000.00													
1,285		Ink		2	set	1,250.00	10,000.00													
1,286		Bulletin board		1	pc	1,000.00	4,000.00													
1,287		Acetate		1	roll	4,000.00	16,000.00													
1,288	**5-02-99-030-00**	**Support for Annual General Inspection**	**H1BCT**				20,000.00	**Negotiated 53.9**												
1,289		Meals		50	pax	250.00	12,500.00													
1,290		Snacks		50	pax	150.00	7,500.00													
1,291	**5-02-99-030-00**	**Fiscal Literacy Program**	**H1BCT**				40,000.00	**Negotiated 53.9**												
1,292		Meals		50	pax	150.00	15,000.00													
1,293		Snacks		50	pax	150.00	15,000.00													
1,294		Juice		6	box	672.00	8,064.00													
1,295		Bottle Water		4	box	242.00	1,936.00													
1,296	**5-02-99-030-00**	**Performance Management**	**H1BCT**				20,000.00	**Negotiated 53.9**												
1,297		Meals & Snacks		100	pax	200.00	20,000.00													
1,298	**5-02-99-030-00**	**Troops Information & Education (TI&E)**	**H1BCT**				40,000.00	**Negotiated 53.9**												
1,299		Pineapple Juice 240ml		6	box	640.00	15,360.00													
1,300		Coffee 3n1 20g		8	pack	250.00	8,000.00													
1,301		Butter Cookies 800g		10	box	250.00	10,000.00													
1,302		Cupcakes		10	pack	166.00	6,640.00													
1,303	**5-02-99-030-00**	**Scorecard Management**	**H1BCT**				25,000.00	**Negotiated 53.9**												
1,304		Meals		100	pax	250.00	25,000.00													
1,305	**5-02-99-030-00**	**Combined Arms Planning**	**H1BCT**				80,000.00	**Negotiated 53.9**												
1,306		Bottle water		5	box	364.00	7,280.00													
1,307		Meals		36	pax	300.00	43,200.00													
1,308		Snacks		36	pax	150.00	21,600.00													
1,309		Coffee 100g		6	pack	330.00	7,920.00													
1,310	**5-02-99-030-00**	**ATR Publication**	**H1BCT**				30,000.00	**Negotiated 53.9**												
1,311		Pineapple Juice 240ml		50	pcs	100.00	5,000.00													
1,312		Coffee 3n1 20g		50	pack	100.00	5,000.00													
1,313		Cupcakes		50	pack	100.00	5,000.00													
1,314		Bottle Water		25	box	200.00	5,000.00													
1,315		Chips (Munches Snack Mix)		100	pack	100.00	10,000.00													

1,316	**5-02-99-030-00**	**Command and Inter-unit Conferences**	**H1BCT**				80,000.00	**Negotiated 53.9**												
1,317		Meals		32	pax	300.00	38,400.00													
1,318		Snacks		32	pax	150.00	19,200.00													
1,319		Bottle water		8	box	370.00	11,840.00													
1,320		Coffee 100g		8	pack	330.00	10,560.00													
1,321	**5-02-99-030-00**	**Support to Information Operation**	**H1BCT**				39,000.00	**Negotiated 53.9**												
1,322		Meals/Snacks		78	pax	250.00	39,000.00													
1,323	**5-02-99-030-00**	**New Year's call**	**H1BCT**				50,000.00	**Negotiated 53.9**												
1,324		Snacks/Meals		150	pax	300.00	45,000.00													
1,325		Pineapple Juice		150	cans	30.00	4,500.00													
1,326		Bottled Water		2	box	250.00	500.00													
1,327	**5-02-99-030-00**	**Conduct of Civil Affairs activities**	**H1BCT**				200,000.00	**Negotiated 53.9**												
1,328		Meals		100	pax	250.00	100,000.00													
1,329		Snacks		100	pax	125.00	50,000.00													
1,330		ground coffee		10	packs	300.00	12,000.00													
1,331		Sugar		20	kls	100.00	8,000.00													
1,332		bottled water		20	box	250.00	20,000.00													
1,333		Instant coffee		10	packs	250.00	10,000.00													
1,334	**5-02-99-030-00**	**Noche buena/buena noche**	**H1BCT**				50,000.00	**Negotiated 53.9**												
1,335		Snacks/Meals		150	pax	300.00	45,000.00													
1,336		Pineapple Juice		150	cans	30.00	4,500.00													
1,337		Bottled Water		2	box	250.00	500.00													
1,338	**5-02-99-030-00**	**MSAB Activity**	**H1BCT**				200,000.00	**Negotiated 53.9**												
1,339		Pineapple Juice 240ml		48	pcs	150.00	28,800.00													
1,340		Coffee 3n1 20g		25	pack	179.00	17,900.00													
1,341		Butter Cookies 800g		25	box	230.00	23,000.00													
1,342		Cupcakes		25	pack	183.00	18,300.00													
1,343		Bottle Water		30	box	200.00	24,000.00													
1,344		Meals		35	pax	260.00	36,400.00													
1,345		Snacks		30	pax	280.00	33,600.00													
1,346		Chips (Munches Snack Mix)		25	pack	180.00	18,000.00													
1,347	**5-02-99-030-00**	**Strategy Review**	**H1BCT**				40,000.00	**Negotiated 53.9**												
1,348		Snacks		25	pax	150.00	15,000.00													
1,349		Meals		25	pax	250.00	25,000.00													
1,350	**5-02-99-030-00**	**Commander's Visit**	**H1BCT**				25,000.00	**Negotiated 53.9**												
1,351		Meals		50	pax	300.00	15,000.00													
1,352		Snacks		50	pax	200.00	10,000.00													
1,353	**5-02-99-030-00**	**Board Deliberation**	**H1BCT**				40,000.00	**Negotiated 53.9**												
1,354		Pineapple Juice 240ml		19	pcs	30.00	2,280.00													

1,355		Coffee 3n1 20g		10	pack	180.00	7,200.00													
1,356		Butter Cookies 800g		12	box	249.50	11,976.00													
1,357		Cupcakes		15	pack	180.00	10,800.00													
1,358		Chips (Munches Snack Mix)		11	pack	176.00	7,744.00													
1,359	**5-02-99-030-00**	**Management Audit**	**H1BCT**				20,000.00	**Negotiated 53.9**												
1,360		Meals		25	pax	150.00	7,500.00													
1,361		Snacks		25	pax	150.00	7,500.00													
1,362		Juice		3	box	672.00	4,032.00													
1,363		Bottle Water		2	box	242.00	968.00													
1,364	**5-02-99-030-00**	**CIP Development**	**H1BCT**				40,000.00	**Negotiated 53.9**												
1,365		Meals & Snacks		40	pax	250.00	40,000.00													
1,366	**5-02-99-030-00**	**Military Livelihood Education (MILE)**	**H1BCT**				20,000.00	**Negotiated 53.9**												
1,367		Meals		100	pax	100.00	20,000.00													
		TOTAL					**8,980,000.00**													

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