HEADQUARTERS
ARMY PERSONNEL MANAGEMENT CENTER
Fort Andres Bonifacio, Taguig City

Annual Procurement Plan (APP) FY 2024

END USER: ATO, ARO (LUZ), ARO (VIS), ARO (MIN) & HAPMC, PA

DATE: 28 December 2023

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-02-010-02	Training Expenses	APMC	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	3,742,970.00	3,742,970.00		The said project will be implemented on the 1st to 4th Qtr CY 2024
5-02-03-010-02	Office Supplies Expenses	APMC	NP-53.5 Agency-to-Agency	N/A	N/A	Quarterly	Quarterly	GoP	531,544.00	531,544.00		The said project will be implemented on the 1st to 4th Qtr CY 2024
5-02-03-080-00	Medical, Dental and Laboratory Supplies Expenses	APMC	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	660,000.00	660,000.00		The said project will be implemented on the 1st to 4th Qtr CY 2024
5-02-03-210-03	Semi-Expendable - Information and Communications Technology Equipment	APMC	NP-53.9 - Small Value Procurement	1st - 3rd Quarter	N/A	1st - 3rd Quarter	1st - 3rd Quarter	GoP	1,069,510.00	1,069,510.00		The said project will be implemented on the 1st to 3rd Qtr CY 2024
5-02-03-990-00	Other Supplies and Materials Expenses	APMC	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	336,000.00	336,000.00		The said project will be implemented on the 1st to 4th Qtr CY 2024
5-02-13-040-01	R&M Buildings	APMC	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	1,781,400.00	1,781,400.00		The said project will be implemented on the 1st to 4th Qtr CY 2024
5-02-13-060-01	R&M Motor Vehicles	APMC	NP-53.9 - Small Value Procurement	1st & 2nd Quarter	N/A	1st & 2nd Quarter	1st & 2nd Quarter	GoP	1,090,000.00	1,090,000.00		The said project will be implemented on the 1st and 2nd Qtr CY 2024
5-02-99-030-00	Representation Expenses	APMC	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	3,682,020.00	3,682,020.00		The said project will be implemented on the 1st to 4th Qtr CY 2024
5-02-05-040-00	Cable, Satellite, Telegraph and Radio Expenses	APMC	Direct Contracting	N/A	N/A	Quarterly	Quarterly	GoP	24,000.00	24,000.00		The said project will be implemented on the 1st to 4th Qtr CY 2024
5-02-05-030-00	Internet Subscription Expenses	APMC	Direct Contracting	N/A	N/A	Quarterly	Quarterly	GoP	114,000.00	114,000.00		The said project will be implemented on the 1st to 4th Qtr CY 2024
5-02-99-050-04	Rents-Equipment	APMC	Negotiated 53.9	Quarterly	N/A	Quarterly	Quarterly	GoP	720,000.00	720,000.00		The said project will be implemented on the 1st to 4th Qtr CY 2024
			TOTAL						13,751,444.00	13,751,444.00		

Prepared By:

PATRICK B DE VILLA
COL GSC (INF) PA
Director

Recommended By:

BENJAMIN L HAO
Brigadier General PA
Chairperson, PABAC 2

Approved By:

ROY M GALIDO
Lieutenant General PA
Commanding General, PA

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Fort Andres Bonifacio, Taguig City

Summary of Program of Implementation (SPI)

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

Indicators	Jan	Feb	Mar	1st Qtr	Apr	May	Jun	2nd Qtr	Jul	Aug	Sep	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total
Projects Calendared and Processed for the Month Broken Down by Mode of Procurement																	
Negotiated 53.5	1	2	1	4	1	1	2	4	2	1	2	5	1	1	1	3	16
Negotiated 53.9	22	54	26	102	26	47	18	91	23	41	19	83	23	36	14	73	349
Direct Contracting	4	-	-	4	4	-	-	4	4	-	-	4	4	-	-	4	16
TOTAL	27	56	27	110	31	48	20	99	29	42	21	92	28	37	15	80	381

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

Indicators	Jan	Feb	Mar	1st Qtr	Apr	May	Jun	2nd Qtr	Jul	Aug	Sep	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total
Negotiated 53.5	6,936.00	107,700.00	22,000.00	**136,636.00**	6,936.00	77,700.00	52,000.00	**136,636.00**	21,936.00	77,700.00	52,000.00	**151,636.00**	6,936.00	77,700.00	22,000.00	**106,636.00**	**531,544.00**
Negotiated 53.9	934,370.00	2,495,930.00	1,345,680.00	**4,775,980.00**	1,239,870.00	1,793,820.00	1,118,840.00	**4,152,530.00**	527,210.00	1,110,180.00	661,230.00	**2,298,620.00**	533,500.00	832,270.00	489,000.00	**1,854,770.00**	**13,081,900.00**
Direct Contracting	34,500.00	-	-	**34,500.00**	34,500.00	-	-	**34,500.00**	34,500.00	-	-	**34,500.00**	34,500.00	-	-	**34,500.00**	**138,000.00**
TOTAL	**975,806.00**	**2,603,630.00**	**1,367,680.00**	**4,947,116.00**	**1,281,306.00**	**1,871,520.00**	**1,170,840.00**	**4,323,666.00**	**583,646.00**	1,187,880.00	713,230.00	**2,484,756.00**	**574,936.00**	909,970.00	511,000.00	**1,995,906.00**	**13,751,444.00**

Prepared By:

LEO L CADALIG
MAJ (QMS) PA
Logistics Officer

Approved By:

PATRICK B DE VILLA
COL GSC (INF) PA
Director

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HEADQUARTERS
ARMY PERSONNEL MANAGEMENT CENTER
Fort Andres Bonifacio, Taguig City

Project Procurement Management Plan (PPMP) FY 2024

END USER: ATO, ARO (LUZ), ARO (VIS), ARO (MIN) & HAPMC, PA

DATE: 28 December 2023

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**	**APMC**				**3,742,970.00**	**Negotiated 53.9**	**3**	**20**	**11**	**6**	**15**	**6**	**5**	**16**	**5**	**4**	**13**	**4**
4	**5-02-02-010-02**	**Group discussions to career management of men and women in the PA**	**HAPMC**				20,000.00	**Negotiated 53.9**					1							
5		Toner Ink Jet		6	pcs	1,000.00	6,000.00													
6		Pencil #2		15	pcs	15.00	225.00													
7		Certificate Frame		12	pcs	95.00	1,140.00													
8		Ballpen		15	pcs	45.00	675.00													
9		Highlighter Pen		13	pcs	60.00	780.00													
10		3 in1 Coffee		15	pack	175.00	2,625.00													
11		Bottled Water		7	box	500.00	3,500.00													
12		Cupcakes		10	pack	50.00	500.00													
13		Corn Chips		10	pack	30.00	300.00													
14		Biscuits		10	pack	45.00	450.00													
15		Loaf Bread		7	pcs	60.00	420.00													
16		Paper, Multi-copy, 80gsm, A4, 210mmx297mm		6	rm	160.00	960.00													
17		Paper, Multi-Copy, 80gsm, Legal, 216mmx330mm		5	rm	200.00	1,000.00													
18		Stirrer Stick		5	sets	35.00	175.00													
19		Disposable Plate		5	sets	50.00	250.00													
20		Juice		7	box	100.00	700.00													
21		Sticky Note 3"x2"		5	pcs	25.00	125.00													
22		Candies		5	box	35.00	175.00													
23	**5-02-02-010-02**	**Scoreboard and Dashboard Operationalization**	**HAPMC**				120,000.00	**Negotiated 53.9**	1	1	1	1	1	1	1	1	1	1	1	1

24		Ballpen		96	pcs	40.00	3,840.00												
25		Highlighter Pen		96	pcs	60.00	5,760.00												
26		3 in1 Coffee		96	pack	170.00	16,320.00												
27		Bottled Water		72	box	500.00	36,000.00												
28		Biscuits		84	pack	40.00	3,360.00												
29		Loaf Bread		96	pcs	60.00	5,760.00												
30		Mayonaise		96	pcs	100.00	9,600.00												
31		Asstd Fruits		60	kls	250.00	15,000.00												
32		Stirrer Stick		48	set	30.00	1,440.00												
33		Disposable Plate		72	set	50.00	3,600.00												
34		Notebook		60	pcs	12.00	720.00												
35		Multi-pupose, Glue 200 grams		60	jar	70.00	4,200.00												
36		USB (64GB)		24	pcs	600.00	14,400.00												
37	**5-02-02-010-02**	**Strat-Com Plan Implementation and Workshop**	**HAPMC**				90,000.00	**Negotiated 53.9**						1				1	
38		Ballpen		38	pcs	40.00	1,520.00												
39		Highlighter Pen		40	pcs	60.00	2,400.00												
40		3 in1 Coffee		40	pack	170.00	6,800.00												
41		Bottled Water		38	box	500.00	19,000.00												
42		Cupcakes		40	pack	50.00	2,000.00												
43		Corn Chips		42	pack	30.00	1,260.00												
44		Biscuits		40	pack	40.00	1,600.00												
45		Multi-pupose, Glue 200 grams		40	jar	70.00	2,800.00												
46		Sign pen, blue, liquid or gel		40	pcs	23.00	920.00												
47		Envelope, documentary for A4 Size Document		20	box	765.00	15,300.00												
48		Envelope, documentary for Legal Size Document		20	box	980.00	19,600.00												
49		USB (64GB)		28	pcs	600.00	16,800.00												
50	**5-02-02-010-02**	**Support to Personnel On-boarding activities**	**HAPMC**				100,000.00	**Negotiated 53.9**							1				
51		Pencil #2		100	pcs	20.00	2,000.00												
52		Signpen (Black)		24	boxes	100.00	2,400.00												
53		Signpen (Blue)		24	boxes	100.00	2,400.00												
54		Paper, Multi-copy, 80gsm, A4, 210mmx297mm		20	rm	160.00	3,200.00												

55		Paper, Multi-Copy, 70gsm, Legal, 216mmx330mm		20	rm	180.00	3,600.00													
56		Sticky Note 3"x5"		50	pcs	150.00	7,500.00													
57		Highlighter Pen		50	pcs	60.00	3,000.00													
58		Record Book		5	pcs	150.00	750.00													
59		Folder with Tab (A4)		25	pack	320.00	8,000.00													
60		Folder with Tab (Legal)		25	pack	350.00	8,750.00													
61		Envelope, documentary for A4 Size Document		25	box	280.00	7,000.00													
62		Envelope, documentary for Legal Size Document		25	box	320.00	8,000.00													
63		Data File Box		10	pcs	190.00	1,900.00													
64		USB (64GB)		50	pcs	600.00	30,000.00													
65		Toner Ink Jet		8	pcs	1,000.00	8,000.00													
66		Special Paper		10	bundles	150.00	1,500.00													
67		Certificate Frame		2	pcs	1,000.00	2,000.00													
68	**5-02-02-010-02**	**NCO Empowerment Activities**	**HAPMC**				90,000.00	**Negotiated 53.9**		1						1			1	
69		Paper, Multi-copy, 80gsm, A4, 210mmx297mm		15	rm	160.00	2,400.00													
70		Paper, Multi-Copy, 80gsm, Legal, 216mmx330mm		15	rm	200.00	3,000.00													
71		Data File Box		15	pcs	70.00	1,050.00													
72		Folder with Tab (A4)		12	pack	320.00	3,840.00													
73		Folder with Tab (Legal)		12	pack	350.00	4,200.00													
74		Sign Pen (blue)		15	box	100.00	1,500.00													
75		Sign Pen (black)		12	box	100.00	1,200.00													
76		Ink T6641		12	btl	300.00	3,600.00													
77		Ink T6642		12	btl	300.00	3,600.00													
78		Ink T6643		12	btl	300.00	3,600.00													
79		Ink T6644		12	btl	300.00	3,600.00													
80		3 in1 Coffee		15	pack	170.00	2,550.00													
81		Disposable Plate		15	sets	50.00	750.00													
82		Ballpen		18	pcs	15.00	270.00													
83		Pencil #2		15	pcs	20.00	300.00													
84		Notebook, stenographer 60 sheets		18	pcs	20.00	360.00													
85		Disposable Cups		18	sets	50.00	900.00													

86		Stirrer Stick		18	sets	30.00	540.00													
87		Bottled Water		12	box	500.00	6,000.00													
88		Corn Chips		15	pack	30.00	450.00													
89		Token		9	pcs	1,000.00	9,000.00													
90		Frame		9	pcs	900.00	8,100.00													
91		Parchment paper		15	packs	290.00	4,350.00													
92		Loaf Bread		15	pcs	60.00	900.00													
93		Mayonaise		15	pcs	100.00	1,500.00													
94		Brewed Coffee Ground Beans		12	pack	500.00	6,000.00													
95		Sugar		15	kls	252.00	3,780.00													
96		Coffee Creamer		15	pack	349.00	5,235.00													
97		Cupcakes		15	pack	50.00	750.00													
98		Biscuits		15	pack	45.00	675.00													
99		Peanut Butter		15	bot	150.00	2,250.00													
100		Cheese Spread		15	bot	150.00	2,250.00													
101		Candies		15	pack	100.00	1,500.00													
102	**5-02-02-010-02**	**Local and Foreign Courses Deliberation & Meeting**	**HAPMC**				45,000.00	**Negotiated 53.9**		1			1			1				
103		Snacks		126	pax	150.00	18,900.00													
104		Paper, Multi-copy, 80gsm, A4, 210mmx297mm		30	rm	160.00	4,800.00													
105		Paper, Multi-Copy, 80gsm, Legal, 216mmx330mm		39	rm	200.00	7,800.00													
106		Data File Box		30	pcs	70.00	2,100.00													
107		Sign Pen (black)		33	box	100.00	3,300.00													
108		Pencil #2		60	pcs	20.00	1,200.00													
109		Certificate Frame		30	pcs	90.00	2,700.00													
110		Ballpen		60	pcs	40.00	2,400.00													
111		Highlighter Pen		30	pcs	60.00	1,800.00													
112	**5-02-02-010-02**	**Support for PBDG Development and Workshop**	**HAPMC**				30,000.00	**Negotiated 53.9**					1							
113		Toner Ink Jet		10	pcs	1,000.00	10,000.00													
114		Pencil #2		20	pcs	15.00	300.00													
115		Certificate Frame		31	pcs	95.00	2,945.00													
116		Ballpen		20	pcs	45.00	900.00													

117		Highlighter Pen		11	pcs	60.00	660.00													
118		3 in1 Coffee		12	pack	175.00	2,100.00													
119		Bottled Water		15	box	500.00	7,500.00													
120		Cupcakes		12	pack	50.00	600.00													
121		Corn Chips		10	pack	30.00	300.00													
122		Biscuits		15	pack	45.00	675.00													
123		Loaf Bread		12	pcs	60.00	720.00													
124		Paper, Multi-copy, 80gsm, A4, 210mmx297mm		5	rm	160.00	800.00													
125		Paper, Multi-Copy, 80gsm, Legal, 216mmx330mm		5	rm	200.00	1,000.00													
126		Stirrer Stick		5	sets	35.00	175.00													
127		Disposable Plate		5	sets	50.00	250.00													
128		Juice		5	box	100.00	500.00													
129		Sticky Note 3"x2"		9	pcs	25.00	225.00													
130		Candies		10	pack	35.00	350.00													
131	**5-02-02-010-02**	**Perform Operationalization Workshop**	**HAPMC**				85,320.00	Negotiated 53.9			1			1			1		1	
132		Certificate Frame		40	pcs	90.00	3,600.00													
133		Pencil #2		36	pcs	20.00	720.00													
134		Ballpen		40	pcs	40.00	1,600.00													
135		Highlighter Pen		40	pcs	60.00	2,400.00													
136		3 in1 Coffee		40	pack	170.00	6,800.00													
137		Bottled Water		36	box	500.00	18,000.00													
138		Cupcakes		40	pack	50.00	2,000.00													
139		Corn Chips		40	pack	30.00	1,200.00													
140		Biscuits		40	pack	40.00	1,600.00													
141		Loaf Bread		40	pcs	60.00	2,400.00													
142		Mayonaise		36	pcs	100.00	3,600.00													
143		Asstd Fruits		40	kls	250.00	10,000.00													
144		Stirrer Stick		40	sets	30.00	1,200.00													
145		Disposable Plate		40	sets	50.00	2,000.00													
146		Notebook		40	pcs	12.00	480.00													
147		Multi-pupose, Glue 200 grams		40	jar	70.00	2,800.00													

148		Sign pen, blue, liquid or gel		40	pcs	23.00	920.00													
149		USB (64GB)		40	pcs	600.00	24,000.00													
150	**5-02-02-010-02**	**Gender Sensitivity Training**	**HAPMC**				30,000.00	**Negotiated 53.9**				1								
151		Toner Ink Jet		4	pcs	1,000.00	4,000.00													
152		Pencil #2		20	pcs	15.00	300.00													
153		Certificate Frame		10	pcs	95.00	950.00													
154		Ballpen		20	pcs	45.00	900.00													
155		Highlighter Pen		20	pcs	60.00	1,200.00													
156		3 in1 Coffee		18	pack	175.00	3,150.00													
157		Bottled Water		22	box	500.00	11,000.00													
158		Cupcakes		20	pack	50.00	1,000.00													
159		Corn Chips		20	pack	30.00	600.00													
160		Biscuits		20	pack	45.00	900.00													
161		Loaf Bread		26	pcs	60.00	1,560.00													
162		Paper, Multi-copy, 80gsm, A4, 210mmx297mm		4	rm	160.00	640.00													
163		Paper, Multi-Copy, 80gsm, Legal, 216mmx330mm		4	rm	200.00	800.00													
164		Stirrer Stick		10	sets	35.00	350.00													
165		Disposable Plate		10	sets	50.00	500.00													
166		Juice		10	box	100.00	1,000.00													
167		Sticky Note 3"x2"		18	pcs	25.00	450.00													
168		candies		20	box	35.00	700.00													
169	**5-02-02-010-02**	**PAMU Scoreboard Validation**	**HAPMC**				51,100.00	**Negotiated 53.9**			1									
170		Ballpen		20	pcs	40.00	800.00													
171		Highlighter Pen		20	pcs	60.00	1,200.00													
172		3 in1 Coffee		20	pack	170.00	3,400.00													
173		Bottled Water		20	box	500.00	10,000.00													
174		Biscuits		10	pack	40.00	400.00													
175		Loaf Bread		10	pcs	60.00	600.00													
176		Mayonaise		12	PCS	100.00	1,200.00													
177		Asstd Fruits		20	kls	250.00	5,000.00													
178		Stirrer Stick		11	set	30.00	330.00													

179		Disposable Plate		11	set	50.00	550.00													
180		Notebook		10	pcs	12.00	120.00													
181		Multi-pupose, Glue 200 grams		10	jar	70.00	700.00													
182		USB (64GB)		15	pcs	600.00	9,000.00													
183		Toner Ink Jet		15	pcs	1,000.00	15,000.00													
184		Disposable Plate		10	pack	50.00	500.00													
185		Disposable Cups		10	pack	30.00	300.00													
186		Disposable spoon		10	pack	100.00	1,000.00													
187		Disposable fork		10	pack	100.00	1,000.00													
188	**5-02-02-010-02**	**Support to Policy Review & Research and Training/Workshop**	**HAPMC**				40,000.00	**Negotiated 53.9**		1						1				
189		Toner Ink Jet		20	pcs	1,000.00	20,000.00													
190		Pencil #2		20	pcs	15.00	300.00													
191		Certificate Frame		20	pcs	95.00	1,900.00													
192		Ballpen		20	pcs	45.00	900.00													
193		Highlighter Pen		20	pcs	60.00	1,200.00													
194		3 in1 Coffee		16	pack	175.00	2,800.00													
195		Bottled Water		20	box	500.00	10,000.00													
196		Cupcakes		22	pack	50.00	1,100.00													
197		Corn Chips		20	pack	30.00	600.00													
198		Loaf Bread		20	pcs	60.00	1,200.00													
199	**5-02-02-010-02**	**RAD Personnel Enhancement Training**	**HAPMC**				5,500.00	**Negotiated 53.9**			1									
200		USB (64GB)		1	pcs	600.00	600.00													
201		Toner Ink Jet		1	pcs	1,000.00	1,000.00													
202		Pencil #2		2	pcs	15.00	30.00													
203		Certificate Frame		1	pcs	95.00	95.00													
204		Ballpen		1	pcs	45.00	45.00													
205		Highlighter Pen		5	pcs	60.00	300.00													
206		3 in1 Coffee		2	pack	175.00	350.00													
207		Bottled Water		5	box	500.00	2,500.00													
208		Cupcakes		5	pack	50.00	250.00													
209		Corn Chips		5	pack	30.00	150.00													

210		Loaf Bread		3	pcs	60.00	180.00													
211	**5-02-02-010-02**	**Support to Year End Assessment Training/Workshop**	**HAPMC**				25,000.00	**Negotiated 53.9**												1
212		Toner Ink Jet		7	pcs	1,000.00	7,000.00													
213		Pencil #2		13	pcs	15.00	195.00													
214		Certificate Frame		15	pcs	95.00	1,425.00													
215		Ballpen		15	pcs	45.00	675.00													
216		Highlighter Pen		11	pcs	60.00	660.00													
217		3 In1 Coffee		12	pack	175.00	2,100.00													
218		Bottled Water		15	box	500.00	7,500.00													
219		Cupcakes		11	pack	50.00	550.00													
220		Corn Chips		10	pack	30.00	300.00													
221		Biscuits		15	pack	45.00	675.00													
222		Loaf Bread		13	pcs	60.00	780.00													
223		Paper, Multi-copy, 80gsm, A4, 210mmx297mm		4	rm	160.00	640.00													
224		Paper, Multi-Copy, 80gsm, Legal, 216mmx330mm		5	rm	200.00	1,000.00													
225		Stirrer Stick		5	sets	35.00	175.00													
226		Disposable Plate		5	sets	50.00	250.00													
227		Juice		5	box	100.00	500.00													
228		Sticky Note 3"x2"		9	pcs	25.00	225.00													
229		Candies		10	pack	35.00	350.00													
230	**5-02-02-010-02**	**Conduct of PAMIS Learning and Development Program Module 4 (Mobile Development using Android Training)**	**HAPMC**				6,000.00	**Negotiated 53.9**							1					
231		disposable spoon		3	pack	100.00	300.00													
232		disposable fork		3	pack	100.00	300.00													
233		3 in1 Coffee		2	pack	175.00	350.00													
234		Bottled Water (500ml)		3	box	500.00	1,500.00													
235		Cupcakes		41	pack	50.00	2,050.00													
236		Corn Chips		3	pack	30.00	90.00													
237		Biscuits		2	pack	45.00	90.00													
238		Loaf Bread		2	pcs	60.00	120.00													
239		Peanut Butter		1	bot	150.00	150.00													

240		Cheese Spread		1	bot	150.00	150.00													
241		Table Napkins		1	pcs	50.00	50.00													
242		Asstd Fruits		1	kl	250.00	250.00													
243		Disposable Cups		2	set	150.00	300.00													
244		Disposable Plate		2	set	50.00	100.00													
245		Asstd Candies		2	pack	100.00	200.00													
246	**5-02-02-010-02**	**Maintenance of GBVRS Desk**	**HAPMC**				40,000.00	**Negotiated 53.9**		1			1			1			1	
247		USB (64GB)		20	pcs	600.00	12,000.00													
248		Toner Ink Jet		8	pcs	1,000.00	8,000.00													
249		Certificate Frame		20	pcs	95.00	1,900.00													
250		Ballpen		20	pcs	45.00	900.00													
251		Highlighter Pen		20	pcs	60.00	1,200.00													
252		3 in1 Coffee		20	pack	175.00	3,500.00													
253		Bottled Water		16	box	500.00	8,000.00													
254		Cupcakes		36	pack	50.00	1,800.00													
255		Corn Chips		20	pack	30.00	600.00													
256		Biscuits		20	pack	45.00	900.00													
257		Loaf Bread		20	pcs	60.00	1,200.00													
258	**5-02-02-010-02**	**Conduct of PARISv2 Learning and Development Program Module 2 (Graphic Design Essentials Training)**	**HAPMC**				5,150.00	**Negotiated 53.9**						1						
259		disposable spoon		1	pack	100.00	100.00													
260		3 in1 Coffee		2	pack	175.00	350.00													
261		Bottled Water (500ml)		2	box	500.00	1,000.00													
262		Cupcakes		10	pack	50.00	500.00													
263		Corn Chips		10	pack	30.00	300.00													
264		Biscuits		12	pack	45.00	540.00													
265		Loaf Bread		6	pc	60.00	360.00													
266		Peanut Butter		2	bot	150.00	300.00													
267		Cheese Spread		2	bot	150.00	300.00													
268		Table Napkins		3	pc	50.00	150.00													
269		Asstd Fruits		1	kl	250.00	250.00													

270		Disposable Cups		2	set	150.00	300.00													
271		Disposable Plate		2	set	50.00	100.00													
272		Asstd Candies		4	pack	100.00	400.00													
273		disposable fork		2	pack	100.00	200.00													
274	**5-02-02-010-02**	**Conduct of PAMIS Learning and Development Program Module 2 (Java Programming Fundamentals Training)**	**HAPMC**				6,000.00	**Negotiated 53.9**		1										
275		disposable spoon		3	pack	100.00	300.00													
276		disposable fork		3	pack	100.00	300.00													
277		3 in1 Coffee		2	pack	175.00	350.00													
278		Bottled Water (500ml)		3	box	500.00	1,500.00													
279		Cupcakes		41	pack	50.00	2,050.00													
280		Corn Chips		3	pack	30.00	90.00													
281		Biscuits		2	pack	45.00	90.00													
282		Loaf Bread		2	pcs	60.00	120.00													
283		Peanut Butter		1	bot	150.00	150.00													
284		Cheese Spread		1	bot	150.00	150.00													
285		Table Napkins		1	pcs	50.00	50.00													
286		Asstd Fruits		1	kl	250.00	250.00													
287		Disposable Cups		2	set	150.00	300.00													
288		Disposable Plate		2	set	50.00	100.00													
289		Asstd Candies		2	pack	100.00	200.00													
290	**5-02-02-010-02**	**OCAD Database Management Training**	**HAPMC**				18,750.00	**Negotiated 53.9**			1									
291		Sign Pen, Blue		70	pc	23.00	1,610.00													
292		Data File Box		10	pc	78.00	780.00													
293		Folder with Tab (A4)		2	pack	334.00	668.00													
294		Ink T6641, Black		5	btl	250.00	1,250.00													
295		Ink T6642, Cyan		2	btl	250.00	500.00													
296		Ink T6643, Magenta		2	btl	250.00	500.00													
297		Ink T6644, Yellow		2	btl	250.00	500.00													
298		Paper, Multi-copy, 80gsm, A4, 210mmx297mm		10	rm	166.00	1,660.00													
299		Certificate Frame		30	pcs	90.00	2,700.00													
300		Pencil Sharpener, Manual, Single Cutter Head		1	pc	213.00	213.00													

301		Scissor, Symmetrical Or Asymmetrical		10	pc	34.00	340.00													
302		Stapler, Binder Type		1	pc	734.00	734.00													
303		Tissue, Interfolded Paper Tower		15	pack	34.00	510.00													
304		3 in1 Coffee		5	pack	175.00	875.00													
305		Bottled Water (500ml)		5	box	500.00	2,500.00													
306		Disposable fork		5	pack	100.00	500.00													
307		Disposable plate		5	pack	100.00	500.00													
308		Disposable spoon		5	pack	100.00	500.00													
309		Disposable Cups		5	pack	150.00	750.00													
310		Cheese Spread		5	bot	150.00	750.00													
311		Chocolate Bites Hazelnuts 50g		5	pack	82.00	410.00													
312	**5-02-02-010-02**	**EPCAD Data Base Maintenance Training**	**HAPMC**				19,000.00	**Negotiated 53.9**		1										
313		Snack		20	pax	120.00	2,400.00													
314		Lunch		20	pax	180.00	3,600.00													
315		Ballpen		12	pcs	15.00	180.00													
316		Pencil #2		12	pcs	20.00	240.00													
317		Notebook, stenographer 60 sheets		12	pcs	20.00	240.00													
318		Parchment paper		15	pcs	36.00	540.00													
319		3 in1 Coffee		10	pack	175.00	1,750.00													
320		Bottled Water		6	box	500.00	3,000.00													
321		Cupcakes		40	pack	50.00	2,000.00													
322		Corn Chips		16	pack	30.00	480.00													
323		Biscuits		18	pack	45.00	810.00													
324		Loaf Bread		10	pcs	60.00	600.00													
325		Mayonaise		3	pcs	100.00	300.00													
326		Styro Cups		4	set	150.00	600.00													
327		Candies		8	pack	100.00	800.00													
328		Brewed Coffee Ground Beans		1	pack	500.00	500.00													
329		Sugar		2	kls	245.00	490.00													
330		Coffee Creamer		2	pack	235.00	470.00													
331	**5-02-02-010-02**	**Customer Service Orientation Training**	**HAPMC**				60,000.00	**Negotiated 53.9**		1			1			1			1	

332		USB (64GB)		16	pcs	600.00	9,600.00													
333		Toner Ink Jet		20	pcs	1,000.00	20,000.00													
334		Certificate Frame		40	pcs	95.00	3,800.00													
335		Ballpen		40	pcs	45.00	1,800.00													
336		Highlighter Pen		40	pcs	60.00	2,400.00													
337		3 in1 Coffee		24	pack	175.00	4,200.00													
338		Bottled Water		20	box	500.00	10,000.00													
339		Cupcakes		56	pack	50.00	2,800.00													
340		Corn Chips		40	pack	30.00	1,200.00													
341		Biscuits		40	pack	45.00	1,800.00													
342		Loaf Bread		40	pcs	60.00	2,400.00													
343	**5-02-02-010-02**	**Seminar/Workshop on Foreign & Local Career Course**	**HAPMC**				59,040.00	**Negotiated 53.9**		1			1			1				
344		Snacks AM		120	pax	150.00	18,000.00													
345		Lunch		120	pack	180.00	21,600.00													
346		Snacks PM		120	pax	162.00	19,440.00													
347	**5-02-02-010-02**	**GFPC Meetings/Workshop**	**HAPMC**				40,000.00	**Negotiated 53.9**		1			1			1			1	
348		USB (64GB)		8	pcs	600.00	4,800.00													
349		Toner Ink Jet		8	pcs	1,000.00	8,000.00													
350		Certificate Frame		40	pcs	95.00	3,800.00													
351		Ballpen		32	pcs	45.00	1,440.00													
352		Highlighter Pen		40	pcs	60.00	2,400.00													
353		3 in1 Coffee		24	pack	175.00	4,200.00													
354		Bottled Water		20	box	500.00	10,000.00													
355		Cupcakes		40	pack	50.00	2,000.00													
356		Corn Chips		32	pack	30.00	960.00													
357		Loaf Bread		40	pcs	60.00	2,400.00													
358	**5-02-02-010-02**	**Personal Scorecard Validation**	**HAPMC**				120,000.00	**Negotiated 53.9**	1	1	1	1	1	1	1	1	1	1	1	1
359		Toner Ink Jet		24	pcs	1,000.00	24,000.00													
360		3 in1 Coffee		96	pack	170.00	16,320.00													
361		Bottled Water		48	box	500.00	24,000.00													
362		Cupcakes		96	pack	50.00	4,800.00													

363		Loaf Bread		108	pack	60.00	6,480.00													
364		Stirrer Stick		96	set	30.00	2,880.00													
365		Disposable Plate		108	pack	50.00	5,400.00													
366		Disposable Cups		96	pack	30.00	2,880.00													
367		Disposable spoon		96	pack	100.00	9,600.00													
368		Disposable fork		96	pack	100.00	9,600.00													
369		Cheese Spread		48	bottle	150.00	7,200.00													
370		Trash Bags		24	roll	85.00	2,040.00													
371		Table Napkins		96	pack	50.00	4,800.00													
372	**5-02-02-010-02**	**Conduct of PARISv2 Learning and Development Program Module 1 (PARISv2)**	**HAPMC**				60,000.00	**Negotiated 53.9**			1					1				
373		Toner Ink Jet		4	pcs	1,000.00	4,000.00													
374		Pencil #2		40	pcs	15.00	600.00													
375		Certificate Frame		40	pcs	95.00	3,800.00													
376		Ballpen		40	pcs	45.00	1,800.00													
377		Highlighter Pen		40	pcs	60.00	2,400.00													
378		3 in1 Coffee		20	pack	175.00	3,500.00													
379		Bottled Water		18	box	500.00	9,000.00													
380		Cupcakes		100	pack	50.00	5,000.00													
381		Corn Chips		100	pack	30.00	3,000.00													
382		Biscuits		40	pack	45.00	1,800.00													
383		Loaf Bread		100	pcs	60.00	6,000.00													
384		Mayonaise		24	pcs	100.00	2,400.00													
385		Asstd Fruits		28	kl	250.00	7,000.00													
386		Disposable Plate		14	set	50.00	700.00													
387		Asstd Candies		30	pack	100.00	3,000.00													
388		Sticky Note 3"x2"		40	pcs	25.00	1,000.00													
389		Plaque		2	set	2,500.00	5,000.00													
390	**5-02-02-010-02**	**Support to Admin and Operational Requirements of GAD**	**HAPMC**				80,000.00	**Negotiated 53.9**		1			1			1			1	
391		Pencil #2		40	pcs	15.00	600.00													
392		Toner Ink Jet		40	pcs	1,000.00	40,000.00													
393		Certificate Frame		32	pcs	95.00	3,040.00													

394		Ballpen		32	pcs	45.00	1,440.00													
395		Highlighter Pen		40	pcs	60.00	2,400.00													
396		3 in1 Coffee		40	pack	175.00	7,000.00													
397		Bottled Water		36	box	500.00	18,000.00													
398		Cupcakes		40	pack	50.00	2,000.00													
399		Corn Chips		44	pack	30.00	1,320.00													
400		Biscuits		40	pack	45.00	1,800.00													
401		Loaf Bread		40	pcs	60.00	2,400.00													
402	**5-02-02-010-02**	**Document Security and Management Training**	**HAPMC**				22,400.00	**Negotiated 53.9**		1										
403		Pencil #2		22	box	100.00	2,200.00													
404		Certificate Frame		10	pcs	95.00	950.00													
405		Ballpen		10	pcs	45.00	450.00													
406		Highlighter Pen		25	pcs	60.00	1,500.00													
407		3 in1 Coffee		26	pack	175.00	4,550.00													
408		Bottled Water		10	box	500.00	5,000.00													
409		Cupcakes		20	pack	100.00	2,000.00													
410		Corn Chips		20	pack	28.00	560.00													
411		Biscuits		20	pack	45.00	900.00													
412		Loaf Bread		28	pcs	30.00	840.00													
413		Mayonaise		11	pcs	100.00	1,100.00													
414		Asstd Fruits		11	kls	100.00	1,100.00													
415		Disposable Plate		25	sets	50.00	1,250.00													
416	**5-02-02-010-02**	**Cascading of MOWEL Monitoring System**	**HAPMC**				92,000.00	**Negotiated 53.9**			1									
417		Toner Ink Jet		28	pcs	1,000.00	28,000.00													
418		Pencil #2		40	pcs	15.00	600.00													
419		Certificate Frame		40	pcs	95.00	3,800.00													
420		Ballpen		40	pcs	45.00	1,800.00													
421		Highlighter Pen		40	pcs	60.00	2,400.00													
422		3 in1 Coffee		20	pack	175.00	3,500.00													
423		Bottled Water		15	box	500.00	7,500.00													
424		Cupcakes		200	pack	50.00	10,000.00													

425		Corn Chips		200	pack	30.00	6,000.00													
426		Biscuits		180	pack	45.00	8,100.00													
427		Loaf Bread		20	pcs	60.00	1,200.00													
428		Mayonaise		24	pcs	100.00	2,400.00													
429		Asstd Fruits		30	kls	250.00	7,500.00													
430		Disposable Plate		14	sets	50.00	700.00													
431		Asstd Candies		25	pack	100.00	2,500.00													
432		Sticky Note 3"x2"		40	pcs	25.00	1,000.00													
433		Plaque		2	set	2,500.00	5,000.00													
434	**5-02-02-010-02**	**Conduct of PAMIS Learning and Development Program Module 5 (Cisco IT Essentials: PC**	**HAPMC**				6,000.00	**Negotiated 53.9**		1										
435		Peanut Butter		1	bot	150.00	150.00													
436		disposable spoon		3	pack	100.00	300.00													
437		disposable fork		3	pack	100.00	300.00													
438		3 in1 Coffee		2	pack	175.00	350.00													
439		Bottled Water (500ml)		3	box	500.00	1,500.00													
440		Cupcakes		41	pack	50.00	2,050.00													
441		Corn Chips		3	pack	30.00	90.00													
442		Biscuits		2	pack	45.00	90.00													
443		Loaf Bread		2	pcs	60.00	120.00													
444		Cheese Spread		1	bot	150.00	150.00													
445		Table Napkins		1	pcs	50.00	50.00													
446		Asstd Fruits		1	kl	250.00	250.00													
447		Disposable Cups		2	set	150.00	300.00													
448		Disposable Plate		2	set	50.00	100.00													
449		Asstd Candies		2	pack	100.00	200.00													
450	**5-02-02-010-02**	**Strategic Programs Development Workshop**	**HAPMC**				112,580.00	**Negotiated 53.9**										1		
451		USB (64GB)		15	pcs	600.00	9,000.00													
452		Toner Ink Jet		18	pcs	1,000.00	18,000.00													
453		Disposable Plate		21	set	50.00	1,050.00													
454		Disposable Cups		21	pack	30.00	630.00													
455		Disposable spoon		20	pack	100.00	2,000.00													

456		Disposable fork		20	pack	100.00	2,000.00													
457		Ballpen		20	pcs	40.00	800.00													
458		Highlighter Pen		21	pcs	60.00	1,260.00													
459		Pencil #2		20	pcs	20.00	400.00													
460		Certificate Frame		20	pcs	90.00	1,800.00													
461		3 in1 Coffee		20	pack	170.00	3,400.00													
462		Bottled Water		20	box	500.00	10,000.00													
463		Biscuits		20	pack	40.00	800.00													
464		Loaf Bread		20	pcs	60.00	1,200.00													
465		Mayonaise		20	pcs	100.00	2,000.00													
466		Asstd Fruits		20	kls	250.00	5,000.00													
467		Stirrer Stick		20	set	30.00	600.00													
468		Disposable Plate		20	set	50.00	1,000.00													
469		Notebook		20	pcs	12.00	240.00													
470		Multi-pupose, Glue 200 grams		20	jar	70.00	1,400.00													
471		Plaque		20	pcs	2,500.00	50,000.00													
472	**5-02-02-010-02**	**Support for APMC Force Restructure**	**HAPMC**				20,000.00	**Negotiated 53.9**				1								
473		Toner Ink Jet		5	pcs	1,000.00	5,000.00													
474		Pencil #2		10	pcs	15.00	150.00													
475		Certificate Frame		5	pcs	95.00	475.00													
476		Ballpen		10	pcs	45.00	450.00													
477		Highlighter Pen		10	pcs	60.00	600.00													
478		3 in1 Coffee		9	pack	175.00	1,575.00													
479		Bottled Water		15	box	500.00	7,500.00													
480		Cupcakes		10	pack	50.00	500.00													
481		Corn Chips		10	pack	30.00	300.00													
482		Loaf Bread		13	pcs	60.00	780.00													
483		Paper, Multi-copy, 80gsm, A4, 210mmx297mm		2	rm	160.00	320.00													
484		Paper, Multi-Copy, 80gsm, Legal, 216mmx330mm		2	rm	200.00	400.00													
485		Stirrer Stick		5	sets	35.00	175.00													
486		Disposable Plate		5	sets	50.00	250.00													

487		Juice		5	box	100.00	500.00												
488		Sticky Note 3"x2"		9	pcs	25.00	225.00												
489		candles		10	pack	35.00	350.00												
490		Biscuits		10	pack	45.00	450.00												
491	**5-02-02-010-02**	**Workshop on Development of PAOSLL - Training**	**HAPMC**				200,000.00	**Negotiated 53.9**		1			1			1			1	
492		3 in1 Coffee		40	pack	150.00	6,000.00												
493		Bottled Water (500ml)		44	BOX	500.00	22,000.00												
494		Cupcakes		48	PACK	100.00	4,800.00												
495		Corn Chips		40	PCS	50.00	2,000.00												
496		Biscuits		40	PACK	100.00	4,000.00												
497		Loaf Bread		40	PCS	60.00	2,400.00												
498		Mayonaise		40	PCS	100.00	4,000.00												
499		Table Napkins		40	PCS	50.00	2,000.00												
500		Sign Pen (black)		56	BOX	100.00	5,600.00												
501		Pencil #2		40	PCS	20.00	800.00												
502		Certificate Frame		40	pcs	90.00	3,600.00												
503		Ballpen		40	pcs	40.00	1,600.00												
504		Highlighter Pen		40	PCS	60.00	2,400.00												
505		Asstd Fruits		40	KLS	250.00	10,000.00												
506		Disposable Plate		40	SET	50.00	2,000.00												
507		Asstd Candles		40	PACK	50.00	2,000.00												
508		Sticky Note 3"x3"		40	pcs	50.00	2,000.00												
509		Paper, Multi-copy, 80gsm, A4, 210mmx297mm		36	rm	160.00	5,760.00												
510		Paper, Multi-Copy, 70gsm, Legal, 216mmx330mm		40	rm	180.00	7,200.00												
511		Folder with Tab (A4)		72	pack	320.00	23,040.00												
512		Folder with Tab (Legal)		72	pack	350.00	25,200.00												
513		Envelope, documentary for A4 Size Document		80	box	280.00	22,400.00												
514		Envelope, documentary for Legal Size Document		80	box	320.00	25,600.00												
515		Data File Box		40	PCS	190.00	7,600.00												
516		Special Paper		40	BUNDLES	150.00	6,000.00												
517	**5-02-02-010-02**	**MOWEL Information System Administration Training**	**HAPMC**				40,400.00	**Negotiated 53.9**		1			1			1			1	

518		3 in1 Coffee		40	pack	150.00	6,000.00													
519		Bottled Water (500ml)		32	box	500.00	16,000.00													
520		Cupcakes		40	pack	100.00	4,000.00													
521		Corn Chips		40	pcs	50.00	2,000.00													
522		Biscuits		40	pack	100.00	4,000.00													
523		Loaf Bread		40	pcs	60.00	2,400.00													
524		Mayonaise		40	pcs	100.00	4,000.00													
525		Table Napkins		40	pcs	50.00	2,000.00													
526	**5-02-02-010-02**	**Support to Consolidated Operational Readiness Report System**	**HAPMC**				15,000.00	**Negotiated 53.9**		1			1			1				
527		Toner Ink Jet		3	pcs	1,000.00	3,000.00													
528		Pencil #2		15	pcs	15.00	225.00													
529		Certificate Frame		15	pcs	95.00	1,425.00													
530		Ballpen		15	pcs	45.00	675.00													
531		Highlighter Pen		15	pcs	60.00	900.00													
532		3 in1 Coffee		15	pack	175.00	2,625.00													
533		Bottled Water		12	box	500.00	6,000.00													
534		Cupcakes		3	pack	50.00	150.00													
535	**5-02-02-010-02**	**Support to APB Development**	**HAPMC**				92,000.00	**Negotiated 53.9**	1			1								
536		Ink T6644		36	btl	700.00	25,200.00													
537		Pencil #2		20	box	100.00	2,000.00													
538		Certificate Frame		50	pcs	95.00	4,750.00													
539		Ballpen		62	pcs	45.00	2,790.00													
540		Highlighter Pen		40	pcs	60.00	2,400.00													
541		3 in1 Coffee		40	pack	175.00	7,000.00													
542		Bottled Water		38	box	500.00	19,000.00													
543		Cupcakes		152	pack	100.00	15,200.00													
544		Corn Chips		20	pack	28.00	560.00													
545		Biscuits		20	pack	45.00	900.00													
546		Loaf Bread		20	pcs	30.00	600.00													
547		Mayonaise		10	pcs	100.00	1,000.00													
548		Asstd Fruits		16	kls	100.00	1,600.00													

549		Disposable Plate		40	sets	50.00	2,000.00												
550		Asstd Candies		20	pack	50.00	1,000.00												
551		Sticky Note 3"x3"		20	pcs	50.00	1,000.00												
552		Plaque		2	set	2,500.00	5,000.00												
553	**5-02-02-010-02**	**Conduct of PAMIS Learning and Development Program Module 1**	**HAPMC**				15,000.00	**Negotiated 53.9**			1								
554		Toner Ink Jet		4	pcs	1,000.00	4,000.00												
555		Bottled Ink (Blk, C, Y & M)		2	btl	2,000.00	4,000.00												
556		Certificate Frame		10	pcs	90.00	900.00												
557		Ballpen		10	pcs	40.00	400.00												
558		3 in1 Coffee		10	pack	170.00	1,700.00												
559		Bottled Water		7	box	500.00	3,500.00												
560		Cupcakes		10	pack	50.00	500.00												
561	**5-02-02-010-02**	**Conduct of PARISv2 Learning and Development Program Module 3 (Web Design Training)**	**HAPMC**				7,000.00	**Negotiated 53.9**								1			
562		disposable spoon		1	pack	100.00	100.00												
563		disposable fork		1	pack	100.00	100.00												
564		3 in1 Coffee		2	pack	175.00	350.00												
565		Bottled Water (500ml)		8	box	500.00	4,000.00												
566		Cupcakes		12	pack	50.00	600.00												
567		Corn Chips		13	pack	30.00	390.00												
568		Biscuits		12	pack	45.00	540.00												
569		Loaf Bread		2	pc	60.00	120.00												
570		Table Napkins		1	pc	50.00	50.00												
571		Asstd Fruits		1	kl	250.00	250.00												
572		Asstd Candies		5	pack	100.00	500.00												
573	**5-02-02-010-02**	**Training Enhancement on APMC Personnel Information Management Center**	**HAPMC**				379,040.00	**Negotiated 53.9**		1					1				
574		Plaque		42	set	2,500.00	105,000.00												
575		Toner Ink Jet		40	pcs	1,000.00	40,000.00												
576		Bottle Ink (Y)		40	btl	339.00	13,560.00												
577		Bottle Ink (m)		40	btl	310.00	12,400.00												
578		Bottle Ink (b)		40	btl	300.00	12,000.00												

579		Certificate Frame		240	pcs	95.00	22,800.00													
580		Ballpen		240	pcs	45.00	10,800.00													
581		Highlighter Pen		238	pcs	60.00	14,280.00													
582		3 in1 Coffee		240	pack	175.00	42,000.00													
583		Bottled Water		100	box	500.00	50,000.00													
584		Cupcakes		640	pack	50.00	32,000.00													
585		Brownies		242	pack	100.00	24,200.00													
586	**5-02-02-010-02**	**Conduct of PAMIS Learning and Development Program Module 3 (Developing Applications in Java Training)**	**HAPMC**				6,000.00	**Negotiated 53.9**				1								
587		disposable spoon		3	pack	100.00	300.00													
588		disposable fork		3	pack	100.00	300.00													
589		3 in1 Coffee		2	pack	175.00	350.00													
590		Bottled Water (500ml)		3	box	500.00	1,500.00													
591		Cupcakes		41	pack	50.00	2,050.00													
592		Corn Chips		3	pack	30.00	90.00													
593		Biscuits		2	pack	45.00	90.00													
594		Loaf Bread		2	pcs	60.00	120.00													
595		Peanut Butter		1	bot	150.00	150.00													
596		Cheese Spread		1	bot	150.00	150.00													
597		Table Napkins		1	pcs	50.00	50.00													
598		Asstd Fruits		1	kl	250.00	250.00													
599		Disposable Cups		2	set	150.00	300.00													
600		Disposable Plate		2	set	50.00	100.00													
601		Asstd Candies		2	pack	100.00	200.00													
602	**5-02-02-010-02**	**PSD Training (Disseminations/Information Drive and Workshop to PAMUs)**	**HAPMC**				330,000.00	**Negotiated 53.9**		1			1			1			1	
603		Pencil #2		76	box	100.00	7,600.00													
604		Certificate Frame		60	pcs	95.00	5,700.00													
605		Ballpen		60	pcs	45.00	2,700.00													
606		Highlighter Pen		76	pcs	60.00	4,560.00													
607		3 in1 Coffee		80	pack	175.00	14,000.00													
608		Bottled Water		80	box	500.00	40,000.00													
609		Cupcakes		80	pack	100.00	8,000.00													

610		Corn Chips		60	pack	28.00	1,680.00													
611		Biscuits		80	pack	100.00	8,000.00													
612		Loaf Bread		56	pcs	30.00	1,680.00													
613		Mayonaise		76	pcs	100.00	7,600.00													
614		Asstd Fruits		76	kls	100.00	7,600.00													
615		Disposable Plate		80	sets	50.00	4,000.00													
616		Asstd Candies		80	pack	50.00	4,000.00													
617		Sticky Note 3"x3"		80	pcs	50.00	4,000.00													
618		Plaque		80	set	2,500.00	200,000.00													
619		Juice 500ML		80	btl	25.00	2,000.00													
620		Coffe Stereer		80	packs	86.00	6,880.00													
621	**5-02-02-010-02**	**Conduct of PARISv2 Learning and Development Program Module 4 (Video and Film Training)**	**HAPMC**				4,350.00	**Negotiated 53.9**										1		
622		disposable spoon		2	pack	100.00	200.00													
623		disposable fork		2	pack	100.00	200.00													
624		3 in1 Coffee		2	pack	175.00	350.00													
625		Bottled Water (500ml)		3	box	500.00	1,500.00													
626		Cupcakes		3	pack	50.00	150.00													
627		Corn Chips		3	pack	30.00	90.00													
628		Biscuits		2	pack	45.00	90.00													
629		Loaf Bread		2	pcs	60.00	120.00													
630		Peanut Butter		1	bot	150.00	150.00													
631		Cheese Spread		1	bot	150.00	150.00													
632		Table Napkins		3	pcs	50.00	150.00													
633		Asstd Fruits		3	KL	250.00	750.00													
634		Disposable Cups		1	set	150.00	150.00													
635		Disposable Plate		2	set	50.00	100.00													
636		Asstd Candies		2	pack	100.00	200.00													
637	**5-02-02-010-02**	**Officer Career Advisory Information System Training**	**HAPMC**				**290,000.00**	**Negotiated 53.9**			1									
638		3in1 Coffee		50	pack	227.00	11,350.00													
639		Fruits		60	kl	500.00	30,000.00													

640		Biscuits		50	pack	45.00	2,250.00													
641		Bottled Water (500ml)		50	box	500.00	25,000.00													
642		Cupcakes		50	pack	50.00	2,500.00													
643		Loaf Bread		50	pack	60.00	3,000.00													
644		Table Napkins		50	pack	50.00	2,500.00													
645		Data File Box		50	PC	78.00	3,900.00													
646		Disposable Styro Cups		55	pack	150.00	8,250.00													
647		Disposable Plate		50	pack	50.00	2,500.00													
648		Stirrer Stick		50	pack	30.00	1,500.00													
649		Pastries Mamon Twin Packv		56	pack	110.00	6,160.00													
650		Potato Chips Original 5.5 oz		50	pack	145.00	7,250.00													
651		Certificate Frame		50	pc	90.00	4,500.00													
652		Highlighter Pen		57	pcs	60.00	3,420.00													
653		Bond Paper (A4)		55	rm	160.00	8,800.00													
654		USB (64GB)		50	pcs	700.00	35,000.00													
655		Corn Chips		50	pack	40.00	2,000.00													
656		Candies		50	pack	70.00	3,500.00													
657		Nuts and corn		50	pack	80.00	4,000.00													
658		Paper plates		50	pack	70.00	3,500.00													
659		Styro cups		52	pack	60.00	3,120.00													
660		Stirrer Stick		50	pack	30.00	1,500.00													
661		Soda Can 320ML/24pcs		70	box	1,000.00	70,000.00													
662		Folder (A4)		50	bundle	320.00	16,000.00													
663		Folder (Legal)		50	bundle	350.00	17,500.00													
664		Sign Pen (blue)		55	box	100.00	5,500.00													
665		Sign Pen (black)		55	box	100.00	5,500.00													
666	**5-02-02-010-02**	**EP Career Advisory Information System Training**	**HAPMC**				**290,000.00**	**Negotiated 53.9**						1						
667		Paper plates		50	pack	70.00	3,500.00													
668		Styro cups		52	pack	60.00	3,120.00													
669		Stirrer Stick		50	pack	30.00	1,500.00													
670		3in1 Coffee		50	pack	227.00	11,350.00													

671		Fruits		60	kl	500.00	30,000.00													
672		Biscuits		50	pack	45.00	2,250.00													
673		Bottled Water (500ml)		50	box	500.00	25,000.00													
674		Cupcakes		50	pack	50.00	2,500.00													
675		Loaf Bread		50	pack	60.00	3,000.00													
676		Table Napkins		50	pack	50.00	2,500.00													
677		Data File Box		50	pcs	78.00	3,900.00													
678		Disposable Styro Cups		55	pack	150.00	8,250.00													
679		Disposable Plate		50	pack	50.00	2,500.00													
680		Stirrer Stick		50	pack	30.00	1,500.00													
681		Pastries Mamon Twin Pack		56	pack	110.00	6,160.00													
682		Potato Chips Original 5.5 oz		50	pack	145.00	7,250.00													
683		Certificate Frame		50	pcs	90.00	4,500.00													
684		Highlighter Pen		57	pcs	60.00	3,420.00													
685		Bond Paper (A4)		55	rm	160.00	8,800.00													
686		USB (64GB)		50	pcs	700.00	35,000.00													
687		Corn Chips		50	pack	40.00	2,000.00													
688		Candies		50	pack	70.00	3,500.00													
689		Nuts and corn		50	pack	80.00	4,000.00													
690		Soda Can 320ML/24pcs		70	box	1,000.00	70,000.00													
691		Folder (A4)		50	bundle	320.00	16,000.00													
692		Folder (Legal)		50	bundle	350.00	17,500.00													
693		Sign Pen (blue)		55	box	100.00	5,500.00													
694		Sign Pen (black)		55	box	100.00	5,500.00													
695	**5-02-02-010-02**	**Support to Pre-Management Audit**	**HAPMC**				40,000.00	**Negotiated 53.9**									**1**			
696		3 in1 Coffee		20	pac	170.00	3,400.00													
697		Bottled Water		20	box	500.00	10,000.00													
698		Biscuits		20	pack	40.00	800.00													
699		Loaf Bread		20	pcs	60.00	1,200.00													
700		Mayonaise		20	pcs	100.00	2,000.00													
701		Asstd Fruits		20	kls	250.00	5,000.00													

702		Corn Chips		19	pack	40.00	760.00													
703		Candies		20	pack	70.00	1,400.00													
704		Nuts and corn		20	pack	80.00	1,600.00													
705		Paper plates		20	pack	70.00	1,400.00													
706		Styro cups		20	pack	60.00	1,200.00													
707		Stirrer Stick		20	pack	30.00	600.00													
708		Soda Can 320ml/24pcs		10	box	1,000.00	10,000.00													
709		Folder (A4)		2	bundle	320.00	640.00													
710	**5-02-02-010-02**	**Unit Surveillance Audit Trainings/Workshop**	**HAPMC**				**80,000.00**	**Negotiated 53.9**											1	
711		3 in1 Coffee		30	pack	170.00	5,100.00													
712		Bottled Water		26	box	500.00	13,000.00													
713		Biscuits		40	pack	40.00	1,600.00													
714		Loaf Bread		40	pcs	60.00	2,400.00													
715		Mayonaise		19	pcs	100.00	1,900.00													
716		Asstd Fruits		36	kl	250.00	9,000.00													
717		Corn Chips		40	pack	40.00	1,600.00													
718		Candies		40	pack	70.00	2,800.00													
719		Nuts and corn		30	pack	80.00	2,400.00													
720		Paper plates		40	pack	70.00	2,800.00													
721		Styro cups		40	pack	60.00	2,400.00													
722		Stirrer Stick		30	pack	30.00	900.00													
723		Soda Can 320ml/24pcs		10	box	1,000.00	10,000.00													
724		Folder (A4)		30	bundle	320.00	9,600.00													
725		Folder (Legal)		30	bundle	350.00	10,500.00													
726		Sign Pen (blue)		20	box	100.00	2,000.00													
727		Sign Pen (black)		20	box	100.00	2,000.00													
728	**5-02-02-010-02**	**Remote/Onsite Audit**	**HAPMC**				40,000.00	**Negotiated 53.9**												1
729		3 in1 Coffee		20	pack	170.00	3,400.00													
730		Bottled Water		20	box	500.00	10,000.00													
731		Biscuits		20	pack	40.00	800.00													
732		Loaf Bread		20	pcs	60.00	1,200.00													

733		Mayonaise		20	pcs	100.00	2,000.00													
734		Asstd Fruits		20	kls	250.00	5,000.00													
735		Corn Chips		19	pack	40.00	760.00													
736		Candies		20	pack	70.00	1,400.00													
737		Nuts and corn		20	pack	80.00	1,600.00													
738		Paper plates		20	pack	70.00	1,400.00													
739		Styro cups		20	pack	60.00	1,200.00													
740		Stirrer Stick		20	pack	30.00	600.00													
741		Soda Can 320ml/24pcs		10	box	1,000.00	10,000.00													
742		Folder (A4)		2	bundle	320.00	640.00													
743	**5-02-02-010-02**	**Recruitment Division Enhancement Training of Recruitment NCO**	**HAPMC**				190,000.00	**Negotiated 53.9**			**1**									
744		3in1 Coffee		40	pack	227.00	9,080.00													
745		Fruits		45	kl	500.00	22,500.00													
746		Biscuits		40	pack	45.00	1,800.00													
747		Bottled Water (500ml)		70	box	500.00	35,000.00													
748		Cupcakes		46	pak	50.00	2,300.00													
749		Loaf Bread		48	pack	60.00	2,880.00													
750		Table Napkins		46	pack	50.00	2,300.00													
751		Data File Box		40	pc	78.00	3,120.00													
752		Disposable Styro Cups		55	pack	150.00	8,250.00													
753		Disposable Plate		49	pack	50.00	2,450.00													
754		Stirrer Stick		50	pack	30.00	1,500.00													
755		Highlighter Pen		46	pcs	60.00	2,760.00													
756		Corn Chips		46	pack	40.00	1,840.00													
757		Candies		42	pack	70.00	2,940.00													
758		Nuts and corn		48	pack	80.00	3,840.00													
759		Paper plates		42	pack	70.00	2,940.00													
760		Soda Can 320ML/24pcs		42	box	1,000.00	42,000.00													
761		Folder (A4)		50	bundle	320.00	16,000.00													
762		Folder (Legal)		50	bundle	350.00	17,500.00													
763		Sign Pen (blue)		45	box	100.00	4,500.00													

764		Sign Pen (black)		45	box	100.00	4,500.00													
765	**5-02-02-010-02**	**Recruitment Data Management and Information System Training**	**HAPMC**				190,000.00	**Negotiated 53.9**					1							
766		3in1 Coffee		40	pack	227.00	9,080.00													
767		Fruits		45	kl	500.00	22,500.00													
768		Biscuits		40	pack	45.00	1,800.00													
769		Cupcakesack		46	pack	50.00	2,300.00													
770		Loaf Bread		48	pack	60.00	2,880.00													
771		Table Napkins		46	pack	50.00	2,300.00													
772		Data File Box		40	pcs	78.00	3,120.00													
773		Disposable Styro Cups		55	pack	150.00	8,250.00													
774		Disposable Plate		49	pack	50.00	2,450.00													
775		Stirrer Stick		50	pack	30.00	1,500.00													
776		Highlighter Pen		46	pcs	60.00	2,760.00													
777		Corn Chips		46	pack	40.00	1,840.00													
778		Candies		42	pack	70.00	2,940.00													
779		Nuts and corn		48	pack	80.00	3,840.00													
780		Paper plates		42	pack	70.00	2,940.00													
781		Soda Can 320ML/24pcs		42	box	1,000.00	42,000.00													
782		Folder (A4)		50	bundle	320.00	16,000.00													
783		Folder (Legal)		50	bundle	350.00	17,500.00													
784		Sign Pen (blue)		45	box	100.00	4,500.00													
785		Sign Pen (black)		45	box	100.00	4,500.00													
786		Bottled Water (500ml)		70	box	500.00	35,000.00													
787	**5-02-02-010-02**	**Scantron Checking Machine Operation Orientation Training**	**ATO**				**15,100.00**	**Negotiated 53.9**		1										
788		Lunch (x2days)		10	PACK	360.00	3,600.00													
789		3 in1 Coffee		10	pack	170.00	1,700.00													
790		Bottled Water		10	BOX	500.00	5,000.00													
791		Snack (x2xdays)		20	pack	240.00	4,800.00													
792	**5-02-02-010-02**	**ATO personnel AFPSAT Administration Training**	**ATO**				**20,240.00**	**Negotiated 53.9**							1					
793		USB (1TB)		2	pcs	1,120.00	2,240.00													

794		Toner Ink Jet		4	PCS	1,000.00	4,000.00													
795		Pencil #2		4	PCS	20.00	80.00													
796		Certificate Frame		10	pcs	90.00	900.00													
797		Ballpen		10	pcs	40.00	400.00													
798		Highlighter Pen		10	PCS	60.00	600.00													
799		3 in1 Coffee		10	pack	170.00	1,700.00													
800		Bottled Water		10	box	500.00	5,000.00													
801		Cupcakes		10	pack	50.00	500.00													
802		Corn Chips		10	pack	30.00	300.00													
803		Biscuits		10	pack	40.00	400.00													
804		Loaf Bread		10	pack	60.00	600.00													
805		Mayonaise		10	pcs	100.00	1,000.00													
806		Asstd Fruits		8	kls	250.00	2,000.00													
807		Stirrer Stick		4	set	30.00	120.00													
808		Disposable Plate		8	set	50.00	400.00													
809	**5-02-03-010-02**	**Office Supplies Expenses**	**APMC**				**531,544.00**	**Negotiated 53.5**	**1**	**2**	**1**	**1**	**1**	**2**	**2**	**1**	**2**	**1**	**1**	**1**
810	**5-02-03-010-02**	**Workshop on Development of PAOSLL- Office supplies**	**HAPMC**				310,800.00	**Negotiated 53.5**		1			1			1			1	
811		Paper, Multi-copy, 80gsm, A4, 210mmx297mm		220	rm	200.00	44,000.00													
812		Toner Cartridge, Canon 2900		160	pack	1,500.00	240,000.00													
813		Pencil #2		16	pack	65.00	1,040.00													
814		Puncher, Heavy duty		16	box	250.00	4,000.00													
815		Paper Fastener		40	pack	60.00	2,400.00													
816		Padding Glue		44	pack	120.00	5,280.00													
817		Transparency Film (A4) Acetate @ 100s		20	pack	500.00	10,000.00													
818		Highlighter Pen		40	pack	30.00	1,200.00													
819		Staple Wire		8	bot	60.00	480.00													
820		Stapler		12	pcs	200.00	2,400.00													
821	**5-02-03-010-02**	**Support to Cash Utilization Committee Deliberations**	**HAPMC**				15,000.00	**Negotiated 53.5**							1					
822		Paper, Multi-copy, 80gsm, A4, 210mmx297mm		8	rm	160.00	1,280.00													
823		Paper, Multi-Copy, 80gsm, Legal, 216mmx330mm		8	rm	200.00	1,600.00													
824		Tape Transparent 48mm		8	roll	50.00	400.00													

825		Record Book		8	pcs	100.00	800.00													
826		Data File Box		8	pcs	70.00	560.00													
827		Folder with Tab (A4)		8	pack	100.00	800.00													
828		Folder with Tab (Legal)		8	pack	100.00	800.00													
829		Sign Pen (blue)		8	box	100.00	800.00													
830		Sign Pen (black)		8	box	100.00	800.00													
831		Map Pin		44	box	50.00	2,200.00													
832		Multi-pupose, Glue 200 grams		4	jar	40.00	160.00													
833		Ink T6641		8	btl	100.00	800.00													
834		Ink T6642		4	btl	100.00	400.00													
835		Ink T6643		4	btl	100.00	400.00													
836		Ink T6644		8	btl	100.00	800.00													
837		Stapler		8	pcs	20.00	160.00													
838		Staple Wire		8	box	30.00	240.00													
839		USB (32GB)		8	pcs	250.00	2,000.00													
840	**5-02-03-010-02**	**Support to APMC Awards and Decorations Board**	**HAPMC**				30,000.00	**Negotiated 53.5**									1			
841		Pencil #2		35	pcs	20.00	700.00													
842		Signpen (Black)		5	boxes	100.00	500.00													
843		Signpen (Blue)		5	boxes	100.00	500.00													
844		Paper, Multi-copy, 80gsm, A4, 210mmx297mm		10	rm	160.00	1,600.00													
845		Paper, Multi-Copy, 70gsm, Legal, 216mmx330mm		10	rm	180.00	1,800.00													
846		Sticky Note 3"x5"		30	pcs	150.00	4,500.00													
847		Highlighter Pen		30	pcs	60.00	1,800.00													
848		Record Book		3	pcs	100.00	300.00													
849		Folder with Tab (A4)		5	pack	320.00	1,600.00													
850		Folder with Tab (Legal)		5	pack	350.00	1,750.00													
851		Envelope, documentary for A4 Size Document		5	box	280.00	1,400.00													
852		Envelope, documentary for Legal Size Document		5	box	320.00	1,600.00													
853		Data File Box		5	pcs	190.00	950.00													
854		USB (64 GB)		15	pcs	600.00	9,000.00													
855		Toner Ink Jet		2	pcs	1,000.00	2,000.00													

856	**5-02-03-010-02**	**Support to APMC Promotion Board**	**HAPMC**				30,000.00	**Negotiated 53.5**		1										
857		Pencil #2		35	pcs	20.00	700.00													
858		Signpen (Black)		5	boxes	100.00	500.00													
859		Signpen (Blue)		5	boxes	100.00	500.00													
860		Paper, Multi-copy, 80gsm, A4, 210mmx297mm		10	rm	160.00	1,600.00													
861		Paper, Multi-Copy, 70gsm, Legal, 216mmx330mm		10	rm	180.00	1,800.00													
862		Sticky Note 3"x5"		30	pcs	150.00	4,500.00													
863		Highlighter Pen		30	pcs	60.00	1,800.00													
864		Record Book		3	pcs	100.00	300.00													
865		Folder with Tab (A4)		5	pack	320.00	1,600.00													
866		Folder with Tab (Legal)		5	pack	350.00	1,750.00													
867		Envelope, documentary for A4 Size Document		5	box	280.00	1,400.00													
868		Envelope, documentary for Legal Size Document		5	box	320.00	1,600.00													
869		Data File Box		5	pcs	190.00	950.00													
870		USB (64 GB)		15	pcs	600.00	9,000.00													
871		Toner Ink Jet		2	pcs	1,000.00	2,000.00													
872	**5-02-03-010-02**	**Support to APMC Schooling Board**	**HAPMC**				30,000.00	**Negotiated 53.5**						1						
873		Pencil #2		35	pcs	20.00	700.00													
874		Signpen (Black)		5	boxes	100.00	500.00													
875		Signpen (Blue)		5	boxes	100.00	500.00													
876		Paper, Multi-copy, 80gsm, A4, 210mmx297mm		10	rm	160.00	1,600.00													
877		Paper, Multi-Copy, 70gsm, Legal, 216mmx330mm		10	rm	180.00	1,800.00													
878		Sticky Note 3"x5"		30	pcs	150.00	4,500.00													
879		Highlighter Pen		30	pcs	60.00	1,800.00													
880		Record Book		3	pcs	100.00	300.00													
881		Folder with Tab (A4)		5	pack	320.00	1,600.00													
882		Folder with Tab (Legal)		5	pack	350.00	1,750.00													
883		Envelope, documentary for A4 Size Document		5	box	280.00	1,400.00													
884		Envelope, documentary for Legal Size Document		5	box	320.00	1,600.00													
885		Data File Box		5	pcs	190.00	950.00													
886		USB (64 GB)		15	pcs	600.00	9,000.00													

887		Toner Ink Jet		2	pcs	1,000.00	2,000.00													
888	**5-02-03-010-02**	**Support to Pre-Screening and Registrations of Pre-Entry**	**ARO (Luz)**				88,000.00	**Negotiated 53.5**			1			1			1			1
889		Isopropyl Alcohol, 70%		12	GAL	750.00	9,000.00													
890		Bathroom deodorizer, sampaguita, 100g		20	PACKS	700.00	14,000.00													
891		Photopaper		24	PACKS	100.00	2,400.00													
892		Tissue, 2-Ply		40	box	65.00	2,600.00													
893		Paper, Multi-copy, 80gsm, A4, 210mmx297mm		120	rm	500.00	60,000.00													
894	**5-02-03-010-02**	**Support for Office Supplies ARO Vis**	**ARO (Vis)**				27,744.00	**Negotiated 53.5**	1			1			1			1		
895		Paper, Multi-copy, 80gsm, A4, 210mmx297mm		16	rm	220.00	3,520.00													
896		Paper, Multi-Copy, 80gsm, Legal, 216mmx330mm		16	rm	260.00	4,160.00													
897		Tape Transparent 24mm		8	roll	45.00	360.00													
898		Folder with Tab (A4)		20	pack	100.00	2,000.00													
899		Folder with Tab (Legal)		20	pack	100.00	2,000.00													
900		Map Pin		8	box	80.00	640.00													
901		Multi-pupose, Glue 200 grams		16	jar	50.00	800.00													
902		Sign Pen (Blue)		12	box	110.00	1,320.00													
903		Sign Pen (Black)		12	box	110.00	1,320.00													
904		USB (64GB)		8	pcs	700.00	5,600.00													
905		Stapler		8	PCS	280.00	2,240.00													
906		Stapler Wire		4	BOX	31.00	124.00													
907		Ink 003		12	btl	305.00	3,660.00													
908	**5-02-03-080-00**	**Medical, Dental and Laboratory Supplies Expenses**	**APMC**				**660,000.00**	**Negotiated 53.9**	**1**	**1**	**1**	**2**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
909	**5-02-03-080-00**	**Support for disease Mitigation and Prevention Activities**	**HAPMC**				300,000.00	**Negotiated 53.9**	1	1	1	1	1	1	1	1	1	1	1	1
910		Surgical Face Mask		120	box	600.00	72,000.00													
911		Face Shield		1,140	pcs	100.00	114,000.00													
912		Ethyl Alcohol, 70%		120	gallon	550.00	66,000.00													
913		Surgical Gloves		120	box	400.00	48,000.00													
914	**5-02-03-080-00**	**Health and Sanitation Requirements**	**HAPMC**				360,000.00	**Negotiated 53.9**				1								
915		Disinfectant Bleach Solution		30	gallons	550.00	16,500.00													
916		Anti Bacterial Bar Soap		150	pcs	50.00	7,500.00													

917		Anti Bacterial Liquid Hand Soap		25	liters	350.00	8,750.00												
918		Hand Sanitizer		100	pcs	550.00	55,000.00												
919		Disinfecting Mat and Tray		70	sets	1,100.00	77,000.00												
920		Antibacterial/disinfectant solution		50	Liters	550.00	27,500.00												
921		Spin Mop		50	pcs	1,300.00	65,000.00												
922		Sprayer Empty Bottles		150	pcs	50.00	7,500.00												
923		UV Sterilization Box		7	boxes	3,000.00	21,000.00												
924		Multi Purpose Rags		50	bags	150.00	7,500.00												
925		Thermal Gun		8	pcs	3,000.00	24,000.00												
926		Battery (AA)		21	boxes	250.00	5,250.00												
927		Brooms		250	pcs	150.00	37,500.00												
928	**5-02-03-210-03**	**Semi-Expendable - Information and Communications Technology Equipment**	**APMC**				**1,069,510.00**	**Negotiated 53.9**	**1**	**4**	**4**			**2**			**1**		
929	**5-02-03-210-03**	**Enhancement of Back up Data Server**	**HAPMC**				15,000.00	**Negotiated 53.9**		1									
930		Endpoint Security		10	pc	1,500.00	15,000.00												
931	**5-02-03-210-03**	**Support to Philippine Army Management Information System (PAMIS)**	**HAPMC**				100,000.00	**Negotiated 53.9**			1								
932		Multi-function Printer		2	sets	15,000.00	30,000.00												
933		Keyboard/Mouse		4	pcs	825.00	3,300.00												
934		USB Condenser Microphone		1	pc	700.00	700.00												
935		Document Scanner		2	set	28,000.00	56,000.00												
936		Uninterruptable Power Supply 650va		5	pcs	1,500.00	7,500.00												
937		Wireless Presenter		1	pc	2,500.00	2,500.00												
938	**5-02-03-210-03**	**Enhancement of ICT Equipment (Hqs)**	**HAPMC**				360,000.00	**Negotiated 53.9**						1					
939		Colored Printer		6	sets	25,000.00	150,000.00												
940		Desktop		6	sets	35,000.00	210,000.00												
941	**5-02-03-210-03**	**APMC Enhancement of ICT Equipment**	**HAPMC**				384,000.00	**Negotiated 53.9**			1						1		
942		Desktop Computer		6	set	40,000.00	240,000.00												
943		Multi-function Printer		4	set	15,000.00	60,000.00												
944		Monochrome Printer		8	set	10,500.00	84,000.00												
945	**5-02-03-210-03**	**OCAD Database Management Training**	**HAPMC**				62,250.00	**Negotiated 53.9**		1									

946		Laptop		1	unit	49,990.00	49,990.00													
947		Printer		1	unit	12,260.00	12,260.00													
948	**5-02-03-210-03**	**Support to Philippine Army Recruitment Information System v2 (PARISv2)**	**HAPMC**				36,000.00	**Negotiated 53.9**			1									
949		USB Ethernet Adaptor		5	pcs	550.00	2,750.00													
950		USB LAN Adaptor		5	pcs	850.00	4,250.00													
951		Switch 16port		3	pcs	3,500.00	10,500.00													
952		Wireless Router		8	pcs	1,500.00	12,000.00													
953		External Harddisk 1TB		2	pcs	3,250.00	6,500.00													
954	**5-02-03-210-03**	**Enhancement of PARISv2 Workstation**	**HAPMC**				40,000.00	**Negotiated 53.9**			1									
955		Desktop Computer		1	set	40,000.00	40,000.00													
956	**5-02-03-210-03**	**Enhancement of UPS**	**HAPMC**				4,500.00	**Negotiated 53.9**		1										
957		Uninterruptable Power Supply 650va		3	pcs	1,500.00	4,500.00													
958	**5-02-13-050-03**	**Enhancement of Data Server**	**HAPMC**				24,400.00	**Negotiated 53.9**		1										
959		Endpoint Security		5	pcs	1,500.00	7,500.00													
960		Uninterruptable Power Supply 650va		2	pcs	1,500.00	3,000.00													
961		Wireless Router Mesh		1	set	11,000.00	11,000.00													
962		UTP Cable CAT6		1	rolls	2,750.00	2,750.00													
963		RJ 45		1	pack	150.00	150.00													
964	**5-02-03-210-03**	**Procurement of ICT Equipments**	**ATO**				23,360.00	**Negotiated 53.9**						1						
965		Keyboard		2	pcs	354.00	708.00													
966		Mouse, (optical wireless)		2	pcs	400.00	800.00													
967		Automatic Voltage Regulator		1	pcs	1,700.00	1,700.00													
968		Smart TV 43"		1	pcs	20,152.00	20,152.00													
969	**5-02-03-210-03**	**R & M of ICT**	**ATO**				20,000.00	**Negotiated 53.9**	1											
970		HDD (Memory)		4	set	2,500.00	10,000.00													
971		Hard Disk		4	`sset	2,500.00	10,000.00													
972	**5-02-03-990-00**	**Other Supplies and Materials Expenses**	**APMC**				**336,000.00**	**Negotiated 53.9**	**1**	**3**	**2**	**1**	**4**	**1**	**1**	**3**	**2**	**1**	**4**	**1**
973	**5-02-03-990-00**	**OCAD Monthly meetings/conferences**	**HAPMC**				96,000.00	**Negotiated 53.9**	1	1	1	1	1	1	1	1	1	1	1	1
974		3 in1 Coffee		60	pack	227.00	13,620.00													

975		Asstd Fruits flavored candies		60	pack	136.00	8,160.00													
976		Biscuits		60	pack	45.00	2,700.00													
977		Bottled Water (500ml)		108	box	500.00	54,000.00													
978		Cheese Spread		60	bot	150.00	9,000.00													
979		Chocolate Bites Hazelnuts 50g		60	pack	82.00	4,920.00													
980		Cupcakes		72	pack	50.00	3,600.00													
981	**5-02-03-990-00**	**Recognition of Personnel**	**HAPMC**				140,000.00	**Negotiated 53.9**		1			1			1			1	
982		Memento		32	pcs	2,000.00	64,000.00													
983		Plaques		20	pcs	3,000.00	60,000.00													
984		Awards		20	pcs	500.00	10,000.00													
985		Rank Insignia		40	pcs	100.00	4,000.00													
986		Unit Patch		20	pcs	100.00	2,000.00													
987	**5-02-03-990-00**	**Maintenance of GAD Corners**	**HAPMC**				40,000.00	**Negotiated 53.9**		1			1			1			1	
988		Toner Ink Jet		20	pcs	1,000.00	20,000.00													
989		Pencil #2		32	pcs	15.00	480.00													
990		Certificate Frame		40	pcs	95.00	3,800.00													
991		Ballpen		40	pcs	45.00	1,800.00													
992		Highlighter Pen		40	pcs	60.00	2,400.00													
993		Paper, Multi-copy, 80gsm, A4, 210mmx297mm		32	rm	160.00	5,120.00													
994		Paper, Multi-Copy, 80gsm, Legal, 216mmx330mm		32	rm	200.00	6,400.00													
995	**5-02-03-990-00**	**Support to Deliberation of AFPOS & Assignment of New 2LT**	**HAPMC**				20,000.00	**Negotiated 53.9**			1						1			
996		Disposable spoon		10	pack	100.00	1,000.00													
997		Disposable fork		10	pack	100.00	1,000.00													
998		Bottled Water (500ml)		10	box	500.00	5,000.00													
999		Cupcakes		20	pack	50.00	1,000.00													
1,000		Cheese Spread		8	bot	150.00	1,200.00													
1,001		Loaf Bread		28	pack	60.00	1,680.00													
1,002		Table Napkins		20	pack	50.00	1,000.00													
1,003		Disposable Cups		20	pack	150.00	3,000.00													
1,004		Disposable Plate		20	pack	50.00	1,000.00													

1,005		Stirrer Stick		6	pack	30.00	180.00													
1,006		Pastries Mamon Twin Pack		20	pack	110.00	2,200.00													
1,007		Potato Chips Original 5.5 oz		12	pack	145.00	1,740.00													
1,008	**5-02-03-990-00**	**Maintenance of child minding Facilities**	**HAPMC**				40,000.00	**Negotiated 53.9**					1						1	
1,009		Toner Ink Jet		20	pcs	1,000.00	20,000.00													
1,010		Pencil #2		30	pcs	15.00	450.00													
1,011		Certificate Frame		32	pcs	95.00	3,040.00													
1,012		Ballpen		30	pcs	45.00	1,350.00													
1,013		Highlighter Pen		30	pcs	60.00	1,800.00													
1,014		Paper, Multi-copy, 80gsm, A4, 210mmx297mm		36	rm	160.00	5,760.00													
1,015		Paper, Multi-Copy, 80gsm, Legal, 216mmx330mm		38	rm	200.00	7,600.00													
1,016	**5-02-13-040-01**	**R&M Buildings**	**APMC**				1,781,400.00	**Negotiated 53.9**	**1**	**1**		**2**	**2**			**1**		**2**		
1,017	**5-02-13-040-01**	**R & M of Admin female and male CRs and PWD facility**	**HAPMC**				300,000.00	**Negotiated 53.9**				1								
1,018		Paint Brush		60	pcs	40.00	2,400.00													
1,019		Rags		60	kls	60.00	3,600.00													
1,020		Brush with Roller		40	pcs	105.00	4,200.00													
1,021		Semi Gloss White		16	gal	1,950.00	31,200.00													
1,022		Paint Thinner		20	gal	250.00	5,000.00													
1,023		Flat Enamel		16	gal	1,900.00	30,400.00													
1,024		Sand Paper #100		12	mtrs	220.00	2,640.00													
1,025		Polituff with Hardener		12	gal	580.00	6,960.00													
1,026		Baguio Green		10	tin	2,250.00	22,500.00													
1,027		Cutting Disc		10	pcs	150.00	1,500.00													
1,028		Cement		60	bags	225.00	13,500.00													
1,029		Tile Grout		16	kls	110.00	1,760.00													
1,030		Tiles Adhesive		22	bags	250.00	5,500.00													
1,031		Tiles.4x.4		140	pcs	60.00	8,400.00													
1,032		Door hinges		28	pcs	100.00	2,800.00													
1,033		Door Knob		16	sets	450.00	7,200.00													
1,034		Flush Door		12	Sets	3,600.00	43,200.00													

1,035		Concrete Nail 1"		16	kls	130.00	2,080.00													
1,036		Drill Bit		16	pcs	120.00	1,920.00													
1,037		Bind Rivets 1/8"x1/2"		10	box	325.00	3,250.00													
1,038		Metal Stud 2"x3"x10'		80	pcs	140.00	11,200.00													
1,039		Ficem Board		50	pcs	500.00	25,000.00													
1,040		Black Screw 1"		5,000	pcs	1.50	7,500.00													
1,041		Hardiflex 1/4"x4'x8"		50	pcs	500.00	25,000.00													
1,042		Metal Screw 3"		258	pcs	5.00	1,290.00													
1,043		Roofing		120	pcs	250.00	30,000.00													
1,044	**5-02-13-040-01**	**R & M of ATO (1,399,700.00)**	**HAPMC**				200,000.00	**Negotiated 53.9**					1							
1,045		Baguio Green		20	tin	2,250.00	45,000.00													
1,046		Paint Brush		50	pcs	40.00	2,000.00													
1,047		Rags		50	kls	60.00	3,000.00													
1,048		Brush with Roller		50	pcs	105.00	5,250.00													
1,049		Semi Gloss White		30	gal	1,950.00	58,500.00													
1,050		Paint Thinner		21	gal	250.00	5,250.00													
1,051		Flat Enamel		30	gal	1,900.00	57,000.00													
1,052		Sand Paper #100		30	mtrs	220.00	6,600.00													
1,053		Polituff with Hardener		30	gal	580.00	17,400.00													
1,054	**5-02-13-040-01**	**R & M of BOQ 2 Building (1,399,700.00)**	**HAPMC**				400,000.00	**Negotiated 53.9**					1							
1,055		Roofing		150	pcs	250.00	37,500.00													
1,056		Metal Screw 3"		160	pcs	5.00	800.00													
1,057		Hardiflex 1/4"x4'x8'		150	pcs	500.00	75,000.00													
1,058		Door hinges		50	pcs	100.00	5,000.00													
1,059		Black Screw 1"		6,000	pcs	1.50	9,000.00													
1,060		Ficem Board 1/2"x4'x8'		50	pcs	500.00	25,000.00													
1,061		Metal Stud 2"x3"x10'		100	pcs	140.00	14,000.00													
1,062		Bind Rivets 1/8"x1/2"		50	box	325.00	16,250.00													
1,063		Drill Bit		30	pcs	120.00	3,600.00													
1,064		Concrete Nail 1"		20	kls	130.00	2,600.00													
1,065		Flush Door		10	sets	3,600.00	36,000.00													

1,066		Door Knob		20	sets	450.00	9,000.00													
1,067		Tiles .4x.4		200	pcs	60.00	12,000.00													
1,068		Tiles Adhesive		48	bags	250.00	12,000.00													
1,069		Tile Grout		50	kls	110.00	5,500.00													
1,070		Cement		48	bags	225.00	10,800.00													
1,071		Cutting Disc		20	pcs	150.00	3,000.00													
1,072		Baguio Green		14	tin	2,250.00	31,500.00													
1,073		Polituff with hardener		15	gal	580.00	8,700.00													
1,074		Sand Paper #100		50	mtrs	220.00	11,000.00													
1,075		Flat Enamel		15	gal	1,900.00	28,500.00													
1,076		Paint Thinner		15	gal	250.00	3,750.00													
1,077		Semi Gloss White		15	gal	1,950.00	29,250.00													
1,078		Brush with Roller		50	pcs	105.00	5,250.00													
1,079		Rag		50	kls	60.00	3,000.00													
1,080		Paint Brush		50	pcs	40.00	2,000.00													
1,081	**5-02-13-040-01**	**R & M of APMC Building (1,156,610.00)**	**HAPMC**				400,000.00	**Negotiated 53.9**		1										
1,082		Paint Brush		100	pcs	40.00	4,000.00													
1,083		Rags		100	kls	60.00	6,000.00													
1,084		Brush with Roller		100	pcs	105.00	10,500.00													
1,085		Semi Gloss White		60	gal	1,950.00	117,000.00													
1,086		Paint Thinner		42	gal	250.00	10,500.00													
1,087		Flat Enamel		60	gal	1,900.00	114,000.00													
1,088		Sand Paper #100		60	mtrs	220.00	13,200.00													
1,089		Polituff with Hardener		60	gal	580.00	34,800.00													
1,090		Baguio Green		40	tin	2,250.00	90,000.00													
1,091	**5-02-13-040-01**	**R&M ofARO Luz/ATO Female Billeting**	**HAPMC**				330,000.00	**Negotiated 53.9**	1											
1,092		Roofing		100	pcs	250.00	25,000.00													
1,093		Metal Screw 3"		100	pcs	5.00	500.00													
1,094		Hardiflex 1/4"x4'x8'		100	pcs	500.00	50,000.00													
1,095		Black Screw 1"		100	pcs	1.50	150.00													
1,096		Ficem Board 1/2"x4'x8'		100	pcs	500.00	50,000.00													

1,097		Metal Stud 2"x3"x10'		100	pcs	140.00	14,000.00													
1,098		Bind Rivets 1/8"x1/2"		100	box	325.00	32,500.00													
1,099		Drill Bit		50	pcs	120.00	6,000.00													
1,100		Concrete Nail 1"		50	kls	130.00	6,500.00													
1,101		Flush Door		12	sets	3,600.00	43,200.00													
1,102		Door Knob		20	sets	450.00	9,000.00													
1,103		Door hinges		22	pcs	100.00	2,200.00													
1,104		Tiles .4x.4		40	pcs	60.00	2,400.00													
1,105		Tiles Adhesive		20	bags	250.00	5,000.00													
1,106		Tile Grout		20	kls	110.00	2,200.00													
1,107		Cement		20	bags	225.00	4,500.00													
1,108		Cutting Disc		20	pcs	150.00	3,000.00													
1,109		Baguio Green		10	tin	2,250.00	22,500.00													
1,110		Polituff with hardener		10	gal	580.00	5,800.00													
1,111		Sand Paper #100		11	mtrs	220.00	2,420.00													
1,112		Flat Enamel		10	gal	1,900.00	19,000.00													
1,113		Paint Thinner		10	gal	250.00	2,500.00													
1,114		Semi Gloss White		10	gal	1,950.00	19,500.00													
1,115		Brush with Roller		10	pcs	105.00	1,050.00													
1,116		Rag		10	kls	60.00	600.00													
1,117		Paint Brush		12	pcs	40.00	480.00													
1,118	**5-02-13-040-01**	**R&M of Floors of Testing room**	**ATO**				**10,000.00**	**Negotiated 53.9**										**1**		
1,119		Tiles .4x.4		25	pcs	60.00	1,500.00													
1,120		Tiles Adhesive		10	bag	250.00	2,500.00													
1,121		Tile Grout		15	kl	110.00	1,650.00													
1,122		Cement		16	bag	225.00	3,600.00													
1,123		Cutting Disc		5	pcs	150.00	750.00													
1,124	**5-02-13-040-01**	**Repainting of ATO Office**	**ATO**				**61,400.00**	**Negotiated 53.9**										**1**		
1,125		Flat Enamel		15	gal	1,900.00	28,500.00													
1,126		Paint Thinner		8	gal	250.00	2,000.00													
1,127		Semi Gloss White		15	gal	1,950.00	29,250.00													

1,128		Brush with Roller		10	pcs	105.00	1,050.00													
1,129		Paint Brush		15	pcs	40.00	600.00													
1,130	**5-02-13-060-01**	**R & M of ARO-Visayas Building**	**ARO (Vis)**				**40,000.00**	**Negotiated 53.9**								**1**				
1,131		Roofing		12	pcs	250.00	3,000.00													
1,132		Metal Stud 2"x3"x10"		12	pcs	251.00	3,012.00													
1,133		Brush with Roller		5	pcs	252.00	1,260.00													
1,134		Drill Bit		5	pcs	120.00	600.00													
1,135		Concrete Nail 1"		5	KLS	130.00	650.00													
1,136		Flush Door		3	set	3,600.00	10,800.00													
1,137		Door Knob		4	set	450.00	1,800.00													
1,138		Door hinges		7	pcs	100.00	700.00													
1,139		Tiles .4x.4		24	pcs	60.00	1,440.00													
1,140		Tiles Adhesive		4	bag	250.00	1,000.00													
1,141		Welding Rod		2	kl	62.50	125.00													
1,142		Tile Grout		4	kl	110.00	440.00													
1,143		Cement		6	bag	225.00	1,350.00													
1,144		Cutting Disc		4	pcs	150.00	600.00													
1,145		Marine Flywood 1/4		3	pcs	480.00	1,440.00													
1,146		Squire Tube Tubular 2X8		2	pcs	805.00	1,610.00													
1,147		G.I Pipe #4		1	pc	1,200.00	1,200.00													
1,148		Sand Paper #100		1	mtr	220.00	220.00													
1,149		C-Purlins 2x3		5	pcs	480.00	2,400.00													
1,150		Hardieflex Board Lite 3.5mm		4	pcs	432.00	1,728.00													
1,151		Semi Gloss White		2	gal	1,950.00	3,900.00													
1,152		Paint Thinner		2	gal	250.00	500.00													
1,153		Paint Brush		5	pcs	45.00	225.00													
1,154	**5-02-13-040-01**	**R&M of AROM Building**	**ARO (Min)**				**40,000.00**	**Negotiated 53.9**				**1**								
1,155		Roofing		48	PCS	250.00	12,000.00													
1,156		Metal Screw 3"		50	PCS	5.00	250.00													
1,157		Black Screw 1"		50	PCS	1.50	75.00													
1,158		Metal Stud 2"x3"x10'		30	PCS	140.00	4,200.00													

1,159		Bind Rivets 1/8"x1/2"		4	BOX	325.00	1,300.00													
1,160		Drill Bit		5	PCS	120.00	600.00													
1,161		Concrete Nail 1"		5	KLS	130.00	650.00													
1,162		Door Knob		5	SET	450.00	2,250.00													
1,163		Door hinges		10	PCS	100.00	1,000.00													
1,164		Tiles .4x.4		50	PCS	60.00	3,000.00													
1,165		Tiles Adhesive		10	BAG	250.00	2,500.00													
1,166		Tile Grout		10	KL	110.00	1,100.00													
1,167		Cement		18	BAG	225.00	4,050.00													
1,168		Cutting Disc		5	PCS	150.00	750.00													
1,169		Polituff with hardener		5	GAL	580.00	2,900.00													
1,170		Sand Paper #100		5	mtr	220.00	1,100.00													
1,171		Paint Thinner		5	gal	250.00	1,250.00													
1,172		Brush with Roller		5	pcs	105.00	525.00													
1,173		Rag		5	kl	60.00	300.00													
1,174		Paint Brush		5	pcs	40.00	200.00													
1,175	**5-02-13-060-01**	**R&M Motor Vehicles**	**APMC**				**1,090,000.00**	**Negotiated 53.9**	**2**	**3**		**1**	**1**							
1,176	**5-02-13-060-01**	**R & M of Vehicle - Ford Ranger-C3E414 (1,231,200.20.00)**	**HAPMC**				300,000.00	**Negotiated 53.9**		1										
1,177		Shock Absorber		1	Set	7,500.00	7,500.00													
1,178		Tie Rod		1	set	1,100.00	1,100.00													
1,179		Tie Rod End		1	set	900.00	900.00													
1,180		Rack End		1	set	1,250.00	1,250.00													
1,181		Ball Joint Upper		1	set	1,450.00	1,450.00													
1,182		Ball Joint Lower		1	set	1,500.00	1,500.00													
1,183		Clutch Disk		1	set	5,500.00	5,500.00													
1,184		Pressure Plate		1	set	4,800.00	4,800.00													
1,185		Release Bearing		1	set	5,700.00	5,700.00													
1,186		Pivot Bearing		1	set	350.00	350.00													
1,187		Gear Oil		3	liters	350.00	1,050.00													
1,188		Valve Cover Gasket		1	set	950.00	950.00													
1,189		Valve Cover Seal		1	set	650.00	650.00													

1,190		Wiper Blade (Front)		1	set	2,500.00	2,500.00													
1,191		Wiper Blade (Rear)		1	set	800.00	800.00													
1,192		Mud Guard		1	set	3,000.00	3,000.00													
1,193		Bolt		20	pcs	150.00	3,000.00													
1,194		Compressor (Aircon)		1	set	14,000.00	14,000.00													
1,195		compressor Control Valve		1	set	2,500.00	2,500.00													
1,196		Condenser		1	set	4,000.00	4,000.00													
1,197		Evaporator		1	set	4,000.00	4,000.00													
1,198		HVAC Hose Assembly		1	set	2,200.00	2,200.00													
1,199		Refrigerant Tank		1	tank	4,000.00	4,000.00													
1,200		Belt		1	set	1,500.00	1,500.00													
1,201		Fuse (10 Amp)		1	set	200.00	200.00													
1,202		Fuse (20 Amp)		1	set	300.00	300.00													
1,203		Fuse (30 Amp)		1	set	400.00	400.00													
1,204		Air Filter		1	pcs	2,500.00	2,500.00													
1,205		Head Light Assembly		1	set	5,000.00	5,000.00													
1,206		Spark Plug		4	pcs	1,200.00	4,800.00													
1,207		Fuel Pump		1	set	1,900.00	1,900.00													
1,208		Water Pump		1	set	3,000.00	3,000.00													
1,209		Timing Belt		1	pcs	3,500.00	3,500.00													
1,210		O ring		1	pcs	500.00	500.00													
1,211		cooling Fan		1	set	2,200.00	2,200.00													
1,212		Alternator		1	set	12,500.00	12,500.00													
1,213		Starter assembly		1	set	5,500.00	5,500.00													
1,214		Break Pad		4	pcs	1,500.00	6,000.00													
1,215		Rotor Disc		4	pcs	1,500.00	6,000.00													
1,216		Break Drum		2	pcs	1,300.00	2,600.00													
1,217		Break Drum Shoes		4	pcs	1,100.00	4,400.00													
1,218		Master Cylynder assembly		1	set	3,500.00	3,500.00													
1,219		Front Wheel Bearing Inner		10	pcs	400.00	4,000.00													
1,220		Front Wheel Bearing Outer		4	pcs	500.00	2,000.00													

1,221		Front Wheel Oil Seal		4	pcs	500.00	2,000.00													
1,222		Upper Arm Bushing Big		4	pcs	500.00	2,000.00													
1,223		Upper Arm Bushing Small		4	pcs	450.00	1,800.00													
1,224		Suspension Press		4	pcs	1,000.00	4,000.00													
1,225		Relay/Fuse & Wire		2	set	4,000.00	8,000.00													
1,226		Cross Joint		1	pcs	2,500.00	2,500.00													
1,227		Power Steering Pump		1	pcs	4,800.00	4,800.00													
1,228		Aircon Compressor		1	unit	14,000.00	14,000.00													
1,229		Engine Wash		2	unit	500.00	1,000.00													
1,230		Flasher Relay		4	pcs	500.00	2,000.00													
1,231		Thermo Switch		1	pcs	400.00	400.00													
1,232		Sliding Glass Lock		2	pcs	400.00	800.00													
1,233		Fuel Filter		4	pcs	500.00	2,000.00													
1,234		Double Contact Bulb		4	pcs	200.00	800.00													
1,235		Silicon Oil		5	pcs	100.00	500.00													
1,236		Distributor		1	unit	5,000.00	5,000.00													
1,237		Tires		5	pcs	9,000.00	45,000.00													
1,238		Battery		1	pc	10,000.00	10,000.00													
1,239		Side Mirror		2	set	3,500.00	7,000.00													
1,240		Guage Kit		1	set	5,000.00	5,000.00													
1,241		Panel Cover		1	set	6,000.00	6,000.00													
1,242		Dash Cover		1	set	9,000.00	9,000.00													
1,243		Dash Vent Portion Cover		1	set	4,000.00	4,000.00													
1,244		Floor Mat		1	set	5,000.00	5,000.00													
1,245		Manual Pedal Set		1	set	3,000.00	3,000.00													
1,246		Windshield Wiper Motor Front		1	set	4,400.00	4,400.00													
1,247		Clutch Release Bearing		1	set	5,000.00	5,000.00													
1,248	**5-02-13-060-01**	**R & M of Vehicle - Mitsubishi, Montero- YOG647 (1,590,000.00)**	**HAPMC**				100,000.00	**Negotiated 53.9**					1							
1,249		Head Light Assembly		1	set	5,000.00	5,000.00													
1,250		Spark Plug		1	pcs	1,100.00	1,100.00													
1,251		Fuel Pump		1	set	1,900.00	1,900.00													

1,252		Fuse (10 Amp)		1	set	200.00	200.00													
1,253		Fuse (20 Amp)		1	set	300.00	300.00													
1,254		Fuse (30 Amp)		1	set	400.00	400.00													
1,255		Water Pump		1	set	3,000.00	3,000.00													
1,256		Timing Belt		1	pcs	3,500.00	3,500.00													
1,257		cooling Fan		1	set	2,200.00	2,200.00													
1,258		Starter assembly		1	set	5,500.00	5,500.00													
1,259		Break Pad		4	pcs	1,500.00	6,000.00													
1,260		Aircon Compressor		1	unit	14,000.00	14,000.00													
1,261		Tires		5	pcs	9,000.00	45,000.00													
1,262		Battery		1	pc	9,500.00	9,500.00													
1,263		Side Mirror		1	set	2,400.00	2,400.00													
1,264	**5-02-13-060-01**	**R & M of Vehicle - Hi-Lux - 110103 (1,154,700.00)**	**HAPMC**				300,000.00	**Negotiated 53.9**		1										
1,265		Shock Absorber		4	Set	7,500.00	30,000.00													
1,266		Tie Rod		4	set	1,100.00	4,400.00													
1,267		Tie Rod End		4	set	900.00	3,600.00													
1,268		Rack End		4	set	1,250.00	5,000.00													
1,269		Ball Joint Upper		4	set	1,450.00	5,800.00													
1,270		Ball Joint Lower		4	set	1,500.00	6,000.00													
1,271		Clutch Disk		1	set	5,500.00	5,500.00													
1,272		Pressure Plate		1	set	4,800.00	4,800.00													
1,273		Release Bearing		1	set	5,700.00	5,700.00													
1,274		Pivot Bearing		1	set	350.00	350.00													
1,275		Gear Oil		3	liters	350.00	1,050.00													
1,276		Valve Cover Gasket		1	set	950.00	950.00													
1,277		Valve Cover Seal		1	set	650.00	650.00													
1,278		Wiper Blade (Front)		1	set	2,500.00	2,500.00													
1,279		Wiper Blade (Rear)		1	set	800.00	800.00													
1,280		Mud Guard		1	set	3,000.00	3,000.00													
1,281		Bolt		20	pcs	150.00	3,000.00													
1,282		Compressor (Aircon)		1	set	14,000.00	14,000.00													

1,283		compressor Control Valve		1	set	2,500.00	2,500.00													
1,284		Condenser		1	set	4,000.00	4,000.00													
1,285		Evaporator		1	set	4,000.00	4,000.00													
1,286		HVAC Hose Assembly		1	set	2,200.00	2,200.00													
1,287		Refrigerant Tank		1	tank	4,000.00	4,000.00													
1,288		Belt		1	set	1,500.00	1,500.00													
1,289		Fuse (10 Amp)		1	set	200.00	200.00													
1,290		Fuse (20 Amp)		1	set	300.00	300.00													
1,291		Fuse (30 Amp)		1	set	400.00	400.00													
1,292		Air Filter		1	pcs	2,500.00	2,500.00													
1,293		Head Light Assembly		1	set	5,000.00	5,000.00													
1,294		Spark Plug		4	pcs	1,200.00	4,800.00													
1,295		Fuel Pump		1	set	1,900.00	1,900.00													
1,296		Water Pump		1	set	3,000.00	3,000.00													
1,297		Timing Belt		1	pcs	3,500.00	3,500.00													
1,298		O ring		2	pcs	500.00	1,000.00													
1,299		cooling Fan		1	set	2,200.00	2,200.00													
1,300		Alternator		1	set	12,500.00	12,500.00													
1,301		Starter assembly		1	set	5,500.00	5,500.00													
1,302		Break Pad		4	pcs	1,500.00	6,000.00													
1,303		Rotor Disc		4	pcs	1,500.00	6,000.00													
1,304		Break Drum		2	pcs	1,300.00	2,600.00													
1,305		Break Drum Shoes		4	pcs	1,100.00	4,400.00													
1,306		Master Cylynder assembly		1	set	3,500.00	3,500.00													
1,307		Front Wheel Bearing Inner		12	pcs	400.00	4,800.00													
1,308		Front Wheel Bearing Outer		4	pcs	500.00	2,000.00													
1,309		Front Wheel Oil Seal		8	pcs	500.00	4,000.00													
1,310		Upper Arm Bushing Big		4	pcs	500.00	2,000.00													
1,311		Upper Arm Bushing Small		8	pcs	450.00	3,600.00													
1,312		Suspension Press		4	pcs	1,000.00	4,000.00													
1,313		Relay/Fuse & Wire		2	set	4,000.00	8,000.00													

1,314		Cross Joint		1	pcs	2,500.00	2,500.00													
1,315		Power Steering Pump		1	pcs	4,800.00	4,800.00													
1,316		Aircon Compressor		1	unit	14,000.00	14,000.00													
1,317		Engine Wash		2	unit	500.00	1,000.00													
1,318		Flasher Relay		4	pcs	500.00	2,000.00													
1,319		Thermo Switch		1	pcs	400.00	400.00													
1,320		Sliding Glass Lock		2	pcs	400.00	800.00													
1,321		Fuel Filter		4	pcs	500.00	2,000.00													
1,322		Double Contact Bulb		4	pcs	200.00	800.00													
1,323		Silicon Oil		8	pcs	100.00	800.00													
1,324		Distributor		1	unit	5,000.00	5,000.00													
1,325		Tires		5	pcs	9,000.00	45,000.00													
1,326		Battery		1	pc	9,500.00	9,500.00													
1,327		Side Mirror		1	set	2,400.00	2,400.00													
1,328	**5-02-13-060-01**	**R & M of Vehicle - Hyundai H100 (938,000.00)**	**HAPMC**				**270,000.00**	**Negotiated 53.9**		1										
1,329		Shock Absorber		4	set	7,500.00	30,000.00													
1,330		Tie Rod		4	set	1,100.00	4,400.00													
1,331		Tie Rod End		4	set	900.00	3,600.00													
1,332		Rack End		4	set	1,250.00	5,000.00													
1,333		Ball Joint Upper		4	set	1,450.00	5,800.00													
1,334		Ball Joint Lower		4	set	1,500.00	6,000.00													
1,335		Clutch Disk		1	set	5,500.00	5,500.00													
1,336		Pressure Plate		1	set	4,800.00	4,800.00													
1,337		Release Bearing		1	set	5,700.00	5,700.00													
1,338		Pivot Bearing		1	set	350.00	350.00													
1,339		Gear Oil		3	liters	350.00	1,050.00													
1,340		Valve Cover Gasket		1	set	950.00	950.00													
1,341		Valve Cover Seal		1	set	650.00	650.00													
1,342		Wiper Blade (Front)		1	set	2,500.00	2,500.00													
1,343		Wiper Blade (Rear)		1	set	800.00	800.00													
1,344		Mud Guard		1	set	3,000.00	3,000.00													

1,345		Bolt		20	pcs	150.00	3,000.00													
1,346		Compressor (Aircon)		1	set	12,000.00	12,000.00													
1,347		Condenser		1	set	4,000.00	4,000.00													
1,348		Evaporator		1	set	4,000.00	4,000.00													
1,349		Rubber Hose		1	set	500.00	500.00													
1,350		Refrigerant Tank		1	tank	4,000.00	4,000.00													
1,351		Front Wheel Bearing Inner		4	pcs	400.00	1,600.00													
1,352		Belt		1	set	1,500.00	1,500.00													
1,353		Fuse (10 Amp)		1	set	200.00	200.00													
1,354		Head Light Assembly		1	set	5,000.00	5,000.00													
1,355		Front Wheel Bearing Outer		4	pcs	500.00	2,000.00													
1,356		Spark Plug		4	pcs	1,200.00	4,800.00													
1,357		Fuse (20 Amp)		1	set	300.00	300.00													
1,358		Fuse (30 Amp)		1	set	400.00	400.00													
1,359		Air Filter		1	pcs	2,500.00	2,500.00													
1,360		Fuel Pump		1	set	1,900.00	1,900.00													
1,361		Water Pump		1	set	3,000.00	3,000.00													
1,362		Timing Belt		1	pcs	3,500.00	3,500.00													
1,363		O ring		2	pcs	500.00	1,000.00													
1,364		Alternator		1	set	12,500.00	12,500.00													
1,365		Starter		1	set	5,500.00	5,500.00													
1,366		Break Pad		4	pcs	1,500.00	6,000.00													
1,367		Rotor Disc		4	pcs	1,500.00	6,000.00													
1,368		Front Wheel Oil Seal		8	pcs	500.00	4,000.00													
1,369		Upper Arm Bushing Big		4	pcs	500.00	2,000.00													
1,370		Upper Arm Bushing Small		8	pcs	450.00	3,600.00													
1,371		Suspension Press		4	pcs	1,000.00	4,000.00													
1,372		Relay/Fuse & Wire		1	set	4,000.00	4,000.00													
1,373		Cross Joint		1	pcs	2,500.00	2,500.00													
1,374		Power Steering Pump		1	pcs	4,800.00	4,800.00													
1,375		Aircon Compressor		1	unit	14,000.00	14,000.00													

1,376		Engine Wash		2	unit	500.00	1,000.00													
1,377		Flasher Relay		4	pcs	500.00	2,000.00													
1,378		Thermo Switch		1	pcs	400.00	400.00													
1,379		Sliding Glass Lock		2	pcs	400.00	800.00													
1,380		Fuel Filter		4	pcs	500.00	2,000.00													
1,381		Double Contact Bulb		4	pcs	200.00	800.00													
1,382		Silicon Oil		8	pcs	100.00	800.00													
1,383		Distributor		1	unit	5,000.00	5,000.00													
1,384		Tires		5	pcs	8,500.00	42,500.00													
1,385		Battery		1	pc	9,500.00	9,500.00													
1,386		Motor Cranking Starter		1	pcs	1,000.00	1,000.00													
1,387	**5-02-13-060-01**	**R & M of Vehicle - Hiace Van- A8G319 (1,444,000.00)**	**ARO (Vis)**				40,000.00	**Negotiated 53.9**	1											
1,388		Front wheel Bearing Inner		2	pcs	400.00	800.00													
1,389		Front wheel Bearing Outer		2	pcs	400.00	800.00													
1,390		Front Wheel Oil Seal		2	pcs	300.00	600.00													
1,391		Upper Arm Bushing Big		4	pcs	350.00	1,400.00													
1,392		Upper Arm Bushing Small		4	pcs	350.00	1,400.00													
1,393		Battery		1	pc	6,500.00	6,500.00													
1,394		Break Pad		4	pcs	500.00	2,000.00													
1,395		Oil Filter		1	pc	500.00	500.00													
1,396		Tire		4	pcs	6,347.00	25,388.00													
1,397		Fuel Filter		1	pc	612.00	612.00													
1,398	**5-02-13-040-01**	**R & M of Vehicle - Ford Ranger-C3E412 (1,231,200.20)**	**ARO (Vis)**				40,000.00	**Negotiated 53.9**				1								
1,399		Battery		1	pc	6,500.00	6,500.00													
1,400		Tire		4	pcs	6,347.00	25,388.00													
1,401		Fuel Filter		1	pc	612.50	612.50													
1,402		Flasher Relay		1	pc	755.50	755.50													
1,403		Engine Wash		1	pc	500.00	500.00													
1,404		Oil Filter		1	pc	500.00	500.00													
1,405		Spark Plug		6	pcs	624.00	3,744.00													
1,406		Break Pad		4	pcs	500.00	2,000.00													

1,407	**5-02-13-060-01**	**Repair & Maintenance of Vehicle -Toyota Hilux Conquest-S3B801 (2,123,000.00)**	**ARO (Min)**				40,000.00	**Negotiated 53.9**	1											
1,408		Front Rotor Disc		2	pcs	1,500.00	3,000.00													
1,409		Front Wheel Bearing Inner		2	pcs	400.00	800.00													
1,410		Front Wheel Bearing Outer		2	pcs	400.00	800.00													
1,411		Front Wheel Oil Seal		2	pcs	300.00	600.00													
1,412		Upper Arm Bushing Big		2	pcs	350.00	700.00													
1,413		Upper Arm Bushing Small		2	pcs	350.00	700.00													
1,414		Battery		2	pcs	8,500.00	17,000.00													
1,415		Spark Plug		2	pcs	900.00	1,800.00													
1,416		Break Pad		3	pcs	500.00	1,500.00													
1,417		Oil Filter		3	pcs	500.00	1,500.00													
1,418		Shock Absorber		2	pcs	4,000.00	8,000.00													
1,419		Engine Wash		2	unit	500.00	1,000.00													
1,420		Flasher Relay		2	pcs	700.00	1,400.00													
1,421		Fuel Filter		2	pcs	600.00	1,200.00													
1,422	**5-02-99-030-00**	**Representation Expenses**	**APMC**				**3,682,020.00**	**Negotiated 53.9**	**12**	**21**	**7**	**13**	**23**	**7**	**15**	**19**	**9**	**14**	**17**	**7**
1,423	**5-02-99-030-00**	**Deliberation for unit assignment of CGSC Graduates**	**HAPMC**				22,500.00	**Negotiated 53.9**		1										
1,424		Snack AM		75	pax	120.00	9,000.00													
1,425		Lunch		75	pax	180.00	13,500.00													
1,426	**5-02-99-030-00**	**EP Career Advisory Meetings/Conferences**	**HAPMC**				120,000.00	**Negotiated 53.9**	1	1	1	1	1	1	1	1	1	1	1	1
1,427		Snacks		120	pax	120.00	14,400.00													
1,428		Lunch		120	pax	180.00	21,600.00													
1,429		3 in1 Coffee		48	pack	175.00	8,400.00													
1,430		Bottled Water (500ml)		36	box	500.00	18,000.00													
1,431		Cupcakes		60	pack	50.00	3,000.00													
1,432		Corn Chips		60	pack	30.00	1,800.00													
1,433		Biscuits		48	pack	45.00	2,160.00													
1,434		Loaf Bread		48	pcs	60.00	2,880.00													
1,435		Peanut Butter		48	bot	150.00	7,200.00													
1,436		Cheese Spread		48	bot	150.00	7,200.00													
1,437		Mayonaise		36	pcs	100.00	3,600.00													

1,438		Brewed Coffee Ground Beans		36	pack	500.00	18,000.00													
1,439		Sugar		48	Kls	245.00	11,760.00													
1,440	**5-02-99-030-00**	**Support to NCO Council Meeting**	**HAPMC**				22,000.00	**Negotiated 53.9**		1			1			1			1	
1,441		Snack (am)		40	pax	100.00	4,000.00													
1,442		Lunch		40	pax	180.00	7,200.00													
1,443		Snacks (pm)		40	pax	120.00	4,800.00													
1,444		Bottled Water (500ml)		12	box	500.00	6,000.00													
1,445	**5-02-99-030-00**	**Support to Sportsfest**	**HAPMC**				73,500.00	**Negotiated 53.9**				1								
1,446		Snacks (AM)		175	pax	120.00	21,000.00													
1,447		Lunch		175	pax	180.00	31,500.00													
1,448		Snacks (PM)		175	pax	120.00	21,000.00													
1,449	**5-02-99-030-00**	**Conduct Review policies - EPCAD**	**HAPMC**				40,000.00	**Negotiated 53.9**			1			1						
1,450		Snacks		80	pax	120.00	9,600.00													
1,451		Lunch		80	pax	180.00	14,400.00													
1,452		3 in1 Coffee		8	pack	175.00	1,400.00													
1,453		Bottled Water (500ml)		10	box	500.00	5,000.00													
1,454		Cupcakes		22	pack	50.00	1,100.00													
1,455		Corn Chips		20	pack	30.00	600.00													
1,456		Biscuits		20	pack	45.00	900.00													
1,457		Mayonaise		12	pcs	100.00	1,200.00													
1,458		Brewed Coffee Ground Beans		4	pack	500.00	2,000.00													
1,459		Sugar		4	kls	252.00	1,008.00													
1,460		Coffee Creamer		8	pack	349.00	2,792.00													
1,461	**5-02-99-030-00**	**Support to APMC Reenlistment Board**	**HAPMC**				33,000.00	**Negotiated 53.9**										1		
1,462		Breakfast		50	pax	120.00	6,000.00													
1,463		Snack (am)		50	pax	100.00	5,000.00													
1,464		Lunch		50	pax	180.00	9,000.00													
1,465		Snacks (pm)		50	pax	120.00	6,000.00													
1,466		Bottled Water (500ml)		14	box	500.00	7,000.00													
1,467	**5-02-99-030-00**	**Support to APMC Financial Audit Committee**	**HAPMC**				60,000.00	**Negotiated 53.9**							1					
1,468		Lunch		120	pax	250.00	30,000.00													

1,469		Breakfast		120	pax	150.00	18,000.00													
1,470		Snacks		120	pax	75.00	9,000.00													
1,471		Asstd candies		60	pack	50.00	3,000.00													
1,472	**5-02-99-030-00**	**Support to conduct of APMC- HADR**	**HAPMC**				100,000.00	**Negotiated 53.9**	1			1			1			1		
1,473		Snacks		700	pax	120.00	84,000.00													
1,474		Bottled Water		32	boxes	500.00	16,000.00													
1,475	**5-02-99-030-00**	**Observance of 18-day campaign to end VAW**	**HAPMC**				30,000.00	**Negotiated 53.9**							1					
1,476		Breakfast		35	pax	180.00	6,300.00													
1,477		Snack AM		30	pax	120.00	3,600.00													
1,478		Lunch		35	pax	180.00	6,300.00													
1,479		Snack PM		30	pax	120.00	3,600.00													
1,480		Dinner		40	pax	180.00	7,200.00													
1,481		Bottled Water		6	box	500.00	3,000.00													
1,482	**5-02-99-030-00**	**Deferment Board Deliberation**	**HAPMC**				20,400.00	**Negotiated 53.9**	1			1			1			1		
1,483		Snacks AM		68	pax	150.00	10,200.00													
1,484		Lunch		68	pack	150.00	10,200.00													
1,485	**5-02-99-030-00**	**Conduct of Unit PPBER**	**HAPMC**				10,000.00	**Negotiated 53.9**					1							
1,486		Lunch		15	pax	250.00	3,750.00													
1,487		Snacks am/pm		15	pax	150.00	2,250.00													
1,488		Bottled Water (500ml)		7	box	500.00	3,500.00													
1,489		Asstd Candies		5	pack	100.00	500.00													
1,490	**5-02-99-030-00**	**Support to CGSC Pre-processing & Deliberation**	**HAPMC**				40,080.00	**Negotiated 53.9**		1						1				
1,491		Snacks AM		84	pax	150.00	12,600.00													
1,492		Lunch		86	pack	180.00	15,480.00													
1,493		Snacks PM		80	pax	150.00	12,000.00													
1,494	**5-02-99-030-00**	**Support to Funeral Services**	**HAPMC**				33,000.00	**Negotiated 53.9**		1			1			1			1	
1,495		Breakfast		60	pax	120.00	7,200.00													
1,496		Cupcakes		12	packs	100.00	1,200.00													
1,497		Lunch		60	pax	180.00	10,800.00													
1,498		Cupcakes		12	packs	100.00	1,200.00													
1,499		Dinner		60	pax	180.00	10,800.00													

1,500		Bottled Water (1000ml)		60	bottles	30.00	1,800.00												
1,501	**5-02-99-030-00**	**Support to Pinning of Ranks of Newly Promoted Personnel**	**HAPMC**				21,000.00	**Negotiated 53.9**									1		
1,502		Snacks (AM)		175	pax	120.00	21,000.00												
1,503	**5-02-99-030-00**	**Support to Retirement Ceremonies**	**HAPMC**				105,000.00	**Negotiated 53.9**								1			
1,504		Snacks (AM)		175	pax	120.00	21,000.00												
1,505		Lunch		175	pax	180.00	31,500.00												
1,506		Snacks (PM)		175	pax	120.00	21,000.00												
1,507		Dinner		175	pax	180.00	31,500.00												
1,508	**5-02-99-030-00**	**GPB Development Incorporated with APB Development**	**HAPMC**				42,000.00	**Negotiated 53.9**				1							
1,509		Snacks am/pm		75	pax	150.00	11,250.00												
1,510		Lunch (11 pax x 5 days)		33	pax	250.00	8,250.00												
1,511		Bottled Water (500ml)		39	box	500.00	19,500.00												
1,512		Asstd Candies		30	pack	100.00	3,000.00												
1,513	**5-02-99-030-00**	**Support to Unit Team Building**	**HAPMC**				150,000.00	**Negotiated 53.9**						1					
1,514		Breakfast		175	pax	120.00	21,000.00												
1,515		Snacks (AM)		175	pax	120.00	21,000.00												
1,516		Lunch		175	pax	180.00	31,500.00												
1,517		Snacks (PM)		175	pax	120.00	21,000.00												
1,518		Dinner		175	pax	180.00	31,500.00												
1,519		Bottled Water		48	boxes	500.00	24,000.00												
1,520	**5-02-99-030-00**	**Support to EPCAD Deliberations**	**HAPMC**				40,000.00	**Negotiated 53.9**	1			1			1			1	
1,521		Snacks		40	pax	120.00	4,800.00												
1,522		Lunch		40	pax	180.00	7,200.00												
1,523		3 in1 Coffee		16	pack	175.00	2,800.00												
1,524		Bottled Water (500ml)		12	box	500.00	6,000.00												
1,525		Cupcakes		20	pack	50.00	1,000.00												
1,526		Corn Chips		20	pack	30.00	600.00												
1,527		Biscuits		16	pack	45.00	720.00												
1,528		Loaf Bread		16	pcs	60.00	960.00												
1,529		Peanut Butter		16	bot	150.00	2,400.00												
1,530		Cheese Spread		16	bot	150.00	2,400.00												

1,531		Mayonaise		12	pcs	100.00	1,200.00													
1,532		Brewed Coffee Ground Beans		12	pack	500.00	6,000.00													
1,533		Sugar		16	kls	245.00	3,920.00													
1,534	**5-02-99-030-00**	**Recognition of Birthday Celebrators**	**HAPMC**				360,000.00	**Negotiated 53.9**	1	1	1	1	1	1	1	1	1	1	1	1
1,535		Snacks (AM)		2,100	pax	120.00	252,000.00													
1,536		Cakes		216	pcs	500.00	108,000.00													
1,537	**5-02-99-030-00**	**PSD Deliberations, Meetings and Conferences**	**HAPMC**				64,000.00	**Negotiated 53.9**	1	1		1	1		1	1		1	1	
1,538		Snacks		200	pax	120.00	24,000.00													
1,539		Lunch		200	pax	200.00	40,000.00													
1,540	**5-02-99-030-00**	**Conduct of APMC-WIDE meetings (PBAC)**	**HAPMC**				60,000.00	**Negotiated 53.9**		1										
1,541		Breakfast		80	pax	150.00	12,000.00													
1,542		Lunch		80	pax	250.00	20,000.00													
1,543		Snacks		80	pax	75.00	6,000.00													
1,544		Asstd candies		40	pack	50.00	2,000.00													
1,545		Bottled Water (500ml)		40	box	500.00	20,000.00													
1,546	**5-02-99-030-00**	**GAD AR & GPB Review**	**HAPMC**				30,000.00	**Negotiated 53.9**										1		
1,547		Breakfast		35	pax	180.00	6,300.00													
1,548		Snack AM		40	pax	120.00	4,800.00													
1,549		Lunch		35	pax	180.00	6,300.00													
1,550		Snack PM		40	pax	120.00	4,800.00													
1,551		Dinner		35	pax	180.00	6,300.00													
1,552		Bottled Water		3	box	500.00	1,500.00													
1,553	**5-02-99-030-00**	**TAP Organization Structure Development Review**	**HAPMC**				17,200.00	**Negotiated 53.9**		1			1							
1,554		Snacks AM		50	pax	172.00	8,600.00													
1,555		Snacks PM		50	pax	172.00	8,600.00													
1,556	**5-02-99-030-00**	**AGP Validation**	**HAPMC**				21,000.00	**Negotiated 53.9**									1			
1,557		Morning Snack		50	pack	120.00	6,000.00													
1,558		Lunch		50	pack	180.00	9,000.00													
1,559		Afternoon Snack		50	pack	120.00	6,000.00													
1,560	**5-02-99-030-00**	**Support to TI & E**	**HAPMC**				120,000.00	**Negotiated 53.9**	1	1	1	1	1	1	1	1	1	1	1	1
1,561		Cupcakes		720	packs	100.00	72,000.00													

1,562		Bottled Water		96	boxes	500.00	48,000.00													
1,563	**5-02-99-030-00**	**Support to Placement Meetings/Conferences**	**HAPMC**				120,960.00	**Negotiated 53.9**		1			1			1			1	
1,564		Snacks (AM)		248	pax	150.00	37,200.00													
1,565		Lunch		260	pax	180.00	46,800.00													
1,566		Snacks - (PM)		240	pax	154.00	36,960.00													
1,567	**5-02-99-030-00**	**GAD Orientaton and Awareness**	**HAPMC**				30,000.00	**Negotiated 53.9**							1					
1,568		Breakfast		35	pax	180.00	6,300.00													
1,569		Snack AM		40	pax	120.00	4,800.00													
1,570		Lunch		35	pax	180.00	6,300.00													
1,571		Snack PM		40	pax	120.00	4,800.00													
1,572		Dinner		35	pax	180.00	6,300.00													
1,573		Bottled Water		3	box	500.00	1,500.00													
1,574	**5-02-99-030-00**	**APMC NCO Team Building & NCO Night**	**HAPMC**				120,000.00	**Negotiated 53.9**					2							
1,575		Breakfast		120	pax	120.00	14,400.00													
1,576		Snacks (am)		120	pax	120.00	14,400.00													
1,577		Lunch		122	pack	180.00	21,960.00													
1,578		Snacks (pm)		122	box	120.00	14,640.00													
1,579		Dinner		118	pack	200.00	23,600.00													
1,580		Bottled Water (500ml)		62	box	500.00	31,000.00													
1,581	**5-02-99-030-00**	**Support to SPSC Pre-deliberation**	**HAPMC**				25,080.00	**Negotiated 53.9**	1			1			1			1		
1,582		Snacks AM		60	pax	178.00	10,680.00													
1,583		Lunch		72	pack	200.00	14,400.00													
1,584	**5-02-99-030-00**	**Support to Review RAD Plans and Programs**	**HAPMC**				39,500.00	**Negotiated 53.9**		1			1			1			1	
1,585		Lunch		100	pax	180.00	18,000.00													
1,586		Bottled water (500ml)		16	box	500.00	8,000.00													
1,587		Snacks		100	pax	135.00	13,500.00													
1,588	**5-02-99-030-00**	**Conduct of Health Awareness Seminar for Men and Women**	**HAPMC**				70,000.00	**Negotiated 53.9**												1
1,589		Breakfast		108	pax	180.00	19,440.00													
1,590		Snack AM		108	pax	120.00	12,960.00													
1,591		Lunch		108	pax	180.00	19,440.00													
1,592		Snack PM		65	pax	120.00	7,800.00													

1,593		Dinner		57	pax	180.00	10,260.00													
1,594		Bottled Water		10	bottle	10.00	100.00													
1,595	**5-02-99-030-00**	**Deliberation for unit assignment of Advance Graduates**	**HAPMC**				45,000.00	**Negotiated 53.9**					1			1			1	
1,596		Snack AM		150	pax	120.00	18,000.00													
1,597		Lunch		150	pax	180.00	27,000.00													
1,598	**5-02-99-030-00**	**Support to CMD Conferences (ISO/ ATR Review)**	**HAPMC**				20,400.00	**Negotiated 53.9**		1			1			1			1	
1,599		Snacks AM		64	pax	150.00	9,600.00													
1,600		Lunch		60	pack	180.00	10,800.00													
1,601	**5-02-99-030-00**	**Observance of women's month**	**HAPMC**				50,000.00	**Negotiated 53.9**	1											
1,602		Breakfast		58	pax	180.00	10,440.00													
1,603		Snack AM		59	pax	120.00	7,080.00													
1,604		Lunch		57	pax	180.00	10,260.00													
1,605		Snack PM		58	pax	120.00	6,960.00													
1,606		Dinner		57	pax	180.00	10,260.00													
1,607		Bottled Water		10	box	500.00	5,000.00													
1,608	**5-02-99-030-00**	**Support to Unit Anniversary**	**HAPMC**				150,000.00	**Negotiated 53.9**	1											
1,609		Breakfast		175	pax	120.00	21,000.00													
1,610		Snacks (AM)		175	pax	120.00	21,000.00													
1,611		Lunch		175	pax	180.00	31,500.00													
1,612		Snacks (PM)		175	pax	120.00	21,000.00													
1,613		Dinner		175	pax	180.00	31,500.00													
1,614		Bottled Water		48	boxes	500.00	24,000.00													
1,615	**5-02-99-030-00**	**Financial and Fiscal Management Policy Review and Assessment**	**HAPMC**				24,000.00	**Negotiated 53.9**				1								
1,616		Bottled Water		36	box	500.00	18,000.00													
1,617		Cupcakes		26	pack	50.00	1,300.00													
1,618		Corn Chips		20	pack	30.00	600.00													
1,619		Biscuits		20	pack	45.00	900.00													
1,620		Loaf Bread		20	pcs	60.00	1,200.00													
1,621		Mayonaise		20	pcs	100.00	2,000.00													
1,622	**5-02-99-030-00**	**Support to Unit Socials**	**HAPMC**				210,000.00	**Negotiated 53.9**		1			1			1			1	
1,623		Snacks (PM)		700	pax	120.00	84,000.00													

1,624		Dinner		700	pax	180.00	126,000.00													
1,625	**5-02-99-030-00**	**Support to Christmas Party**	**HAPMC**				150,000.00	**Negotiated 53.9**												1
1,626		Breakfast		175	pax	120.00	21,000.00													
1,627		Snacks (AM)		175	pax	120.00	21,000.00													
1,628		Lunch		175	pax	180.00	31,500.00													
1,629		Snacks (PM)		175	pax	120.00	21,000.00													
1,630		Dinner		175	pax	180.00	31,500.00													
1,631		Bottled Water		48	boxes	500.00	24,000.00													
1,632	**5-02-99-030-00**	**Conduct of Officers' Reassignment Deliberation**	**HAPMC**				120,000.00	**Negotiated 53.9**		1			1			1			1	
1,633		break fast		140	pack	120.00	16,800.00													
1,634		Snacks (AM)		140	pack	150.00	21,000.00													
1,635		Lunch		140	pack	180.00	25,200.00													
1,636		Snacks - (PM)		140	pack	150.00	21,000.00													
1,637		Dinner		180	pack	200.00	36,000.00													
1,638	**5-02-99-030-00**	**Support to RAD Meetings and Conferences**	**HAPMC**				39,500.00	**Negotiated 53.9**		1			1			1			1	
1,639		Lunch		100	pax	180.00	18,000.00													
1,640		Bottled water (500ml)		16	box	500.00	8,000.00													
1,641		Snacks		100	pax	135.00	13,500.00													
1,642	**5-02-99-030-00**	**Support to Awarding Activities**	**HAPMC**				252,000.00	**Negotiated 53.9**	1	1	1	1	1	1	1	1	1	1	1	1
1,643		Snacks (AM)		2,100	pax	120.00	252,000.00													
1,644	**5-02-99-030-00**	**Support to IG Inspection**	**HAPMC**				30,000.00	**Negotiated 53.9**			1									
1,645		Breakfast		32	pack	180.00	5,760.00													
1,646		Snack AM		41	box	120.00	4,920.00													
1,647		Lunch		40	pack	180.00	7,200.00													
1,648		Snack PM		41	pack	120.00	4,920.00													
1,649		Dinner		40	pack	180.00	7,200.00													
1,650	**5-02-99-030-00**	**EP Career Planning Deliberation**	**HAPMC**				14,000.00	**Negotiated 53.9**					1					1		
1,651		Snacks		30	pax	120.00	3,600.00													
1,652		Lunch		30	pax	180.00	5,400.00													
1,653		Bottled Water (500ml)		2	box	500.00	1,000.00													
1,654		Loaf Bread		8	pcs	60.00	480.00													

1,655		Cupcakes		8	pack	50.00	400.00													
1,656		Biscuits		2	pack	100.00	200.00													
1,657		3 in1 Coffee		6	pack	175.00	1,050.00													
1,658		Brewed Coffee Ground Beans		2	pack	500.00	1,000.00													
1,659		Sugar		2	kls	245.00	490.00													
1,660		Peanut Butter		2	bot	150.00	300.00													
1,661		Stirrer Stick		2	pack	40.00	80.00													
1,662	**5-02-99-030-00**	**Support to APMC-Cultural Center Visitation**	**HAPMC**				126,000.00	**Negotiated 53.9**									1			
1,663		Breakfast		175	pax	120.00	21,000.00													
1,664		Snacks (AM)		175	pax	120.00	21,000.00													
1,665		Lunch		175	pax	180.00	31,500.00													
1,666		Snacks (PM)		175	pax	120.00	21,000.00													
1,667		Dinner		175	pax	180.00	31,500.00													
1,668	**5-02-99-030-00**	**Support to MFB-Pre-Management Audit**	**HAPMC**				10,000.00	**Negotiated 53.9**							1					
1,669		Snacks am/pm		15	pax	150.00	2,250.00													
1,670		Lunch		15	pax	250.00	3,750.00													
1,671		Bottled Water (500ml)		7	box	500.00	3,500.00													
1,672		Asstd Candies		5	pack	100.00	500.00													
1,673	**5-02-99-030-00**	**Group discussions to review policies**	**HAPMC**				20,000.00	**Negotiated 53.9**		1			1			1			1	
1,674		Breakfast		24	pax	180.00	4,320.00													
1,675		Snack AM		24	pax	120.00	2,880.00													
1,676		Lunch		24	pax	180.00	4,320.00													
1,677		Snack PM		24	pax	120.00	2,880.00													
1,678		Dinner		20	pax	180.00	3,600.00													
1,679		Bottled Water		4	box	500.00	2,000.00													
1,680	**5-02-99-030-00**	**Conduct of meetings GAD-(PBAC)**	**HAPMC**				40,000.00	**Negotiated 53.9**		1										
1,681		Breakfast		50	pax	180.00	9,000.00													
1,682		Snack AM		50	pax	120.00	6,000.00													
1,683		Lunch		50	pax	180.00	9,000.00													
1,684		Snack PM		50	pax	120.00	6,000.00													

1,685		Dinner		50	pax	180.00	9,000.00													
1,686		Bottled Water		2	box	500.00	1,000.00													
1,687	**5-02-99-030-00**	**TI&E on GAD Topics**	**HAPMC**				40,000.00	**Negotiated 53.9**		1			1			1			1	
1,688		Breakfast		80	pax	140.00	11,200.00													
1,689		Lunch		80	pax	180.00	14,400.00													
1,690		Dinner		80	pax	180.00	14,400.00													
1,691	**5-02-99-030-00**	**Support to APMC Conferences**	**HAPMC**				240,000.00	**Negotiated 53.9**	1	1	1	1	1	1	1	1	1	1	1	1
1,692		Snacks (AM)		600	pax	120.00	72,000.00													
1,693		Lunch		600	pax	180.00	108,000.00													
1,694		Bottled Water		120	boxes	500.00	60,000.00													
1,695	**5-02-99-030-00**	**Inspection and Accounting of AFPSAT Test Materials**	**ATO**				12,600.00	**Negotiated 53.9**					1							
1,696		Lunch		30	pack	180.00	5,400.00													
1,697		Snack (x2)		30	pack	240.00	7,200.00													
1,698	**5-02-99-030-00**	**Support to the Attendance on Psychometrician Training**	**ATO**				18,900.00	**Negotiated 53.9**									1			
1,699		Lunch		45	PACK	180.00	8,100.00													
1,700		Snack (x2)		45	PACK	240.00	10,800.00													
1,701	**5-02-99-030-00**	**Inspection and Accounting of PROFEX Test Materials**	**ATO**				12,600.00	**Negotiated 53.9**							1					
1,702		Snack (x2)		30	PACK	240.00	7,200.00													
1,703		Lunch		30	PACK	180.00	5,400.00													
1,704	**5-02-99-030-00**	**AFPSAT Policy Review and Assessment**	**ATO**				16,800.00	**Negotiated 53.9**										1		
1,705		Lunch		40	PACK	180.00	7,200.00													
1,706		Snack (x2)		40	PACK	240.00	9,600.00													
1,707	**5-02-05-040-00**	**Cable, Satellite, Telegraph and Radio Expenses**	**APMC**			**24,000.00**	24,000.00	**Direct Contracting**	**2**			**2**			**2**			**2**		
1,708	**5-02-05-040-00**	**Support to Cable Subscription ARO Vis**	**ARO (Vis)**				12,000.00	**Direct Contracting**	1			1			1			1		
1,709		cable bill		12	mos	1,000.00	12,000.00													
1,710	**5-02-05-040-00**	**Support to Cable Subscription ARO Min**	**ARO (Min)**				12,000.00	**Direct Contracting**	1			1			1			1		
1,711		cable bill		12	MOS	1,000.00	12,000.00													
1,712	**5-02-05-030-00**	**Internet Subscription Expenses**	**APMC**			**114,000.00**	114,000.00	**Direct Contracting**	**2**			**2**			**2**			**2**		
1,713	**5-02-05-030-00**	**Support to Internet Subscription ARO Vis**	**ARO (Vis)**				96,000.00	**Direct Contracting**	1			1			1			1		
1,714		internet bill		12	mos	8,000.00	96,000.00													
1,715	**5-02-05-030-00**	**Support to Internet Subscription ARO Min**	**ARO (Min)**				18,000.00	**Direct Contracting**	1			1			1			1		
1,716		internet bill		12	MOS	1,500.00	18,000.00													

1,717	**5-02-99-050-04**	**Rents-Equipment**	**APMC**			**720,000.00**	720,000.00	**Negotiated 53.9**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**	**1**
1,718	**5-02-99-050-04**	**Rental Equipment (Photocopy Machines, Printers with inks)**	**HAPMC**				720,000.00	**Negotiated 53.9**	1	1	1	1	1	1	1	1	1	1	1	1
1,719		Printers and Copiers		12	Mon	60,000.00	720,000.00													
		TOTAL				[illegible]	[illegible]													

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