HEADQUARTERS
54th Engineer Brigade, Phillipine Army
Cabatangan, Zamboanga City

Annual Procurement Plan (APP) FY 2022

END USER: HQs,54E, 547EB, 545EB, 549EB and ESC, 54EBde, PA

15-Jan-22

Item Nr	CODE (PAP)	Procurement Program/Project	End user	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for Each Procurement Entity				Source of Funds	Estimated Budget (PhP)				Remarks
						Ads/Post of ID/BEI	Sub/ Open of Bids	Award of Contract	Contract Signing		Total	MOOE	PS	CO	(Brief Description of Program /Project)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2	5-02-03-990-00	Other Supplies and Materials Expenses	54E	No	Negotiated 53.9	07/02/2022	N/A	14/02/2022	15/03/2022	GAA 2022	1,125,115.00	1,125,115.00			Procurement requirement of CY 2022
3	5-02-99-030-00	Representation Expenses	54E	No	Negotiated 53.9	07/02/2022	N/A	14/02/2022	15/03/2022	GAA 2022	3,147,292.00	3,147,292.00			Procurement requirement of CY 2022
4	5-02-99-020-00	Printing and Publication Expenses	54E	No	Negotiated 53.9	07/02/2022	N/A	14/02/2022	15/03/2022	GAA 2022	557,288.00	557,288.00			Procurement requirement of CY 2022
5	5-02-03-070-00	Drugs and Medicines Expenses	54E	No	Negotiated 53.9	07/02/2022	N/A	14/02/2022	15/03/2022	GAA 2022	314,932.00	314,932.00			Procurement requirement of CY 2022
6	5-02-13-040-01	R&M (Buildings & Other Structures) Buildings	54E	No	Negotiated 53.9	07/02/2022	N/A	14/02/2022	15/03/2022	GAA 2022	1,456,552.00	1,456,552.00			Procurement requirement of CY 2022
7	5-02-03-080-00	Medical, Dental and Laboratory Supplies Expenses	54E	No	Negotiated 53.9	07/02/2022	N/A	14/02/2022	15/03/2022	GAA 2022	706,390.00	706,390.00			Procurement requirement of CY 2022
8	5-02-02-010-00	Training Expenses	54E	No	Negotiated 53.9	07/02/2022	N/A	14/02/2022	15/03/2022	GAA 2022	1,946,073.00	1,946,073.00			Procurement requirement of CY 2022
9	5-02-13-050-08	R&M (Machinery & Equipment) Construction and Heavy Equipment	54E	No	Negotiated 53.9	07/02/2022	N/A	14/02/2022	15/03/2022	GAA 2022	1,063,550.00	1,063,550.00			Procurement requirement of CY 2022
10	5-02-13-060-01	R&M (Transpo Equipment) Motor Vehicles	54E	No	Negotiated 53.9	07/02/2022	N/A	14/02/2022	15/03/2022	GAA 2022	2,098,254.00	2,098,254.00			Procurement requirement of CY 2022
11	5-02-13-050-01	R&M (Machinery & Equipment) Machinery	54E	No	Negotiated 53.9	07/02/2022	N/A	14/02/2022	15/03/2022	GAA 2022	155,322.00	155,322.00			Procurement requirement of CY 2022

12	5-02-03-010-00	Office Supplies Expenses	54E	No	Negotiated 53.5	07/02/2022	N/A	14/02/2022	15/03/2022	GAA 2022	592,888.68	592,888.68			Procurement requirement of CY 2022
13	5-02-13-050-03	R&M (Machinery & Equipment) ICT Equipment	54E	No	Negotiated 53.9	07/02/2022	N/A	14/02/2022	15/03/2022	GAA 2022	611,871.00	611,871.00			Procurement requirement of CY 2022
14	5-02-05-030-00	Internet Subscription Expenses	54E	No	Direct Contracting	N/A	N/A	14/02/2022	15/03/2022	GAA 2022	425,580.00	425,580.00			Procurement requirement of CY 2022
15	5-02-05-020-01	Mobile (postpaid)	54E	No	Direct Contracting	N/A	N/A	14/02/2022	15/03/2022	GAA 2022	13,500.00	13,500.00			Procurement requirement of CY 2022
16	5-02-03-060-00	Welfare Goods Expenses	54E	No	Negotiated 53.9	07/02/2022	N/A	14/02/2022	15/03/2022	GAA 2022	185,400.00	185,400.00			Procurement requirement of CY 2022
17	5-02-05-040-00	Cable, Satellite, Telegraph and Radio Expenses	54E	No	Direct Contracting	N/A	N/A	14/02/2022	15/03/2022	GAA 2022	245,712.00	245,712.00			Procurement requirement of CY 2022
18	5-02-05-020-01	Mobile (prepaid)	54E	No	Negotiated 53.9	07/02/2022	N/A	14/02/2022	15/03/2022	GAA 2022	136,340.00	136,340.00			Procurement requirement of CY 2022
19	5-02-03-220-01	Semi-Expendable - Furnitures and Fixtures	54E	No	Negotiated 53.9	07/02/2022	N/A	14/02/2022	15/03/2022	GAA 2022	13,806.00	13,806.00			Procurement requirement of CY 2022
20	5-02-03-210-02	Semi-Expendable - Office Equipment	54E	No	Negotiated 53.9	07/02/2022	N/A	14/02/2022	15/03/2022	GAA 2022	8,700.00	8,700.00			Procurement requirement of CY 2022
21	5-02-13-050-07	R&M (Machinery & Equipment) Communication Equipment	54E	No	Negotiated 53.9	07/02/2022	N/A	14/02/2022	15/03/2022	GAA 2022	111,589.00	111,589.00			Procurement requirement of CY 2022
22	5-02-05-010-00	Postage and Courier Services	54E	No	Direct Contracting	N/A	N/A	14/02/2022	15/03/2022	GAA 2022	7,200.00	7,200.00			Procurement requirement of CY 2022
23	5-02-03-210-10	Semi-Expendable - Medical Equipment	54E	No	Negotiated 53.9	07/02/2022	N/A	14/02/2022	15/03/2022	GAA 2022	592,000.00	592,000.00			Procurement requirement of CY 2022
		TOTAL									**15,573,354.68**	**15,573,354.68**			

Prepared By:

RANDY E FAJILAGUTAN
Colonel CE (MNSA) PA
Commander

Recommended By

ROGELIO D ULANDAY
Brigadier General PA
Chairperson, PABAC 3

Approved By:

ROMEO S BRAWNER JR
Lieutenant General PA
Commanding General, PA

HEADQUARTERS

54th ENGINEER (SARANGAY) BRIGADE, PHILIPPINE ARMY

Cabatangan, Zamboanga City

Project Procurement Management Plan (PPMP) CY 2022

END USER: HQs,54E, 547EB, 545EB, 549EB and ESC, 54EBde, PA

15-Jan-22

L/Nr	CODE	General Description	End user	Qty/Size			Estimated Budget	Procurement Methods	Procurement Schedule												
1	2	3	4	5			6	7	8	9	10	11	12	13	14	15	16	17	18	19
2				Qty	Unit	U/P			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
3	5-02-03-990-00	Other Supplies and Materials Expenses	54EBde (P)				1,125,115.00	Negotiated 53.9												
4	**5-02-03-990-00**	**Support to Bn Sportfest**	**545ECBn**				**8,300.00**	**Negotiated 53.9**				**1**								
5		Basketball Net		1	pc	552.00	552.00													
6		Volleyball scoreboard		2	pcs	49.00	98.00													
7		Basketball scoreboard		2	pcs	140.00	280.00													
8		Whistle		2	pcs	200.00	400.00													
9		Volleyball net		1	pc	870.00	870.00													
10		Basketball ball		2	pcs	1,850.00	3,700.00													
11		Volleyball ball		2	pcs	1,200.00	2,400.00													
12	**5-02-03-990-00**	**New Years Call**	**545ECBn**				**2,938.00**	**Negotiated 53.9**		**1**										
16		Memento		1	pc	2,188.00	2,188.00													
17		Cup (Styro)		10	pack	35.00	350.00													
18		Plastic fork		10	pack	20.00	200.00													
19		Plastic spoon		10	pack	20.00	200.00													
20	**5-02-03-990-00**	**Support to Bde Anniversary**	**545ECBn**				**45,654.00**	**Negotiated 53.9**							**1**					
21		Jersey Uniform		50	set	800.00	40,000.00													
22		Memento		3	lot	1,603.00	4,809.00													
23		Plastic fork		8	pack	20.00	160.00													
24		Plastic spoon		8	pack	20.00	160.00													
25		Cup (Styro)		15	pack	35.00	525.00													
26	**5-02-03-990-00**	**Support to Bn Anniversary**	**545ECBn**				**5,300.00**	**Negotiated 53.9**				**1**								
27		Memento		1	lot	3,300.00	3,300.00													
28		Lei		4	pcs	500.00	2,000.00													
30	**5-02-03-990-00**	**Conduct various activities ICOW 18-day campaign to end VAW**	**545ECBn**				**17,000.00**	**Negotiated 53.9**										**1**		
31		T-shirts		34	pcs	500.00	17,000.00													
32	**5-02-03-990-00**	**Support to Background investigation**	**545ECBn**				**6,280.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
33		Bondpaper A4		8	rim	190.00	1,520.00													
34		Sign pen asstd color		20	pcs	67.00	1,340.00													
35		Notebook		60	pcs	12.00	720.00													
36		Ballpen (Blue)		4	doz	60.00	240.00													
37		Ballpen (Black)		4	doz	67.00	268.00													
38		Stabilo (Yellow)		4	pc	44.00	176.00													
39		Folder (Long)		8	rim	252.00	2,016.00													
40	**5-02-03-990-00**	**Support to Security Surveying Inspection (SSI)**	**545ECBn**				**5,480.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
41		Bondpaper A4		8	rim	190.00	1,520.00													
42		Notebook		60	pcs	42.00	2,520.00													
43		Record book		16	pcs	90.00	1,440.00													

44	**5-02-03-990-00**	**Support to fire safety inspection**	**545ECBn**				**5,000.00**	**Negotiated 53.9**				**1**										
45		Signage		10	pcs	300.00	3,000.00															
47		fire alarms		4	pcs	500.00	2,000.00															
48	**5-02-03-990-00**	**Support to BAGI/PAIG Inspection**	**545ECBn**				**10,992.00**	**Negotiated 53.9**							**1**			**1**				
49		Bondpaper A4		8	ream	190.00	1,520.00															
50		Printer ink		2	lot	1,180.00	2,360.00															
51		Binding Ring (18mm)		10	pcs	35.00	350.00															
52		Whiteboard marker (Black)		10	pcs	45.00	450.00															
53		Pentel pen (Black)		10	pcs	65.00	650.00															
54		Whiteboard marker (Blue)		10	pcs	45.00	450.00															
55		Whiteboard marker (Red)		10	pcs	45.00	450.00															
56		Special Paper		2	pack	150.00	300.00															
57		Acetate A4		2	ream	305.00	610.00															
58		Folder Expandable Long		48	pcs	6.00	288.00															
59		A4 size Envelop		24	pcs	6.00	144.00															
60		Record Book		4	pcs	75.00	300.00															
61		USB (16GB)		4	pcs	380.00	1,520.00															
62		Mug (Cup)		16	pcs	100.00	1,600.00															
65	**5-02-03-990-00**	**Support to Quarterly Socials**	**545ECBn**				**3,810.00**	**Negotiated 53.9**		**1**					**1**							
66		plastic fork		40	pack	20.00	800.00															
67		plastic spoon		40	pack	20.00	800.00															
68		cup styro		50	pack	35.00	1,750.00															
69		Paper Plate		2	lot	230.00	460.00															
70	**5-02-03-990-00**	**Support to Bn Christmass Party**	**545ECBn**				**490.00**	**Negotiated 53.9**										**1**				
71		Plastic fork		7	pack	25.00	175.00															
72		plastic spoon		7	pack	25.00	175.00															
73		cup styro		4	pack	35.00	140.00															
74	**5-02-03-990-00**	**Conduct various activities ICOW National Women's Month Celebration**	**545ECBn**				**30,000.00**	**Negotiated 53.9**		**1**												
75		T-shirts		60	pcs	500.00	30,000.00															
76	**5-02-03-990-00**	**Support to NCO day/Symposium**	**545ECBn**				**600.00**	**Negotiated 53.9**							**1**							
77		plastic fork		8	pack	20.00	160.00															
78		plastic spoon		8	pack	20.00	160.00															
79		cup styro		8	pack	35.00	280.00															
80	**5-02-03-990-00**	**Support to Coy Commander's/S3 Symposium**	**545ECBn**				**600.00**	**Negotiated 53.9**							**1**							
81		plastic fork		8	pack	20.00	160.00															
82		plastic spoon		8	pack	20.00	160.00															
83		cup styro		8	pack	35.00	280.00															
84	**5-02-03-990-00**	**Support to Bn Intel Fellowship**	**545ECBn**				**7,340.00**	**Negotiated 53.9**				**1**			**1**							
85		Bond paper A4		10	ream	186.00	1,860.00															
86		Printer ink		2	set	1,120.00	2,240.00															
87		Ruler		10	pcs	20.00	200.00															
88		Notebook		20	pcs	42.00	840.00															
89		Sign pen asstd color		22	pcs	100.00	2,200.00															
92	**5-02-03-990-00**	**Support to covid-19 activities**	**545ECBn**				**85,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**				
93		face mask N95		20	lot	4,250.00	85,000.00															
94	**5-02-03-990-00**	**Brigada Eskwela**	**547ECBn**				**2,460.00**	**Negotiated 53.9**				**1**										
95		BROOM, STICK (tingting)		45	pcs	28.00	1,260.00															
96		Dust Pan		30	pcs	40.00	1,200.00															
97	**5-02-03-990-00**	**National Greening/ Tree Planting**	**547ECBn**				**5,099.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**				
98		Shovel		4	pcs	488.75	1,955.00															
99		Hand Gloves		80	pcs	25.00	2,000.00															

100		Seedlings		104	pcs	6.00	624.00															
101		Plastic Bag		104	pcs	5.00	520.00															
102	**5-02-03-990-00**	**Clean-up Drive**	**547ECBn**				**5,390.00**	**Negotiated 53.9**				**1**			**1**							
103		BROOM, STICK (tingting)		80	pcs	28.00	2,240.00															
104		Dust Pan		10	pcs	75.00	750.00															
105		Garbage Bag		40	pcs	25.00	1,000.00															
106		Hand Gloves		40	pcs	25.00	1,000.00															
107		Face Mask		40	pcs	10.00	400.00															
108	**5-02-03-990-00**	**GAD related activities ICOW 2022 Observance of Women's Month**	**547ECBn**				**25,080.00**	**Negotiated 53.9**		**1**												
109		Costumize T-Shirt		100	pcs	250.00	25,000.00															
110		Face Mask		8	pcs	10.00	80.00															
111	**5-02-03-990-00**	**GAD Related activities ICOW 2022 18-Day Campaign to End VAW**	**547ECBn**				**19,450.00**	**Negotiated 53.9**												**1**		
112		Costumize T-Shirt		75	pcs	250.00	18,750.00															
113		Disposable cup		7	pcks	50.00	350.00															
114		Disposable stirrer		7	pcks	50.00	350.00															
119	**5-02-03-990-00**	**Novena / Holy Mass**	**547ECBn**				**4,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**				
120		Candle in glass		40	pcs	100.00	4,000.00															
121	**5-02-03-990-00**	**Battalion Sport Fest**	**547ECBn**				**8,392.00**	**Negotiated 53.9**				**1**										
122		Basketball (ball)		2	pcs	1,500.00	3,000.00															
123		Basketball (Net)		2	pcs	316.00	632.00															
124		Volleyball (ball)		2	pcs	1,800.00	3,600.00															
125		Whistle		4	pcs	220.00	880.00															
126		Scorebook		4	pcs	70.00	280.00															
127	**5-02-03-990-00**	**Support to Comanders Visit**	**549 ECBn 54EBde (P)**				**20,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**				
128		Face Shield		80	pcs	20.00	1,600.00															
129		Disposable Face Mask		8	box	200.00	1,600.00															
130		Special mamon		80	pack	60.00	4,800.00															
131		Juice in can		20	case	350.00	7,000.00															
132		Bottled water 500ml		20	case	250.00	5,000.00															
133	**5-02-03-990-00**	**Support to Project Inspection and Visitation**	**549 ECBn 54EBde (P)**				**30,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**				
134		Portland Cement		20	bags	250.00	5,000.00															
135		Sand		8	m^3	750.00	6,000.00															
136		4" CHB		140	pcs	14.00	1,960.00															
137		¼" marine plywood		20	pcs	412.00	8,240.00															
138		1" marine plywood		8	pcs	1,100.00	8,800.00															
139	**5-02-03-990-00**	**Support to Promotion Activities**	**549 ECBn 54EBde (P)**				**10,000.00**	**Negotiated 53.9**												**1**		
140		Sign Pen Blue .05mm		60	pcs	30.00	1,800.00															
141		Notebook		10	pcs	10.00	100.00															
142		Paper, multicopy (A4)		2	reams	210.00	420.00															
143		Correction Tape		6	pcs	35.00	210.00															
144		Envelope Long		33	pcs	10.00	330.00															
145		Anti - virus 3 device		1	ea	1,900.00	1,900.00															
146		External Drive (1 tera)		1	pc	5,000.00	5,000.00															
147		highlighter		3	box	80.00	240.00															
148	**5-02-03-990-00**	**ATR Strategy Review**	**549 ECBn 54EBde (P)**				**32,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**				
149		Paper, multicopy (A4)		40	ream	140.00	5,600.00															

150		External Drive (1 tera)		4	pcs	5,000.00	20,000.00															
151		Ball Pen		16	box	275.00	4,400.00															
152		Bottled water 500ml		8	case	250.00	2,000.00															
153	**5-02-03-990-00**	**Scoreboard Management**	**549 ECBn 54EBde (P)**				**16,000.00**	**Negotiated 53.9**		**1**					**1**							
154		Paper, multicopy (A4)		20	ream	140.00	2,800.00															
155		External Drive (1 tera)		2	pcs	5,000.00	10,000.00															
156		Ball Pen		8	Box	275.00	2,200.00															
157		Bottled water 500ml		4	case	250.00	1,000.00															
158	**5-02-03-990-00**	**ATR Training Cascading**	**549 ECBn 54EBde (P)**				**15,000.00**	**Negotiated 53.9**				**1**			**1**			**1**				
159		Paper, multicopy (A4)		30	ream	140.00	4,200.00															
160		Note book		150	pcs	10.00	1,500.00															
161		Ball Pen		12	box	275.00	3,300.00															
162		Bottled water 500ml		24	case	250.00	6,000.00															
163	**5-02-03-990-00**	**Support to Personnal Scorecard update**	**549 ECBn 54EBde (P)**				**8,100.00**	**Negotiated 53.9**				**1**										
164		Paper, multicopy (A4)		10	ream	140.00	1,400.00															
165		External Drive (1 tera)		1	pcs	5,000.00	5,000.00															
166		Ball Pen		4	box	275.00	1,100.00															
167		Bottled water 500ml		2	case	250.00	500.00															
168		Note book		10	pcs	10.00	100.00															
169	**5-02-03-990-00**	**Conduct Liaising**	**549 ECBn 54EBde (P)**				**5,000.00**	**Negotiated 53.9**				**1**										
170		Paper, multicopy (A4)		15	ream	140.00	2,100.00															
171		Ball Pen		4	box	275.00	1,100.00															
172		Bottled water 500ml		2	case	250.00	500.00															
173		Note book		16	pcs	10.00	160.00															
174		Buiscuit		8	pack	80.00	640.00															
175		Corn Chips		20	pack	25.00	500.00															
176	**5-02-03-990-00**	**Conduct Gender Sensitivity Training**	**549 ECBn 54EBde (P)**				**44,000.00**	**Negotiated 53.9**				**1**								**1**		
177		Sign Pen Blue .05mm		124	pcs	30.00	3,720.00															
178		Notebook		120	pcs	10.00	1,200.00															
179		Paper, multicopy (A4)		100	ream	210.00	21,000.00															
180		Correction Tape		60	pcs	35.00	2,100.00															
181		Envelope Long		90	pcs	10.00	900.00															
182		Anti - virus 3 device		2	ea	1,900.00	3,800.00															
183		External Drive (1 tera)		2	pcs	5,000.00	10,000.00															
184		highlighter		16	box	80.00	1,280.00															
185	**5-02-03-990-00**	**Troop Information and Education (TI&E) on GAD related laws**	**549 ECBn 54EBde (P)**				**24,000.00**	**Negotiated 53.9**		**3**		**3**			**3**			**3**				
186		Paper, multicopy (A4)		84	ream	210.00	17,640.00															
187		Correction Tape		72	pcs	35.00	2,520.00															
188		highlighter		48	box	80.00	3,840.00															
189	**5-02-03-990-00**	**Support to Earthquake Drill**	**ESC 54EBde (P)**				**10,000.00**	**Negotiated 53.9**		**1**					**1**							
190		Gloves		4	packs	200.00	800.00															
191		Plaster tape		4	roll	525.00	2,100.00															
192		Head lamp		10	pcs	450.00	4,500.00															
193		Rescue rope		4	roll	650.00	2,600.00															

194	**5-02-03-990-00**	**Support to DRO Squad Challenge**	**ESC 54EBde (P)**				**20,000.00**	**Negotiated 53.9**							**1**						
195		Plaque		3	lot	1,000.00	3,000.00														
196		Gloves		2	packs	200.00	400.00														
197		Plaster tape		2	roll	525.00	1,050.00														
198		Head lamp		10	pcs	450.00	4,500.00														
199		Life buoy ring		2	pcs	1,300.00	2,600.00														
200		Rescue rope		3	roll	650.00	1,950.00														
201		Heavy duty life vest		10	pcs	650.00	6,500.00														
202	**5-02-03-990-00**	**Various activities ICOW National Women's Month Celebration**	**ESC 54EBde (P)**				**10,000.00**	**Negotiated 53.9**		**1**											
203		Printed T-shirts		14	pcs	500.00	7,000.00														
204		Plaque		1	lot	3,000.00	3,000.00														
205	**5-02-03-990-00**	**Support to Tree Planting Activity**	**ESC 54EBde (P)**				**7,000.00**	**Negotiated 53.9**		**1**					**1**						
206		Bolo		20	pcs	250.00	5,000.00														
207		Stick broom		36	pcs	25.00	900.00														
208		Plastic seedling bag		10	packs	110.00	1,100.00														
209	**5-02-03-990-00**	**Support to Clean Up Drive**	**ESC 54EBde (P)**				**7,000.00**	**Negotiated 53.9**		**1**		**1**									
210		Sacks		98	pcs	20.00	1,960.00														
211		Stick broom		48	pcs	25.00	1,200.00														
212		Gloves		16	packs	75.00	1,200.00														
213		Garbage bag		24	packs	110.00	2,640.00														
214	**5-02-03-990-00**	**Support to Brigada Eskwela**	**ESC 54EBde (P)**				**5,000.00**	**Negotiated 53.9**				**1**									
215		Bolo		10	pcs	250.00	2,500.00														
216		Sacks		50	pcs	20.00	1,000.00														
217		Stick broom		23	pcs	25.00	575.00														
218		Gloves		5	packs	75.00	375.00														
219		Garbage bag		5	packs	110.00	550.00														
220	**5-02-03-990-00**	**Implementation of Stratcom (GSMO)**	**HQS 54EBde (P)**				**12,600.00**	**Negotiated 53.9**		**1**		**1**			**1**						
221		Laminating Film		9	box	200.00	1,800.00														
222		ID Retractor		180	pc	10.00	1,800.00														
223		ATR Pin		60	pc	150.00	9,000.00														
224	**5-02-03-990-00**	**Conduct AGP Audit to 3L-H (Bde Staff) (GSMO)**	**HQS 54EBde (P)**				**48,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**			
225		Plaque		24	pc	1,500.00	36,000.00														
226		Frame		24	pc	500.00	12,000.00														
234	**5-02-03-990-00**	**Support to Holy Week (Chaplain)**	**HQS 54EBde (P)**				**3,501.00**	**Negotiated 53.9**				**1**									
235		Pascal Candle (Large size)		1	pc	1,000.00	1,000.00														
236		Liquid Wax		1	gal	1,000.00	1,000.00														
237		Altar Candle		24	pc	24.00	576.00														
238		Clothe		20	meter	29.00	580.00														
239		Hostea Small		3	pack	45.00	135.00														
240		Magic Charcoal		2	box	105.00	210.00														
241	**5-02-03-990-00**	**Conduct various activities ICOW the 18-day Campaign to End VAW (GADO)**	**HQS 54EBde (P)**				**13,925.00**	**Negotiated 53.9**											**1**		
242		Token		55	pc	250.00	13,750.00														
243		Styro cup		5	pack	35.00	175.00														

244	**5-02-03-990-00**	**Conduct of various activities ICOW National Women's Month Celebration (GADO)**	**HQS 54EBde (P)**				**15,133.00**	**Negotiated 53.9**		**1**										
245		Token		60	pc	250.00	15,000.00													
246		Trashbag, Black, 940mmx1016mm, 10pcs per roll/pack		1	roll	133.00	133.00													
247	**5-02-03-990-00**	**GAD Orientation (GADO)**	**HQS 54EBde (P)**				**230.00**	**Negotiated 53.9**				**1**								
248		Styro cup		5	pack	35.00	175.00													
249		Plastic coffee stirrer		2	pack	27.50	55.00													
250	**5-02-03-990-00**	**Crafting of GAD Agenda (GADO)**	**HQS 54EBde (P)**				**541.00**	**Negotiated 53.9**		**1**										
251		Plastic coffee stirrer		10	pack	27.50	275.00													
252		Trashbag, Black, 940mmx1016mm, 10pcs per roll/pack		2	roll	133.00	266.00													
253	**5-02-03-990-00**	**Conduct NCO Forum (SM)**	**HQS 54EBde (P)**				**2,500.00**	**Negotiated 53.9**							**1**					
254		Photo Frame		10	pc	100.00	1,000.00													
255		Special Paper		5	pack	85.00	425.00													
256		Disposable Cups		5	pack	80.00	400.00													
257		Disposable Spoon		4	pack	50.00	200.00													
258		Disposable fork		4	pack	50.00	200.00													
259		Styro pack		5	pack	55.00	275.00													
260	**5-02-03-990-00**	**Support to Civil Affairs Activities (OG7)**	**HQS 54EBde (P)**				**13,750.00**	**Negotiated 53.9**		**3**		**3**			**3**			**2**		
261		Disposable Cups		110	pack	50.00	5,500.00													
262		Disposable Plate		110	pack	50.00	5,500.00													
263		Disposable Spoon		110	pack	25.00	2,750.00													
264	**5-02-03-990-00**	**Support to Static and Photo Display (OG7)**	**HQS 54EBde (P)**				**18,900.00**	**Negotiated 53.9**							**1**					
265		Frames (A3)		50	pc	140.00	7,000.00													
266		Native Cloath		15	meter	140.00	2,100.00													
267		Hook		400	pc	3.00	1,200.00													
268		Photo Paper		50	pack	120.00	6,000.00													
269		Pigment Ink		1	set	2,600.00	2,600.00													
270	**5-02-03-990-00**	**Support for Bde Anniversary Awarding Ceremony (G1)**	**HQS 54EBde (P)**				**33,500.00**	**Negotiated 53.9**							**1**					
271		Plaque		15	pc	1,500.00	22,500.00													
272		Memento		1	pc	6,000.00	6,000.00													
273		Medals		10	pc	300.00	3,000.00													
274		Lei		10	pc	200.00	2,000.00													
275	**5-02-03-990-00**	**Conduct of Donning/Pinning of Ranks Ceremony (G1)**	**HQS 54EBde (P)**				**16,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
276		Rank Insignia		200	pc	80.00	16,000.00													
277	**5-02-03-990-00**	**Conduct of Quarterly Awarding Ceremony (G1)**	**HQS 54EBde (P)**				**18,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
278		Medals		60	pc	300.00	18,000.00													
279	**5-02-03-990-00**	**Conduct of Physical Fitness Test (PFT) (G1)**	**HQS 54EBde (P)**				**9,000.00**	**Negotiated 53.9**				**1**						**1**		
280		Digital timer (Big)		2	pc	3,500.00	7,000.00													
281		Rope		10	meter	50.00	500.00													
282		Rubber Mat		10	rolls	150.00	1,500.00													

283	**5-02-03-990-00**	**Support to Civil Affairs Activities (OG7)**	**HQS 54EBde (P)**				**15,000.00**	**Negotiated 53.9**		**3**		**3**			**3**			**2**		
284		Disposable Cups		120	pack	50.00	6,000.00													
285		Disposable Plate		120	pack	50.00	6,000.00													
286		Disposable Spoon		120	pack	25.00	3,000.00													
287	**5-02-03-990-00**	**Support to Static and Photo Display (OG7)**	**HQS 54EBde (P)**				**18,900.00**	**Negotiated 53.9**							**1**					
288		Frames (A3)		50	pc	140.00	7,000.00													
289		Native Clothe		15	meter	140.00	2,100.00													
290		Hook		400	pc	3.00	1,200.00													
291		Photo Paper		50	pack	120.00	6,000.00													
292		Pigment Ink		1	set	2,600.00	2,600.00													
293	**5-02-03-990-00**	**Support to Brigade Anniversary sports fest (G8)**	**HQS 54EBde (P)**				**20,000.00**	**Negotiated 53.9**							**1**					
		Basketball Ball		1	pc	2,510.00	2,510.00													
		Basketball Ball ring net		2	pcs	500.00	1,000.00													
		Timer		4	pcs	400.00	1,600.00													
		Volleyball Ball		2	pc	1,500.00	3,000.00													
		Scorebook		2	pc	150.00	300.00													
		Volleyball Ball net		2	pc	650.00	1,300.00													
		Trophy		15	pcs	600.00	9,000.00													
		Rope		1	roll	650.00	650.00													
		Tarpaulin 4x8		1	pcs	640.00	640.00													
295	**5-02-03-990-00**	**Support to AGI, OTIG, PA Inspection (BIG)**	**HQS 54EBde (P)**				**15,150.00**	**Negotiated 53.9**										**1**		
		Memento		1	lot	15,150.00	15,150.00													
	5-02-03-990-00	**Support to Dental Vis it to 54E line units (Dental)**	**HQS 54EBde (P)**				**20,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
		Toothbrush		139	Pcs	20.00	2,780.00													
		Toothpaste		140	Pcs	15.00	2,100.00													
		Dental Floss		140	Pcs	40.00	5,600.00													
		Mouthwash		140	Pcs	45.00	6,300.00													
		Dental Pouch		140	Pcs	23.00	3,220.00													
	5-02-03-990-00	**Support to Dental Health Month Celebration (Dental)**	**HQS 54EBde (P)**				**1,750.00**	**Negotiated 53.9**		**1**										
		Tooth Paste		50	pcs	15.00	750.00													
		Tooth Brush		50	pcs	20.00	1,000.00													
	5-02-03-990-00	**Conduct of healthcare awareness and preventive measures activities**	**HQS 54EBde (P)**				**21,800.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
		Token		4	pc	5,000.00	20,000.00													
		Paper Bag		4	pc	60.00	240.00													
304		Frame		4	pc	150.00	600.00													
305		Special Paper		8	pack	120.00	960.00													
314	5-02-99-030-00	Representation Expenses	54EBde (P)				4,147,292.00	Negotiated 53.9												
315	**5-02-99-030-00**	**New Years Call**	**545ECBn**				**11,856.00**	**Negotiated 53.9**		**1**										
317		Can goods		4	lot	1,750.00	7,000.00													
318		egg		7	tray	208.00	1,456.00													
319		biscuit		2	box	640.00	1,280.00													
320		Native coffee		4	kls	260.00	1,040.00													
321		Corned beef		30	can	30.00	900.00													
322		Butter		3	pack	60.00	180.00													
323	**5-02-99-030-00**	**Support to Quarterly Socials**	**545ECBn**				**52,185.00**	**Negotiated 53.9**		**1**					**1**					

		Catering Services (Pers w/ dependents)		100	lot	250.00	25,000.00															
324		Canned goods		2	lot	5,000.00	10,000.00															
325		Corned beef		69	can	45.00	3,105.00															
326		Softdrinks		64	case	220.00	14,080.00															
329		beef loaf		57	55	30.00	1,710.00															
330	**5-02-99-030-00**	**Support to Bn Christmass Party**	**545ECBn**				**99,110.00**	**Negotiated 53.9**												1		
331		Meals (Catering Services) (Pers w/ dependents)		400	pax	250.00	100,000.00															
342	**5-02-99-030-00**	**Support to Eidil fitr**	**545ECBn**				**5,150.00**	**Negotiated 53.9**				1										
343		Miniral Water (500ml)		100	pcs	15.00	1,500.00															
344		3in1 Coffee 20g x 36		20	pack	81.00	1,620.00															
345		Special Mammon		8	pack	50.00	400.00															
346		Softdrinks		2	case	220.00	440.00															
347		Coffee native		4	pack	45.00	180.00															
349		Cup cake		7	pack	80.00	560.00															
350		Juice		5	box	90.00	450.00															
351	**5-02-99-030-00**	**Support to Eidil adha**	**545ECBn**				**5,130.00**	**Negotiated 53.9**							1							
352		Bottled water		6	lot	250.00	1,500.00															
353		3in1 Coffee 20g x 36		10	pack	81.00	810.00															
354		Special Mamon		11	pack	80.00	880.00															
355		Softdrinks		3	case	230.00	690.00															
356		Coffee native		2	pack	45.00	90.00															
358		Cup cake		10	box	80.00	800.00															
359		Juice		4	box	90.00	360.00															
360	**5-02-99-030-00**	**Support to Religiuos Activity**	**545ECBn**				**6,012.00**	**Negotiated 53.9**		**1**		**1**			**1**				**1**		
361		Biscuits		44	pack	40.00	1,760.00															
362		Softdrinks		11	case	220.00	2,420.00															
364		Special mamon		8	pack	61.00	488.00															
365		Juice		14	box	96.00	1,344.00															
							6,012.00															
366	**5-02-99-030-00**	**Support to Bde Anniversary**	**545ECBn**				**16,175.00**	**Negotiated 53.9**							**1**							
367		Corned Beef		20	Can	35.00	700.00															
368		Beef loaf		20	can	30.00	600.00															
369		Butter		10	pack	60.00	600.00															
370		Native coffe		5	kls	427.00	2,135.00															
371		Mineral Water		40	pcs	15.00	600.00															
372		Softdrinks		10	case	270.00	2,700.00															
373		Energy dirnks		150	pcs	30.00	4,500.00															
374		Cup cake		7	box	80.00	560.00															
375		Egg		10	tray	208.00	2,080.00															
376		Biscuit		10	pack	50.00	500.00															
377		Rice		1	sack	1,200.00	1,200.00															
378	**5-02-99-030-00**	**Conduct Troop Information & Education (TI&E) on IHL & HR**	**545ECBn**				**18,000.00**	**Negotiated 53.9**		**3**		**3**			**3**				**3**		
379		Softdrinks		60	case	220.00	13,200.00															
380		Cup cakes		60	pack	80.00	4,800.00															
381	**5-02-99-030-00**	**Support to Bn Anniversary**	**545ECBn**				**79,190.00**	**Negotiated 53.9**				**1**										
382		Catering Services		200	pax	250.00	50,000.00															
383		Native coffee		8	kl	348.75	2,790.00															
384		Soft Drinks		40	case	480.00	19,200.00															
385		Mineral Water		40	pack	180.00	7,200.00															
386	**5-02-99-030-00**	**Conduct various activities ICOW National Women's Month Celebration**	**545ECBn**				**7,370.00**	**Negotiated 53.9**		**1**												

387		Bottled water		50	bot	15.00	750.00														
388		Softdrinks		20	case	230.00	4,600.00														
389		Biscuits		10	pack	40.00	400.00														
390		3in1 Coffee 20g x 36		10	pack	85.00	850.00														
391		Special mamon		2	pack	97.50	195.00														
392		Juice		5	pcs	35.00	175.00														
393		Capcakes		5	pack	80.00	400.00														
394	**5-02-99-030-00**	**Support to Gender Sensitivity Training**	**545ECBn**				**19,061.00**	**Negotiated 53.9**				**1**			**1**						
395		Bottled water		60	bot	15.00	900.00														
396		Softrinks		16	case	230.00	3,680.00														
397		Juice		60	pcs	30.00	1,800.00														
398		Capcakes		60	pack	80.00	4,800.00														
399		Lunch		2	lot	3,940.50	7,881.00														
400	**5-02-99-030-00**	**Support to NCO day/Symposium**	**545ECBn**				**14,400.00**	**Negotiated 53.9**							**1**						
401		Biscuits		10	pack	60.00	600.00														
402		Softdrinks		5	case	230.00	1,150.00														
403		Rice		1	sack	1,200.00	1,200.00														
404		Egg		10	tray	208.00	2,080.00														
405		Special mamon		10	pack	65.00	650.00														
406		Juice		10	box	96.00	960.00														
407		Cup cake		6	box	80.00	480.00														
408		Mineral Water		60	pcs	15.00	900.00														
409		Corned Beef		50	can	35.00	1,750.00														
410		Beef loap		50	can	30.00	1,500.00														
411		butter		10	pack	60.00	600.00														
412		Native coffe		11	kl	230.00	2,530.00														
413	**5-02-99-030-00**	**Conduct Troop Information (TI&E) On gender and Development**	**545ECBn**				**28,800.00**	**Negotiated 53.9**		**1**		**1**			**1**						
414		Bottled water		150	bot	15.00	2,250.00														
415		Softdrinks		30	case	220.00	6,600.00														
416		Juice		75	pcs	30.00	2,250.00														
417		Capcakes		45	pack	80.00	3,600.00														
418		Special mamon		45	pack	80.00	3,600.00														
419		Lunch		3	lot	3,500.00	10,500.00														
420	**5-02-99-030-00**	**Support to Coy Commander's/S3 Symposium**	**545ECBn**				**14,400.00**	**Negotiated 53.9**							**1**						
421		Snacks		1	lot	2,950.00	2,950.00														
422		Lunch		1	lot	11,450.00	11,450.00														
423	**5-02-99-030-00**	**Support to conference**	**545ECBn**				**10,800.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**			
424		Mineral Water		80	bot	15.00	1,200.00														
425		Softdrinks		80	bot	20.00	1,600.00														
426		Cup cakes		40	pack	50.00	2,000.00														
427		Coffee		40	pack	90.00	3,600.00														
428		Special mamon		40	pack	60.00	2,400.00														
429	**5-02-99-030-00**	**Coordinating conferences/LGU, NGA &NGO**	**545ECBn**				**12,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**			
430		Cup cakes		16	pack	50.00	800.00														
431		Coffee		20	pack	88.00	1,760.00														
432		Special Mamon		20	pack	60.00	1,200.00														
433		Mineral Water		20	pack	220.00	4,400.00														
434		Juice in Can		60	can	28.00	1,680.00														
435		3in1 Coffee		12	pack	180.00	2,160.00														
436	**5-02-99-030-00**	**Support to Public Affairs Activities**	**545ECBn**				**20,020.00**	**Negotiated 53.9**				**1**			**1**						

437		Lunch		2	lot	10,010.00	20,020.00														
438	**5-02-99-030-00**	**Support to Civil Affairs Activities**	**545ECBn**				**40,600.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
439		Lunch		4	LOT	10,150.00	40,600.00														
440	**5-02-99-030-00**	**Support to Stakeholders Engagement**	**545ECBn**				**3,060.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
441		Snacks		4	lot	765.00	3,060.00														
442	**5-02-99-030-00**	**Production of Public Affairs Materials**	**545ECBn**				**2,936.00**	**Negotiated 53.9**				**1**									
443		Snacks		1	lot	2,936.00	2,936.00														
444	**5-02-99-030-00**	**Support PsyOps Activities**	**545ECBn**				**2,100.00**	**Negotiated 53.9**				**1**									
445		Snacks		1	lot	2,100.00	2,100.00														
446	**5-02-99-030-00**	**Conduct Monthly Program Review**	**545ECBn**				**12,000.00**	**Negotiated 53.9**		**3**		**3**			**3**			**3**		
447		Snacks		12	lot	1,000.00	12,000.00														
448	**5-02-99-030-00**	**Conduct Strategy Review**	**545ECBn**				**4,800.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
449		Snacks		4	lot	1,200.00	4,800.00														
450	**5-02-99-030-00**	**Support to Retirement Ceremony**	**545ECBn**				**14,400.00**	**Negotiated 53.9**				**1**									
451		Snacks		1	lot	14,400.00	14,400.00														
452	**5-02-99-030-00**	**Support to Bn Sportfest**	**545ECBn**				**1,700.00**	**Negotiated 53.9**				**1**									
453		cup cakes		10	box	80.00	800.00														
454		juice		10	box	90.00	900.00														
455	**5-02-99-030-00**	**Conduct various activities ICOW 18-day campaign to end VAW**	**545ECBn**				**16,711.00**	**Negotiated 53.9**												**1**	
456		lunch		2	lot	5,000.00	10,000.00														
457		drinks		10	case	150.00	1,500.00														
458		snack		2	lot	2,605.50	5,211.00														
459	**5-02-99-030-00**	**Support to BAGI/PAIG Inspection**	**545ECBn**				**10,452.00**	**Negotiated 53.9**							**1**			**1**			
460		Special Mamon		6	pack	60.00	360.00														
461		Mineral Water		24	pack	270.00	6,480.00														
462		Juice in Can		30	can	28.00	840.00														
463		3in1 Coffee		10	pack	182.00	1,820.00														
464		Cup noodles		2	lot	476.00	952.00														
465	**5-02-99-030-00**	**CO's and Sergeant Major Visit**	**545ECBn**				**20,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
466		cup cakes		40	pack	50.00	2,000.00														
467		Coffee		4	lot	240.00	960.00														
468		Special Mamon		60	pack	60.00	3,600.00														
469		Mineral Water		56	box	220.00	12,320.00														
470		Juice in Can		40	can	28.00	1,120.00														
471	**5-02-99-030-00**	**Publication of Bn News letter**	**545ECBn**				**6,360.00**	**Negotiated 53.9**				**1**								**1**	
472		Bottled water		100	bot	15.00	1,500.00														
473		Softdrinks		20	case	215.00	4,300.00														
474		cup cake		8	pack	70.00	560.00														
475	**5-02-99-030-00**	**Support to Bn Intel Fellowship**	**545ECBn**				**2,660.00**	**Negotiated 53.9**				**1**			**1**						
476		Snacks		2	lot	1,330.00	2,660.00														
477	**5-02-99-030-00**	**Support to Security Surveying Inspection (SSI)**	**545ECBn**				**6,520.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
478		Softdrink		16	case	150.00	2,400.00														
479		Cup cakes		56	pack	50.00	2,800.00														
480		Mineral water		88	pcs	15.00	1,320.00														
481	**5-02-99-030-00**	**Support to Background Investigation**	**545ECBn**				**8,120.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
482		Softdrink		32	case	150.00	4,800.00														
483		Cup cakes		40	pack	50.00	2,000.00														
484		Mineral water		88	pcs	15.00	1,320.00														
485	**5-02-99-030-00**	**Support to Participated activity w/ LGUs/NGAs/NGOs**	**547ECBn**				**10,804.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		

486		Softdrinks 330ml		4	case	600.00	2,400.00														
487		Juice in can 240ml		40	can	28.00	1,120.00														
488		Toasted Bread 340gms		40	pack	65.00	2,600.00														
489		Cup Cake 340g		16	pack	60.00	960.00														
490		Mineral Water 500ml		52	btls	15.00	780.00														
491		Mamon (Cheese) 44g x 6 pcs		24	pack	62.00	1,488.00														
492		3 in 1 Coffee 27.5g x30		8	pack	182.00	1,456.00														
493	**5-02-99-030-00**	**Media Broadcasting (Radio, TV and Social Media)**	**547ECBn**				**4,752.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**			
494		Mineral Water 500ml		4	box	450.00	1,800.00														
495		Cup Cake 340g		8	pack	60.00	480.00														
496		Juice Tetra pack 250ml		16	box	82.00	1,312.00														
497		Chocolate Cookies 400g		8	pack	145.00	1,160.00														
498	**5-02-99-030-00**	**Stakeholders engagement and coordination**	**547ECBn**				**22,608.00**	**Negotiated 53.9**		**3**		**3**			**3**			**3**			
499		Mineral Water 500ml		24	box	450.00	10,800.00														
500		Cup Cake 340g		48	pack	60.00	2,880.00														
501		Juice Tetra pack 250ml		24	box	82.00	1,968.00														
502		Chocolate Cookies 400g		48	pack	145.00	6,960.00														
503	**5-02-99-030-00**	**Pinning of Ranks of Personnel**	**547ECBn**				**3,240.00**	**Negotiated 53.9**							**1**						
504		Softdrinks 330ml		1	case	600.00	600.00														
505		Butter Cookies 400g		1	pack	145.00	145.00														
506		Special Otap 200g		1	pack	41.00	41.00														
507		Mineral Water 500ml		1	box	450.00	450.00														
508		Bihon 1 kg		1	pack	202.00	202.00														
509		Sardines 155g x 100pcs		1	carton	1,702.00	1,702.00														
510		Juice		10	pcs	10.00	100.00														
511	**5-02-99-030-00**	**Support to Pre-Board Deliberations**	**547ECBn**				**2,810.00**	**Negotiated 53.9**				**1**									
512		Choco bars		5	pcs	200.00	1,000.00														
513		Mineral Water 500ml		6	btls	15.00	90.00														
514		Softdrinks 330ml		2	cases	600.00	1,200.00														
515		Toasted Bread 340gms		8	pack	65.00	520.00														
516	**5-02-99-030-00**	**Awarding to Deserving Personnel**	**547ECBn**				**9,140.00**	**Negotiated 53.9**				**1**								**1**	
517		Softdrinks 330ml		4	cases	600.00	2,400.00														
518		Butter Cookies 400g		2	pack	145.00	290.00														
519		Crackers		2	pack	119.00	238.00														
520		Mineral Water 500ml		4	box	450.00	1,800.00														
521		Bihon 1 kg		4	pack	202.00	808.00														
522		Sardines 155g x 100pcs		2	carton	1,702.00	3,404.00														
523		Juice		20	pcs	10.00	200.00														
524	**5-02-99-030-00**	**Conduct of Program Review**	**547ECBn**				**17,568.00**	**Negotiated 53.9**		**3**		**3**			**3**			**3**			
525		Chococake 400g		24	pack	175.00	4,200.00														
526		Softdrinks		600	btls	15.00	9,000.00														
527		3 in 1 Coffee 27.5g x30		24	pack	182.00	4,368.00														
528	**5-02-99-030-00**	**Conduct of Strategy Review**	**547ECBn**				**7,056.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**			
529		Chococake 400g		8	pack	175.00	1,400.00														
530		Softdrinks		200	btls	15.00	3,000.00														
531		3 in 1 Coffee 27.5g x30		8	pack	182.00	1,456.00														
532		Peanut		8	pack	150.00	1,200.00														
533	**5-02-99-030-00**	**TI&E on Drugs w/ random Drug Test**	**547ECBn**				**11,688.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**			
534		Mamon (Cheese) 44g x 6 pcs		16	pack	62.00	992.00														
535		Cheese cake		72	pcs	10.00	720.00														
536		Juice		40	pcs	10.00	400.00														

537		Mineral water (500ml)		16	box	450.00	7,200.00														
538		Softdrinks 330ml		88	btls	27.00	2,376.00														
539	**5-02-99-030-00**	**NCO Forum/Discussion**	**547ECBn**				**11,060.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**			
540		Mineral Water 500ml		12	box	450.00	5,400.00														
541		Mamon (Cheese) 44g x 6 pcs		20	pack	62.00	1,240.00														
542		Cup Cake 340g		32	pack	60.00	1,920.00														
543		Toasted Bread 340gms		20	pack	65.00	1,300.00														
544		Juice Tetra pack 250ml		120	pcs	10.00	1,200.00														
545	**5-02-99-030-00**	**Sgt Major/Company Visit**	**547ECBn**				**4,900.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**			
546		Mineral Water 500ml		4	box	450.00	1,800.00														
547		Mamon (Cheese) 44g x 6 pcs		16	pack	10.00	160.00														
548		Cup Cake 340g		8	pack	60.00	480.00														
549		Toasted Bread 340gms		12	pack	65.00	780.00														
550		Juice Tetra pack 250ml		60	pcs	28.00	1,680.00														
551	**5-02-99-030-00**	**Conduct TI&E on Rights of PWD and Senior Citizen**	**547ECBn**				**32,660.00**	**Negotiated 53.9**				**1**						**1**			
552		Juice in can 240ml		120	can	28.00	3,360.00														
553		Mineral Water 500ml		12	box	450.00	5,400.00														
554		Softdrinks 330ml		26	case	600.00	15,600.00														
555		3 in 1 Coffee 27.5g x30		20	pack	182.00	3,640.00														
556		Butter Cookies 400g		16	pack	145.00	2,320.00														
557		Special Otap 200g		18	pack	41.00	738.00														
558		Peanuts 40gms		20	pcs	35.00	700.00														
559		Evaporada 370ml		6	can	27.00	162.00														
560		Juice Tetra pack 250ml		74	pcs	10.00	740.00														
561	**5-02-99-030-00**	**Troop Information and Education on (TI & E) on GAD Topics**	**547ECBn**				**25,620.00**	**Negotiated 53.9**				**1**						**1**			
562		Mineral Water 500ml		10	box	450.00	4,500.00														
563		Softdrinks 330ml		4	case	600.00	2,400.00														
564		Mamon (Cheese) 44g x 6 pcs		20	pack	62.00	1,240.00														
565		Cup Cake 340g		20	pack	60.00	1,200.00														
566		Toasted Bread 340gms		10	pack	65.00	650.00														
567		3 in 1 Coffee 27.5g x30		10	pack	182.00	1,820.00														
568		Juice Tetra pack 250ml		100	pcs	10.00	1,000.00														
569		Mamon (Cheese) 44g x 6 pcs		16	pack	62.00	992.00														
570		Juice Tetra pack 250ml		20	box	82.00	1,640.00														
571		Mineral Water 500ml		8	box	450.00	3,600.00														
572		Prawn Cracker 400g		4	pack	124.50	498.00														
573		Cup Cake 340g		24	pack	60.00	1,440.00														
574		Butter Cookies 400g		32	pack	145.00	4,640.00														
575	**5-02-99-030-00**	**TI & E on IHL/ HR**	**547ECBn**				**4,000.00**	**Negotiated 53.9**												**1**		
576		Mineral Water 500ml		2	box	450.00	900.00														
577		Softdrinks 330ml		2	case	600.00	1,200.00														
578		Mamon (Cheese) 44g x 6 pcs		6	pack	62.00	372.00														
579		Cup Cake 340g		5	pack	60.00	300.00														
580		Toasted Bread 340gms		4	pack	65.00	260.00														
581		3 in 1 Coffee 27.5g x30		4	pack	182.00	728.00														
582		Juice Tetra pack 250ml		24	pcs	10.00	240.00														
583	**5-02-99-030-00**	**Battalion Sport Fest**	**547ECBn**				**800.00**	**Negotiated 53.9**							**1**							
584		Juice		80	pcs	10.00	800.00														
585	**5-02-99-030-00**	**Battalion Quarterly Socials**	**547ECBn**				**96,712.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**			
586		Fish Cracker 80g		24	pcs	28.00	672.00														
587		Pork Chicharon 120 grams		20	pcs	93.00	1,860.00														

588		Jumbo Hopia 300g		20	pack	38.00	760.00															
589		Sardines 155g x 100pcs		8	carton	1,702.00	13,616.00															
590		Meat Loaf 150g x 100 pcs		8	carton	1,802.00	14,416.00															
591		Softdrinks 330ml		40	case	600.00	24,000.00															
592		Juice in can 240ml		400	can	28.00	11,200.00															
593		Mineral Water 500ml		8	box	450.00	3,600.00															
594		Juice Tetra pack 250ml		64	pcs	10.00	640.00															
595		Spaghetti Sauce 750g		12	pouch	66.00	792.00															
596		Tomato Sauce 1kg		12	pouch	59.00	708.00															
597		Spaghetti Pasta 1kg		16	pack	67.00	1,072.00															
598		Macaroni 1 kg		16	pack	73.00	1,168.00															
599		Nata De Coco 24 oz (680g)		20	btls	83.00	1,660.00															
600		Kaong 24 oz (680g)		16	btls	112.00	1,792.00															
601		Fruit Cocktail 3.033 kg		12	can	184.00	2,208.00															
602		Bihon 1 kg		20	pack	202.00	4,040.00															
603		Soy Sauce 1gal		12	gal	137.00	1,644.00															
604		Vinegar 1 gal		16	gal	107.00	1,712.00															
605		Ketchup 4kgs		20	pouch	166.00	3,320.00															
606		Cooking Oil 1gal		12	gal	486.00	5,832.00															
607	**5-02-99-030-00**	**Christmas Celebration**	**547ECBn**				**22,754.00**	**Negotiated 53.9**												1		
608		Mamon (Cheese) 44g x 6 pcs		6	pack	62.00	372.00															
609		Dried Fish		8	pack	151.00	1,208.00															
610		Fish Cracker 80g		4	pcs	28.00	112.00															
611		Pork Chicharon 120 grams		6	pcs	93.00	558.00															
612		Jumbo Hopia 300g		1	pack	38.00	38.00															
613		Sardines 155g x 100pcs		2	carton	1,702.00	3,404.00															
614		Meat Loaf 150g x 100 pcs		1	carton	1,802.00	1,802.00															
615		Beef Loaf 215g		4	carton	1,202.00	4,808.00															
616		Corned Beef 1.9 kg		6	can	392.00	2,352.00															
617		Energy Drink 150ml		8	btls	34.00	272.00															
618		Softdrinks 330ml		4	case	600.00	2,400.00															
619		Juice in can 240ml		16	can	28.00	448.00															
620		Mineral Water 500ml		2	box	450.00	900.00															
621		Juice Tetra pack 250ml		42	pcs	10.00	420.00															
622		Evaporada 370ml		6	can	27.00	162.00															
623		Condensada 300 ml		10	can	53.00	530.00															
624		3 in 1 Coffee 27.5g x30		2	pack	182.00	364.00															
625		Butter Cookies 400g		6	pack	145.00	870.00															
626		Special Otap 200g		6	pack	41.00	246.00															
627		Spaghetti Sauce 750g		5	pouch	66.00	330.00															
628		Tomato Sauce 1kg		9	pouch	59.00	531.00															
629		Spaghetti Pasta 1kg		5	pack	67.00	335.00															
630		Macaroni 1 kg		4	pack	73.00	292.00															
631	**5-02-99-030-00**	**Novena / Holy Mass**	**547ECBn**				**10,000.00**	**Negotiated 53.9**		1		1			1			1				
632		Softdrinks 330ml		8	case	600.00	4,800.00															
633		Peanuts 40gms		32	pcs	35.00	1,120.00															
634		Juice		48	pcs	10.00	480.00															
635		Mineral water		8	box	450.00	3,600.00															
636	**5-02-99-030-00**	**Support to Edh'l Adha Celebration**	**547ECBn**				**6,440.00**	**Negotiated 53.9**							1							
637		Sardines 155g x 100pcs		2	carton	1,702.00	3,404.00															
638		Rice 50kgs		1	sack	1,232.00	1,232.00															
639		Juice		20	pcs	10.00	200.00															
640		Bihon 1 kg		2	pack	202.00	404.00															

641		Softdrinks 330ml		2	case	600.00	1,200.00															
642	**5-02-99-030-00**	**Support to Edh'l Fit'r Celebration**	**547ECBn**				**6,440.00**	**Negotiated 53.9**				**1**										
643		Sardines 155g x 100pcs		2	carton	1,702.00	3,404.00															
644		Rice 50kgs		1	sack	1,232.00	1,232.00															
645		Juice		20	pcs	10.00	200.00															
646		Bihon 1 kg		2	pack	202.00	404.00															
647		Softdrinks 330ml		2	case	600.00	1,200.00															
648	**5-02-99-030-00**	**Team Building**	**547ECBn**				**43,428.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**				
649		Rice 50kgs		4	sacks	1,232.00	4,928.00															
650		Sardines 155g x 100pcs		4	carton	1,702.00	6,808.00															
651		Meat Loaf 150g x 100 pcs		4	carton	1,802.00	7,208.00															
652		Softdrinks 330ml[		28	case	600.00	16,800.00															
653		Sotanghon 1 kg		20	pack	202.00	4,040.00															
654		Fish Cracker 80g		56	pcs	28.00	1,568.00															
655		Pork Chicharon 120 grams		12	pcs	93.00	1,116.00															
656		Juice		96	pcs	10.00	960.00															
657	**5-02-99-030-00**	**Battalion Anniversary Celebration**	**547ECBn**				**27,593.00**	**Negotiated 53.9**				**1**										
658		Rice 50kgs		2	sacks	1,232.00	2,464.00															
659		Mamon (Cheese) 44g x 6 pcs		6	pack	62.00	372.00															
660		Dried Fish		5	pack	151.00	755.00															
661		Fish Cracker 80g		5	pcs	28.00	140.00															
662		Pork Chicharon 120 grams		5	pcs	93.00	465.00															
663		Jumbo Hopia 300g		5	pack	38.00	190.00															
664		Sardines 155g x 100pcs		2	carton	1,702.00	3,404.00															
665		Meat Loaf 150g x 100 pcs		2	carton	1,802.00	3,604.00															
666		Beef Loaf 215g		2	carton	1,202.00	2,404.00															
667		Corned Beef 1.9 kg		5	can	392.00	1,960.00															
668		Energy Drink 150ml		6	btls	34.00	204.00															
669		Softdrinks 330ml		5	case	600.00	3,000.00															
670		Juice in can 240ml		30	can	28.00	840.00															
671		Mineral Water 500ml		6	box	450.00	2,700.00															
672		Juice Tetra pack 250ml		28	pcs	10.00	280.00															
673		Evaporada 370ml		5	can	27.00	135.00															
674		Condensada 300 ml		6	can	53.00	318.00															
675		3 in 1 Coffee 27.5g x30		7	pack	182.00	1,274.00															
676		Butter Cookies 400g		7	pack	145.00	1,015.00															
677		Special Otap 200g		7	pack	41.00	287.00															
678		Spaghetti Sauce 750g		7	pouch	66.00	462.00															
679		Tomato Sauce 1kg		7	pouch	59.00	413.00															
680		Spaghetti Pasta 1kg		7	pack	67.00	469.00															
681		Macaroni 1 kg		6	pack	73.00	438.00															
682	**5-02-99-030-00**	**New Year's Call**	**547ECBn**				**9,537.00**	**Negotiated 53.9**		**1**												
683		Fish Cracker 80g		15	pcs	28.00	420.00															
684		Pork Chicharon 120 grams		15	pcs	93.00	1,395.00															
685		Jumbo Hopia 300g		7	pack	38.00	266.00															
686		Sardines 155g x 100pcs		1	carton	1,702.00	1,702.00															
687		Meat Loaf 150g x 100 pcs		1	carton	1,802.00	1,802.00															
688		Beef Loaf 215g		1	carton	1,202.00	1,202.00															
689		Softdrinks 330ml		3	case	600.00	1,800.00															
690		Juice		5	pcs	10.00	50.00															
691		Mineral Water 500ml		2	box	450.00	900.00															
692	**5-02-99-030-00**	**Support to APB/APP/GPB Workshop**	**547ECBn**				**7,500.00**	**Negotiated 53.9**				**1**										
693		Butter Cookies 400g		9	pack	145.00	1,305.00															

694		Toasted Bread 340gms		15	pack	65.00	975.00																			
695		Softdrinks 330ml		5	cases	600.00	3,000.00																			
696		Juice in can 240ml		16	can	28.00	448.00																			
697		Mineral Water 500ml		3	box	450.00	1,350.00																			
698		3 in 1 Coffee 27.5g x30		1	pack	182.00	182.00																			
699		Cup Cake 340g		4	pack	60.00	240.00																			
700	**5-02-99-030-00**	**Support to PAIG**	**547ECBn**				**12,962.00**	**Negotiated 53.9**																	1	
		Softdrinks 330ml		3	case	600.00	1,800.00																			
		Juice in can 240ml		10	can	28.00	280.00																			
		3 in 1 Coffee 27.5g x30		4	pack	182.00	728.00																			
		Jumbo Hopia 300g		10	pack	38.00	380.00																			
		Butter Cookies 400g		4	pack	145.00	580.00																			
		Beef Loaf 215g		2	can	27.00	54.00																			
		Sotanghon 1 kg		5	pack	202.00	1,010.00																			
		Soy Sauce 1gal		4	gal	137.00	548.00																			
		Vinegar 1 gal		4	gal	107.00	428.00																			
		Ketchup 4kgs		4	pouch	166.00	664.00																			
		Mineral Water 500ml		8	box	450.00	3,600.00																			
		Cup Cake 340g		4	pack	60.00	240.00																			
		Luncheon Meat 375grams		10	can	69.00	690.00																			
		Corned Beef 1.9 kg		5	can	392.00	1,960.00																			
716	**5-02-99-030-00**	**Support to Pre - AGI**	**547ECBn**				**10,882.00**	**Negotiated 53.9**					1													
		Softdrinks 330ml		3	case	600.00	1,800.00																			
		Juice in can 240ml		15	can	28.00	420.00																			
		Mineral Water 500ml		5	box	450.00	2,250.00																			
		3 in 1 Coffee 27.5g x30		4	pack	182.00	728.00																			
		Jumbo Hopia 300g		10	pack	38.00	380.00																			
		Butter Cookies 400g		7	pack	145.00	1,015.00																			
		Beef Loaf 215g		6	can	27.00	162.00																			
		Sotanghon 1 kg		3	pack	202.00	606.00																			
		Soy Sauce 1gal		3	gal	137.00	411.00																			
		Vinegar 1 gal		3	gal	107.00	321.00																			
		Ketchup 4kgs		3	pouch	166.00	498.00																			
		Cup Cake 340g		4	pack	60.00	240.00																			
		Luncheon Meat 375grams		7	can	69.00	483.00																			
		Corned Beef 1.9 kg		4	can	392.00	1,568.00																			
732	**5-02-99-030-00**	**Coordination/ Meeting with Disaster Risk Reduction Management Council (DRRMC)**	**547ECBn**				**5,840.00**	**Negotiated 53.9**		1		1			1			1								
733		Mineral Water 500ml		80	btls	15.00	1,200.00																			
734		Softdrinks 330ml		4	case	600.00	2,400.00																			
735		Juice		52	pcs	10.00	520.00																			
736		Cup Cake 340g		20	pack	60.00	1,200.00																			
737		Toasted Bread 340gms		8	pack	65.00	520.00																			
738	**5-02-99-030-00**	**Fire Prevention Month**	**547ECBn**				**2,490.00**	**Negotiated 53.9**		1																
739		Biscuit 400g		3	pack	145.00	435.00																			
740		Mineral Water 500ml		1	box	450.00	450.00																			
741		Juice		8	pcs	10.00	80.00																			
742		Softdrinks 330ml		2	cases	600.00	1,200.00																			
743		Toasted Bread 340gms		5	pack	65.00	325.00																			
744	**5-02-99-030-00**	**Tsunami and Earthquake Drill**	**547ECBn**				**6,800.00**	**Negotiated 53.9**		1		1			1			1								
745		Cup Cake 340g		20	pack	60.00	1,200.00																			
746		Mineral Water 500ml		4	box	450.00	1,800.00																			
747		Juice		36	pcs	10.00	360.00																			

748		Softdrinks 330ml		4	case	600.00	2,400.00																
749		Toasted Bread 340gms		16	pack	65.00	1,040.00																
750	**5-02-99-030-00**	**Project Review**	**547ECBn**				**6,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**				
751		Cup Cake 340g		16	pack	60.00	960.00																
752		Asstd candies		4	pack	100.00	400.00																
753		Mineral Water 500ml		8	box	450.00	3,600.00																
754		Toasted Bread 340gms		16	pack	65.00	1,040.00																
755	**5-02-99-030-00**	**Support to PMAT**	**547ECBn**				**10,880.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**				
756		Juice in can 240ml		80	can	28.00	2,240.00																
757		3 in 1 Coffee 27.5g x30		8	pack	182.00	1,456.00																
758		Spaghetti Pasta 1kg		8	pack	67.00	536.00																
759		Bihon 1 kg		8	pack	202.00	1,616.00																
760		Spaghetti Sauce 750g		12	pouch	66.00	792.00																
761		Cheese cake		56	pcs	10.00	560.00																
762		Ketchup 4kgs		8	pouch	166.00	1,328.00																
763		Mineral water		36	btls	15.00	540.00																
764		Tomato Sauce 1kg		12	pouch	59.00	708.00																
765		Luncheon Meat 375grams		16	can	69.00	1,104.00																
766	**5-02-99-030-00**	**Project Visit**	**547ECBn**				**5,800.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**				
767		Cup Cake 340g		16	pack	60.00	960.00																
768		Mineral Water 500ml		8	box	450.00	3,600.00																
769		Cheese cake		20	pcs	10.00	200.00																
770		Toasted Bread 340gms		16	pack	65.00	1,040.00																
771	**5-02-99-030-00**	**JAPIC**	**547ECBn**				**12,792.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**				
772		Juice in can 240ml		40	can	28.00	1,120.00																
773		Corned Beef 1.9 kg		16	can	392.00	6,272.00																
774		Biscuit 400g		4	pack	145.00	580.00																
775		Cheese cake		68	pcs	10.00	680.00																
776		Mineral Water 500ml		132	btls	15.00	1,980.00																
777		Sardines 155g		120	can	18.00	2,160.00																
778	**5-02-99-030-00**	**Backgrond Investigation (BI)**	**547ECBn**				**17,680.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**				
779		Mineral Water 500ml		160	btls	15.00	2,400.00																
780		Cup Noodles		160	pcs	35.00	5,600.00																
781		Biscuit 400g		16	pack	145.00	2,320.00																
782		Juice in can 240ml		160	can	28.00	4,480.00																
783		Sardines 155g		160	can	18.00	2,880.00																
784	**5-02-99-030-00**	**Covert Security Operation**	**547ECBn**				**18,352.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**				
785		Juice in can 240ml		160	can	28.00	4,480.00																
786		Corned Beef 1.9 kg		20	can	392.00	7,840.00																
787		Biscuit 400g		8	pack	145.00	1,160.00																
788		Mineral Water 500ml		152	btls	15.00	2,280.00																
789		Sardines 155g		144	can	18.00	2,592.00																
790	**5-02-99-030-00**	**SSI**	**547ECBn**				**10,880.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**				
791		Mineral water		16	box	450.00	7,200.00																
792		Bicuits		24	packs	145.00	3,480.00																
793		Juice		20	pcs	10.00	200.00																
794	**5-02-99-030-00**	**Brigada Eskwela**	**547ECBn**				**4,250.00**	**Negotiated 53.9**				**1**											
795		Mineral Water		5	box	450.00	2,250.00																
796		Energy Drink		40	bot	25.00	1,000.00																
797		Juice		50	pcs	10.00	500.00																
798		Toasted Bread 20gms		50	pcs	10.00	500.00																
799	**5-02-99-030-00**	**National Greening/ Tree Planting**	**547ECBn**				**5,600.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**				
800		Toasted Bread 20gms		200	pcs	10.00	2,000.00																

801		Mineral Water 500ml		8	box	450.00	3,600.00															
802	**5-02-99-030-00**	**Clean-up Drive**	**547ECBn**				**3,520.00**	**Negotiated 53.9**				**1**			**1**							
803		Mineral Water 500ml		100	btls	15.00	1,500.00															
804		Toasted Bread 20gms		202	pcs	10.00	2,020.00															
805	**5-02-99-030-00**	**Support to Semi Annual & Annual PFT**	**547ECBn**				**8,740.00**	**Negotiated 53.9**				**1**						**1**				
806		Energy Drink 150ml		100	btls	34.00	3,400.00															
807		Cheese cake		14	pcs	10.00	140.00															
808		Juice in can 240ml		100	can	28.00	2,800.00															
809		Mineral Water 500ml		40	btls	60.00	2,400.00															
810	**5-02-99-030-00**	**Support to ATR Related Activities**	**547ECBn**				**39,220.00**	**Negotiated 53.9**		**1**		**1**			**2**							
811		Chococake 400g		52	pack	175.00	9,100.00															
812		Softdrinks		32	case	600.00	19,200.00															
813		3 in 1 Coffee 27.5g x30		60	pack	182.00	10,920.00															
814	**5-02-99-030-00**	**GAD Related activities ICOW 2022 18-Day Campaign to End VAW**	**547ECBn**				**1,750.00**	**Negotiated 53.9**										**1**				
815		3 in 1 Coffee 27.5g x30		5	pack	182.00	910.00															
816		Cup Cake 340g		9	pack	60.00	540.00															
817		Juice		30	pcs	10.00	300.00															
818	**5-02-99-030-00**	**Support to S3 / Company Commander Workshop**	**547ECBn**				**18,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**				
819		Butter Cookies 400g		24	pack	145.00	3,480.00															
820		Toasted Bread 340gms		16	pack	65.00	1,040.00															
821		Softdrinks 330ml		4	cases	600.00	2,400.00															
822		Juice in can 240ml		40	can	28.00	1,120.00															
823		Mineral Water 500ml		20	box	450.00	9,000.00															
824		Cup Cake 340g		16	pack	60.00	960.00															
825	**5-02-99-030-00**	**Coordination/Site Recon**	**547ECBn**				**8,920.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**				
826		Butter Cookies 400g		4	pack	145.00	580.00															
827		Jumbo Hopia 300g		8	pack	38.00	304.00															
828		Cheese cake		20	pcs	10.00	200.00															
829		Banana Cake 340g		4	pack	60.00	240.00															
830		Juice in can 240ml		80	can	28.00	2,240.00															
831		3 in 1 Coffee 27.5g x30		4	pack	182.00	728.00															
832		Energy Drink 150ml		16	btls	34.00	544.00															
833		Cooking Oil 1gal		8	gal	478.00	3,824.00															
834		Toasted Bread 340gms		4	pack	65.00	260.00															
835	**5-02-99-030-00**	**Battalion Conference**	**547ECBn**				**6,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**				
836		Juice in can 240ml		40	can	28.00	1,120.00															
837		Toasted Bread 20gms		20	pcs	10.00	200.00															
838		Biscuit 400g		24	pack	145.00	3,480.00															
839		Mineral Water 500ml		80	btls	15.00	1,200.00															
840	**5-02-99-030-00**	**Commander's Visit**	**547ECBn**				**12,810.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**				
841		Mamon (Cheese) 44g x 6 pcs		16	pack	62.00	992.00															
842		Juice Tetra pack 250ml		20	box	82.00	1,640.00															
843		Mineral Water 500ml		8	box	450.00	3,600.00															
844		Prawn Cracker 400g		4	pack	124.50	498.00															
845		Cup Cake 340g		24	pack	60.00	1,440.00															
846		Butter Cookies 400g		32	pack	145.00	4,640.00															
847	**5-02-99-030-00**	**New Year's Call/First command conference**	**549 ECBn 54EBde (P)**				**10,000.00**	**Negotiated 53.9**		**1**												
848		Shotanghon 1kl		5	kls	270.00	1,350.00															
849		Spaghetti sauce		5	kls	150.00	750.00															
850		Spaghetti pasta		5	pack	70.00	350.00															

851		Rice 25kg		2	sack	1,350.00	2,700.00														
852		Special mamon		5	pack	60.00	300.00														
853		Juice in can		5	case	350.00	1,750.00														
854		Bottled water 500ml		6	case	250.00	1,500.00														
855		Face Shield		15	pcs	20.00	300.00														
856		Disposable Face Mask		5	box	200.00	1,000.00														
857	**5-02-99-030-00**	**Staff Visit to companies**	**549 ECBn 54EBde (P)**				**20,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
858		Shotanghon 1kl		4	kls	220.00	880.00														
859		Spaghetti sauce		4	kls	150.00	600.00														
860		Spaghetti pasta		4	pack	70.00	280.00														
861		Rice 25kg		12	sack	1,320.00	15,840.00														
862		Juice in can		4	case	350.00	1,400.00														
863		Bottled water 500ml		4	case	250.00	1,000.00														
864	**5-02-99-030-00**	**Support to Battalion Anniversary**	**549 ECBn 54EBde (P)**				**27,600.00**	**Negotiated 53.9**		**1**										
865		Shotanghon 1kl		12	kls	270.00	3,240.00														
866		Spaghetti sauce		12	kls	150.00	1,800.00														
867		Spaghetti pasta		12	pack	70.00	840.00														
868		Rice 25kg		6	sack	1,350.00	8,100.00														
869		Cheese square		10	pack	240.00	2,400.00														
870		Special mamon		27	pack	60.00	1,620.00														
871		Juice in can		7	case	350.00	2,450.00														
872		Coffee 3 in 1		14	packs	200.00	2,800.00														
873		Soft drinks 12oz		6	case	350.00	2,100.00														
874		Bottled water 500ml		9	case	250.00	2,250.00														
875	**5-02-99-030-00**	**Support to Brigade Anniversary**	**549 ECBn 54EBde (P)**				**10,000.00**	**Negotiated 53.9**							**1**					
876		Shotanghon 1kl		6	kls	270.00	1,620.00														
877		Spaghetti sauce		6	kls	150.00	900.00														
878		Spaghetti pasta		6	pack	70.00	420.00														
879		Rice 25kg		3	sack	1,350.00	4,050.00														
880		Soft drinks 12oz		2	case	350.00	700.00														
881		Bottled water 500ml		9	case	250.00	2,250.00														
882		Face Shield		3	pcs	20.00	60.00														
883	**5-02-99-030-00**	**Support to Battalion Conferences**	**549 ECBn 54EBde (P)**				**20,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
884		Juice in Can		12	box	350.00	4,200.00														
885		Bottled water 500ml		12	case	250.00	3,000.00														
886		Coffee 3 in 1		20	pack	200.00	4,000.00														
887		Special mamon		200	pcs	26.00	5,200.00														
888		Corn Chips		96	pack	25.00	2,400.00														
889		Candies 240g (8.47oz)		40	pack	30.00	1,200.00														
890	**5-02-99-030-00**	**Spiritual Enlightenment/ Holy Mass**	**549 ECBn 54EBde (P)**				**20,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
891		Juice in Can		12	box	350.00	4,200.00														
892		Bottled water 500ml		12	case	250.00	3,000.00														
893		Coffee 3 in 1		20	pack	200.00	4,000.00														
894		Special mamon		200	pcs	26.00	5,200.00														
895		Corn Chips		96	pack	25.00	2,400.00														
896		Candies 240g (8.47oz)		40	pack	30.00	1,200.00														
897	**5-02-99-030-00**	**Support to Sports Actvities**	**549 ECBn 54EBde (P)**				**20,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		

898		Juice in Can		4	box	350.00	1,400.00														
899		Bottled water 500ml		40	case	250.00	10,000.00														
900		Coffee 3 in 1		24	pack	200.00	4,800.00														
901		Special mamon		100	pcs	26.00	2,600.00														
902		Corn Chips		48	pack	25.00	1,200.00														
903	**5-02-99-030-00**	**Support to Team Building Activities**	**549 ECBn 54EBde (P)**				**60,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
904		Shotanghon 1kl		40	kls	270.00	10,800.00														
905		Spaghetti sauce		20	kls	150.00	3,000.00														
906		Spaghetti pasta		20	pack	70.00	1,400.00														
907		Rice 25kg		8	sack	1,350.00	10,800.00														
908		Cheese square		20	pack	240.00	4,800.00														
909		Special mamon		40	pack	60.00	2,400.00														
910		Juice in can		24	case	350.00	8,400.00														
911		Coffee 3 in 1		32	pack	200.00	6,400.00														
912		Soft drinks 12oz		20	case	350.00	7,000.00														
913		Bottled water 500ml		20	case	250.00	5,000.00														
914	**5-02-99-030-00**	**Support to Quarterly Socials**	**549 ECBn 54EBde (P)**				**60,000.00**	**Negotiated 53.9**		**1**					**1**					
915		Shotanghon 1kl		40	kls	270.00	10,800.00														
916		Spaghetti sauce		20	kls	150.00	3,000.00														
917		Spaghetti pasta		20	pack	70.00	1,400.00														
918		Rice 25kg		8	sack	1,350.00	10,800.00														
919		Cheese square		20	pcs	240.00	4,800.00														
920		Special mamon		40	pack	60.00	2,400.00														
921		Juice in can		24	case	350.00	8,400.00														
922		Coffee 3 in 1		32	pack	200.00	6,400.00														
923		Soft drinks 12oz		20	case	350.00	7,000.00														
924		Bottled water 500ml		20	case	250.00	5,000.00														
925	**5-02-99-030-00**	**Support to Christmas Party**	**549 ECBn 54EBde (P)**				**21,000.00**	**Negotiated 53.9**										**1**		
926		Shotanghon 1kl		10	kls	270.00	2,700.00														
927		Spaghetti sauce		10	kls	150.00	1,500.00														
928		Spaghetti pasta		10	pack	70.00	700.00														
929		Rice 25kg		1	sack	1,350.00	1,350.00														
930		Cheese square		5	pcs	240.00	1,200.00														
931		Special mamon		30	pack	60.00	1,800.00														
932		Juice in can		6	case	350.00	2,100.00														
933		Coffee 3 in 1		10	pack	200.00	2,000.00														
934		Soft drinks 12oz		4	case	350.00	1,400.00														
935		Bottled water 500ml		25	case	250.00	6,250.00														
936	**5-02-99-030-00**	**Support to Attendance to DSO/ peace & Order Meetings**	**549 ECBn 54EBde (P)**				**20,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
937		Corn Chips		40	pack	25.00	1,000.00														
938		Peanuts		68	pack	100.00	6,800.00														
939		Special mamon		20	pack	60.00	1,200.00														
940		Cup cake		24	pack	250.00	6,000.00														
941		Bottled water 500ml		20	case	250.00	5,000.00														
942	**5-02-99-030-00**	**Support to Clean and Green**	**549 ECBn 54EBde (P)**				**10,800.00**	**Negotiated 53.9**							**1**					
943		Juice in Can		3	box	350.00	1,050.00														
944		Bottled water 500ml		15	case	250.00	3,750.00														
945		Coffee 3 in 1		19	pack	200.00	3,800.00														

946		Special mamon		50	pcs	26.00	1,300.00														
947		Corn Chips		24	pack	25.00	600.00														
948		Candies 240g (8.47oz)		10	pack	30.00	300.00														
949	**5-02-99-030-00**	**APB/GPB Delberation**	**549 ECBn 54EBde (P)**				**8,100.00**	**Negotiated 53.9**				**1**									
950		Shotanghon 1kl		10	kls	270.00	2,700.00														
951		Spaghetti sauce		4	kls	150.00	600.00														
952		Spaghetti pasta		10	pack	70.00	700.00														
953		Soft drinks 12oz		6	case	350.00	2,100.00														
954		Bottled water 500ml		8	case	250.00	2,000.00														
955	**5-02-99-030-00**	**Support to Annual General Inspection**	**549 ECBn 54EBde (P)**				**26,500.00**	**Negotiated 53.9**				**1**									
956		Shotanghon 1kl		6	kls	270.00	1,620.00														
957		Spaghetti sauce		6	kls	150.00	900.00														
958		Spaghetti pasta		6	pack	70.00	420.00														
959		Rice 25kg		5	kls	1,350.00	6,750.00														
960		Cheese square		5	pcs	240.00	1,200.00														
961		Special mamon		26	pack	60.00	1,560.00														
962		Juice in can		8	case	350.00	2,800.00														
963		Coffee 3 in 1		11	pack	200.00	2,200.00														
964		Soft drinks 12oz		8	case	350.00	2,800.00														
965		Bottled water 500ml		25	case	250.00	6,250.00														
966	**5-02-99-030-00**	**Support to Pre Annual General Inspection**	**549 ECBn 54EBde (P)**				**26,500.00**	**Negotiated 53.9**								**1**					
967		Shotanghon 1kl		6	kls	270.00	1,620.00														
968		Spaghetti sauce		6	kls	150.00	900.00														
969		Spaghetti pasta		6	pack	70.00	420.00														
970		Rice 25kg		5	sack	1,350.00	6,750.00														
971		Cheese square		5	pcs	240.00	1,200.00														
972		Special mamon		26	pack	60.00	1,560.00														
973		Juice in can		8	case	350.00	2,800.00														
974		Coffee 3 in 1		11	pack	200.00	2,200.00														
975		Soft drinks 12oz		8	case	350.00	2,800.00														
976		Bottled water 500ml		25	case	250.00	6,250.00														
977	**5-02-99-030-00**	**Support to Coordinate/Meeting with DRRMO/LGUs**	**549 ECBn 54EBde (P)**				**20,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**			
978		Juice in CanJuice in Can		16	box	350.00	5,600.00														
979		Bottled water 500ml		16	case	250.00	4,000.00														
980		Coffee 3 in 1		20	pack	200.00	4,000.00														
981		Special mamon		200	pcs	26.00	5,200.00														
982		Corn Chips		48	pack	25.00	1,200.00														
983	**5-02-99-030-00**	**Support Coordination/Meetings with Disaster Risk Reduction Management Council (DRRMC)/OCD/RED CROSS**	**549 ECBn 54EBde (P)**				**11,600.00**	**Negotiated 53.9**				**1**									
984		Special mamon		50	pcs	26.00	1,300.00														
985		Corn Chips		20	pack	25.00	500.00														
986		Juice in Can		8	box	350.00	2,800.00														
987		Bottled water 500ml		16	case	250.00	4,000.00														
988		Coffee 3 in 1		15	pack	200.00	3,000.00														
989	**5-02-99-030-00**	**Conduct SSI**	**549 ECBn 54EBde (P)**				**5,000.00**	**Negotiated 53.9**				**1**									
990		Shotanghon 1kl		7	kls	270.00	1,890.00														

991		Spaghetti sauce		9	kls	150.00	1,350.00														
992		Spaghetti pasta		8	pack	70.00	560.00														
993		Bottled water 500ml		2	case	250.00	500.00														
994		Corn Chips		28	pack	25.00	700.00														
995	**5-02-99-030-00**	**Conduct Covert/Overt Security**	**549 ECBn 54EBde (P)**				**20,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
996		Shotanghon 1kl		28	kls	270.00	7,560.00														
997		Spaghetti sauce		36	kls	150.00	5,400.00														
998		Spaghetti pasta		32	pack	70.00	2,240.00														
999		Bottled water 500ml		8	case	250.00	2,000.00														
1000		Corn Chips		112	pack	25.00	2,800.00														
1001	**5-02-99-030-00**	**Conduct Cultural Sensitivtly Training**	**549 ECBn 54EBde (P)**				**44,000.00**	**Negotiated 53.9**				**1**						**1**		
		Juice in Can		12	box	350.00	4,200.00														
		Bottled water 500ml		46	case	250.00	11,500.00														
		Coffee 3 in 1		12	pack	200.00	2,400.00														
		Special mamon		200	pcs	26.00	5,200.00														
		Corn Chips		36	pack	25.00	900.00														
		Candies 240g (8.47oz)		30	pack	30.00	900.00														
		Rice 25kg		14	sack	1,350.00	18,900.00														
1010	**5-02-99-030-00**	**Conduct GAD Related Activities ICOW 2022 Women Month Celebration**	**549 ECBn 54EBde (P)**				**30,200.00**	**Negotiated 53.9**		**1**										
1011		Shotanghon 1kl		10	kls	270.00	2,700.00														
1012		Spaghetti sauce		16	pack	150.00	2,400.00														
1013		Spaghetti pasta		15	pack	70.00	1,050.00														
1014		Rice 25kg		7	sack	1,350.00	9,450.00														
1015		Cheese square		5	pcs	240.00	1,200.00														
1016		Special mamon		20	pack	60.00	1,200.00														
1017		Juice in can		6	case	350.00	2,100.00														
1018		Coffee 3 in 1		15	pack	200.00	3,000.00														
1019		Soft drinks 12oz		6	case	350.00	2,100.00														
1020		Bottled water 500ml		20	case	250.00	5,000.00														
1021	**5-02-99-030-00**	**Conduct GAD Related ICOW 2022 18-day Campaign to End Vaw**	**549 ECBn 54EBde (P)**				**25,200.00**	**Negotiated 53.9**												**1**	
1022		Shotanghon 1kl		12	kls	270.00	3,240.00														
1023		Spaghetti sauce		13	kls	150.00	1,950.00														
1024		Spaghetti pasta		15	pack	70.00	1,050.00														
1025		Rice 25kg		7	sack	1,350.00	9,450.00														
1026		Cheese square		6	pcs	240.00	1,440.00														
1027		Special mamon		22	pack	60.00	1,320.00														
1028		Juice in can		7	case	350.00	2,450.00														
1029		Coffee 3 in 1		6	pack	200.00	1,200.00														
1030		Soft drinks 12oz		6	case	350.00	2,100.00														
1031		Bottled water 500ml		4	case	250.00	1,000.00														
1032	**5-02-99-030-00**	**Monthly Program Review**	**549 ECBn 54EBde (P)**				**36,000.00**	**Negotiated 53.9**		**3**		**3**			**3**			**3**		
1033		Cup cake		48	pack	250.00	12,000.00														
1034		Bottled water 500ml		24	case	250.00	6,000.00														
1035		Coffee 3 in 1		48	pack	200.00	9,600.00														
1036		Soft drinks 12oz		24	case	350.00	8,400.00														
1037	**5-02-99-030-00**	**Conduct TI&E PWD Related**	**549 ECBn 54EBde (P)**				**28,400.00**	**Negotiated 53.9**		**1**					**1**					
1038		Coffee 3 in 1		20	pack	200.00	4,000.00														

1039		Soft drinks 12oz		20	case	350.00	7,000.00														
1040		Bottled water 500ml		22	case	250.00	5,500.00														
1041		Shotanghon 1kl		20	kls	270.00	5,400.00														
1042		Face shield		30	pcs	20.00	600.00														
1043		Disposable Face Mask		16	box	200.00	3,200.00														
1044		Rice 25kg		2	sack	1,350.00	2,700.00														
1045	**5-02-99-030-00**	**Random Drug Test**	**549 ECBn 54EBde (P)**				**3,500.00**	**Negotiated 53.9**				**1**			**1**						
1046		Soft drinks 12oz		4	case	350.00	1,400.00														
1047		Shotanghon 1kl		4	kls	270.00	1,080.00														
1048		Bottled water 500ml		2	case	250.00	500.00														
1049		Candies		26	pack	20.00	520.00														
1050	**5-02-99-030-00**	**Companies Symposium**	**549 ECBn 54EBde (P)**				**9,000.00**	**Negotiated 53.9**							**1**						
1051		Coffee 3 in 1		6	pack	200.00	1,200.00														
1052		Soft drinks 12oz		5	case	350.00	1,750.00														
1053		Bottled water 500ml		6	case	250.00	1,500.00														
1054		Shotanghon 1kl		6	kls	270.00	1,620.00														
1055		Face shield		19	pcs	20.00	380.00														
1056		Disposable Face Mask		6	box	200.00	1,200.00														
1057		Rice 25kg		1	sack	1,350.00	1,350.00														
1058	**5-02-99-030-00**	**Operation Officer Symposium**	**549 ECBn 54EBde (P)**				**9,000.00**	**Negotiated 53.9**							**1**						
1059		Coffee 3 in 1		6	pack	200.00	1,200.00														
1060		Soft drinks 12oz		5	case	350.00	1,750.00														
1061		Bottled water 500ml		6	case	250.00	1,500.00														
1062		Shotanghon 1kl		6	kls	270.00	1,620.00														
1063		Face shield		19	pcs	20.00	380.00														
1064		Disposable Face Mask		6	box	200.00	1,200.00														
1065		Rice 25kg		1	sack	1,350.00	1,350.00														
1066	**5-02-99-030-00**	**Support to ELCAC Related Activities**	**549 ECBn 54EBde (P)**				**32,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**			
1067		Juice in Can		12	pack	350.00	4,200.00														
1068		Bottled water 500ml		48	case	250.00	12,000.00														
1069		Coffee 3 in 1		48	pack	200.00	9,600.00														
1070		Special mamon		100	pcs	26.00	2,600.00														
1071		Corn Chips		96	pack	25.00	2,400.00														
1072		Candies 240g (8.47oz)		40	pack	30.00	1,200.00														
1073	**5-02-99-030-00**	**Support to Liaising and Security**	**ESC 54EBde (P)**				**15,000.00**	**Negotiated 53.9**		**1**		**1**			**1**						
1074		Candies		36	packs	80.00	2,880.00														
1075		Biscuits		60	packs	85.00	5,100.00														
1076		Juice in Can		54	box	130.00	7,020.00														
1077	**5-02-99-030-00**	**Support to BI**	**ESC 54EBde (P)**				**15,000.00**	**Negotiated 53.9**		**1**		**1**			**1**						
1078		Candies		36	packs	80.00	2,880.00														
1079		Biscuits		60	packs	85.00	5,100.00														
1080		Mineral water		54	box	130.00	7,020.00														
1081	**5-02-99-030-00**	**Support to BIN**	**ESC 54EBde (P)**				**10,000.00**	**Negotiated 53.9**		**1**					**1**						
1082		Candies		24	packs	80.00	1,920.00														
1083		Biscuits		40	packs	85.00	3,400.00														

1084		Juice in Can		36	box	130.00	4,680.00														
1085	**5-02-99-030-00**	**Support to Annual General Inspection**	**ESC 54EBde (P)**				**20,000.00**	**Negotiated 53.9**				**1**									
1086		Juice in Can		12	box	300.00	3,600.00														
1087		Tetra Pack Juice		8	box	70.00	560.00														
1088		Cup Cake		25	packs	60.00	1,500.00														
1089		3 in 1 Coffee		15	packs	180.00	2,700.00														
1090		Disposable cup		12	packs	50.00	600.00														
1091		Mineral water (500ml)		25	box	190.00	4,750.00														
1092		Biscuit Crackers		30	packs	53.00	1,590.00														
1093		Assorted Candies		6	packs	20.00	120.00														
1094		Soft Drinks		15	box	167.00	2,505.00														
1095		Coffee (Pure)		5	packs	150.00	750.00														
1096		Sugar (Brown)		3	kls	50.00	150.00														
1097		Coffee Creamer		5	packs	170.00	850.00														
1098		Peanut		5	packs	65.00	325.00														
1099	**5-02-99-030-00**	**Programs Review**	**ESC 54EBde (P)**				**12,000.00**	**Negotiated 53.9**		**3**		**3**			**3**			**3**			
1100		Candies		12	pack	80.00	960.00														
1101		Biscuits		60	packs	80.00	4,800.00														
1102		Juice in Can		48	box	130.00	6,240.00														
1103	**5-02-99-030-00**	**Support to Coy Christmas Party**	**ESC 54EBde (P)**				**30,250.00**	**Negotiated 53.9**											**1**		
1104		Calamansi Juice		20	case	180.00	3,600.00														
1105		Special Mamon		55	packs	50.00	2,750.00														
1106		Softdrinks		40	case	180.00	7,200.00														
1107		Mineral Water (500ml)		40	case	180.00	7,200.00														
1108		Crackers		20	packs	70.00	1,400.00														
1109		Pasta spaghetti		5	kl	200.00	1,000.00														
1110		Spaghetti sauce		5	packs	200.00	1,000.00														
1111		Macaroni pasta		15	kl	250.00	3,750.00														
1112		Condensed milk		15	can	50.00	750.00														
1113		All-purpose cream		20	packs	80.00	1,600.00														
1114	**5-02-99-030-00**	**Support to Team Building**	**ESC 54EBde (P)**				**20,000.00**	**Negotiated 53.9**				**1**			**1**						
1115		Mineral Water		40	case	160.00	6,400.00														
1116		Cookies		44	packs	60.00	2,640.00														
1117		Energy drink		18	case	250.00	4,500.00														
1118		Candies		10	packs	90.00	900.00														
1119		Chips		16	packs	100.00	1,600.00														
1120		Softdrinks		22	case	180.00	3,960.00														
1121	**5-02-99-030-00**	**Support to Unit Anniversary Celebration**	**ESC 54EBde (P)**				**18,750.00**	**Negotiated 53.9**				**1**									
1122		Meals (Catering Service)		75	pax	250.00	18,750.00														
1123	**5-02-99-030-00**	**Support to Brigade Anniversary**	**ESC 54EBde (P)**				**29,450.00**	**Negotiated 53.9**							**1**						
1124		Pasta spaghetti		10	kl	150.00	1,500.00														
1125		Spaghetti sauce		10	packs	150.00	1,500.00														
1126		Tetra Pack Juice		10	box	120.00	1,200.00														
1127		Cup Cake		10	packs	90.00	900.00														
1128		3 in 1 Coffee		10	packs	190.00	1,900.00														
1129		Sotanghon		20	packs	150.00	3,000.00														
1130		Mineral water (500ml)		50	case	180.00	9,000.00														

1131		Softdrinks		40	case	180.00	7,200.00													
1132		Condensed milk		17	can	50.00	850.00													
1133		Peanut		30	packs	80.00	2,400.00													
1134	**5-02-99-030-00**	**Troops Information & Education**	**ESC 54EBde (P)**				**12,000.00**	**Negotiated 53.9**		**3**		**3**			**3**			**3**		
1135		Candies		12	pack	80.00	960.00													
1136		Biscuits		60	packs	80.00	4,800.00													
1137		Juice in Can		48	box	130.00	6,240.00													
1138	**5-02-99-030-00**	**ATR Training/Cascading**	**ESC 54EBde (P)**				**5,000.00**	**Negotiated 53.9**							**1**					
1139		Candies		12	packs	80.00	960.00													
1140		Biscuits		20	packs	85.00	1,700.00													
1141		Juice in Can		18	box	130.00	2,340.00													
1142	**5-02-99-030-00**	**Coy Commander Workshop/Seminar**	**ESC 54EBde (P)**				**5,000.00**	**Negotiated 53.9**							**1**					
1143		Candies		12	packs	80.00	960.00													
1144		Biscuits		20	packs	85.00	1,700.00													
1145		Juice in Can		18	box	130.00	2,340.00													
1146	**5-02-99-030-00**	**TI&E on IHL & HR**	**ESC 54EBde (P)**				**2,500.00**	**Negotiated 53.9**				**1**								
1147		Cup cakes		10	packs	130.00	1,300.00													
1148		Mineral Water (500ml)		10	box	120.00	1,200.00													
1149	**5-02-99-030-00**	**Seminar on Gender Peace and Security Protocols**	**ESC 54EBde (P)**				**2,500.00**	**Negotiated 53.9**							**1**					
1150		Cup cakes		10	packs	130.00	1,300.00													
1151		Mineral Water (500ml)		10	box	120.00	1,200.00													
1152	**5-02-99-030-00**	**Cultural Sensitivity Seminar**	**ESC 54EBde (P)**				**3,000.00**	**Negotiated 53.9**							**1**					
1153		Cup cakes		12	packs	130.00	1,560.00													
1154		Mineral Water (500ml)		12	box	120.00	1,440.00													
1155	**5-02-99-030-00**	**Various activities ICOW 18-day campaign to End VAW**	**ESC 54EBde (P)**				**7,500.00**	**Negotiated 53.9**										**1**		
1156		Mineral Water (500ml)		15	box	160.00	2,400.00													
1157		Cookies		22	packs	60.00	1,320.00													
1158		Energy drink		5	case	250.00	1,250.00													
1159		Candies		5	packs	80.00	400.00													
1160		Chips		3	packs	110.00	330.00													
1161		Softdrinks		10	case	180.00	1,800.00													
1162	**5-02-99-030-00**	**Responsible Parenting Seminar**	**ESC 54EBde (P)**				**3,000.00**	**Negotiated 53.9**		**1**										
1163		Cup cakes		12	packs	130.00	1,560.00													
1164		Mineral Water (500ml)		12	case	120.00	1,440.00													
1165	**5-02-99-030-00**	**Gender Sensitivity Training**	**ESC 54EBde (P)**				**3,000.00**	**Negotiated 53.9**				**1**						**1**		
1166		Cup cakes		12	packs	130.00	1,560.00													
1167		Mineral Water (500ml)		12	case	120.00	1,440.00													
1168	**5-02-99-030-00**	**GAD Orientation Awareness**	**ESC 54EBde (P)**				**2,500.00**	**Negotiated 53.9**							**1**					
1169		Cup cakes		10	packs	130.00	1,300.00													
1170		Mineral Water (500ml)		10	box	120.00	1,200.00													
1171	**5-02-99-030-00**	**TI&E on GAD Topics (RA 9262, RA 7877, RA 9710)**	**ESC 54EBde (P)**				**17,160.00**	**Negotiated 53.9**		**3**		**3**			**3**			**3**		

1172		Mineral Water (500ml)		16	box	120.00	1,920.00													
1173		Cookies		36	packs	60.00	2,160.00													
1174		Candies		60	packs	80.00	4,800.00													
1175		Chips		36	packs	110.00	3,960.00													
1176		Softdrinks		24	case	180.00	4,320.00													
1177	**5-02-99-030-00**	**Support to Outreach Program**	**ESC 54EBde (P)**				**5,000.00**	**Negotiated 53.9**										**1**		
1178		3 in 1 coffee		5	packs	120.00	600.00													
1179		Calamansi Juice		5	box	350.00	1,750.00													
1180		Mineral Water (500ml)		15	box	120.00	1,800.00													
1181		Special Mamon		5	packs	120.00	600.00													
1182		Biscuit Crackers		5	packs	50.00	250.00													
1183	**5-02-99-030-00**	**Support to National/Local/Historical Events**	**ESC 54EBde (P)**				**3,500.00**	**Negotiated 53.9**				**1**								
1184		Calamansi Juice		5	box	350.00	1,750.00													
1185		Mineral Water (500ml)		5	box	180.00	900.00													
1186		Special Mamon		5	packs	120.00	600.00													
1187		Biscuit Crackers		5	packs	50.00	250.00													
1188	**5-02-99-030-00**	**Coordination to LGUs/NGAs**	**ESC 54EBde (P)**				**14,400.00**	**Negotiated 53.9**		**3**		**3**			**3**			**3**		
1189		3 in 1 coffee		24	packs	120.00	2,880.00													
1190		Calamansi Juice		12	box	260.00	3,120.00													
1191		Mineral Water (500ml)		24	box	180.00	4,320.00													
1192		Special Mamon		24	packs	120.00	2,880.00													
1193		Biscuit Crackers		24	packs	50.00	1,200.00													
1194	**5-02-99-030-00**	**Support to MSAB Engagement (GSMO)**	**HQS 54EBde (P)**				**39,760.00**	**Negotiated 53.9**				**1**			**1**			**2**		
1195		Bottle water 500ml		32	case	480.00	15,360.00													
1196		Softdrinks 8oz		28	case	360.00	10,080.00													
1197		Cup cake		40	pack	80.00	3,200.00													
1198		Biscuits		40	pack	80.00	3,200.00													
1199		Coffee (3in1)		24	pack	330.00	7,920.00													
1200	**5-02-99-030-00**	**Conduct GSM Family Conference Workshop (GSMO)**	**HQS 54EBde (P)**				**20,000.00**	**Negotiated 53.9**				**1**								
1201		Meals (Catering Service)		100	pax	200.00	20,000.00													
1202	**5-02-99-030-00**	**Conduct ATR Workshop to 3L-H (Bde Staff) (GSMO)**	**HQS 54EBde (P)**				**15,450.00**	**Negotiated 53.9**		**1**		**1**						**1**		
1203		Bottle Water 500ml		48	case	120.00	5,760.00													
1204		Softdrinks 8oz		12	case	360.00	4,320.00													
1205		Biscuits		15	pack	80.00	1,200.00													
1206		Cupcakes		15	pack	80.00	1,200.00													
1207		Coffee		9	pack	330.00	2,970.00													
1208	**5-02-99-030-00**	**Conduct ATR Cascading (GSMO)**	**HQS 54EBde (P)**				**19,200.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
1209		Mineral Water (500ml)		12	box	480.00	5,760.00	5760												
1210		Softdrinks 8oz		12	case	360.00	4,320.00													
1211		Biscuits		24	packs	80.00	1,920.00													
1212		Cupcakes		24	packs	80.00	1,920.00													
1213		Coffee		16	packs	330.00	5,280.00													
1214	**5-02-99-030-00**	**Conduct Enhancement of Unit Scorecard (GSMO)**	**HQS 54EBde (P)**				**2,780.00**	**Negotiated 53.9**		**1**										
		Mineral Water (500ml)		6	box	120.00	720.00													

		Softdrinks in can		40	pcs	25.00	1,000.00															
		Cupcakes		4	pack	80.00	320.00															
		Coffee		2	pack	370.00	740.00															
1219	**5-02-99-030-00**	**Conduct AGP Institutionalized Recertification Review (GSMO)**	**HQS 54EBde (P)**				**6,180.00**	**Negotiated 53.9**				**1**						**1**				
		Mineral Water (500ml)		13	bottles	120.00	1,560.00															
		Softdrinks in can		80	can	25.00	2,000.00															
		Cupcakes		8	pack	80.00	640.00															
		Coffee		6	pack	330.00	1,980.00															
1224	**5-02-99-030-00**	**Conduct of Responsible Parenting Seminar (Chaplain)**	**HQS 54EBde (P)**				**2,415.00**	**Negotiated 53.9**		**1**												
1225		Softdrinks 8.oz		50	bottles	17.00	850.00															
1226		Mineral Water (500ml)		7	box	120.00	840.00															
1227		3 in 1 Coffee		3	pack	75.00	225.00															
1228		Special Mamon		50	pc	10.00	500.00															
1229	**5-02-99-030-00**	**Conduct of Character Formation Lectures (Chaplain)**	**HQS 54EBde (P)**				**2,415.00**	**Negotiated 53.9**				**1**										
1230		Softdrinks 8.oz		50	bottles	17.00	850.00															
1231		Mineral Water (500ml)		7	box	120.00	840.00															
1232		3 in 1 Coffee		3	pack	75.00	225.00															
1233		Special Mamon		50	pc	10.00	500.00															
1234	**5-02-99-030-00**	**Support to St. Michael Feast Celebration (Chaplain)**	**HQS 54EBde (P)**				**14,250.00**	**Negotiated 53.9**									**1**					
1235		Meals (Catering Service)		57	pax	250.00	14,250.00															
1236	**5-02-99-030-00**	**Support to Eid'l Ftr Celebration (Chaplain)**	**HQS 54EBde (P)**				**9,000.00**	**Negotiated 53.9**				**1**										
1237		Catering Service		50	pax	180.00	9,000.00															
1238	**5-02-99-030-00**	**Support to Maulid-un Nabi (Chaplain)**	**HQS 54EBde (P)**				**6,000.00**	**Negotiated 53.9**												**1**		
1239		Catering Service		40	pax	150.00	6,000.00															
1240	**5-02-99-030-00**	**Support to Pre Ramadan Dinner (Chaplain)**	**HQS 54EBde (P)**				**9,000.00**	**Negotiated 53.9**				**1**										
1241		Catering Service		50	pax	180.00	9,000.00															
1242	**5-02-99-030-00**	**Support to 54th Solidarity Grand IF-Tar (Chaplain)**	**HQS 54EBde (P)**				**6,000.00**	**Negotiated 53.9**				**1**										
1243		Catering Service		40	pax	150.00	6,000.00															
1244	**5-02-99-030-00**	**Support to Eid'l Adha Celebration (Chaplain)**	**HQS 54EBde (P)**				**9,000.00**	**Negotiated 53.9**									**1**					
1245		Catering Service		50	pax	180.00	9,000.00															
1246	**5-02-99-030-00**	**Support to Holy Week (Chaplain)**	**HQS 54EBde (P)**				**1,440.00**	**Negotiated 53.9**				**1**										
1247		Mineral Water (500ml)		12	bottles	120.00	1,440.00															
1248	**5-02-99-030-00**	**GBVRS Seminar (GADO)**	**HQS 54EBde (P)**				**2,680.00**	**Negotiated 53.9**									**1**					
1249		Mamon,10s		32	pack	65.00	2,080.00															
1250		Softdrinks		5	box	120.00	600.00															
1251	**5-02-99-030-00**	**Conduct various activities ICOW the 18-day Campaign to End VAW (GADO)**	**HQS 54EBde (P)**				**4,690.00**	**Negotiated 53.9**												**1**		
1252		Assorted cup cakesq		10	pack	85.00	850.00															
1253		Orange Juice (200ml x 10s)		19	box	130.00	2,470.00															
1254		3 in 1 coffee		10	pack	137.00	1,370.00															

1255	**5-02-99-030-00**	**Conduct of GFPC and GBV Network Meetings (GADO)**	**HQS 54EBde (P)**				**18,320.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
1256		Assorted Biscuits		80	pack	48.00	3,840.00														
1257		Assorted Softdrinks		100	bottles	15.00	1,500.00														
1258		3 in 1 Coffee		60	pack	137.00	8,220.00														
1259		Assoted cup cakes		56	pack	85.00	4,760.00														
1260	**5-02-99-030-00**	**Conduct of various activities ICOW National Women's Month Celebration (GADO)**	**HQS 54EBde (P)**				**5,998.00**	**Negotiated 53.9**		**1**											
1261		Assorted cup cakes		61	pack	59.00	3,599.00														
1262		Softdrinks		12	box	120.00	1,440.00														
1263		3 in 1 coffee		7	pack	137.00	959.00														
1264	**5-02-99-030-00**	**GAD Orientation (GADO)**	**HQS 54EBde (P)**				**3,770.00**	**Negotiated 53.9**				**1**									
1265		3 in 1 coffee		10	pack	137.00	1,370.00														
1266		Mamon,10s		10	pack	65.00	650.00														
1267		Orange Juice (200ml x 10s)		10	box	130.00	1,300.00														
1268		Mineral water		30	bottle	15.00	450.00														
1269	**5-02-99-030-00**	**Conduct Troop Information and Education (TI&E) on Gender and Development (GADO)**	**HQS 54EBde (P)**				**14,940.00**	**Negotiated 53.9**				**1**			**1**			**2**			
1270		Mineral Water (500ml)		4	bottle	120.00	480.00														
1271		Assorted Softdrinks		80	bottles	15.00	1,200.00														
1272		Mamon,10s		204	pack	65.00	13,260.00														
1273	**5-02-99-030-00**	**Crafting of GAD Agenda (GADO)**	**HQS 54EBde (P)**				**4,459.00**	**Negotiated 53.9**		**1**											
1274		Mineral water		15	bottles	15.00	225.00														
1275		Assorted Softdrinks		15	bottles	15.00	225.00														
1276		Mamon,10s		15	pack	65.00	975.00														
1277		3 in 1 coffee		15	pack	137.00	2,055.00														
1278		Assorted cup cakes		10	pack	85.00	850.00														
1279		Assorted biscuits		3	pack	43.00	129.00														
1280	**5-02-99-030-00**	**Conduct NCO Forum (SM)**	**HQS 54EBde (P)**				**18,352.00**	**Negotiated 53.9**							**1**						
1281		Bottled Water		4	box	168.00	672.00														
1282		Coffee 3 &1 pack		5	pack	300.00	1,500.00														
1283		Creamer		5	pack	115.00	575.00														
1284		Coffee (Sticks)		5	pack	135.00	675.00														
1285		Candies 240g (8.47oz)		4	pack	50.00	200.00														
1286		Biscuit pack		5	pack	90.00	450.00														
1287		Sugar		5	pack	30.00	150.00														
1288		Peanuts		1	pack	105.00	105.00														
1289		Soft Drinks		5	box	180.00	900.00														
1290		Pack Lunch		75	pack	175.00	13,125.00														
1291	**5-02-99-030-00**	**Support to Stakeholders Engagement (OG7)**	**HQS 54EBde (P)**				**41,800.00**	**Negotiated 53.9**		**3**		**4**			**3**			**2**			
1292		Biscuit		330	pack	50.00	16,500.00														
1293		Juice (can)		165	bottles	30.00	4,950.00														
1294		Rice (25kg)		11	sack	950.00	10,450.00														
1295		Corned Beef		55	pack	180.00	9,900.00														
1296	**5-02-99-030-00**	**Conduct of Physical Inventory and Inspection (PPE Validation) (G4)**	**HQS 54EBde (P)**				**30,728.00**	**Negotiated 53.9**		**1**					**1**						

1297		Mineral water		16	case	481.00	7,696.00														
1298		Cookies		60	pack	250.00	15,000.00														
1299		3 in 1 Coffee		20	pack	170.00	3,400.00														
1300		Biscuit		8	pack	54.00	432.00														
1301		Pineapple Juice in can		120	can	35.00	4,200.00														
1302	**5-02-99-030-00**	**Conduct of Warehouse/Storage Management Seminar (G4)**	**HQS 54EBde (P)**				**9,495.00**	**Negotiated 53.9**				**1**									
1303		Mineral water		5	case	481.00	2,405.00														
1304		Cookies		20	pack	250.00	5,000.00														
1305		3 in 1 Coffee		5	pack	170.00	850.00														
1306		Biscuit		10	pack	54.00	540.00														
1307		Pineapple Juice in can		20	can	35.00	700.00														
1308	**5-02-99-030-00**	**Conduct TI & E on G2 Matters (G2)**	**HQS 54EBde (P)**				**4,040.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
1309		3in1 coffee		200	pc	7.00	1,400.00														
1310		Mineral Water (500ml)		22	bottle	120.00	2,640.00														
1311	**5-02-99-030-00**	**Support to weekly meeting (G2)**	**HQS 54EBde (P)**				**9,000.00**	**Negotiated 53.9**		**6**		**6**			**6**			**6**		
1312		Biscuits		48	packs	57.50	2,760.00														
1313		3in1 coffee		96	pack	50.00	4,800.00														
1314		Mineral Water (500ml)		12	box	120.00	1,440.00														
1315	**5-02-99-030-00**	**Liaising to other Intel Unit Agencies (G2)**	**HQS 54EBde (P)**				**11,945.00**	**Negotiated 53.9**		**3**		**3**			**3**			**3**		
		Biscuits		70	packs	57.50	4,025.00														
		3in1 coffee		120	pack	50.00	6,000.00														
		Mineral Water (500ml)		16	box	120.00	1,920.00														
1317	**5-02-99-030-00**	**Attendance to PSR Validation (G2)**	**HQS 54EBde (P)**				**11,945.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
1318		Biscuits		70	packs	57.50	4,025.00														
		3in1 coffee		120	pack	50.00	6,000.00														
		Mineral Water (500ml)		16	box	120.00	1,920.00														
1319	**5-02-99-030-00**	**Background Investigation (G2)**	**HQS 54EBde (P)**				**19,150.00**	**Negotiated 53.9**		**3**		**3**			**3**			**3**		
		Biscuits		140	packs	57.50	8,050.00														
		3in1 coffee		150	pack	50.00	7,500.00														
		Mineral Water (500ml)		30	box	120.00	3,600.00														
	5-02-99-030-00	**Recruitment of CI Assets (G2)**	**HQS 54EBde (P)**				**11,945.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
		Biscuits		70	packs	57.50	4,025.00														
		3in1 coffee		120	pack	50.00	6,000.00														
		Mineral Water (500ml)		16	box	120.00	1,920.00														
	5-02-99-030-00	**Conduct of Bde Christmas Party (G1)**	**HQS 54EBde (P)**				**100,000.00**	**Negotiated 53.9**										**1**		
		Meals (Catering Service)		400	pax	250.00	100,000.00														
	5-02-99-030-00	**Conduct of Bde Team Building (G1)**	**HQS 54EBde (P)**				**30,000.00**	**Negotiated 53.9**				**1**								
		Meals (Catering Service)		1	lot	30,000.00	30,000.00														
1327	**5-02-99-030-00**	**Conduct of Bde Christmas Party (G1)**	**HQS 54EBde (P)**				**15,000.00**	**Negotiated 53.9**										**1**		
1328		Meals (Catering Service)		1	lot	15,000.00	15,000.00														
1329	**5-02-99-030-00**	**Conduct of Bde New Years Eve Celebration (G1)**	**HQS 54EBde (P)**				**15,000.00**	**Negotiated 53.9**										**1**		

1330		Meals (Catering Service)		1	lot	15,000.00	15,000.00															
1331	**5-02-99-030-00**	**Conduct of Bde New Years Call (G1)**	**HQS 54EBde (P)**				**50,000.00**	**Negotiated 53.9**		**1**												
1332		Meals (Catering Service)		1	lot	50,000.00	50,000.00															
1333	**5-02-99-030-00**	**Conduct of Bde Quarterly Socials (G1)**	**HQS 54EBde (P)**				**90,000.00**	**Negotiated 53.9**		**1**					**1**			**1**				
1334		Meals (Catering Service)		3	lot	30,000.00	90,000.00															
1335	**5-02-99-030-00**	**Conduct of Bde Anniversary Celebration (G1)**	**HQS 54EBde (P)**				**110,000.00**	**Negotiated 53.9**							**1**							
1336		Catering Service		1	lot	110,000.00	110,000.00															
1337	**5-02-99-030-00**	**Conduct of Civilian Human Resource development related activities (G1)**	**HQS 54EBde (P)**				**18,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**				
1338		Special Mammon 12's		200	pack	40.00	8,000.00															
1339		pineapple in can		200	can	35.00	7,000.00															
1340		Mineral Water (500ml)		25	bottle	120.00	3,000.00															
1341	**5-02-99-030-00**	**Conduct of G1 Family Conference (G1)**	**HQS 54EBde (P)**				**15,000.00**	**Negotiated 53.9**				**1**										
1342		Meals		1	lot	15,000.00	15,000.00															
1343	**5-02-99-030-00**	**Support for Change of Command/ Chief of Office Ceremony (G1)**	**HQS 54EBde (P)**				**14,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**				
1344		Special Mammon 12's		200	pack	40.00	8,000.00															
1345		pineapple in can		200	can	30.00	6,000.00															
1346	**5-02-99-030-00**	**Conduct of Mental Health Related Activities (G1)**	**HQS 54EBde (P)**				**9,000.00**	**Negotiated 53.9**				**1**			**1**							
1347		Special Mammon 12's		100	pack	40.00	4,000.00															
1348		pineapple in can		100	can	35.00	3,500.00															
1349		Purified Water		100	bottle	15.00	1,500.00															
1350	**5-02-99-030-00**	**Conduct of Board Deliberation for Awards (G1)**	**HQS 54EBde (P)**				**14,400.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**				
1351		Special Mammon 12's		160	pack	40.00	6,400.00															
1352		pineapple in can		160	can	35.00	5,600.00															
1353		Purified Water		160	bottle	15.00	2,400.00															
1354	**5-02-99-030-00**	**Conduct of Financial Literacy Seminar (G1)**	**HQS 54EBde (P)**				**5,025.00**	**Negotiated 53.9**							**1**							
1355		Special Mammon 12's		50	pack	40.00	2,000.00															
1356		pineapple in can		59	can	35.00	2,065.00															
1357		Mineral Water (500ml)		8	box	120.00	960.00															
1358	**5-02-99-030-00**	**Conduct of Bde Restructured Reenlistment System Training (G1)**	**HQS 54EBde (P)**				**11,400.00**	**Negotiated 53.9**		**1**		**1**			**1**							
1359		Special Mammon 12's		120	pack	40.00	4,800.00															
1360		pineapple in can		120	can	35.00	4,200.00															
1361		Mineral Water (500ml)		20	box	120.00	2,400.00															
1362	**5-02-99-030-00**	**Conduct of Bde Schooling Board Deliberation (G1)**	**HQS 54EBde (P)**				**7,200.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**				
1363		Special Mammon 12's		80	pack	40.00	3,200.00															
1364		pineapple in can		80	can	35.00	2,800.00															
1365		Purified Water		80	bottle	15.00	1,200.00															
1366	**5-02-99-030-00**	**Conduct of Board Deliberation for Promotion (G1)**	**HQS 54EBde (P)**				**7,600.00**	**Negotiated 53.9**				**1**										
1367		Special Mammon 12's		90	pack	40.00	3,600.00															
1368		pineapple in can		80	can	35.00	2,800.00															
1369		Purified Water		80	bottle	15.00	1,200.00															

1370	**5-02-99-030-00**	**Conduct of Assignment and Reassignment Board Deliberation (G1)**	**HQS 54EBde (P)**				**14,400.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
1371		Special Mammon 12's		160	pack	40.00	6,400.00														
1372		pineapple in can		160	can	35.00	5,600.00														
1373		Purified Water		160	bottle	15.00	2,400.00														
1374	**5-02-99-030-00**	**Conduct of Bde Reenlistment Board Deliberation (G1)**	**HQS 54EBde (P)**				**13,500.00**	**Negotiated 53.9**		**1**		**1**			**1**					
1375		Special Mammon 12's		150	pack	40.00	6,000.00														
1376		pineapple in can		150	can	35.00	5,250.00														
1377		Purified Water		150	bottle	15.00	2,250.00														
1378	**5-02-99-030-00**	**Support to CivHR Family Enhancement Activity (G1)**	**HQS 54EBde (P)**				**5,000.00**	**Negotiated 53.9**							**1**						
1379		Special Mammon 12's		50	pack	40.00	2,000.00														
1380		pineapple in can		50	can	35.00	1,750.00														
1381		Purified Water		50	bottle	15.00	750.00														
1382		Peanuts		5	pack	100.00	500.00														
1383	**5-02-99-030-00**	**Support to Stakeholders Engagement (OG7)**	**HQS 54EBde (P)**				**45,600.00**	**Negotiated 53.9**		**3**		**4**			**3**			**2**		
1384		Biscuit		360	pack	50.00	18,000.00														
1385		Canned Juice		180	bottle	30.00	5,400.00														
1386		Rice (25kg)		12	sack	950.00	11,400.00														
1387		Corned Beef		60	pack	180.00	10,800.00														
1388	**5-02-99-030-00**	**Support to FY-2023 APB/APP & GPB Development Cascading Seminar and Workshop (MFO)**	**HQS 54EBde (P)**				**10,000.00**	**Negotiated 53.9**				**1**									
1389		Meals (Catering Service)		40	pax	250.00	10,000.00														
1390	**5-02-99-030-00**	**Support to Workshop of Crafting Preliminary APB FY-2023 (MFO)**	**HQS 54EBde (P)**				**10,000.00**	**Negotiated 53.9**				**1**									
1391		Meals and Snacks (Catering)		40	pers	250.00	10,000.00														
1392	**5-02-99-030-00**	**Support to FY-2023 APB/APP & GPB Deliberation (MFO)**	**HQS 54EBde (P)**				**20,000.00**	**Negotiated 53.9**				**2**									
1393		Meals (Catering Service)		80	pers	250.00	20,000.00														
1394	**5-02-99-030-00**	**Conduct of CUC Meeting (MFO)**	**HQS 54EBde (P)**				**29,700.00**	**Negotiated 53.9**		**2**		**3**			**3**			**3**		
1395		Biscuits		220	pack	55.00	12,100.00														
1396		Soft drinks		220	bottles	30.00	6,600.00														
1397		Mineral Water		220	bottle	20.00	4,400.00														
1398		Juice in Can		220	can	30.00	6,600.00														
1399	**5-02-99-030-00**	**Conduct of PBAC and BEIC Meeting (MFO)**	**HQS 54EBde (P)**				**22,800.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
1400		Biscuits		160	pack	57.50	9,200.00														
1401		Soft drinks		160	bottles	30.00	4,800.00														
1402		Mineral Water		160	bottle	25.00	4,000.00														
1403		Juice in Can		160	can	30.00	4,800.00														
1404	**5-02-99-030-00**	**Support to OAIA (MFO)**	**HQS 54EBde (P)**				**10,000.00**	**Negotiated 53.9**							**1**						
1405		Meals (Catering Service)		40	pax	250.00	10,000.00														
1406	**5-02-99-030-00**	**Conduct of ARMC Meeting (MFO)**	**HQS 54EBde (P)**				**10,800.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
1407		Biscuits		80	pack	55.00	4,400.00														
1408		Soft drinks		80	bottles	30.00	2,400.00														
1409		Mineral Water		80	bottle	20.00	1,600.00														

1410		Juice in Can		80	can	30.00	2,400.00													
1411	**5-02-99-030-00**	**Conduct of COA Exit Briefing (MFO)**	**HQS 54EBde (P)**				**20,000.00**	**Negotiated 53.9**		**1**										
1412		Meals (Catering Service)		40	pers	500.00	20,000.00													
1413	**5-02-99-030-00**	**Conduct of NSED Disaster Drill Rehearsal (OG3)**	**HQS 54EBde (P)**				**12,120.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
1414		Coffee (Black)		12	pack	135.00	1,620.00													
1415		Bottled Water		100	bottles	15.00	1,500.00													
1416		Mamon		120	pack	45.00	5,400.00													
1417		Juice in Can		120	can	30.00	3,600.00													
1418	**5-02-99-030-00**	**Support to Command Conference (OG3)**	**HQS 54EBde (P)**				**60,450.00**	**Negotiated 53.9**		**1**								**1**		
1419		Catering Service		200	pax	200.00	40,000.00													
1420		Creamer		10	pack	115.00	1,150.00													
1421		Coffee (Black)		20	pack	135.00	2,700.00													
1422		Bottled Water		300	bottle	15.00	4,500.00													
1423		Candies		10	pack	50.00	500.00													
1424		Peanuts		20	pack	100.00	2,000.00													
1425		Juice in Can		200	can	30.00	6,000.00													
1426		Biscuit pack		40	pack	90.00	3,600.00													
1427	**5-02-99-030-00**	**Support for crafting of Programs and Budget Development Guidance 2023 Formulation (OG3)**	**HQS 54EBde (P)**				**18,450.00**	**Negotiated 53.9**				**1**								
1428		Catering		40	pax	250.00	10,000.00													
1429		Coffee 3 &1 pack		10	pack	300.00	3,000.00													
1430		Creamer		4	pack	115.00	460.00													
1431		Coffee (Black)		3	pack	135.00	405.00													
1432		Candies		5	pack	50.00	250.00													
1433		Biscuit pack		10	pack	90.00	900.00													
1434		Sugar		7	pack	30.00	210.00													
1435		Bottled Water		60	bottle	15.00	900.00													
1436		Juice in Can		60	can	30.00	1,800.00													
1437		Peanuts		5	pack	105.00	525.00													
1438	**5-02-99-030-00**	**Conduct of Staff Conference (OG3)**	**HQS 54EBde (P)**				**48,720.00**	**Negotiated 53.9**		**3**		**3**			**3**			**3**		
1439		Coffee 3 &1 pack		24	pack	300.00	7,200.00													
1440		Creamer		24	pack	115.00	2,760.00													
1441		Coffee (Black)		24	pack	135.00	3,240.00													
1442		Candies		48	pack	50.00	2,400.00													
1443		Sugar		84	pack	30.00	2,520.00													
1444		Bottled Water		540	bottle	15.00	8,100.00													
1445		Juice in Can		540	can	30.00	16,200.00													
1446		Peanuts		60	pack	105.00	6,300.00													
1447	**5-02-99-030-00**	**Support to Conduct Troops Information and Education (BPM)**	**HQS 54EBde (P)**				**16,000.00**	**Negotiated 53.9**		**4**		**4**			**4**			**4**		
1448		Snacks		16	lot	1,000.00	16,000.00													
1449	**5-02-99-030-00**	**Support to conduct counseling for identified DLO violators (BPM)**	**HQS 54EBde (P)**				**4,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
1450		Snacks		4	lot	1,000.00	4,000.00													
1451	**5-02-99-030-00**	**Support to Conduct Investigation (BPM)**	**HQS 54EBde (P)**				**12,000.00**	**Negotiated 53.9**		**3**		**3**			**3**			**3**		
1452		Snacks		12	lot	1,000.00	12,000.00													

1453	**5-02-99-030-00**	**Support to AGI, OTIG, PA Inspection (BIG)**	**HQS 54EBde (P)**				**32,100.00**	**Negotiated 53.9**											**1**		
1454		Meals and Snacks		1	lot	32,100.00	32,100.00														
1455	**5-02-99-030-00**	**Stakeholder Engagement (TAP)**	**HQS 54EBde (P)**				**1,620.00**	**Negotiated 53.9**		**1**									**1**		
1456		Snacks		2	lot	810.00	1,620.00														
1457	**5-02-99-030-00**	**TAP Pre-Separation and Retirement planning Interview (TAP)**	**HQS 54EBde (P)**				**1,000.00**	**Negotiated 53.9**											**1**		
1458		Snacks		1	lot	1,000.00	1,000.00														
1459	**5-02-99-030-00**	**Conduct of health monitoring (Medical)**	**HQS 54EBde (P)**				**16,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**			
1460		Meals and Snacks		4	lot	4,000.00	16,000.00														
1461	**5-02-99-030-00**	**Conduct of Healthcare Awareness Lecture (Medical)**	**HQS 54EBde (P)**				**6,000.00**	**Negotiated 53.9**				**1**						**1**			
1462		Meals and Snacks		2	lot	3,000.00	6,000.00														
1463	**5-02-99-030-00**	**Support to Dental Health Month Celebration (Dental)**	**HQS 54EBde (P)**				**750.00**	**Negotiated 53.9**		**1**											
1464		Snacks		1	lot	750.00	750.00														
1465	**5-02-99-030-00**	**Support to Stakeholder Engagement during Dental Health Month Celebration (Dental)**	**HQS 54EBde (P)**				**1,500.00**	**Negotiated 53.9**		**1**											
1466		Meals and Snacks		1	lot	1,500.00	1,500.00														
1467	**5-02-99-030-00**	**Support to Conduct Troops Information and Education (OESPA)**	**HQS 54EBde (P)**				**5,700.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**			
1468		Meals and Snacks		4	lot	1,425.00	5,700.00														
1469	**5-02-99-030-00**	**Support to Conduct Investigation (OESPA)**	**HQS 54EBde (P)**				**7,920.00**	**Negotiated 53.9**		**3**		**3**			**3**			**3**			
1470		Snacks		12	lot	660.00	7,920.00														
1471	**5-02-99-030-00**	**Conduct of healthcare awareness and preventive measures activities**	**HQS 54EBde (P)**				**35,200.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**			
1472		Mamon		600	pc	30.00	18,000.00														
1473		Juice (Tetra pack)		20	box	200.00	4,000.00														
1474		Bottled Water		60	bot	20.00	1,200.00														
1475		Meals		80	pax	150.00	12,000.00														
1476	**5-02-99-030-00**	**APB Deliberation (MFO) (SPF-Needing POE)**	**HQS 54EBde (P)**				**24,000.00**	**Negotiated 53.9**				**1**									
1477		Meals and Snacks		1	lot	24,000.00	24,000.00														
1478	**5-02-99-030-00**	**APB Development (MFO) (SPF-Needing POE)**	**HQS 54EBde (P)**				**90,000.00**	**Negotiated 53.9**				**1**									
1479		Meals and Snacks		1	lot	90,000.00	90,000.00														
1480	**5-02-99-030-00**	**Integrated Participatory Gender Audit (GADO) (SPF-Needing POE)**	**HQS 54EBde (P)**				**50,000.00**	**Negotiated 53.9**											**1**		
1481		Meals and Snacks		1	lot	50,000.00	50,000.00														
1482	**5-02-99-030-00**	**Christmas Activities (545ECB)**	**HQS 54EBde (P)**				**20,000.00**	**Negotiated 53.9**							**1**						
1483		Meals and Snacks		1	lot	20,000.00	20,000.00														
1484	**5-02-99-030-00**	**Christmas Activities (547ECB)**	**HQS 54EBde (P)**				**20,000.00**	**Negotiated 53.9**							**1**						
1485		Meals and Snacks		1	lot	20,000.00	20,000.00														
1486	**5-02-99-030-00**	**Christmas Activities (549ECB)**	**HQS 54EBde (P)**				**20,000.00**	**Negotiated 53.9**							**1**						
1487		Meals and Snacks		1	lot	20,000.00	20,000.00														

1488	**5-02-99-030-00**	**Christmas Activities (G1) (SPF-Not Needing POE)**	**HQS 54EBde (P)**				**40,000.00**	**Negotiated 53.9**							**1**					
1489		Meals and Snacks		1	lot	40,000.00	40,000.00													
1490	**5-02-99-030-00**	**DRO Challenge (G3) (SPF-Not Needing POE)**	**HQS 54EBde (P)**				**100,000.00**	**Negotiated 53.9**							**1**					
1491		Meals and Snacks		1	lot	100,000.00	100,000.00													
1492	**5-02-99-030-00**	**AGP Validation (GSMO) (SPF-Not Needing POE)**	**HQS 54EBde (P)**				**100,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
1493		Meals and Snacks		4	lot	25,000.00	100,000.00													
1494	**5-02-99-030-00**	**Monthly Programs Review (GSMO) (SPF-Not Needing POE)**	**HQS 54EBde (P)**				**60,000.00**	**Negotiated 53.9**		**3**		**3**			**3**			**3**		
1495		Meals and Snacks		12	lot	5,000.00	60,000.00													
1496	**5-02-99-030-00**	**MSAB Engagements (GSMO) (SPF-Not Needing POE)**	**HQS 54EBde (P)**				**100,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
1497		Meals and Snacks		4	lot	25,000.00	100,000.00													
1498	**5-02-99-030-00**	**Quarterly Strategy Review (GSMO) (SPF-Not Needing POE)**	**HQS 54EBde (P)**				**40,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
1499		Meals and Snacks		4	lot	10,000.00	40,000.00													
1500	5-02-99-020-00	Printing and Publication Expenses	54EBde (P)				557,288.00	Negotiated 53.9												
1501	**5-02-99-020-00**	**New Years Call**	**545ECBn**				**400.00**	**Negotiated 53.9**		**1**										
1502		Tarpaulin 4x8		1	lot	400.00	400.00													
1503	**5-02-99-020-00**	**Support to Quarterly Socials**	**545ECBn**				**800.00**	**Negotiated 53.9**		**1**					**1**					
1504		Tarpaulin 4x8		2	lot	400.00	800.00													
1505	**5-02-99-020-00**	**Support to Bn Christmass Party**	**545ECBn**				**400.00**	**Negotiated 53.9**										**1**		
1506		Tarpaulin 4x8		1	lot	400.00	400.00													
1507	**5-02-99-020-00**	**Support to Bde Anniversary**	**545ECBn**				**810.00**	**Negotiated 53.9**							**1**					
1508		Tarpaulin 4x8		2	lot	405.00	810.00													
1509	**5-02-99-020-00**	**Support to Bn Anniversary**	**545ECBn**				**510.00**	**Negotiated 53.9**				**1**								
1510		Tarpaulin 4x8		1	lot	510.00	510.00													
1511	**5-02-99-020-00**	**Conduct various activities ICOW 18-day campaign to end VAW**	**545ECBn**				**1,077.00**	**Negotiated 53.9**										**1**		
1512		Tarpaulin		1	lot	1,077.00	1,077.00													
1513	**5-02-99-020-00**	**Support to Gender Sensitivity Training**	**545ECBn**				**1,608.00**	**Negotiated 53.9**				**1**			**1**					
1514		Tarpaulin 4x8		4	lot	402.00	1,608.00													
1515	**5-02-99-020-00**	**Conduct various activities ICOW National Women's Month Celebration**	**545ECBn**				**430.00**	**Negotiated 53.9**		**1**										
1516		Tarpaulin 4x8		1	lot	430.00	430.00													
1517	**5-02-99-020-00**	**Conduct Troop Information (TI&E) On gender and Development**	**545ECBn**				**1,200.00**	**Negotiated 53.9**		**1**		**1**			**1**					
1518		Tarpaulin 4x8		3	lot	400.00	1,200.00													
1519	**5-02-99-020-00**	**Support to BAGI/PAIG Inspection**	**545ECBn**				**2,600.00**	**Negotiated 53.9**							**1**			**1**		
1520		Tarpaulin 4x8		4	lot	650.00	2,600.00													
1521	**5-02-99-020-00**	**Publication of Bn News letter**	**545ECBn**				**3,780.00**	**Negotiated 53.9**				**1**						**1**		
1522		A3 Paper		2	242	242.00	484.00													
1523		Printer ink (Black)		2	bot	273.00	546.00													
1524		Printer ink (Cyan)		2	bot	275.00	550.00													
1525		Printer ink (Magenta)		4	bot	275.00	1,100.00													
1526		Printer ink (Yellow)		4	bot	275.00	1,100.00													
1527	**5-02-99-020-00**	**Support PsyOps Activities**	**545ECBn**				**525.00**	**Negotiated 53.9**				**1**								
1528		Tarpaulin 4x8		1	lot	525.00	525.00													
1529	**5-02-99-020-00**	**Production of Public Affairs Materials**	**545ECBn**				**1,020.00**	**Negotiated 53.9**				**1**								
1530		Tarpaulin 4x8		2	lot	510.00	1,020.00													

1531	**5-02-99-020-00**	**Support to Stakeholders Engagement**	**545ECBn**				**3,040.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
1532		Tarpaulin 4x8		4	lot	760.00	3,040.00													
1533	**5-02-99-020-00**	**Implementation of Stratcom (GSMO)**	**HQS 54EBde (P)**				**36,450.00**	**Negotiated 53.9**		**1**		**1**			**1**					
1534		Tarpaulin Printing		15	pc	600.00	9,000.00													
1535		ATR Poster Printing		60	pc	120.00	7,200.00													
1536		ATR Sticker Printing		45	pack	50.00	2,250.00													
1537		Acrylic Printing		9	pc	2,000.00	18,000.00													
1538	**5-02-99-020-00**	**Support to St. Michael Feast Celebration (Chaplain)**	**HQS 54EBde (P)**				**850.00**	**Negotiated 53.9**							**1**					
1539		Tarpaulin (4x8)		1	occ	850.00	850.00													
1540	**5-02-99-020-00**	**Support to Misa de Gallo (Chaplain)**	**HQS 54EBde (P)**				**850.00**	**Negotiated 53.9**										**1**		
1541		Tarpaulin (4x8)		1	occ	850.00	850.00													
1542	**5-02-99-020-00**	**Support to Pre Ramadan Dinner (Chaplain)**	**HQS 54EBde (P)**				**850.00**	**Negotiated 53.9**				**1**								
1543		Tarpaulin (4x8)		1	occ	850.00	850.00													
1544	**5-02-99-020-00**	**Support to Eid'l Adha Celebration (Chaplain)**	**HQS 54EBde (P)**				**850.00**	**Negotiated 53.9**							**1**					
1545		Tarpaulin (4x8)		1	occ	850.00	850.00													
1546	**5-02-99-020-00**	**Support to Holy Week (Chaplain)**	**HQS 54EBde (P)**				**850.00**	**Negotiated 53.9**				**1**								
1547		Tarpaulin (4x8)		1	occ	850.00	850.00													
1548	**5-02-99-020-00**	**Conduct various activities ICOW the 18-day Campaign to End VAW (GADO)**	**HQS 54EBde (P)**				**850.00**	**Negotiated 53.9**										**1**		
1549		Tarpaulin (4x8)		1	occ	850.00	850.00													
1550	**5-02-99-020-00**	**Conduct of various activities ICOW National Women's Month Celebration (GADO)**	**HQS 54EBde (P)**				**680.00**	**Negotiated 53.9**		**1**										
1551		Tarpaulin (4x8)		1	occ	850.00	850.00													
1552	**5-02-99-020-00**	**Conduct Maintenance of GAD Corner (GADO)**	**HQS 54EBde (P)**				**5,100.00**	**Negotiated 53.9**				**1**								
1553		Tarpaulin (4x8)		6	occ	850.00	5,100.00													
1554	**5-02-99-020-00**	**Conduct NCO Forum (SM)**	**HQS 54EBde (P)**				**576.00**	**Negotiated 53.9**							**1**					
1555		Tarpaulin Printing		1	occ	576.00	576.00													
1556	**5-02-99-020-00**	**Support to Civil Affairs Activities (OG7)**	**HQS 54EBde (P)**				**8,500.00**	**Negotiated 53.9**		**3**		**3**			**3**			**2**		
1557		Tarpaulin (4x8)		10	pc	850.00	8,500.00													
1558	**5-02-99-020-00**	**Support to Production of Public Affairs Materials (OG7)**	**HQS 54EBde (P)**				**16,128.00**	**Negotiated 53.9**		**1**		**2**			**2**			**2**		
1559		Tarpaulin (6x12ft)		14	pc	1,152.00	16,128.00													
1560	**5-02-99-020-00**	**Support to Publication of Newsletter Magazine (OG7)**	**HQS 54EBde (P)**				**187,200.00**	**Negotiated 53.9**		**3**		**3**			**3**			**3**		
1561		Newsletter printing		720	pc	260.00	187,200.00													
1562	**5-02-99-020-00**	**Support to Production of Psychological Operations materials (OG7)**	**HQS 54EBde (P)**				**9,120.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
1563		Tarpaulin (5x6)		16	pc	570.00	9,120.00													
1564	**5-02-99-020-00**	**Support for Recruitment of CS/OCC Applicants (G1)**	**HQS 54EBde (P)**				**9,600.00**	**Negotiated 53.9**		**1**					**1**					
1565		Tarpaulin		8	pc	1,200.00	9,600.00													

1566	**5-02-99-020-00**	**Support to Civil Affairs Activities (OG7)**	**HQS 54EBde (P)**				**9,240.00**	**Negotiated 53.9**		**3**		**3**			**3**			**2**		
1567		Tarpaulin (6x8)		12	pc	770.00	9,240.00													
1568	**5-02-99-020-00**	**Support to Production of Public Affairs Materials (OG7)**	**HQS 54EBde (P)**				**16,128.00**	**Negotiated 53.9**		**1**		**2**			**2**			**2**		
1569		Tarpaulin (6x12ft)		14	pc	1,152.00	16,128.00													
1570	**5-02-99-020-00**	**Support to Publication of Newsletter Magazine (OG7)**	**HQS 54EBde (P)**				**187,200.00**	**Negotiated 53.9**		**3**		**3**			**3**			**3**		
1571		Newsletter printing		720	pc	260.00	187,200.00													
1572	**5-02-99-020-00**	**Support to Production of Psychological Operations materials (OG7)**	**HQS 54EBde (P)**				**9,120.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
1573		Tarpaulin (5x6)		16	pc	570.00	9,120.00													
1574	**5-02-99-020-00**	**Conduct of NSED Disaster Drill Rehearsal (OG3)**	**HQS 54EBde (P)**				**10,368.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
1575		Tarpaulin (6x12)		4	lot	2,592.00	10,368.00													
1576	**5-02-99-020-00**	**Support conduct of 2-Days DRO Squad Challenge Workshop (OG3)**	**HQS 54EBde (P)**				**2,592.00**	**Negotiated 53.9**							**1**					
1577		Tarpaulin (6x12)		1	lot	2,592.00	2,592.00													
1578	**5-02-99-020-00**	**Support to Command Conference (OG3)**	**HQS 54EBde (P)**				**5,184.00**	**Negotiated 53.9**		**1**								**1**		
1579		Tarpaulin (6x12)		2	lot	2,592.00	5,184.00													
1580	**5-02-99-020-00**	**Support to 2-days S3s and Company Commanders' Symposia 2022 (OG3)**	**HQS 54EBde (P)**				**2,592.00**	**Negotiated 53.9**							**1**					
1581		Tarpaulin (6x12)		1	lot	2,592.00	2,592.00													
1582	**5-02-99-020-00**	**Support to AGI, OTIG, PA Inspection (BIG)**	**HQS 54EBde (P)**				**2,750.00**	**Negotiated 53.9**										**1**		
1583		Tarpaulin Printing		2	lot	1,375.00	2,750.00													
1584	**5-02-99-020-00**	**Conduct of health monitoring (Medical)**	**HQS 54EBde (P)**				**4,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
1585		Tarpaulin Printing		4	lot	1,000.00	4,000.00													
1586	**5-02-99-020-00**	**Conduct of Healthcare Awareness Lecture (Medical)**	**HQS 54EBde (P)**				**960.00**	**Negotiated 53.9**				**1**						**1**		
1587		Tarpaulin Printing		2	lot	480.00	960.00													
1588	**5-02-99-020-00**	**Support to Dental Vis it to 54E line units (Dental)**	**HQS 54EBde (P)**				**3,200.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
1589		Tarpaulin Printing		4	lot	800.00	3,200.00													
1590	**5-02-99-020-00**	**Support to Dental Health Month Celebration (Dental)**	**HQS 54EBde (P)**				**800.00**	**Negotiated 53.9**		**1**										
1591		Tarpaulin Printing		1	lot	800.00	800.00													
1592	**5-02-99-020-00**	**Support to ARTA Report Card Requirements (OESPA)**	**HQS 54EBde (P)**				**6,000.00**	**Negotiated 53.9**		**1**										
1593		Printing Expenses		1	lot	6,000.00	6,000.00													
1594	**5-02-99-020-00**	**Support to OESPA Anniversary (OESPA)**	**HQS 54EBde (P)**				**1,000.00**	**Negotiated 53.9**										**1**		
1595		Tarpaulin Printing		1	lot	1,000.00	1,000.00													
1596	5-02-03-070-00	Drugs and Medicines Expenses	54EBde (P)				314,932.00	Negotiated 53.9												
1597	**5-02-03-070-00**	**Procurement of Bn Drugs and Medicine**	**545ECBn**				**40,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
		Mefenamic 500mg		8	lot	1,293.00	10,344.00													
		Amoxicillin		8	box	900.00	7,200.00													
		Hydrogen Peroxide 120ml		20	bot	92.00	1,840.00													
		Paracetamol		12	box	913.00	10,956.00													
		Loperamide		12	box	190.00	2,280.00													

1604		Ascorbic Acid		4	lot	1,845.00	7,380.00													
1605	**5-02-03-070-00**	**Support to covid-19 activities**	**545ECBn**				**85,478.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
1606		Mefenamic 500mg		16	lot	1,293.00	20,688.00													
		Amoxicillin		16	box	900.00	14,400.00													
		Hydrogen Peroxide 120ml		40	bot	92.00	3,680.00													
		Paracetamol		30	box	913.00	27,390.00													
		Loperamide		24	box	190.00	4,560.00													
		Ascorbic Acid		8	lot	1,845.00	14,760.00													
1607	**5-02-03-070-00**	**Support to Health Services of Personnel**	**547ECBn**				**29,232.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
1608		Loperamide		48	stub	140.00	6,720.00													
1609		Mefenamic Acid 500mg		48	stub	156.00	7,488.00													
1610		Amoxicillin 500mg		48	stub	258.00	12,384.00													
1611		Paracetamol		44	stub	60.00	2,640.00													
1612	**5-02-03-070-00**	**Procurement of Drugs and Medicines**	**549 ECBn 54EBde (P)**				**40,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
1613		Co-Amoxiclav 400mg		20	box	490.00	9,800.00													
1614		Paracetamol 500mg		20	box	550.00	11,000.00													
1615		Paracetamol Ibuprofen 200mg		20	box	900.00	18,000.00													
1616		Loperamide 2mg		20	pad	60.00	1,200.00													
1617	**5-02-03-070-00**	**Conduct of medical treatment (drugs and medicine) (Medical)**	**HQS 54EBde (P)**				**94,643.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
1618		Mefenamic 500mg		16	lot	1,293.00	20,688.00													
		Amoxicillin		17	box	900.00	15,300.00													
		Hydrogen Peroxide 120ml		50	bot	92.00	4,600.00													
		Paracetamol		45	box	913.00	41,085.00													
		Loperamide		10	box	190.00	1,900.00													
		Ascorbic Acid		6	lot	1,845.00	11,070.00													
1621	5-02-13-040-01	R&M (Buildings & Other Structures) Buildings	54EBde (P)				1,456,552.00	Negotiated 53.9												
1622	**5-02-13-040-01**	**R&M of EW CR**	**545ECBn**				**57,730.00**	**Negotiated 53.9**				**1**								
1623		Good lumber 2x2x12		20	pcs	180.00	3,600.00													
1624		Good lumber 2x3x12		20	pcs	270.00	5,400.00													
1625		Corrugated sheet 24x12'		20	pcs	690.00	13,800.00													
1626		Plain sheet		5	pcs	130.00	650.00													
1628		Umbrella nail		6	kl	75.00	450.00													
1629		Common nail #3		4	kl	60.00	240.00													
1630		Tiles		65	pcs	115.00	7,475.00													
1631		Marine plywood 1/4		8	pcs	790.00	6,320.00	-												
1632		Body filler		5	gal	448.00	2,240.00													
1633		Paint thinner		3	gal	100.00	300.00													
1634		Paint brush #3		6	pcs	70.00	420.00													
1635		Roller paint brush #6		8	pcs	60.00	480.00													
1636		Flatwall Latex paint (White)		5	gal	556.00	2,780.00													
1637		Gloss Latex paint (White)		5	gal	650.00	3,250.00													
1638		Enamel gloss (White)		7	gal	680.00	4,760.00													
1639		Course sand		5	cum	981.00	4,905.00													
1640		Common nail #4		11	kl	60.00	660.00													
							57,730.00													
1641	**5-02-13-040-01**	**R&M of Admin Building**	**545ECBn**				**50,836.00**	**Negotiated 53.9**		**1**										
1642		Cement		12	bags	285.00	3,420.00													
1643		Sand		2	cu.m	1,164.00	2,328.00													
1644		Gravel		2	cu.m	1,200.00	2,400.00													
1645		16mm RSB		10	pcs	370.00	3,700.00													
1646		Tie wire		1	kgs	322.00	322.00													

1647		12mm RSB		12	pcs	255.00	3,060.00															
1648		10mm RSB		15	pcs	140.00	2,100.00															
1649		4" CHB		30	pcs	18.00	540.00															
1650		Course Sand		2	cu.m	1,200.00	2,400.00															
1651		Fine Sand		2	cu.m	1,300.00	2,600.00															
1652		Concret neutralizer		2	gal	450.00	900.00															
1653		Flatwall Latex paint (White)		2	gal	560.00	1,120.00															
1654		Gloss latex paint (White)		2	gal	650.00	1,300.00															
1655		Roof paint (Green)		2	gal	730.00	1,460.00															
1656		Enamel flatwall (White)		2	gal	540.00	1,080.00															
1657		Enamel gloss (White)		2	gal	680.00	1,360.00															
1658		Paint thinner		2	gal	314.00	628.00															
1659		Sand paper #100		4	pcs	18.00	72.00															
1660		Sand paper #120		4	pcs	15.00	60.00															
1661		Paint roller w/ tray		3	pair	110.00	330.00															
1662		Paint brush #4		3	pcs	85.00	255.00															
1663		Paint brush #3		3	pcs	70.00	210.00															
1664		Aluminum screen wire 1/8"		10	sq.m	180.00	1,800.00															
1665		Door knob		3	set	800.00	2,400.00															
1666		3x4" loose pin hinges		6	pair	255.00	1,530.00															
1667		Common nail #4		3	kls	60.00	180.00															
1668		Tiles		20	pcs	115.00	2,300.00															
1669		Marine plywood 1/4		3	pcs	790.00	2,370.00															
1670		Flatwall Enamel paint (White)		3	gal	530.00	1,590.00															
1671		Body filler		2	gal	448.00	896.00															
1672		Paint thinner		1	gal	910.00	910.00															
1673		Umbrella nail		5	kls	75.00	375.00															
1674		Common nail #3		6	kls	60.00	360.00															
1675		Flatwall Latex paint (White)		8	gal	560.00	4,480.00															
1676	**5-02-13-040-01**	**Maintenance of Barracks 1**	**547ECBn**				**37,150.00**	**Negotiated 53.9**									**1**					
1677		Ordinary Plywood 1/4		32	pcs	280.00	8,960.00															
1678		RSB 8 mm		45	pcs	48.00	2,160.00															
1679		CWN # 2"		10	kgs	45.00	450.00															
1680		CWN # 3"		5	kgs	40.00	200.00															
1681		CWN # 4"		10	kgs	40.00	400.00															
1682		Paint (enamel)		10	ltrs	160.00	1,600.00															
1683		Paint (Flat enamel)		12	ltrs	120.00	1,440.00															
1684		Roof Paint		13	gal	595.00	7,735.00															
1685		Paint Apple Green		10	ltrs	150.00	1,500.00															
1686		CHB #4		400	pcs	13.00	5,200.00															
1687		Plastic Hose 3/8		23	mtrs	10.00	230.00															
1688		Umbrella Nails		15	kgs	57.00	855.00															
1689		2x2x10 GL		15	pcs	118.00	1,770.00															
1690		1x2x10 GL		15	pcs	58.00	870.00															
1691		Cement		15	bags	252.00	3,780.00															
1692	**5-02-13-040-01**	**Maintenance of Barracks 2**	**547ECBn**				**56,380.00**	**Negotiated 53.9**									**1**					
1693		2 x 2 x 12 (GL)		35	pcs	140.00	4,900.00															
1694		Cement		30	bags	252.00	7,560.00															
1695		RSB 10mm		38	pcs	135.00	5,130.00															
1696		Gravel		12	cum	550.00	6,600.00															
1697		CWN # 2"		12	kgs	45.00	540.00															
1698		CWN # 3"		12	kgs	40.00	480.00															
1699		Paint Brush		12	pcs	45.00	540.00															

1700		Door knob		4	pcs	350.00	1,400.00														
1701		G.I Sheet 8ft		16	pcs	165.00	2,640.00														
1702		Paint (enamel)		10	gal	550.00	5,500.00														
1703		CHB #4		460	pcs	13.00	5,980.00														
1704		#10 Stranded wire		2	box	3,500.00	7,000.00														
1705		Tie wire #16		14	kgs	65.00	910.00														
1706		Sand		16	cum	450.00	7,200.00														
1707	**5-02-13-040-01**	**Maintenance of Admin Building**	**547ECBn**				**29,170.00**	**Negotiated 53.9**		**1**											
1708		2 x 2 x 8 (GL)		57	pcs	100.00	5,700.00														
1709		Concrete Nail 2"		18	kgs	48.00	864.00														
1710		CWN # 1 ½		12	kgs	52.00	624.00														
1711		CWN # 2"		10	kgs	45.00	450.00														
1712		CWN # 3"		16	kgs	40.00	640.00														
1713		Hacksaw Blade		9	pcs	48.00	432.00														
1714		#10 Stranded wire		1	box	3,500.00	3,500.00														
1715		Latex Paint		15	gal	480.00	7,200.00														
1716		Ordinary Plywood 1/4		33	pcs	280.00	9,240.00														
1717		Tie wire #16		8	kgs	65.00	520.00														
1718	**5-02-13-040-01**	**Maintenance of Transient Quarter**	**547ECBn**				**37,305.00**	**Negotiated 53.9**		**1**											
1719		Ordinary Plywood 1/4		18	pcs	280.00	5,040.00														
1720		Sawali		35	pcs	150.00	5,250.00														
1721		2x2x10 GL		35	pcs	118.00	4,130.00														
1722		1x2x10 GL		35	pcs	58.00	2,030.00														
1723		CWN # 2"		12	kgs	45.00	540.00														
1724		CWN # 3"		12	kgs	40.00	480.00														
1725		CWN # 4"		12	kgs	40.00	480.00														
1726		9 watts LED bulb		2	set	280.00	560.00														
1727		1" electrical tape		17	rolls	35.00	595.00														
1728		#10 Stranded wire		4	box	3,500.00	14,000.00														
1729		Door Hinges		8	pairs	350.00	2,800.00														
1730		Door knob		4	pcs	350.00	1,400.00														
1731	**5-02-13-040-01**	**Maintenance of Officers Quarter**	**547ECBn**				**68,694.00**	**Negotiated 53.9**				**1**									
1732		Ordinary Plywood 1/4		48	pcs	280.00	13,440.00														
1733		Sawali		38	pcs	150.00	5,700.00														
1734		2x2x10 GL		38	pcs	118.00	4,484.00														
1735		1x2x10 GL		38	pcs	58.00	2,204.00														
1736		CWN # 2"		13	kgs	45.00	585.00														
1737		CWN # 2" CWN # 3"		14	kgs	40.00	560.00														
1738		CWN # 4"		13	kgs	40.00	520.00														
1739		Paint Apple Green		8	ltrs	150.00	1,200.00														
1740		Paint brush		15	pcs	72.00	1,080.00														
1741		9 watts LED bulb		3	set	280.00	840.00														
1742		1" electrical tape		17	rolls	35.00	595.00														
1743		#10 Stranded wire		4	box	3,500.00	14,000.00														
1744		Door Hinges		9	pairs	350.00	3,150.00														
1745		Door knob		5	pcs	350.00	1,750.00														
1746		Cement		18	bags	252.00	4,536.00														
1747		Sand		19	cum	450.00	8,550.00														
1748		Gravel		10	cum	550.00	5,500.00														
1749	**5-02-13-040-01**	**Maintenance of Female Barracks**	**547ECBn**				**62,550.00**	**Negotiated 53.9**				**1**									
1750		Ordinary Plywood 1/4		35	pcs	280.00	9,800.00														
1751		Sawali		57	pcs	150.00	8,550.00														
1752		2x2x10 GL		50	pcs	118.00	5,900.00														

1753		1x2x10 GL		50	pcs	58.00	2,900.00														
1754		CWN # 2"		12	kgs	45.00	540.00														
1755		CWN # 3"		15	kgs	40.00	600.00														
1756		CWN # 4"		14	kgs	40.00	560.00														
1757		Paint Apple Green		20	ltrs	150.00	3,000.00														
1758		Paint brush		20	pcs	72.00	1,440.00														
1759		9 watts LED bulb		10	pcs	280.00	2,800.00														
1760		1" electrical tape		16	rolls	35.00	560.00														
1761		#10 Stranded wire		6	box	3,500.00	21,000.00														
1762		Door Hinges		8	pairs	350.00	2,800.00														
1763		Door knob		6	pcs	350.00	2,100.00														
1764	**5-02-13-040-01**	**R&M of Senior NCO Barracks**	**549 ECBn 54EBde (P)**				**70,000.00**	**Negotiated 53.9**							**1**						
1765		4" CHB		30	pcs	14.00	420.00														
1766		4" Ø receptacle		15	pcs	75.00	1,125.00														
1767		4x4 junction box w/ cover		18	pcs	25.00	450.00														
1768		Acri-color		8	pint	150.00	1,200.00														
1769		Blind rivets		42	pcs	6.00	252.00														
1770		Convenience outlet, duplex		5	set	280.00	1,400.00														
1771		CWN assorted		5	kgs	85.00	425.00														
1772		Electrical tape		8	roll	50.00	400.00														
1773		Flat wall enamel		5	gals	540.00	2,700.00														
1774		Gravel		5	m^3	900.00	4,500.00														
1775		Latex paint flat		10	gals	525.00	5,250.00														
1776		Latex paint semi gloss		11	gals	550.00	6,050.00														
1777		LED light (10 watts)		10	pcs	250.00	2,500.00														
1778		Lockset 2 pairs		11	set	350.00	3,850.00														
1779		Portland Cement		31	bags	250.00	7,750.00														
1780		QDE paint		14	gal	560.00	7,840.00														
1781		Roller brush w/ tray		5	set	120.00	600.00														
1782		Sand		10	m^3	750.00	7,500.00														
1783		Sand paper #36		15	lnm	140.00	2,100.00														
1784		Paint Primer Solvent		5	gals	640.00	3,200.00														
1785		Paint Metal Epoxy		5	gals	676.00	3,380.00														
1786		Brush Roller		9	pcs	90.00	810.00														
1787		Screen Sand		2	m^3	1,550.00	3,100.00														
1788		Screen Gravel		2	m^3	1,599.00	3,198.00														
1789	**5-02-13-040-01**	**R&M of Sula Hall**	**549 ECBn 54EBde (P)**				**382,600.00**	**Negotiated 53.9**		**1**											
1790		4" CHB		180	pcs	14.00	2,520.00														
1791		4" Ø receptacle		60	pcs	75.00	4,500.00														
1792		4x4 junction box w/ cover		52	pcs	25.00	1,300.00														
1793		Acri-color		60	pint	150.00	9,000.00														
1794		Blind rivets		100	pcs	6.00	600.00														
1795		Convenience outlet, duplex		80	set	280.00	22,400.00														
1796		CWN assorted		50	kgs	85.00	4,250.00														
1797		Electrical tape		40	roll	50.00	2,000.00														
1798		Flat wall enamel		32	gal	540.00	17,280.00														
1799		Gravel		50	m^3	900.00	45,000.00														
1800		Latex paint flat		50	gal	525.00	26,250.00														
1801		Latex paint semi gloss		50	gal	550.00	27,500.00														
1802		LED light (10 watts)		50	pcs	250.00	12,500.00														
1803		Lockset 2 pairs		50	set	350.00	17,500.00														

1804		Portland Cement		50	bag	250.00	12,500.00														
1805		QDE paint		14	gal	560.00	7,840.00														
1806		Roller brush w/ tray		30	set	120.00	3,600.00														
1807		Sand		35	m^3	750.00	26,250.00														
1808		Sand paper #36		20	lnm	140.00	2,800.00														
1809		Paint Primer Solvent		30	gal	640.00	19,200.00														
1810		Paint Metal Epoxy		30	gal	676.00	20,280.00														
1811		Brush Roller		34	pcs	90.00	3,060.00														
1812		Screen Sand		30	m^3	1,550.00	46,500.00														
1813		Screen Gravel		30	m^3	1,599.00	47,970.00														
1814	**5-02-13-040-01**	**R&M of Admin Building (G4)**	**HQS 54EBde (P)**				**148,864.00**	**Negotiated 53.9**		**1**											
1815		Roof Guard Paint		12	pail	3,200.00	38,400.00														
1816		Paint Permacoat Flat Latex (White)		14	pail	2,700.00	37,800.00														
1817		Paint Latex (Dark Green)		3	gal	660.00	1,980.00														
1818		Raw Siena Painting Color		3	can	180.00	540.00														
1819		Masking Tape		4	roll	30.00	120.00														
1820		Paint Thinner		4	gal	270.00	1,080.00														
1821		Paint Roller 7"' with tray		5	set	160.00	800.00														
1822		Paint Brush 4"		4	pc	96.00	384.00														
1823		Paint Brush 2"		4	pc	82.00	328.00														
1824		Paint Brush 1"		2	pc	70.00	140.00														
1825		Putty Knife		4	pair	65.00	260.00														
1826		Good Lumber 2"X2"x12'		30	pc	228.00	6,840.00														
1827		Good Lumber 2"X3"x10'		26	pc	295.00	7,670.00														
1828		Marine Plywood 1/4"		8	pc	460.00	3,680.00														
1829		Door Hinges 2"X4"		4	pair	200.00	800.00														
1830		Door Knob		2	set	600.00	1,200.00														
1831		CWN 4"		4	kg	75.00	300.00														
1832		CWN 3"		4	kg	75.00	300.00														
1833		CWN 2"		3	kg	70.00	210.00														
1834		CWN 1"		3	kg	70.00	210.00														
1835		Floor Tiles (30x30)		70	pc	80.00	5,600.00														
1836		Wall Tiles (30x30)		140	pc	80.00	11,200.00														
1837		Tile Grout		3	bag	80.00	240.00														
1838		Tile Cutter #4"		3	pc	600.00	1,800.00														
1839		Tile Adhesive		8	bag	260.00	2,080.00														
1840		Fine Sand		3	cum	1,400.00	4,200.00														
1841		Cement		14	bag	260.00	3,640.00														
1842		PVC Pipe (1/2")		2	length	90.00	180.00														
1843		Female Adaptor (1/2")		4	pc	52.00	208.00														
1844		PVC Elbow (1/2")		6	pc	52.00	312.00														
1845		PVC Solvent		2	can	75.00	150.00														
1846		Teflon Tape		2	roll	36.00	72.00														
1847		Floor Drain (4"X4")		2	pc	95.00	190.00														
1848		Porcelain Lavatory with Accessories		2	set	5,600.00	11,200.00														
1849		Faucet		4	pc	400.00	1,600.00														
1850		CFL bulb (9 watts)		30	pc	105.00	3,150.00														
1851	**5-02-13-040-01**	**RM of Officers Quarter (G4)**	**HQS 54EBde (P)**				**47,715.00**	**Negotiated 53.9**				**1**									
1852		Door Knob		5	set	600.00	3,000.00														
1853		Gutter (12"X8')		13	length	2,880.00	37,440.00														
1854		PVC Pipe (4")		5	length	380.00	1,900.00														

1855		PVC Elbow (4")		7	pc	105.00	735.00															
1856		PVC Solvent		3	can	75.00	225.00															
1857		Water Sealant		4	quart	600.00	2,400.00															
1858		CFL bulb (9 watts)		15	pc	105.00	1,575.00															
1859		Blind Rebits #1/8		2	pack	100.00	200.00															
1860		Drill Bit #1/8		2	pc	120.00	240.00															
1861	**5-02-13-040-01**	**RM of EW Barracks (G4)**	**HQS 54EBde (P)**				**77,822.00**	**Negotiated 53.9**								**1**						
1862		Paint Semi Gloss Enamel (White)		6	gal	660.00	3,960.00															
1863		Paint Permacoat Flat Latex (Beige)		12	gal	660.00	7,920.00															
1864		Paint Latex (Dark Green)		2	gal	660.00	1,320.00															
1865		Raw Siena Painting Color		2	can	180.00	360.00															
1866		Masking Tape		4	roll	30.00	120.00															
1867		Wood Putty		2	gal	680.00	1,360.00															
1868		Paint Thinner		4	gal	270.00	1,080.00															
1869		Paint Roller 7" with tray		4	set	160.00	640.00															
1870		Paint Brush 4"		4	pc	96.00	384.00															
1871		Paint Brush 2"		4	pc	82.00	328.00															
1872		Paint Brush 1"		2	pc	70.00	140.00															
1873		Sanding Paper #100		10	pc	18.00	180.00															
1874		Putty Knife		4	pair	65.00	260.00															
1875		Good Lumber 2"X2"x12'		70	pc	228.00	15,960.00															
1876		Good Lumber 2"X3"x10'		42	pc	295.00	12,390.00															
1877		Marine Plywood 1/4"		20	pc	460.00	9,200.00															
1878		Cournice Moulding 2"X2"12'		12	pc	400.00	4,800.00															
1879		Flush Door W/ Jambs		3	set	2,400.00	7,200.00															
1880		Door Hinges 2"X4"		6	pair	200.00	1,200.00															
1881		Door Knob		3	set	600.00	1,800.00															
1882		CWN 4"		4	kg	75.00	300.00															
1883		CWN 3"		6	kg	75.00	450.00															
1884		CWN 2"		4	kg	70.00	280.00															
1885		CWN 1"		3	kg	70.00	210.00															
1886		Switch with plate (1 Gang)		3	set	85.00	255.00															
1887		Switch with plate (2 Gang)		1	set	155.00	155.00															
1888		CFL bulb (9 watts)		5	pc	105.00	525.00															
1889		Plastic Receptacle (4")		5	pc	42.00	210.00															
1890		Plastic Junction Box		5	pc	35.00	175.00															
1891		Plastic Utility Box		4	pc	35.00	140.00															
1892		Electrical Tape (Big)		3	roll	40.00	120.00															
1893		Stranded Copper Wire Nr 14		1	roll	3,800.00	3,800.00															
1894		Water Sealant		1	quart	600.00	600.00															
1895	**5-02-13-040-01**	**RM of Transient Building**	**HQS 54EBde (P)**				**37,782.00**	**Negotiated 53.9**								**1**						
1896		Marine Plywood 1/4"		10	pc	460.00	4,600.00															
1897		Hardiflex 4'X8'X1/2"		4	pc	680.00	2,720.00															
1898		Blind Rebits #1/8		2	pack	100.00	200.00															
1899		Drill Bit #1/8		2	pc	120.00	240.00															
1900		Screen Mesh 4ft		25	meter	120.00	3,000.00															
1901		Good Lumber 1/2"X2"x10'		16	pc	57.00	912.00															
1902		PVC Door (70x210)		5	set	2,300.00	11,500.00															
1903		Door Knob		5	set	600.00	3,000.00															
1904		Faucet		8	pc	400.00	3,200.00															
1905		Flexible Hose		8	pc	100.00	800.00															

1906		Angle Valve		4	pc	500.00	2,000.00														
1907		Teflon Tape		2	roll	36.00	72.00														
1908		Floor Drain (4"X4")		2	pc	95.00	190.00														
1909		CFL bulb (9 watts)		20	pc	105.00	2,100.00														
1910		CWN 3"		1	kg	75.00	75.00														
1911		CWN 2"		1	kg	70.00	70.00														
1912		CWN 1"		1	kg	70.00	70.00														
1913		Paint, Enamel (Baguio Green)		3	gal	660.00	1,980.00														
1914		Paint Thinner		2	gal	362.50	725.00														
1915		Paint Brush 2"		4	pc	82.00	328.00														
1916	**5-02-13-040-01**	**RM of EP Mess Hall (G4)**	**HQS 54EBde (P)**				**48,234.00**	**Negotiated 53.9**		**1**											
1917		Paint Semi Gloss Enamel (White)		14	gal	660.00	9,240.00														
1918		Paint Permacoat Flat Latex (Beige)		5	gal	660.00	3,300.00														
1919		Paint Latex (Dark Green)		1	gal	660.00	660.00														
1920		Raw Siena Painting Color		1	can	180.00	180.00														
1921		Masking Tape		4	roll	30.00	120.00														
1922		Paint Thinner		2	gal	270.00	540.00														
1923		Paint Roller 7" with tray		2	set	160.00	320.00														
1924		Paint Brush 4"		3	pc	96.00	288.00														
1925		Paint Brush 2"		3	pc	82.00	246.00														
1926		Good Lumber 2"X2"x12'		40	pc	228.00	9,120.00														
1927		Good Lumber 2"X3"x10'		20	pc	295.00	5,900.00														
1928		Marine Plywood 1/4"		12	pc	460.00	5,520.00														
1929		Door Knob		1	set	600.00	600.00														
1930		CWN 4"		4	kg	75.00	300.00														
1931		CWN 3"		4	kg	75.00	300.00														
1932		CWN 2"		3	kg	70.00	210.00														
1933		CWN 1"		1	kg	70.00	70.00														
1934		CFL bulb (9 watts)		8	pc	105.00	840.00														
1935		Electrical Tape (Big)		3	roll	40.00	120.00														
1936		Water Sealant		1	quart	600.00	600.00														
1937		Sand		4	cum	1,400.00	5,600.00														
1938		Cement		16	bag	260.00	4,160.00														
1939	**5-02-13-040-01**	**RM of Mini Gym (G4)**	**HQS 54EBde (P)**				**106,928.00**	**Negotiated 53.9**				**1**									
1940		Paint Semi Gloss Enamel (White)		4	gal	660.00	2,640.00														
1941		Paint Permacoat Flat Latex (Beige)		14	pail	2,700.00	37,800.00														
1942		Paint Latex (Dark Green)		1	pail	2,700.00	2,700.00														
1943		Raw Siena Painting Color		3	can	180.00	540.00														
1944		Masking Tape		8	roll	30.00	240.00														
1945		Wood Putty		1	gal	680.00	680.00														
1946		Paint Thinner		4	gal	270.00	1,080.00														
1947		Paint Roller 7" with tray		8	set	160.00	1,280.00														
1948		Paint Brush 4"		4	pc	96.00	384.00														
1949		Paint Brush 2"		4	pc	82.00	328.00														
1950		Paint Brush 1"		2	pc	70.00	140.00														
1951		Sanding Paper #100		25	pc	18.00	450.00														
1952		Putty Knife		4	pair	65.00	260.00														
1953		Good Lumber 2"X2"x12'		32	pc	228.00	7,296.00														
1954		Good Lumber 2"X6"x8'		18	pc	520.00	9,360.00														
1955		Hardiflex 4'X8'X1/2"		2	pc	680.00	1,360.00														
1956		Blind Rebits #1/8		2	pack	100.00	200.00														

1957		Drill Bit #1/8		2	pc	120.00	240.00															
1958		Jealousy Blade		80	pc	80.00	6,400.00															
1959		Jealousy Frame 13 Blades		4	pair	250.00	1,000.00															
1960		Jealousy Frame 6 Blades		8	pair	150.00	1,200.00															
1961		Door Hinges 2"X4"		6	pair	200.00	1,200.00															
1962		Lavatory & Accessories		2	pc	1,500.00	3,000.00															
1963		Flexible Hose 1/2		4	pc	100.00	400.00															
1964		Angle Valve 1/2		4	pc	500.00	2,000.00															
1965		Faucet		2	pc	400.00	800.00															
1966		Marine Plywood 1/4"		4	pc	460.00	1,840.00															
1967		PVC Door (70x210)		2	set	2,300.00	4,600.00															
1968		Door Knob		2	set	600.00	1,200.00															
1969		CWN 4"		1	kg	75.00	75.00															
1970		CWN 3"		1	kg	75.00	75.00															
1971		CWN 2"		1	kg	70.00	70.00															
1972		Switch with plate (1 Gang)		8	set	85.00	680.00															
1973		Switch with plate (2 Gang)		4	set	155.00	620.00															
1974		CFL bulb (9 watts)		30	pc	105.00	3,150.00															
1975		Plastic Receptacle (4")		30	pc	42.00	1,260.00															
1976		Plastic Junction Box		16	pc	35.00	560.00															
1977		Plastic Utility Box		12	pc	35.00	420.00															
1978		Electrical Tape (Big)		6	roll	40.00	240.00															
1979		Stranded Copper Wire Nr 14		2	roll	3,800.00	7,600.00															
1980		Water Sealant		1	quart	600.00	600.00															
1981		Screen Mesh 4ft		8	meter	120.00	960.00															
1982	**5-02-13-040-01**	**RM of Multipurpose building (G4)**	**HQS 54EBde (P)**				**76,902.00**	**Negotiated 53.9**				**1**										
1983		Paint Permacoat Flat Latex (Beige)		5	pail	2,700.00	13,500.00															
1984		Paint Latex (Dark Green)		3	gal	660.00	1,980.00															
1985		Raw Siena Painting Color		1	can	180.00	180.00															
1986		Paint, Enamel (Baguio Green)		3	gal	660.00	1,980.00															
1987		Masking Tape		2	roll	30.00	60.00															
1988		Paint Thinner		3	gal	270.00	810.00															
1989		Paint Roller 7" with tray		3	set	160.00	480.00															
1990		Paint Brush 4"		4	pc	96.00	384.00															
1991		Paint Brush 2"		4	pc	82.00	328.00															
1992		Paint Brush 1"		4	pc	70.00	280.00															
1993		Sanding Paper #100		10	pc	18.00	180.00															
1994		PVC Door (70x210)		2	set	2,300.00	4,600.00															
1995		Door Knob		2	set	600.00	1,200.00															
1996		CWN 4"		3	kg	75.00	225.00															
1997		CWN 4"		3	kg	75.00	225.00															
1998		CWN 2"		3	kg	70.00	210.00															
1999		CWN 1"		2	kg	70.00	140.00															
2000		Switch with plate (1 Gang)		2	set	85.00	170.00															
2001		Switch with plate (2 Gang)		1	set	155.00	155.00															
2002		CFL bulb (9 watts)		4	pc	105.00	420.00															
2003		Plastic Receptacle (4")		4	pc	42.00	168.00															
2004		Plastic Junction Box		6	pc	35.00	210.00															
2005		Plastic Utility Box		3	pc	35.00	105.00															
2006		Electrical Tape (Big)		4	roll	40.00	160.00															
2007		Stranded Copper Wire Nr 14		1	roll	3,800.00	3,800.00															
2008		Water Sealant		2	quart	600.00	1,200.00															

2009		Marine Plywood 1/4"		12	pc	460.00	5,520.00													
2010		Good Lumber 2"X6"x8'		6	pc	520.00	3,120.00													
2011		Good Lumber 2"X2"x12'		12	pc	228.00	2,736.00													
2012		Good Lumber 1/2"X2"x10'		12	pc	57.00	684.00													
2013		Floor Tiles (30x30)		36	pc	80.00	2,880.00													
2014		Tile Grout		1	bag	80.00	80.00													
2015		Tile Cutter #4"		1	pc	600.00	600.00													
2016		Tile Adhesive		3	bags	260.00	780.00													
2017		Fine Sand		4	cum	1,400.00	5,600.00													
2018		Cement		18	bag	260.00	4,680.00													
2019		PVC Pipe (1/2")		6	length	90.00	540.00													
2020		Female Adaptor (1/2")		4	pc	52.00	208.00													
2021		PVC Elbow (1/2")		6	pc	52.00	312.00													
2022		PVC Solvent		2	can	75.00	150.00													
2023		Teflon Tape		2	roll	36.00	72.00													
2024		Floor Drain (4"X4")		2	pc	95.00	190.00													
2025		Porcelain Lavatory with Accessories		2	set	5,600.00	11,200.00													
2026		Faucet		4	pc	400.00	1,600.00													
2027		Stair Nosing		2	length	1,400.00	2,800.00													
2028	**5-02-13-040-01**	**Repair and Maintenance of Multi-purpose Building - MFO Office**	**HQS 54EBde (P)**				**59,000.00**	**Negotiated 53.9**				**1**								
2029		Sanding Paper #100		10	pc	18.00	180.00													
		PVC Door (70x210)		4	set	2,300.00	9,200.00													
		Door Knob		2	set	600.00	1,200.00													
		CWN 4"		3	kg	75.00	225.00													
		CWN 4"		3	kg	75.00	225.00													
		CWN 2"		3	kg	70.00	210.00													
		CWN 1"		2	kg	70.00	140.00													
		Switch with plate (1 Gang)		2	set	85.00	170.00													
		Switch with plate (2 Gang)		1	set	155.00	155.00													
		CFL bulb (9 watts)		4	pc	105.00	420.00													
		Plastic Receptacle (4")		4	pc	42.00	168.00													
		Plastic Junction Box		6	pc	35.00	210.00													
		Plastic Utility Box		3	pc	35.00	105.00													
		Paint Permacoat Flat Latex (Beige)		7	pail	2,700.00	18,900.00													
		Paint Latex (Dark Green)		3	gal	660.00	1,980.00													
		Raw Siena Painting Color		1	can	180.00	180.00													
		Paint, Enamel (Baguio Green)		3	gal	660.00	1,980.00													
		Masking Tape		2	roll	30.00	60.00													
		Paint Thinner		3	gal	270.00	810.00													
		Paint Roller 7'" with tray		3	set	160.00	480.00													
		Paint Brush 4"		4	pc	96.00	384.00													
		Paint Brush 2"		4	pc	82.00	328.00													
		Paint Brush 1"		4	pc	70.00	280.00													
		Teflon Tape		2	roll	36.00	72.00													
		Floor Drain (4"X4")		2	pc	95.00	190.00													
		Porcelain Lavatory with Accessories		3	set	5,600.00	16,800.00													
		Faucet		3	pc	400.00	1,200.00													
		Stair Nosing		2	length	1,374.00	2,748.00													
2030	5-02-03-080-00	Medical, Dental and Laboratory Supplies Expenses	54EBde (P)				706,390.00	Negotiated 53.9												
2031	**5-02-03-080-00**	**Support to Random Drug Test**	**545ECBn**				**40,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
2032		Drug Test kit		4	lot	10,000.00	40,000.00													

2033	**5-02-03-080-00**	**Bio Security Measure (COVID 19 Prevention & Mitigation**	**547ECBn**				**170,400.00**	**Negotiated 53.9**				**1**						**1**		
2034		Personnel Protective Equipment (PPE)		60	pcs	890.00	53,400.00														
2035		Anti-gen Kit		80	pcs	900.00	72,000.00														
2036		Surgical Gloves		40	box	350.00	14,000.00														
2037		Face Shield		330	pcs	15.00	4,950.00														
2038		Face Mask		40	box	250.00	10,000.00														
2039		Alcohol		30	gals	535.00	16,050.00														
2040	**5-02-03-080-00**	**Support to Covid19 Prevention and Mitigation**	**549 ECBn 54EBde (P)**				**170,400.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
2041		Face Shield		380	pcs	20.00	7,600.00														
2042		Liquid Sanitizer		40	bottle	180.00	7,200.00														
2043		Hand Gloves		40	box	600.00	24,000.00														
2044		Tissue Paper		100	roll	80.00	8,000.00														
2045		Surgical Face Mask		40	box	700.00	28,000.00														
2046		Thermal Scanner		20	roll	2,200.00	44,000.00														
2047		Cotton		120	pcs	20.00	2,400.00														
2048		Protective Shoe cover		40	pair	200.00	8,000.00														
2049		Disinfectant Cleaner		20	gal	1,100.00	22,000.00														
2050		Personal Protective Equipement		16	set	1,200.00	19,200.00														
2051	**5-02-03-080-00**	**Support to Annual Drug Test**	**ESC 54EBde (P)**				**10,000.00**	**Negotiated 53.9**		**1**											
2052		Face mask		5	packs	70.00	350.00														
2053		Drug test kit		70	pcs	60.00	4,200.00														
2054		Urine bottle		151	btl	15.00	2,265.00														
2055		Alcohol		12	btl	130.00	1,560.00														
2056		Cotton balls		5	packs	25.00	125.00														
2057		Sanitary gloves		10	packs	150.00	1,500.00														
2058	**5-02-03-080-00**	**Procurement Drug Test Kit (G2)**	**HQS 54EBde (P)**				**50,000.00**	**Negotiated 53.9**				**1**						**1**		
2059		Drug Test Kit		200	pc	250.00	50,000.00														
2060	**5-02-03-080-00**	**Distribution of Health kits/ CLS kits to line units (Medical)**	**HQS 54EBde (P)**				**48,200.00**	**Negotiated 53.9**		**1**					**1**					
		Face Shield		95	pcs	20.00	1,900.00														
		Liquid Sanitizer		40	bottle	180.00	7,200.00														
		Hand Gloves		10	box	600.00	6,000.00														
		Tissue Paper		50	roll	80.00	4,000.00														
		Surgical Face Mask		10	box	700.00	7,000.00														
		Thermal Scanner		5	roll	1,100.00	5,500.00														
		Cotton		50	pcs	20.00	1,000.00														
		Protective Shoe cover		38	pair	200.00	7,600.00														
		Disinfectant Cleaner		4	gal	1,100.00	4,400.00														
		Personal Protective Equipement		3	set	1,200.00	3,600.00														
2062	**5-02-03-080-00**	**Conduct medical treatment (laboratory supplies) (Medical)**	**HQS 54EBde (P)**				**97,142.00**	**Negotiated 53.9**		**1**					**1**					
		Surgical Blade #11		1	box	410.00	410.00														
		Surgical Blade #23		1	box	2.00	2.00														
		Blade Holder #3		2	pcs	180.00	360.00														
		Blade Holder #4		2	pcs	180.00	360.00														
		Dressing Tray Stainless		2	pcs	630.00	1,260.00														
		Kidney Basin Stainless 8"		4	pcs	180.00	720.00														
		Minor Surgical Set Stainless		1	pcs	4,500.00	4,500.00														

		Surgical Scissor Curved		2	pcs	150.00	300.00															
		Mayo Scissor Curved		2	pcs	150.00	300.00															
		Surgical Scissor Straight		1	pcs	150.00	150.00															
		Mayo Scissor Straight		1	pcs	150.00	150.00															
		Bandage Scissor		2	pcs	100.00	200.00															
		Syringe with Needle 5cc		2	box	385.00	770.00															
		Syringe with Needle 10cc		2	box	500.00	1,000.00															
		Mosquito Forceps		2	pcs	150.00	300.00															
		Kelly Forceps		2	pcs	150.00	300.00															
		Silk Curved Cutting 2/0, 40mm 1/2c, 75cm		2	box	400.00	800.00															
		Povidone Iodine 10%		1	gal	720.00	720.00															
		Hydrogen Peroxide		1	gal	240.00	240.00															
		Elastic Bandage 3inch		10	pcs	24.00	240.00															
		Elastic Bandage 6inch		10	pcs	35.00	350.00															
		3M Micropore Surgical Tape 1inch		1	box	745.00	745.00															
		3m Micropore Surgical Tape 1/2inch		1	box	745.00	745.00															
		Plain Normal Saline Solution 500ml		10	bottle	100.00	1,000.00															
		Dextrose 5 Lactate Ringer's Solution 500ml		10	bottle	100.00	1,000.00															
		PRIME Intravenous Infusion Set Adult		20	pcs	20.00	400.00															
		CATHULA IV Catheter Gauge 20		1	box	2,000.00	2,000.00															
		Face Mask 3ply Earloop		2	box	50.00	100.00															
		Gloves Vinyl Non Sterile		2	box	170.00	340.00															
		Gloves Surgical Sterile Size 7		2	box	590.00	1,180.00															
		IV Stand 2 hooks Stainless		1	pcs	2,700.00	2,700.00															
		Gauze Pad Sterile 4x4		6	box	250.00	1,500.00															
		Covid-19 rapid test kit (dental pers)		72	kits	1,000.00	72,000.00															
	5-02-03-080-00	**Conduct of Dental Examinations (Promotion, Schooling, Reenlistment, & APE) and Dental Treatment (De**	**HQS 54EBde (P)**				**57,825.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**			
		Applcator Tips 100s		3	pax	120.00	360.00															
		Articulating Paper 12's		3	bxs	470.00	1,410.00															
		Bonding Agent Adper single Bond 6grm		3	bot	1,200.00	3,600.00															
		Burs Diamond (round inverted FG Bud straight Fissure, Tapered Fissure		12	pcs	50.00	600.00															
		Burs Diamond (round inverted Pear, Tapered Fissure cross cut, Flat Fissure)		12	pcs	100.00	1,200.00															
		Celluloid Strips 50's		3	box	30.00	90.00															
		Dycal		3	box	1,000.00	3,000.00															
		Etchant tube 2.5ml		3	tube	350.00	1,050.00															
		Intermediate Restorative Material (IRM)		3	set	1,200.00	3,600.00															
		Zinc Oxide Eugenol Cement Kit		3	sets	750.00	2,250.00															
		Dental Health Form DS Form #2		3	rm	900.00	2,700.00															
		Disposable Paper cups		6	packs	110.00	660.00															
		Explorer		9	ea	100.00	900.00															
		Surgical Face Mask		6	box	250.00	1,500.00															
		Mouth Mirror W/ Handle		9	ea	100.00	900.00															
		Polybibs Towel		3	pax	250.00	750.00															
		Rubbing Isoprophyl Alcohol, 70% Sol,500ml		12	bots	110.00	1,320.00															
		Cotton Holder		6	ea	100.00	600.00															
		Spoon Excavator		6	ea	100.00	600.00															
		Surgical Gloves (Medium)		6	box	250.00	1,500.00															
		Surgical Gloves (Small)		6	box	300.00	1,800.00															
		Disposable Scrub Suit		150	pcs	50.00	7,500.00															

		Face Shield Visor		150	pcs	25.00	3,750.00														
		Hair net/ Disposable Bouffat Cap		3	pack	220.00	660.00														
		Oil Fast Spray		3	bots	170.00	510.00														
		Lysol Disinfectant Spray 100ml		3	bots	270.00	810.00														
		Shoe Cover (Disposable)		3	pack	250.00	750.00														
		Lysol Disinfectant Concentrate 500ml		3	bot	360.00	1,080.00														
		Anesthesia Lidocaine		3	box	1,200.00	3,600.00														
		Topical Anesthesia		3	bot	300.00	900.00														
		Dental Needle Long 100s		3	box	400.00	1,200.00														
		Dental Needle Short 100s		3	box	375.00	1,125.00														
		Gel Foam		3	pack	260.00	780.00														
		Surgical Blade		6	pcs	20.00	120.00														
		Surgical Burs		6	pcs	275.00	1,650.00														
		Suturing Needle		6	pcs	15.00	90.00														
		Suturing Thread		6	roll	60.00	360.00														
		Prophy Paste		6	tube	200.00	1,200.00														
		Prophy Brush 100s		3	pack	350.00	1,050.00														
		Pumice (Fine)		3	pack	100.00	300.00														
	5-02-03-080-00	**Support to Prosthodontic Supplies and Equipment (Dental)**	**HQS 54EBde (P)**				**5,300.00**	**Negotiated 53.9**		**1**											
		Medical, Dental and Laboratory Supplies		1	lot	5,300.00	5,300.00														
	5-02-03-080-00	**Support to Dental Vis it to 54E line units (Dental)**	**HQS 54EBde (P)**				**24,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
		Medical, Dental and Laboratory Supplies		4	lot	6,000.00	24,000.00														
2072	5-02-02-010-00	Training Expenses	54EBde (P)				1,946,073.00	Negotiated 53.9													
2073	**5-02-02-010-00**	**Building Wiring and Electrical Trng**	**545ECBn**				**20,000.00**	**Negotiated 53.9**												**1**	
2074		THHN wire #10		10	mtrs	35.00	350.00														
2075		FireFLY Bulb 20w		8	pcs	180.00	1,440.00														
2076		Switch 3 Gang		2	pcs	85.00	170.00														
2077		Switch 2 Gang		1	pc	125.00	125.00														
2078		Switch Single		2	pcs	45.00	90.00														
2079		Duplex convenience outlet		2	pcs	120.00	240.00														
2080		Receptacle		8	pcs	95.00	760.00														
2081		Junction Box		6	pcs	45.00	270.00														
2082		Electrical Tape		5	pcs	65.00	325.00														
2083		Gloves		15	pcs	130.00	1,950.00														
2084		Tools set		3	box	2,700.00	8,100.00														
2085		Notebook		15	pcs	12.00	180.00														
2086		Plywood		1	pcs	1,200.00	1,200.00														
2087		Ballpen		10	pcs	10.00	100.00														
2088		Flexible Hose		2	box	2,350.00	4,700.00														
2089	**5-02-02-010-00**	**Basic Plumbing Training**	**545ECBn**				**15,000.00**	**Negotiated 53.9**												**1**	
2090		Notebook		17	pcs	30.00	510.00														
2091		Ballpen		13	pcs	10.00	130.00														
2092		Gloves		15	pcs	130.00	1,950.00														
2093		Steel Tape		6	pcs	130.00	780.00														
2094		Rain Boots		8	pcs	385.00	3,080.00														
2095		Shovel		7	pcs	250.00	1,750.00														
2096		Teflon		5	rolls	50.00	250.00														
2097		PVC Cement 400cc		3	bags	180.00	540.00														
2098		Faucet		2	pcs	105.00	210.00														
2099		Bottled water		30	bot	15.00	450.00														
2100		Juice		50	pcs	31.00	1,550.00														

2101		cupcakes		20	pack	85.00	1,700.00													
2102		Coffee		10	pack	210.00	2,100.00													
2103	**5-02-02-010-00**	**Computer literacy Training**	**545ECBn**				**15,000.00**	**Negotiated 53.9**							**1**					
2104		Notebook		20	pcs	30.00	600.00													
2105		Soft drinks		9	bot	20.00	180.00													
2106		3in1 Coffee 20g x 36		1	pack	81.00	81.00													
2107		Softdrinks		1	case	243.00	243.00													
2108		Cup cakes		2	pack	60.00	120.00													
2109		Coffee		2	pack	88.00	176.00													
2110		Special Mamon		3	pack	60.00	180.00													
2111		Juice in Can		15	pack	28.00	420.00													
2112		Ballpen		20	pcs	10.00	200.00													
2113		Monitor		1	pc	3,802.00	3,802.00													
2114		AVR		1	pc	3,370.00	3,370.00													
2115		CPU		1	pcs	4,210.00	4,210.00													
2116		Keyboard		2	pcs	270.00	540.00													
2117		Mouse		2	pcs	439.00	878.00													
2118	**5-02-02-010-00**	**DRO Training**	**545ECBn**				**30,000.00**	**Negotiated 53.9**				**1**								
2119		Pulley		2	pcs	562.50	1,125.00													
2120		Body harness		5	pcs	3,025.00	15,125.00													
2121		Carabiner		4	pcs	800.00	3,200.00													
2122		Compact rugged Headlamp		4	set	450.00	1,800.00													
2123		Dynamic rope		20	mtr	80.00	1,600.00													
2124		Spine Board		2	pcs	2,000.00	4,000.00													
2125		Life bouys		15	pcs	210.00	3,150.00													
2126	**5-02-02-010-00**	**Const'n Foreman & Management Trng**	**545ECBn**				**20,000.00**	**Negotiated 53.9**		**1**										
2127		Good lumber 2x2x12		20	pcs	180.00	3,600.00													
2128		Good lumber 2x3x12		20	pcs	270.00	5,400.00													
2129		Shovel		5	pcs	250.00	1,250.00													
2130		Hammer		5	pcs	280.00	1,400.00													
2131		Hand Saw		5	pcs	370.00	1,850.00													
2132		T-square		5	pcs	155.00	775.00													
2133		Steel Tape		5	pcs	130.00	650.00													
2134		Gloves		10	pcs	130.00	1,300.00													
2135		Nylon String		1	roll	25.00	25.00													
2136		Rain Boots		10	pcs	375.00	3,750.00													
2137	**5-02-02-010-00**	**Engineer Reconnaisance Training**	**545ECBn**				**15,000.00**	**Negotiated 53.9**							**1**					
2138		Steel Tape		10	pcs	130.00	1,300.00													
2139		Rain Boots		15	pcs	375.00	5,625.00													
2140		Gloves		12	pcs	130.00	1,560.00													
2141		Canned goods		2	box	800.00	1,600.00													
2142		Rice		1	sack	1,200.00	1,200.00													
2143		Mineral water		3	pack	280.00	840.00													
2144		noodles		1	box	380.00	380.00													
2145		Biscuits		10	pack	45.00	450.00													
2146		Energy Drink		1	pack	635.00	635.00													
2147		Coffee		20	pack	70.50	1,410.00													
2148	**5-02-02-010-00**	**Heavy Equipment Operator & Maintenance Trng**	**545ECBn**				**15,000.00**	**Negotiated 53.9**							**1**					
2149		Notebook		25	pcs	12.00	300.00													
2150		Ballpen		25	pcs	10.00	250.00													
2151		cupcakes		10	pack	85.00	850.00													
2152		Bottled water		25	bot	15.00	375.00													

2153		Manila paper		40	pcs	30.00	1,200.00													
2154		Tools set		2	box	2,857.50	5,715.00													
2155		Lubricants		2	box	1,200.00	2,400.00													
2156		Brake fluids		3	bot	1,170.00	3,510.00													
2157		Grease		2	can	200.00	400.00													
2158	**5-02-02-010-00**	**CARMAS Training**	**545ECBn**				**20,000.00**	**Negotiated 53.9**		**1**										
2159		Notebook		15	pcs	12.00	180.00													
2160		Ballpen		15	pcs	10.00	150.00													
2161		Steel Tape		5	pcs	250.00	1,250.00													
2162		Coco Lumber 2x2		30	pcs	90.00	2,700.00													
2163		Coco Lumber 2x3		30	pcs	140.00	4,200.00													
2164		level hose/Bar		4	pcs	460.00	1,840.00													
2165		Compass		3	pcs	300.00	900.00													
2166		Gloves		15	pcs	150.00	2,250.00													
2167		Nylon String		3	rolls	25.00	75.00													
2168		level hose/Bar		15	mtrs	200.00	3,000.00													
2169		Chisel		5	pcs	250.00	1,250.00													
2170		Claw Hammer		5	pcs	150.00	750.00													
2171		Nylon String		3	rolls	15.00	45.00													
2172		CWN 3"		3	kl	70.00	210.00													
2173		Tripod		1	pc	770.00	770.00													
2174		CWN 2"		2	kl	80.00	160.00													
2175		Ruler		15	pcs	18.00	270.00													
2176	**5-02-02-010-00**	**Conduct of ATR Seminar/workshop**	**545ECBn**				**20,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
		Nylon String		3	rolls	25.00	75.00													
		level hose/Bar		15	mtrs	200.00	3,000.00													
		Chisel		5	pcs	250.00	1,250.00													
		Claw Hammer		5	pcs	150.00	750.00													
		Nylon String		3	rolls	15.00	45.00													
		CWN 3"		3	kl	70.00	210.00													
		Tripod		1	pc	770.00	770.00													
		CWN 2"		2	kl	80.00	160.00													
		Ruler		15	pcs	18.00	270.00													
		Notebook		15	pcs	12.00	180.00													
		Ballpen		15	pcs	10.00	150.00													
		Steel Tape		5	pcs	250.00	1,250.00													
		Coco Lumber 2x2		30	pcs	90.00	2,700.00													
		Coco Lumber 2x3		30	pcs	140.00	4,200.00													
		level hose/Bar		4	pcs	460.00	1,840.00													
		Compass		3	pcs	300.00	900.00													
		Gloves		15	pcs	150.00	2,250.00													
2178	**5-02-02-010-00**	**CARMAS Training**	**547ECBn**				**17,000.00**	**Negotiated 53.9**		**1**										
2179		Hacksaw Blade		3	pcs	87.00	261.00													
2180		Hacksaw Frame		2	pcs	450.00	900.00													
2181		Try-square (steel)		2	pcs	750.00	1,500.00													
2182		T-square		2	pcs	1,265.00	2,530.00													
2183		Wood Chisel 5/8"		2	pcs	345.00	690.00													
2184		Wood Chisel 3/4" (Stanley)		2	pcs	355.00	710.00													
2185		Claw Hammer 16oz		4	pcs	995.00	3,980.00													
2186		Steel Tape 25mm/ 7.5m		1	pc	175.00	175.00													
2187		Crosscut Saw		2	pcs	465.00	930.00													
2188		Shovel		2	pcs	390.00	780.00													
2189		Digging Bar		1	pc	650.00	650.00													

2190		Pointed Cement Trowel		2	pcs	220.00	440.00															
2191		Plastering Plain Trowel 6"		2	pcs	420.00	840.00															
2192		Level Bar 45 cm/ 18"		1	pc	495.00	495.00															
2193		Craw Bar 30"		1	pc	375.00	375.00															
2194		Softdrinks 330ml		2	case	600.00	1,200.00															
2195		3 in 1 Coffee 27.5g x30		2	pack	182.00	364.00															
2196		Cup Cake 340g		3	pack	60.00	180.00															
2197	**5-02-02-010-00**	**VIP Security Training**	**547ECBn**				**18,000.00**	**Negotiated 53.9**									1					
2198		Juice		27	pcs	10.00	270.00															
2199		Mineral water		6	box	450.00	2,700.00															
2200		Softdrinks 330ml		33	btls	27.00	891.00															
2201		Notebook 100 leaves		31	pcs	15.00	465.00															
2202		SIGN PEN, black, liquid/gel ink, 0.5mm needle tip		26	ea	40.00	1,040.00															
2203		White Board (4' x 8')		4	pcs	1,200.00	4,800.00															
2204		PAPER, multicopy, A4 size, 80gsm, 210mm x 297mm, sub24		16	ream	140.00	2,240.00															
2205		MARKING PEN, whiteboard, BLACK, felt tip, bullet tip		11	pcs	15.00	165.00															
2206		Printer Ink (Black, Yellow, Magenta, Cyan)		15	pcs	350.00	5,250.00															
2207		Correction tape		2	pcs	89.50	179.00															
2208	**5-02-02-010-00**	**Supply NCO training**	**547ECBn**				**16,000.00**	**Negotiated 53.9**		1												
2209		Juice		27	pcs	10.00	270.00															
2210		Mineral water		6	box	450.00	2,700.00															
2211		Softdrinks 330ml		33	btls	27.00	891.00															
2212		Notebook 100 leaves		31	pcs	15.00	465.00															
2213		SIGN PEN, black, liquid/gel ink, 0.5mm needle tip		36	ea	40.00	1,440.00															
2214		White Board (4' x 8')		2	pcs	1,200.00	2,400.00															
2215		PAPER, multicopy, A4 size, 80gsm, 210mm x 297mm, sub24		16	ream	140.00	2,240.00															
2216		MARKING PEN, whiteboard, BLACK, felt tip, bullet tip		11	pcs	15.00	165.00															
2217		Printer Ink (Black, Yellow, Magenta, Cyan)		15	pcs	350.00	5,250.00															
2218		Correction tape		2	pcs	89.50	179.00															
2219	**5-02-02-010-00**	**Fire Fighting Training**	**547ECBn**				**17,000.00**	**Negotiated 53.9**				1										
2220		Utility Rope (30mtrs)		2	pc	1,700.00	3,400.00															
2221		Utility Rope (50mtrs)		3	pc	1,800.00	5,400.00															
2222		Juice		40	pcs	10.00	400.00															
2223		Mineral water		6	box	450.00	2,700.00															
2224		Softdrinks 330ml		33	btls	27.00	891.00															
2225		Notebook 100 leaves		31	pcs	15.00	465.00															
2226		SIGN PEN, black, liquid/gel ink, 0.5mm needle tip		26	ea	40.00	1,040.00															
2227		PAPER, multicopy, A4 size, 80gsm, 210mm x 297mm, sub24		5	ream	140.00	700.00															
2228		MARKING PEN, whiteboard, BLACK, felt tip, bullet tip		5	pcs	15.00	75.00															
2229		Printer Ink (Black, Yellow, Magenta, Cyan)		5	pcs	350.00	1,750.00															
2230		Correction tape		2	pcs	89.50	179.00															
2231	**5-02-02-010-00**	**Computer Literacy Training**	**547ECBn**				**15,184.00**	**Negotiated 53.9**									1					
2232		Printer Ink (Black, Yellow, Magenta, Cyan)		13	pcs	350.00	4,550.00															

2233		PAPER, multicopy, A4 size, 80gsm, 210mm x 297mm, sub24		13	ream	140.00	1,820.00															
2234		Mamon (Cheese) 44g x 6 pcs		16	pack	62.00	992.00															
2235		Juice		37	pcs	10.00	370.00															
2236		Mineral water		10	box	450.00	4,500.00															
2237		Softdrinks 330ml		36	btls	27.00	972.00															
2238		Notebook 100 leaves		36	pcs	15.00	540.00															
2239		SIGN PEN, black, liquid/gel ink, 0.5mm needle tip		36	ea	40.00	1,440.00															
2240	**5-02-02-010-00**	**Blueprint reading training**	**547ECBn**				**19,625.00**	**Negotiated 53.9**												**1**		
2241		Cheese cake		27	pcs	10.00	270.00															
2242		Butter Cookies 400g		30	pcs	145.00	4,350.00															
2243		Mineral Water 500ml		12	box	450.00	5,400.00															
2244		Softdrinks 330ml		5	case	600.00	3,000.00															
2245		3 in 1 Coffee 27.5g x30		8	pack	182.00	1,456.00															
2246		Notebook 100 leaves		25	pcs	15.00	375.00															
2247		PAPER, multicopy, A4 size, 80gsm, 210mm x 297mm, sub24		7	ream	140.00	980.00															
2248		MARKING PEN, whiteboard, BLACK, felt tip, bullet tip		11	pcs	15.00	165.00															
2249		Printer Ink (Black, Yellow, Magenta, Cyan)		7	pcs	350.00	2,450.00															
2250		Correction tape		2	pcs	89.50	179.00															
2251		SIGN PEN, black, liquid/gel ink, 0.5mm needle tip		25	ea	40.00	1,000.00															
2252	**5-02-02-010-00**	**Combat Life Saver Training**	**547ECBn**				**17,713.00**	**Negotiated 53.9**												**1**		
2253		Notebook 100 leaves		11	pcs	15.00	165.00															
2254		SIGN PEN, black, liquid/gel ink, 0.5mm needle tip		11	ea	40.00	440.00															
2255		Life Vest		2	pc	1,500.00	3,000.00															
2256		Helmet		5	pcs	350.00	1,750.00															
2257		Utility Rope (30mtrs)		1	pc	1,700.00	1,700.00															
2258		Utility Rope (50mtrs)		1	pc	1,800.00	1,800.00															
2259		Single Rescue Pulley		1	pc	2,050.00	2,050.00															
2260		Double Pulley		2	pcs	1,100.00	2,200.00															
2261		Gloves		12	pairs	120.00	1,440.00															
2262		Mineral water		6	pcs	450.00	2,700.00															
2263		Juice		9	pcs	10.00	90.00															
2264		Softdrinks 330ml		14	btls	27.00	378.00															
2265	**5-02-02-010-00**	**Disaster Response & Rescue operation Training**	**547ECBn**				**38,693.00**	**Negotiated 53.9**											**1**			
2266		Notebook 100 leaves		11	pcs	15.00	165.00															
2267		SIGN PEN, black, liquid/gel ink, 0.5mm needle tip		11	ea	40.00	440.00															
2268		Life Vest		2	pcs	1,500.00	3,000.00															
2269		Helmet		5	pcs	350.00	1,750.00															
2270		Utility Rope (30mtrs)		2	pcs	1,700.00	3,400.00															
2271		Utility Rope (50mtrs)		2	pcs	1,800.00	3,600.00															
2272		Alloy Carabiner		3	pcs	1,250.00	3,750.00															
2273		Metal Carabiner		2	pcs	730.00	1,460.00															
2274		Single Rescue Pulley		3	pcs	2,050.00	6,150.00															
2275		Double Pulley		3	pcs	1,100.00	3,300.00															
2276		Climbing/Rappelling Rescue Rope 11mm 10 meters		2	set	3,778.00	7,556.00															

2277		Gloves		6	pairs	120.00	720.00															
2278		Mineral water		6	pcs	450.00	2,700.00															
2279		Softdrinks 330ml		26	btls	27.00	702.00															
2280	**5-02-02-010-00**	**Heavy equipment operation and preventive maintenance training**	**547ECBn**				**26,922.00**	**Negotiated 53.9**												**1**		
2281		Torque Wrench 1/2		3	pcs	699.00	2,097.00															
2282		Box Wrench (6-22mm)		5	sets	1,349.00	6,745.00															
2283		Socket Wrench		5	sets	2,000.00	10,000.00															
2284		Calamansi Juice		5	box	175.00	875.00															
2285		Toasted Bread 20gms		40	pcs	10.00	400.00															
2286		Softdrinks 330ml		2	cases	600.00	1,200.00															
2287		Notebook 100 leaves		19	pcs	15.00	285.00															
2288		SIGN PEN, black, liquid/gel ink, 0.5mm needle tip		18	ea	40.00	720.00															
2289		PAPER, multicopy, A4 size, 80gsm, 210mm x 297mm, sub24		7	ream	140.00	980.00															
2290		CARTOLINA, assorted colors, 78gsm		4	packs	70.00	280.00															
2291		White Board Marker (Red)		4	pcs	45.00	180.00															
2292		White Board Marker (Blue)		4	pcs	45.00	180.00															
2293		White Board Marker (Black)		4	pcs	45.00	180.00															
2294		Printer Ink (Black, Yellow, Magenta, Cyan)		8	pcs	350.00	2,800.00															
2295	**5-02-02-010-00**	**Construction Estimate Training**	**547ECBn**				**12,500.00**	**Negotiated 53.9**			**1**											
2296		Cup Cake 340g		4	pack	60.00	240.00															
2297		Cheese cake		15	pcs	10.00	150.00															
2298		Butter Cookies 400g		4	pack	145.00	580.00															
2299		Mineral Water 500ml		4	box	450.00	1,800.00															
2300		Softdrinks 330ml		4	case	600.00	2,400.00															
2301		Notebook 100 leaves		15	pcs	15.00	225.00															
2302		SIGN PEN, black, liquid/gel ink, 0.5mm needle tip		16	ea	40.00	640.00															
2303		White Board (4' x 8')		2	pcs	1,200.00	2,400.00															
2304		PAPER, multicopy, A4 size, 80gsm, 210mm x 297mm, sub24		6	ream	140.00	840.00															
2305		MARKING PEN, whiteboard, BLACK, felt tip, bullet tip		5	pcs	15.00	75.00															
2306		Printer Ink (Black, Yellow, Magenta, Cyan)		9	pcs	350.00	3,150.00															
2307	**5-02-02-010-00**	**Engineer Recon Training**	**547ECBn**				**26,728.00**	**Negotiated 53.9**						**1**								
2308		Sardines 155g x 100pcs		4	carton	1,702.00	6,808.00															
2309		Juice in can 240ml		30	can	28.00	840.00															
2310		3 in 1 Coffee 27.5g x30		10	pack	182.00	1,820.00															
2311		Bath soap 135g		10	pcs	41.00	410.00															
2312		Cheese cake		30	pcs	10.00	300.00															
2313		Cup Noodles		30	pcs	45.00	1,350.00															
2314		Steel Tape (6 mtrs)		4	pcs	1,450.00	5,800.00															
2315		Emergency Light		4	pcs	1,600.00	6,400.00															
2316		Acetate		4	rolls	750.00	3,000.00															
2317	**5-02-02-010-00**	**Construction Foreman Training**	**547ECBn**				**17,513.00**	**Negotiated 53.9**			**1**											
2318		Cheese cake		19	pcs	10.00	190.00															
2319		Butter Cookies 400g		20	pcs	145.00	2,900.00															
2320		Mineral Water 500ml		10	box	450.00	4,500.00															
2321		Softdrinks 330ml		8	pcs	600.00	4,800.00															
2322		3 in 1 Coffee 27.5g x30		5	pack	182.00	910.00															
2323		Notebook 100 leaves		20	pcs	15.00	300.00															

2324		PAPER, multicopy, A4 size, 80gsm, 210mm x 297mm, sub24		6	ream	140.00	840.00																
2325		MARKING PEN, whiteboard, BLACK, felt tip, bullet tip		11	pcs	15.00	165.00																
2326		Printer Ink (Black, Yellow, Magenta, Cyan)		5	pcs	350.00	1,750.00																
2327		Correction tape		4	pcs	89.50	358.00																
2328		SIGN PEN, black, liquid/gel ink, 0.5mm needle tip		20	ea	40.00	800.00																
2329	**5-02-02-010-00**	**Gender sensitivity training**	**547ECBn**				**31,708.00**	**Negotiated 53.9**				**1**								**1**			
2330		Softdrinks 330ml		10	cases	600.00	6,000.00																
2331		Juice in can 240ml		74	can	28.00	2,072.00																
2332		Toasted Bread 340gms		30	pack	65.00	1,950.00																
2333		Cup Cake 340g		16	pack	60.00	960.00																
2334		Mineral Water 500ml		108	btls	15.00	1,620.00																
2335		Mamon (Cheese) 44g x 6 pcs		16	pack	62.00	992.00																
2336		3 in 1 Coffee 27.5g x30		12	pack	182.00	2,184.00																
2337		Rice 50kgs		2	sack	1,232.00	2,464.00																
2338		Beef Loaf 215g		2	carton	1,202.00	2,404.00																
2339		Corned Beef 1.9 kg		2	can	392.00	784.00																
2340		Spaghetti Sauce 750g		18	pouch	66.00	1,188.00																
2341		Tomato Sauce 1kg		10	pouch	59.00	590.00																
2342		Spaghetti Pasta 1kg		26	pack	67.00	1,742.00																
2343		Macaroni 1 kg		20	pack	73.00	1,460.00																
2344		Nata De Coco 24 oz (680g)		10	btls	83.00	830.00																
2345		Kaong 24 oz (680g)		12	btls	112.00	1,344.00																
2346		Soy Sauce 1gal		6	gal	137.00	822.00																
2347		Vinegar 1 gal		6	gal	107.00	642.00																
2348		Ketchup 4kgs		10	pouch	166.00	1,660.00																
2349	**5-02-02-010-00**	**Carmas Training**	**549 ECBn 54EBde (P)**				**40,000.00**	**Negotiated 53.9**		**1**													
2350		Carpentry Tools		1	set	16,000.00	16,000.00																
2351		Cup cake		30	pack	250.00	7,500.00																
2352		Bottled water 500ml		30	case	250.00	7,500.00																
2353		Coffee 3 in 1		17	pack	200.00	3,400.00																
2354		Soft drinks 12oz		16	case	350.00	5,600.00																
2355	**5-02-02-010-00**	**Basic Life Support (BLS) Training**	**549 ECBn 54EBde (P)**				**43,500.00**	**Negotiated 53.9**				**1**											
2356		Helmet		40	pcs	350.00	14,000.00																
2357		Aloy Carribiner		20	pcs	850.00	17,000.00																
2358		Single Pulley		12	pcs	400.00	4,800.00																
2359		Gloves		17	pair	100.00	1,700.00																
2360		Special mamon		10	pack	60.00	600.00																
2361		Soft drinks 12oz		6	case	350.00	2,100.00																
2362		Bottled water 500ml		6	case	250.00	1,500.00																
2363		Coffee 3 in 1		9	pack	200.00	1,800.00																
2364	**5-02-02-010-00**	**Computer Hardware and Maintenance Training**	**549 ECBn 54EBde (P)**				**43,500.00**	**Negotiated 53.9**				**1**											
2365		Computer maintenance tools		2	set	10,000.00	20,000.00																
2366		Anti - virus 3 device		4	ea	1,900.00	7,600.00																
2367		External Drive (1 tera)		2	pcs	5,000.00	10,000.00																
2368		Bottled water 500ml		3	case	250.00	750.00																
2369		Coffee 3 in 1		3	pack	200.00	600.00																
2370		Soft drinks 12oz		13	case	350.00	4,550.00																

2371	**5-02-02-010-00**	**Automotive Repair and Maintenance Training**	**549 ECBn 54EBde (P)**				**35,000.00**	**Negotiated 53.9**								**1**					
2372		Automotive Tools		1	set	24,000.00	24,000.00														
2373		Special mamon		40	pack	60.00	2,400.00														
2374		Coffee 3 in 1		5	pack	200.00	1,000.00														
2375		Soft drinks 12oz		11	case	350.00	3,850.00														
2376		Bottled water 500ml		15	case	250.00	3,750.00														
2377	**5-02-02-010-00**	**Constraction Estimate Training**	**549 ECBn 54EBde (P)**				**30,000.00**	**Negotiated 53.9**		**1**											
2378		Steel Tape (5m)		5	pcs	200.00	1,000.00														
2379		Assorted nails		50	kg	120.00	6,000.00														
2380		Hand Saw		3	pcs	150.00	450.00														
2381		Level Bar		2	pcs	175.00	350.00														
2382		L Square		8	pcs	100.00	800.00														
2383		Pointed Trowel		4	pcs	200.00	800.00														
2384		Plastering Trowel		6	pcs	225.00	1,350.00														
2385		Plum Bob		5	pcs	140.00	700.00														
2386		Water Level (10m)		5	pcs	340.00	1,700.00														
2387		Special mamon		40	pack	60.00	2,400.00														
2388		Soft drinks 12oz		27	case	350.00	9,450.00														
2389		Bottled water 500ml		20	case	250.00	5,000.00														
2390	**5-02-02-010-00**	**Basic Land Surveying Training**	**549 ECBn 54EBde (P)**				**40,000.00**	**Negotiated 53.9**								**1**					
2391		Land Survey tools		1	set	16,000.00	16,000.00														
2392		Cup cake		30	pack	250.00	7,500.00														
2393		Bottled water 500ml		30	case	250.00	7,500.00														
2394		Coffee 3 in 1		17	pack	200.00	3,400.00														
2395		Soft drinks 12oz		16	case	350.00	5,600.00														
2396	**5-02-02-010-00**	**EORA ctw CIED Training**	**549 ECBn 54EBde (P)**				**30,000.00**	**Negotiated 53.9**				**1**									
2397		EORA Equipment		1	set	15,000.00	15,000.00														
2398		Cup cake		10	pack	250.00	2,500.00														
2399		Bottled Water 500ml		10	case	250.00	2,500.00														
2400		Coffee 3 in 1		9	pack	200.00	1,800.00														
2401		Soft drinks 12oz		14	case	350.00	4,900.00														
2402		T-shirt Active Dry		11	pcs	300.00	3,300.00														
2403	**5-02-02-010-00**	**Heavy Equipment operation and Maintenance Training**	**549 ECBn 54EBde (P)**				**30,000.00**	**Negotiated 53.9**								**1**					
2404		Automotive Tools		1	set	14,000.00	14,000.00														
2405		Special mamon		40	pack	60.00	2,400.00														
2406		Coffee 3 in 1		10	pack	200.00	2,000.00														
2407		Soft drinks 12oz		10	case	350.00	3,500.00														
2408		Bottled water 500ml		12	case	250.00	3,000.00														
2409		T-shirt Active Dry		17	pcs	300.00	5,100.00														
2410	**5-02-02-010-00**	**Heavy Equipment Operators Training ctw Preventive Maintenance**	**ESC 54EBde (P)**				**40,000.00**	**Negotiated 53.9**				**1**									
2411		Mechanic tool kit		4	lot	5,000.00	20,000.00														
2412		Cup Cake		25	packs	80.00	2,000.00														
2413		3 in 1 Coffee		20	packs	180.00	3,600.00														
2414		Mineral water		15	case	180.00	2,700.00														
2415		Bisciut Crackers		29	packs	50.00	1,450.00														
2416		Soft Drinks		11	case	250.00	2,750.00														
2417		Plaque		5	lot	1,500.00	7,500.00														

2418	**5-02-02-010-00**	**Grader Operators Training**	**ESC 54EBde (P)**				**32,500.00**	**Negotiated 53.9**												**1**			
2419		Plaque		10	lot	1,500.00	15,000.00																
2420		Mechanic tool kit		2	lot	5,000.00	10,000.00																
2421		Cup Cake		20	packs	80.00	1,600.00																
2422		3 in 1 Coffee		15	packs	180.00	2,700.00																
2423		Mineral water		10	case	180.00	1,800.00																
2424		Biscuit Crackers		10	packs	50.00	500.00																
2425		Soft Drinks		5	case	180.00	900.00																
2426	**5-02-02-010-00**	**Dozer Operators Training**	**ESC 54EBde (P)**				**25,000.00**	**Negotiated 53.9**			**1**												
2427		Plaque		5	lot	1,500.00	7,500.00																
2428		Mechanic tool kit		2	lot	5,000.00	10,000.00																
2429		Cup Cake		20	packs	80.00	1,600.00																
2430		3 in 1 Coffee		15	packs	180.00	2,700.00																
2431		Mineral water		10	case	180.00	1,800.00																
2432		Biscuit Crackers		10	packs	50.00	500.00																
2433		Soft Drinks		5	case	180.00	900.00																
2434	**5-02-02-010-00**	**Road Roller Operators Training**	**ESC 54EBde (P)**				**25,000.00**	**Negotiated 53.9**			**1**												
2435		Plaque		5	lot	1,500.00	7,500.00																
2436		Mechanic tool kit		2	lot	5,000.00	10,000.00																
2437		Cup Cake		20	packs	80.00	1,600.00																
2438		3 in 1 Coffee		15	packs	180.00	2,700.00																
2439		Mineral water		10	case	180.00	1,800.00																
2440		Biscuit Crackers		10	packs	50.00	500.00																
2441		Soft Drinks		5	case	180.00	900.00																
2442	**5-02-02-010-00**	**Backhoe Loader Operators Training**	**ESC 54EBde (P)**				**25,000.00**	**Negotiated 53.9**												**1**			
2443		Plaque		5	lot	1,500.00	7,500.00																
2444		Mechanic tool kit		2	lot	5,000.00	10,000.00																
2445		Cup Cake		20	packs	80.00	1,600.00																
2446		3 in 1 Coffee		15	packs	180.00	2,700.00																
2447		Mineral water		10	case	180.00	1,800.00																
2448		Biscuit Crackers		10	packs	50.00	500.00																
2449		Soft Drinks		5	case	180.00	900.00																
2450	**5-02-02-010-00**	**Crane Operators Training**	**ESC 54EBde (P)**				**25,000.00**	**Negotiated 53.9**										**1**					
2451		Plaque		5	lot	1,500.00	7,500.00																
2452		Mechanic tool kit		2	lot	5,000.00	10,000.00																
2453		Cup Cake		20	packs	80.00	1,600.00																
2454		3 in 1 Coffee		15	packs	180.00	2,700.00																
2455		Mineral water		10	case	180.00	1,800.00																
2456		Biscuit Crackers		10	packs	50.00	500.00																
2457		Soft Drinks		5	case	180.00	900.00																
2458	**5-02-02-010-00**	**Conduct of GPB Development Workshop Cascading (GADO)**	**HQS 54EBde (P)**				**35,000.00**	**Negotiated 53.9**					**1**										
2459		Sign pen, black, liquid/gel ink, 0.5mm needle tip		3	pc	36.28	108.84																
2460		Sign pen, blue, liquid/gel ink, 0.5mm needle tip		3	pc	36.28	108.84																
2461		Sign pen, red, liquid/gel ink, 0.5mm needle tip		3	pc	36.28	108.84																
2462		Alcohol ,ethyl, 68%-70%		1	gal	651.34	651.34																

2463		Paper, Multcopy, A4 size, 80gsm, 210mm x 297m, sub24		4	ream	187.92	751.68															
2464		Mineral (500ml x 24 bottles/box)		5	box	290.00	1,450.00															
2465		Meals		3	lot	10,500.00	31,500.00															
2466		Trashbag, Black, 940mmx1016mm, 10pcs per roll/pack		2	roll	133.00	266.00															
2467		Glue, all purpose		1	jar	54.46	54.46															
2468	**5-02-02-010-00**	**Conduct Gender Sensitivity Training (GADO)**	**HQS 54EBde (P)**				**20,000.00**	**Negotiated 53.9**				**1**							**1**			
2469		Ballpen		72	pc	11.00	792.00															
2470		Certificate Paper with Border		10	pack	78.00	780.00															
2471		Ink Cartridge, Epson Part No. C13T664100 (T6641), Black		2	ca	261.00	522.00															
2472		Ink Cartridge, Epson Part No. C13T664200 (T6642), Black		4	ca	261.00	1,044.00															
2473		Ink Cartridge, Epson Part No. C13T664300 (T6643), Black		4	ca	261.00	1,044.00															
2474		Ink Cartridge, Epson Part No. C13T664400 (T6644), Black		2	ca	261.00	522.00															
2475		Assorted cup cakes		20	pack	85.00	1,700.00															
2476		Orange Juice (200ml x 10s)		20	box	130.00	2,600.00															
2477		Printed Mugs		54	pc	100.00	5,400.00															
2478		USB 16GB		54	pc	100.00	5,400.00															
2479		Biscuits, 10s		2	pack	98.00	196.00															
2480	**5-02-02-010-00**	**To Conducts 7s Family Seminar Workshop (OG7)**	**HQS 54EBde (P)**				**32,370.00**	**Negotiated 53.9**		**1**									**1**			
2481		Catering service (2 Days)		120	pax	150.00	18,000.00															
2482		Biscuit		50	pack	40.00	2,000.00															
2483		juice drink		100	pc	25.00	2,500.00															
2484		Token		50	pc	150.00	7,500.00															
2485		Ballpen		50	pc	9.00	450.00															
2486		Photo Paper		10	pack	120.00	1,200.00															
2487		Special Paper		6	pack	60.00	360.00															
2488		Envelop		12	pack	30.00	360.00															
2489	**5-02-02-010-00**	**Cultural Sensitivity Information Awareness Seminar (OG7)**	**HQS 54EBde (P)**				**10,500.00**	**Negotiated 53.9**		**1**					**1**							
2490		Token		10	pc	600.00	6,000.00															
2491		Biscuit		30	pack	50.00	1,500.00															
2492		Softdrinks		200	bottle	15.00	3,000.00															
2493	**5-02-02-010-00**	**Conduct VIP Training (G2)**	**HQS 54EBde (P)**				**59,650.00**	**Negotiated 53.9**				**1**							**1**			
2494		3in1 coffee		120	pack	55.00	6,600.00															
2495		bottled water		190	bottle	10.00	1,900.00															
2496		biscuits		100	pack	55.00	5,500.00															
2497		Token		12	pc	500.00	6,000.00															
2498		Polo Shirts		100	pc	300.00	30,000.00															
2499		A4 bond paper		12	ream	190.00	2,280.00															
2500		Ballpen (black,blue)		200	pc	15.00	3,000.00															
2501		Special Paper		60	pack	39.50	2,370.00															
2502		Brown envelope A4 size		200	pc	10.00	2,000.00															
2503	**5-02-02-010-00**	**To Conducts 7s Family Seminar Workshop (OG7)**	**HQS 54EBde (P)**				**30,370.00**	**Negotiated 53.9**		**1**									**1**			
2504		Meals		100	pax	150.00	15,000.00															

2505		Biscuit		50	pack	50.00	2,500.00															
2506		juice drink		100	pc	30.00	3,000.00															
2507		Token (MUGS)		50	pc	150.00	7,500.00															
2508		Ballpen		50	pc	9.00	450.00															
2509		Photo Paper		10	pack	120.00	1,200.00															
2510		Special Paper		6	pack	60.00	360.00															
2511		Envelop		12	pack	30.00	360.00															
2512	**5-02-02-010-00**	**Cultural Sensitivity Information Awareness Seminar (OG7)**	**HQS 54EBde (P)**				**10,500.00**	**Negotiated 53.9**		**1**					**1**							
2513		Token		10	pc	600.00	6,000.00															
2514		Biscuit		30	pack	50.00	1,500.00															
2515		Softdrinks		200	bottle	15.00	3,000.00															
2516	**5-02-02-010-00**	**Support conduct of 2-Days DRO Squad Challenge Workshop (OG3)**	**HQS 54EBde (P)**				**40,500.00**	**Negotiated 53.9**							**1**							
2517		Meals (Catering Service)		70	pax	350.00	24,500.00															
2518		Coffee 3 &1 pack		10	pack	300.00	3,000.00															
2519		Creamer		10	pack	115.00	1,150.00															
2520		Coffee (Black)		2	pack	135.00	270.00															
2521		Candies		4	pack	50.00	200.00															
2522		Biscuit pack		20	pack	90.00	1,800.00															
2523		Disposable Cups		8	pack	85.00	680.00															
2524		Sugar		10	pack	30.00	300.00															
2525		Bottled Water		100	bottle	15.00	1,500.00															
2526		Corn Chips		10	pack	50.00	500.00															
2527		Peanuts		10	pack	105.00	1,050.00															
2528		Juice in Can		100	can	30.00	3,000.00															
2529		mamon		10	paack	75.00	750.00															
2530		Tea		10	box	180.00	1,800.00															
2531	**5-02-02-010-00**	**Support to 2-days S3s and Company Commanders' Symposia 2022 (OG3)**	**HQS 54EBde (P)**				**52,866.00**	**Negotiated 53.9**							**1**							
2532		Catering		80	pax	250.00	20,000.00															
2533		Special paper (Certificates)		15	pack	95.00	1,425.00															
2534		Frames (Open Size)		40	pc	110.00	4,400.00															
2535		Ballpen		10	pc	15.00	150.00															
2536		Sign Pen		30	pc	45.00	1,350.00															
2537		Tshirt (Token)		50	pc	250.00	12,500.00															
2538		Peanuts		1	lot	327.00	327.00															
2539		Paper plates (25s)		2	pack	50.00	100.00															
2540		Condiments		1	lot	500.00	500.00															
2541		Disposable cups		10	pack	95.00	950.00															
2542		Disposable bowl		10	pack	95.00	950.00															
2543		Softdrinks		2	case	432.00	864.00															
2544		Table napkin		2	pack	125.00	250.00															
2545		Paper plate		3	pack	95.00	285.00															
2546		Native Coffee		2	pack	100.00	200.00															
2547		Sugar		1	kg	50.00	50.00															
2548		Bottled Water		150	bottle	15.00	2,250.00															
2549		Mamon		20	pack	75.00	1,500.00															
2550		Peanuts		3	pack	105.00	315.00															
2551		Juice in Can		150	can	30.00	4,500.00															
2552	**5-02-02-010-00**	**NCO Leadership Training (G8)**	**HQS 54EBde (P)**				**22,000.00**	**Negotiated 53.9**		**1**												
		Notebooks (100 leaves)		50	pcs	10.00	500.00															

		Ballpen		50	pcs	7.00	350.00														
		Sliding Folder A4 Transparent		30	pcs	10.00	300.00														
		Book Paper A4 Size (S-20)		5	ream	179.00	895.00														
		Electronic Digital Compass		30	pcs	520.00	15,600.00														
		First Aid Kit (Available in Medical Dispensary)		2	set	437.50	875.00														
		3 in 1 coffee		5	packs	175.00	875.00														
		Tetra Pack Juice		5	boxes	75.00	375.00														
		Mineral Water		5	boxes	350.00	1,750.00														
		Fudgee Bar		8	packs	60.00	480.00														
2554	**5-02-02-010-00**	**Signal Operators Training (G8)**	**HQS 54EBde (P)**				**27,000.00**	**Negotiated 53.9**		**1**											
		Notebooks (100 leaves)		20	pcs	15.00	300.00														
		Ballpen		20	pcs	7.00	140.00														
		Sliding Folder A4 Transparent		20	pcs	13.00	260.00														
		Brown Envelop Ordinary		30	pcs	7.00	210.00														
		White Board Marker		8	pcs	50.00	400.00														
		EG-Whiteboard Marker (3ftx4ft)		1	pcs	1,776.00	1,776.00														
		Ink Epson L360 (T6642 Cyan)		4	pc	200.00	800.00														
		Ink Epson L360 (T6643 Magenta)		2	pc	250.00	500.00														
		Ink Epson L360 (T6644 Yellow)		2	pc	250.00	500.00														
		Ink Epson L360 (T6641 Black)		2	pc	250.00	500.00														
		Bondpaper A4		2	rm	270.00	540.00														
		Crimper		10	pcs	300.00	3,000.00														
		Long Nose Plier		10	pcs	80.00	800.00														
		Electrical Tape		10	pcs	25.00	250.00														
		Rubber Mat		20	pcs	265.00	5,300.00														
		Cutter		10	pcs	50.00	500.00														
		Screw Driver (Flat)		6	pcs	50.00	300.00														
		Screw Driver (Star)		10	pcs	50.00	500.00														
		Tester		10	pcs	500.00	5,000.00														
		Diagonal Plier		10	pcs	80.00	800.00														
		Electrical Plier		12	pcs	80.00	960.00														
		3 in 1 Coffee		4	packs	180.00	720.00														
		Minute Maid		8	boxes	128.00	1,024.00														
		Mineral Water		4	boxes	350.00	1,400.00														
		Fudgee Bar		8	boxes	65.00	520.00														
	5-02-02-010-00	**Basic Engineer Combat Support Opns Training (G8)**	**HQS 54EBde (P)**				**27,158.58**	**Negotiated 53.9**												**1**	
		Paper multi-purpose A4		14	ream	163.13	2,283.82														
		Scissor		10	pcs	14.39	143.90														
		Correction tape		5	pcs	36.00	180.00														
		Tape, masking 24mm		10	roll	57.23	572.30														
		Tape, scotch, 1"		10	roll	10.00	100.00														
		Marking Pen Black (whiteboard)		20	pcs	12.46	249.20														
		Special paper		8	pck	120.00	960.00														
		Stapler (Standard)		6	pcs	162.96	977.76														
		Ink Epson L360 (T6642 Cyan)		6	ca	261.60	1,569.60														
		Ink Epson L360 (T6643 Magenta)		6	ca	261.60	1,569.60														
		Ink Epson L360 (T6644 Yellow)		6	ca	261.60	1,569.60														
		Ink Epson L360 (T6641 Black)		6	ca	261.60	1,569.60														
		Paper fastener		4	box	83.00	332.00														
		Pencil w/ eraser		60	box	21.78	1,306.80														
		Sign Pen (Blue)		30	pcs	36.28	1,088.40														

		Notebooks (40 Leaves)		30	pcs	12.00	360.00															
		Steel tape		20	pcs	320.00	6,400.00															
		Biscuit		28	pack	54.50	1,526.00															
		Cornchips		60	pack	20.00	1,200.00															
		Coffee 3 in 1		20	pack	130.00	2,600.00															
		Soft drinks		50	pcs	12.00	600.00															
	5-02-02-010-00	**Squad Sustainment Training (G8)**	**HQS 54EBde (P)**				**45,000.00**	**Negotiated 53.9**				**1**						**1**				
		Notebooks		200	pcs	10.00	2,000.00															
		Ballpen		54	pcs	7.00	378.00															
		Sliding Folder A4 Transparent		40	pcs	10.00	400.00															
		Book paper A4 Size (S-20)		28	pcs	179.00	5,012.00															
		Electronic Digital Compass		15	pcs	520.00	7,800.00															
		First Aid Kit (available in Medical Dispensary)		50	set	449.00	22,450.00															
		3 in 1 coffee		10	pack	175.00	1,750.00															
		Tetra Pack Juice		10	box	75.00	750.00															
		Mineral Water		10	box	350.00	3,500.00															
		Fudgee Bar		16	pack	60.00	960.00															
	5-02-02-010-00	**AutoCAD Training (G8)**	**HQS 54EBde (P)**				**23,000.00**	**Negotiated 53.9**				**1**										
		3 in 1 Coffee		12	packs	180.00	2,160.00															
		Minute Maid		9	boxes	128.00	1,152.00															
		Mineral Water		8	boxes	350.00	2,800.00															
		Fudgee Bar		8	boxes	65.00	520.00															
		Bond Paper A4		4	rims	140.00	560.00															
		Parchment Paper (A4)		12	pads	25.00	300.00															
		Pentel pen		6	pcs	26.00	156.00															
		Ink Epson L360 (T6642 Cyan)		2	pcs	246.00	492.00															
		Ink Epson L360 (T6643 Magenta)		4	pcs	250.00	1,000.00															
		Ink Epson L360 (T6644 Yellow)		4	pcs	250.00	1,000.00															
		Ink Epson L360 (T6641 Black)		2	pcs	250.00	500.00															
		Whit Board Marker		12	pcs	24.00	288.00															
		White Board (4x8) with Stand		1	pcs	5,490.00	5,490.00															
		Auto Cad Installer CD		2	pcs	1,100.00	2,200.00															
		3 in 1 Coffee		4	pck	185.00	740.00															
		Styro Cup		4	pck	53.50	214.00															
		Mineral Water		2	box	349.00	698.00															
		Special Mamon		15	pck	50.00	750.00															
		Zest-O 200 ml		15	box	76.00	1,140.00															
		Fudgee Bar		15	pck	56.00	840.00															
	5-02-02-010-00	**EORAT (G8)**	**HQS 54EBde (P)**				**23,000.00**	**Negotiated 53.9**				**1**										
		Notebooks (40 Leaves)		30	pcs	13.00	390.00															
		Sign Pen (Blue)		30	pcs	12.00	360.00															
		Parchment Paper (A4)		8	pcs	40.00	320.00															
		Whiteboard Marker		10	pcs	55.00	550.00															
		Multi Meter (Analog)		3	ea	700.00	2,100.00															
		Soldering Iron (30W)		4	ea	150.00	600.00															
		De-soldering Sucker		4	ea	100.00	400.00															
		Soldering Paste		4	ea	40.00	160.00															
		Soldering Lead		4	roll	294.00	1,176.00															

		Wire AWG #22		11	mtrs	30.00	330.00																
		Wire TW # 22		11	mtrs	30.00	330.00																
		Resistor (Asorted Values)		60	ea	5.00	300.00																
		LED (Asorted Colors)		40	ea	5.00	200.00																
		Battery Clip		20	ea	15.00	300.00																
		Rocker Switch Mini (SPST)		20	ea	25.00	500.00																
		SCR		8	ea	48.00	384.00																
		Push Button Switch (N/O)		18	ea	45.00	810.00																
		Flash Powder		2	kl	2,000.00	4,000.00																
		Masking Tape		6	ea	45.00	270.00																
		Electrical Tape		6	ea	45.00	270.00																
		Glue Gun (Heavy Duty)		4	ea	150.00	600.00																
		Glue Stick		40	ea	5.00	200.00																
		Micro Switch		30	ea	15.00	450.00																
		Safety Goggle		40	pcs	50.00	2,000.00																
		Safety Gloves		45	pcs	100.00	4,500.00																
		First Aid Kit		6	sets	250.00	1,500.00																
	5-02-02-010-00	**Cybersecurity System Training (G8)**	**HQS 54EBde (P)**				**27,000.00**	**Negotiated 53.9**															
		Notebooks (100 leaves)		20	pcs	15.00	300.00																
		Ballpen		20	pcs	7.00	140.00																
		Sliding Folder A4 Transparent		20	pcs	13.00	260.00																
		Brown Envelop Ordinary		30	pcs	7.00	210.00																
		White Board Marker		4	pcs	50.00	200.00																
		EG-Whiteboard Marker (3ftx4ft)		1	pcs	1,572.00	1,572.00																
		Ink Epson L360 (T6642 Cyan)		4	pc	200.00	800.00																
		Ink Epson L360 (T6643 Magenta)		2	pc	250.00	500.00																
		Ink Epson L360 (T6644 Yellow)		2	pc	250.00	500.00																
		Ink Epson L360 (T6641 Black)		2	pc	250.00	500.00																
		Bondpaper A4		2	rm	270.00	540.00																
		Crimper		10	pcs	300.00	3,000.00																
		Long Nose Plier		10	pcs	80.00	800.00																
		Electrical Tape		10	pcs	25.00	250.00																
		Rubber Mat		20	pcs	265.00	5,300.00																
		Cutter		10	pcs	300.00	3,000.00																
		Screw Driver (Flat)		10	pcs	50.00	500.00																
		Screw Driver (Star)		10	pcs	50.00	500.00																
		Tester		2	pcs	500.00	1,000.00																
		Diagonal Plier		10	pcs	80.00	800.00																
		Electrical Plier		10	pcs	80.00	800.00																
		3 in 1 Coffee		8	packs	180.00	1,440.00																
		Minute Maid		6	boxes	128.00	768.00																
		Mineral Water		8	boxes	350.00	2,800.00																
		Fudgee Bar		8	boxes	65.00	520.00																
	5-02-02-010-00	**WASAR Training (G8)**	**HQS 54EBde (P)**				**25,000.00**	**Negotiated 53.9**															
		Notebook (100 Leaves)		50	pcs	10.00	500.00																
		Ballpen (Blue)		50	pcs	7.00	350.00																
		Sliding Folder A4 Transparent		10	pcs	10.00	100.00																
		Book Paper A4 Size (S-20)		2	rims	140.00	280.00																
		Pentel pen		10	pcs	40.00	400.00																
		Whiteboard Marker		10	pcs	30.00	300.00																
		Safety Life Ring		10	pcs	650.00	6,500.00																

		Safety Goggles		30	pcs	180.00	5,400.00																
		First Aid Kit		10	set	250.00	2,500.00																
		3 in 1 Coffee		10	pck	200.00	2,000.00																
		Tetra Pack Juice		10	box	75.00	750.00																
		Juice in Can		30	pcs	25.00	750.00																
		Mineral Water		11	box	350.00	3,850.00																
		Biscuit		24	pck	55.00	1,320.00																
	5-02-02-010-00	**Tactical Combat Casualty Care (TC3) Training (G8)**	**HQS 54EBde (P)**				**24,000.00**	**Negotiated 53.9**								**1**							
		Notebook (100 Leaves)		30	pcs	15.00	450.00																
		Ballpen (Blue)		30	pcs	7.00	210.00																
		Sliding Folder A4 Transparent		9	pcs	13.00	117.00																
		Brown Envelope (Short)		29	pcs	7.00	203.00																
		Whiteboard Marker		8	pcs	50.00	400.00																
		EG-Whiteboard (3ft x 4ft)		1	pc	1,500.00	1,500.00																
		Bond Paper A4		4	rims	275.00	1,100.00																
		Ink Epson L360 (T6642 Cyan)		2	ca	250.00	500.00																
		Ink Epson L360 (T6643 Magenta)		2	ca	250.00	500.00																
		Ink Epson L360 (T6644 Yellow)		2	ca	250.00	500.00																
		Ink Epson L360 (T6641 Black)		4	ca	200.00	800.00																
		Basic Medical Surgical Kit		1	pc	2,200.00	2,200.00																
		Spine Board		1	pc	3,500.00	3,500.00																
		Reflectorize Vest		20	pcs	150.00	3,000.00																
		Nescafe 3 in 1		10	pcks	180.00	1,800.00																
		Minute Maid 200ml		10	boxes	128.00	1,280.00																
		Biscuit		19	pcks	60.00	1,140.00																
		Mineral Water		10	box	350.00	3,500.00																
		Fudgee Bar		20	pcks	65.00	1,300.00																
	5-02-02-010-00	**Construction Painting Training (G8)**	**HQS 54EBde (P)**				**26,000.00**	**Negotiated 53.9**														**1**	
		Notebooks (100 Leaves)		50	pcs	15.00	750.00																
		Ballpen Blue		50	pcs	7.00	350.00																
		Pencil		50	pcs	5.00	250.00																
		Brown Envelop (Short)		50	pcs	5.00	250.00																
		Paint Scraper		5	pcs	20.00	100.00																
		Pentel pen		6	pcs	25.00	150.00																
		Cutter		6	pcs	62.00	372.00																
		Cutter Blade		4	Tube	28.00	112.00																
		Paint (blue,white,red,green)		14	gal	600.00	8,400.00																
		Paint Brush 4"		10	pcs	55.00	550.00																
		Masking Tape (1 inch)		10	rolls	20.00	200.00																
		Paint Tray		8	pcs	30.00	240.00																
		Paint Roller		8	pcs	90.00	720.00																
		Parchment Paper (A4)		6	pads	25.00	150.00																
		White Board Marker (broad)		8	pcs	25.00	200.00																
		Thinner		6	bottle	70.00	420.00																
		Steel Tape		10	pc	150.00	1,500.00																
		Steel Wool		10	pcs	90.00	900.00																
		Bristle Brush		8	pcs	71.00	568.00																
		Spacking Paste (32 oz)		4	pcs	495.00	1,980.00																
		Masking Tape		20	pcs	20.00	400.00																
		Ink Epson L360 (T6642 Cyan)		2	ca	250.00	500.00																
		Ink Epson L360 (T6643 Magenta)		2	ca	250.00	500.00																

		Ink Epson L360 (T6644 Yellow)		2	ca	250.00	500.00															
		Ink Epson L360 (T6641 Black)		2	ca	204.00	408.00															
		3 in 1 Coffee		11	packs	180.00	1,980.00															
		Styro Cup		10	packs	50.00	500.00															
		Calamansi Juice		40	pcs	15.00	600.00															
		Mineral Water		5	boxes	350.00	1,750.00															
		Monde Special Mamon		14	packs	50.00	700.00															
	5-02-02-010-00	**Tile Setting Training (G8)**	**HQS 54EBde (P)**				**23,000.00**	**Negotiated 53.9**													**1**	
		Ballpen		50	pcs	10.00	500.00															
		Pencil Mongo #2		4	box	75.00	300.00															
		Notebook 50 leaves		32	pcs	15.00	480.00															
		Bondpaper A4 size		4	rms	210.00	840.00															
		Bondpaper Long		2	rms	450.00	900.00															
		White Board Marker		4	pcs	45.00	180.00															
		Marker Pen		4	pcs	65.00	260.00															
		Brown Envelop A4		30	pcs	3.00	90.00															
		Brown Long Folder		10	pcs	5.00	50.00															
		Epson Ink		2	tube	295.00	590.00															
		Level Bar		7	pcs	220.00	1,540.00															
		Hammer		4	pcs	275.00	1,100.00															
		Tile Cutter		2	pc	3,500.00	7,000.00															
		Cement		6	sacks	150.00	900.00															
		Steel Tape		10	pcs	150.00	1,500.00															
		Gloves (Heavy Duty)		7	pairs	40.00	280.00															
		Nylon Strings		9	rolls	20.00	180.00															
		CWN 3" (concrete nail)		6	kls	70.00	420.00															
		CWN 2" (concrete nail)		6	kls	65.00	390.00															
		Sand		2	cubic	1,000.00	2,000.00															
		Tiles 20x20		100	pcs	35.00	3,500.00															
2590	5-02-13-050-08	R&M (Machinery & Equipment) Construction and Heavy Equipment	54EBde (P)				1,063,550.00	Negotiated 53.9														
2591	**5-02-13-050-08**	**R&M of Telescopic Crane**	**545ECBn**				**35,245.00**	**Negotiated 53.9**		**1**												
2592		Fuel filter		3	pcs	1,420.00	4,260.00															
2593		Oil filter		4	pcs	1,200.00	4,800.00															
2594		Liner Sleeve		4	pc	1,950.00	7,800.00															
2595		Piston		1	ea	3,475.00	3,475.00															
2596		Oil seal hub inner		2	pcs	1,300.00	2,600.00															
2597		Brake Shoe		2	pcs	2,500.00	5,000.00															
2598		Temperature gauge		2	pcs	780.00	1,560.00															
2599		Head light relay 24V		2	pcs	455.00	910.00															
2600		Signal light assy (L/R)		1	set	4,190.00	4,190.00															
2601		Wiper Blade		1	set	650.00	650.00															
2602	**5-02-13-050-08**	**R&M of DumpTruck (15cum)**	**545ECBn**				**63,310.00**	**Negotiated 53.9**		**1**		**1**										
2603		Alternator Assembly		2	ea	12,955.00	25,910.00															
2604		Engine Support		4	pcs	1,200.00	4,800.00															
2605		Fuel Filter		4	ea	2,350.00	9,400.00															
2606		Radiator Panel		4	ea	3,600.00	14,400.00															
2607		Cylinder Head Gasket		8	ea	1,100.00	8,800.00															
2608	**5-02-13-050-08**	**R&M of Transit Mixer**	**545ECBn**				**35,045.00**	**Negotiated 53.9**				**1**										
2609		Gear box seal		1	pc	3,800.00	3,800.00															
2610		Mixer filter assembly		2	pcs	2,115.00	4,230.00															
2611		Hydraulic hose		2	pc	1,780.00	3,560.00															

2612		Air Cleaner		4	pcs	560.00	2,240.00																
2613		Oil filter		1	pc	985.00	985.00																
2614		Starter Assembly		2	pcs	3,500.00	7,000.00																
2615		Pulley & fan		2	pc	1,365.00	2,730.00																
2616		Shock absorber		3	pcs	3,500.00	10,500.00																
2617	**5-02-13-050-08**	**R&M of Scoop Loader**	**545ECBn**				**36,580.00**	**Negotiated 53.9**				**1**											
2618		Valves and Fittings		2	pcs	3,500.00	7,000.00																
2619		Bucket tilt cylinder		2	pcs	4,500.00	9,000.00																
2620		Steering cylinder		2	pcs	3,500.00	7,000.00																
2621		Hydraulic hose		2	pcs	1,500.00	3,000.00																
2622		Wheel assembly		1	set	2,680.00	2,680.00																
2623		Radiator		1	pc	3,000.00	3,000.00																
2624		Oil filter		2	pc	1,870.00	3,740.00																
2625		Fuel filter		1	pc	1,160.00	1,160.00																
2626	**5-02-13-050-08**	**R&M of Road Roller**	**545ECBn**				**38,245.00**	**Negotiated 53.9**				**1**											
2627		Scraper support arm		2	pc	3,350.00	6,700.00																
2628		head light		2	pcs	2,500.00	5,000.00																
2629		Hydraulic hose		3	pcs	3,230.00	9,690.00																
2630		Wire rope		3	set	2,500.00	7,500.00																
2631		Thrust bearing		6	pc	320.00	1,920.00																
2632		Oil filter		1	pc	1,935.00	1,935.00																
2633		Lock Knot		5	pcs	1,100.00	5,500.00																
2634	**5-02-13-050-08**	**R&M of Grader (SANY)**	**545ECBn**				**40,363.00**	**Negotiated 53.9**						**1**									
2635		Fuel filter		2	pcs	1,850.00	3,700.00																
2636		Oil filter		1	pc	1,280.00	1,280.00																
2637		Oil Seal		2	pcs	1,160.00	2,320.00																
2638		Air Cleaner		2	pcs	670.00	1,340.00																
2639		Hydraulic Cyliner		2	set	5,750.00	11,500.00																
2640		Pulley & fan		3	pcs	2,321.00	6,963.00																
2641		Piston Guide Rings		2	ea	2,930.00	5,860.00																
2642		Crankshaft Bearing		2	set	3,700.00	7,400.00																
2643	**5-02-13-050-08**	**R&M of Backhoe Loader (SANY)**	**545ECBn**				**31,544.00**	**Negotiated 53.9**							**1**								
2644		Loader bucket cylinder		1	pc	7,500.00	7,500.00																
2645		Stabilizer Arm		2	pcs	4,800.00	9,600.00																
2646		Hydraulic hose		2	pcs	1,200.00	2,400.00																
2647		loader lift cylinder		1	pc	2,500.00	2,500.00																
2648		Swing frame		2	pcs	3,505.00	7,010.00																
2649		Oil filter		1	pc	1,500.00	1,500.00																
2650		Fuel filter		1	pc	1,034.00	1,034.00																
2651	**5-02-13-050-08**	**R&M of DumpTruck (5cum)**	**545ECBn**				**30,520.00**	**Negotiated 53.9**														**1**	
2652		Hydraulic hose		1	pc	2,200.00	2,200.00																
2653		Air Cleaner		2	pcs	560.00	1,120.00																
2654		Bearing & Sprocket		2	pcs	3,200.00	6,400.00																
2655		Oil filter		2	pcs	1,250.00	2,500.00																
2656		Fuel filter		2	pcs	1,560.00	3,120.00																
2657		Wheel assembly		2	pcs	2,380.00	4,760.00																
2658		Radiator		2	pcs	3,150.00	6,300.00																
2659		Starter Assembly		2	pcs	2,060.00	4,120.00																
2660	**5-02-13-050-08**	**R&M of Bulldozer (Shantui)**	**545ECBn**				**35,010.00**	**Negotiated 53.9**														**1**	
2661		Water Pump		2	pcs	8,700.00	17,400.00																
2662		Ripper		2	pcs	2,300.00	4,600.00																
2663		Hydraulic hose		2	pcs	1,220.00	2,440.00																
2664		Air Cleaner		2	pcs	550.00	1,100.00																

2665		Hydaulic Packing Seal		2	set	2,200.00	4,400.00															
2666		Oil filter		2	pcs	1,630.00	3,260.00															
2667		Fuel filter		2	pcs	905.00	1,810.00															
2668	**5-02-13-050-08**	**R&M of Dump Truck (Isuzu 1)**	**547ECBn**				**79,670.00**	**Negotiated 53.9**				**1**										
2669		Air filter		1	ea	2,600.00	2,600.00															
2670		Pressure gauge		1	ea	4,500.00	4,500.00															
2671		Rear axle assy differential		2	ea	9,500.00	19,000.00															
2672		Oil pump		1	ea	800.00	800.00															
2673		Wheel cup		1	pcs	30.00	30.00															
2674		Wheel Balance		1	lot	240.00	240.00															
2675		Oil filter		2	ea	1,600.00	3,200.00															
2676		Fuel filter		2	ea	1,400.00	2,800.00															
2677		Brake Pad		4	set	4,000.00	16,000.00															
2678		Brake Assy		2	set	2,500.00	5,000.00															
2679		Clutch Plate		1	set	10,500.00	10,500.00															
2680		Hydraulic Pump		1	set	15,000.00	15,000.00															
2681	**5-02-13-050-08**	**R&M of Dump Truck (Isuzu 2)**	**547ECBn**				**51,660.00**	**Negotiated 53.9**												**1**		
2682		Air filter		1	ea	2,600.00	2,600.00															
2683		Pressure gauge		1	ea	4,500.00	4,500.00															
2684		Rear axle assy differential		2	ea	9,500.00	19,000.00															
2685		Oil pump		1	ea	800.00	800.00															
2686		Wheel cup		6	pcs	30.00	180.00															
2687		Wheel Balance		2	lot	240.00	480.00															
2688		Oil filter		2	ea	1,600.00	3,200.00															
2689		Fuel filter		1	ea	1,400.00	1,400.00															
2690		Clutch Plate		1	set	10,500.00	10,500.00															
2691		Brake Plate		1	set	7,500.00	7,500.00															
2692		Pressure Gauge		1	pcs	1,500.00	1,500.00															
2693	**5-02-13-050-08**	**R&M of Dump Truck (Isuzu 3)**	**547ECBn**				**32,150.00**	**Negotiated 53.9**		**1**												
2694		Air filter		1	ea	2,600.00	2,600.00															
2695		Pressure gauge		1	ea	4,500.00	4,500.00															
2696		Rear axle assy differential		2	ea	9,500.00	19,000.00															
2697		Oil pump		1	ea	800.00	800.00															
2698		Wheel cup		1	pcs	30.00	30.00															
2699		Wiper blade		2	pcs	120.00	240.00															
2700		Wheel Balance		1	lot	240.00	240.00															
2701		Battery clamp		4	pcs	35.00	140.00															
2702		Oil filter		2	ea	1,600.00	3,200.00															
2703		Fuel filter		1	ea	1,400.00	1,400.00															
2704	**5-02-13-050-08**	**R&M of Dump Truck (Isuzu 4)**	**547ECBn**				**31,120.00**	**Negotiated 53.9**				**1**										
2705		Air filter		1	ea	2,600.00	2,600.00															
2706		Pressure gauge		1	ea	4,500.00	4,500.00															
2707		Rear axle assy differential		2	ea	9,500.00	19,000.00															
2708		Oil pump		1	ea	800.00	800.00															
2709		Wheel cup		4	pcs	30.00	120.00															
2710		Wiper blade		4	pcs	120.00	480.00															
2711		Wheel Balance		2	lot	240.00	480.00															
2712		Battery clamp		4	pcs	35.00	140.00															
2713		Oil filter		1	ea	1,600.00	1,600.00															
2714		Fuel filter		1	ea	1,400.00	1,400.00															
2715	**5-02-13-050-08**	**R&M of Dump truck (Hino)**	**547ECBn**				**75,120.00**	**Negotiated 53.9**												**1**		
2716		Radiator Hose		6	pcs	300.00	1,800.00															
2717		Repair kit		2	pcs	2,000.00	4,000.00															

2718		Rubber Cap		3	pcs	150.00	450.00																
2719		Starter assembly		2	pcs	4,600.00	9,200.00																
2720		Wheel cup		6	pcs	30.00	180.00																
2721		Wheel boot		5	pcs	20.00	100.00																
2722		Tie rod end		2	pcs	2,500.00	5,000.00																
2723		Battery 12 plates		3	pcs	5,400.00	16,200.00																
2724		Fuel Filter		2	pcs	450.00	900.00																
2725		Oil Filter		2	pcs	475.00	950.00																
2726		Radiator Clamp		3	pcs	60.00	180.00																
2727		Wheel Bearing		6	pcs	360.00	2,160.00																
2728		Wiper motor		2	pcs	4,500.00	9,000.00																
2729		Clutch Assy		1	set	25,000.00	25,000.00																
2730	**5-02-13-050-08**	**R&M of Dump truck Sany (7 cu m)**	**547ECBn**				**36,120.00**	**Negotiated 53.9**		**1**													
2731		Air filter		1	ea	2,600.00	2,600.00																
2732		Pressure gauge		2	ea	4,500.00	9,000.00																
2733		Rear axle assy differential		2	ea	9,500.00	19,000.00																
2734		Oil pump		1	ea	800.00	800.00																
2735		Wheel cup		3	pcs	30.00	90.00																
2736		Wiper blade		5	pcs	120.00	600.00																
2737		Wheel Balance		4	lot	240.00	960.00																
2738		Battery clamp		2	pcs	35.00	70.00																
2739		Oil filter		1	ea	1,600.00	1,600.00																
2740		Fuel filter		1	ea	1,400.00	1,400.00																
2741	**5-02-13-050-08**	**R&M of Dump truck Sany (15 cu m) 1**	**547ECBn**				**54,048.00**	**Negotiated 53.9**										**1**					
2742		Air filter		1	ea	2,600.00	2,600.00																
2743		Pressure gauge		1	ea	4,500.00	4,500.00																
2744		Rear axle assy differential		2	ea	9,500.00	19,000.00																
2745		Oil pump		1	ea	800.00	800.00																
2746		Wheel cup		4	pcs	30.00	120.00																
2747		Rubber cap		6	pcs	188.00	1,128.00																
2748		Wiper blade		4	pcs	120.00	480.00																
2749		Wheel Balance		4	lot	240.00	960.00																
2750		Battery clamp		2	pcs	35.00	70.00																
2751		Oil filter		1	ea	1,600.00	1,600.00																
2752		Fuel filter		1	ea	1,400.00	1,400.00																
2753		Clutch Lining		1	set	5,390.00	5,390.00																
2754		Brake Pad		4	set	4,000.00	16,000.00																
2755	**5-02-13-050-08**	**R&M of Dump truck Sany (7 cu m)**	**547ECBn**				**35,160.00**	**Negotiated 53.9**		**1**													
2756		Air filter		1	ea	2,600.00	2,600.00																
2757		Pressure gauge		1	ea	4,500.00	4,500.00																
2758		Rear axle assy differential		2	ea	9,500.00	19,000.00																
2759		Oil pump		1	ea	800.00	800.00																
2760		Wheel cup		6	pcs	30.00	180.00																
2761		Wheel Balance		2	lot	240.00	480.00																
2762		Oil filter		3	ea	1,600.00	4,800.00																
2763		Fuel filter		2	ea	1,400.00	2,800.00																
2764	**5-02-13-050-08**	**R&M of Prime Mover**	**547ECBn**				**101,550.00**	**Negotiated 53.9**														**1**	
2765		Fuel filter		2	ea	2,500.00	5,000.00																
2766		Oil filter		1	ea	2,800.00	2,800.00																
2767		Wheel bearing		2	ea	1,220.00	2,440.00																
2768		Clearance light		1	ea	560.00	560.00																
2769		Head bulb		3	ea	930.00	2,790.00																
2770		Fan belt		2	ea	1,980.00	3,960.00																

2771		Air brake assy		2	ea	8,000.00	16,000.00																
2772		Tire 12 x 22		3	pcs	20,000.00	60,000.00																
2773		Radiator Hose		2	pcs	750.00	1,500.00																
2774		Tie Rod End		1	set	6,500.00	6,500.00																
2775	**5-02-13-050-08**	**Repair & Maintenance of Road Roller**	**ESC 54EBde (P)**				**63,000.00**	**Negotiated 53.9**				**1**											
2776		Brake shoe with lining		2	set	3,400.00	6,800.00																
2777		Fuel Filter		5	pcs	1,800.00	9,000.00																
2778		Oil Filter		4	pcs	1,800.00	7,200.00																
2779		Battery w/clamp (11plates)		2	pcs	9,800.00	19,600.00																
2780		Air Cleaner		6	pcs	2,400.00	14,400.00																
2781		Rubber cup		10	pcs	600.00	6,000.00																
2782	**5-02-13-050-08**	**Repair & Maintenance of Backhoe Loader**	**ESC 54EBde (P)**				**63,000.00**	**Negotiated 53.9**		**1**													
2783		Flat Fan belt (8 grooves)		1	pc	4,000.00	4,000.00																
2784		Fuel Pump Assy		1	pc	15,000.00	15,000.00																
2785		Injection pump		1	ea	28,000.00	28,000.00																
2786		Alternator		1	ea	16,000.00	16,000.00																
2787	**5-02-13-050-08**	**Repair & Maintenance of Dump Truck**	**ESC 54EBde (P)**				**57,390.00**	**Negotiated 53.9**														**1**	
2788		Brake shoe with lining		2	set	3,750.00	7,500.00																
2789		Fuel Filter		3	pcs	2,800.00	8,400.00																
2790		Oil Filter		3	pcs	2,800.00	8,400.00																
2791		Battery w/clamp (11plates)		2	pcs	9,800.00	19,600.00																
2792		Air Cleaner		3	pcs	3,400.00	10,200.00																
2793		Rubber cup		5	pcs	658.00	3,290.00																
2794	**5-02-13-050-08**	**RM Dump Truck (Sany)**	**HQS 54EBde (P)**				**37,700.00**	**Negotiated 53.9**		**1**													
2795		Absorber		2	pc	1,600.00	3,200.00																
2796		Bulb		4	pc	90.00	360.00																
2797		Ball joint		2	pc	1,900.00	3,800.00																
2798		Brake shoe		3	pc	1,500.00	4,500.00																
2799		Cross joint		2	pc	3,500.00	7,000.00																
2800		Rubber cap		6	pc	150.00	900.00																
2801		Radiator Clamp		4	pc	60.00	240.00																
2802		Fuel filter		1	pc	1,800.00	1,800.00																
2803		Heater plug		2	pc	900.00	1,800.00																
2804		Oil filter		2	pc	2,000.00	4,000.00																
2805		Release bearing		1	pc	2,900.00	2,900.00																
2806		Tie-rod end		4	pc	1,800.00	7,200.00																
2807	5-02-13-060-01	R&M (Transpo Equipment) Motor Vehicles	54EBde (P)				2,098,254.00	Negotiated 53.9															
2808	**5-02-13-060-01**	**R&M of KM450 (HHCo)**	**545ECBn**				**30,125.00**	**Negotiated 53.9**		**1**													
2809		Starter Assembly		1	ea	6,700.00	6,700.00																
2810		Brake Lining		2	ea	3,850.00	7,700.00																
2811		Fuel filter		2	pcs	850.00	1,700.00																
2812		Injection Pump		2	pcs	4,550.00	9,100.00																
2813		Cross Joint		2	ea	1,300.00	2,600.00																
2814		Tie Rod End		3	ea	775.00	2,325.00																
2815	**5-02-13-060-01**	**R&M of KM450 (Alpha)**	**545ECBn**				**30,125.00**	**Negotiated 53.9**				**1**											
2816		Starter Assembly		1	ea	6,700.00	6,700.00																
2817		Brake Lining		2	ea	3,850.00	7,700.00																
2818		Fuel filter		2	pcs	850.00	1,700.00																
2819		Injection Pump		2	pcs	4,550.00	9,100.00																

2820		Cross Joint		2	ea	1,300.00	2,600.00																
2821		Tie Rod End		3	ea	775.00	2,325.00																
2822	**5-02-13-060-01**	**R&M of KM450 (Bravo)**	**545ECBn**				**46,850.00**	**Negotiated 53.9**					**1**										
2823		Starter Assembly		2	ea	6,700.00	13,400.00																
2824		Brake Lining		2	ea	3,850.00	7,700.00																
2825		Fuel filter		4	pcs	850.00	3,400.00																
2826		Injection Pump		4	pcs	4,550.00	18,200.00																
2827		Cross Joint		2	ea	1,300.00	2,600.00																
2828		Tie Rod End		2	ea	775.00	1,550.00																
2829	**5-02-13-060-01**	**R&M of KM450 (Charlie)**	**545ECBn**				**25,500.00**	**Negotiated 53.9**								**1**							
2830		Starter Assembly		1	ea	6,700.00	6,700.00																
2831		Brake Lining		1	ea	3,850.00	3,850.00																
2832		Fuel filter		2	pcs	850.00	1,700.00																
2833		Injection Pump		2	pcs	4,550.00	9,100.00																
2834		Cross Joint		2	ea	1,300.00	2,600.00																
2835		Tie Rod End		2	ea	775.00	1,550.00																
2836	**5-02-13-060-01**	**R&M of KM450 (EEMC)**	**545ECBn**				**30,125.00**	**Negotiated 53.9**								**1**							
2837		Starter Assembly		1	ea	6,700.00	6,700.00																
2838		Brake Lining		2	ea	3,850.00	7,700.00																
2839		Fuel filter		2	pcs	850.00	1,700.00																
2840		Injection Pump		2	pcs	4,550.00	9,100.00																
2841		Cross Joint		2	ea	1,300.00	2,600.00																
2842		Tie Rod End		3	ea	775.00	2,325.00																
2843	**5-02-13-060-01**	**R&M of KM250 (HHCO)**	**545ECBn**				**31,050.00**	**Negotiated 53.9**														**1**	
2844		Starter Assembly		1	ea	6,700.00	6,700.00																
2845		Brake Lining		2	ea	3,850.00	7,700.00																
2846		Fuel filter		4	pcs	850.00	3,400.00																
2847		Injection Pump		2	pcs	4,550.00	9,100.00																
2848		Cross Joint		2	ea	1,300.00	2,600.00																
2849		Tie Rod End		2	ea	775.00	1,550.00																
2850	**5-02-13-060-01**	**R&M of Water Lorry**	**545ECBn**				**30,355.00**	**Negotiated 53.9**					**1**										
2851		Hydraulic hose		1	pc	2,200.00	2,200.00																
2852		Air Cleaner		1	pc	450.00	450.00																
2853		Bearing & Sprocket		1	set	3,200.00	3,200.00																
2854		Oil filter		1	pc	950.00	950.00																
2855		Fuel filter		1	pc	900.00	900.00																
2856		Wheel assembly		1	set	2,000.00	2,000.00																
2857		Radiator		1	pc	3,300.00	3,300.00																
2858		Tire		1	pc	17,355.00	17,355.00																
2859	**5-02-13-060-01**	**R&M of M35 (501)**	**545ECBn**				**35,946.00**	**Negotiated 53.9**					**1**										
2860		Transmission		2	pc	3,360.00	6,720.00																
2861		Starter Assembly		1	ea	8,936.00	8,936.00																
2862		Lift Spring		2	ea	4,600.00	9,200.00																
2863		Air Cleaner		2	pcs	450.00	900.00																
2864		Oil filter		2	pcs	950.00	1,900.00																
2865		Tie Rod End		2	pcs	775.00	1,550.00																
2866		Cross Joint		2	ea	1,200.00	2,400.00																
2867		Fuel filter		2	ea	900.00	1,800.00																
2868		Injection Pump		1	ea	2,540.00	2,540.00																
2869	**5-02-13-060-01**	**R&M of M35 (504)**	**545ECBn**				**28,530.00**	**Negotiated 53.9**										**1**					
2870		Transmission		1	pc	3,360.00	3,360.00																
2871		Starter Assembly		1	ea	9,480.00	9,480.00																
2872		Lift Spring		1	ea	4,600.00	4,600.00																

2873		Air Cleaner		2	pcs	450.00	900.00																
2874		Oil filter		2	pcs	950.00	1,900.00																
2875		Tie Rod End		2	ea	775.00	1,550.00																
2876		Cross Joint		2	ea	1,200.00	2,400.00																
2877		Fuel filter		2	ea	900.00	1,800.00																
2878		Injection Pump		1	ea	2,540.00	2,540.00																
2879	**5-02-13-060-01**	**R&M of Motorcycle (TMX 155)**	**545ECBn**				**14,520.00**	**Negotiated 53.9**														**1**	
2880		Wheel		2	ea	980.00	1,960.00																
2881		Telescopic		1	set	5,520.00	5,520.00																
2882		Shock Absorber		2	set	2,720.00	5,440.00																
2883		carborator		1	set	1,600.00	1,600.00																
2884	**5-02-13-060-01**	**R&M of Hyundai Water Lorry**	**547ECBn**				**51,500.00**	**Negotiated 53.9**		**1**													
2885		Fuel Filter		4	pcs	450.00	1,800.00																
2886		Oil Filter		3	pcs	290.00	870.00																
2887		Radiator Assembly		1	pc	3,900.00	3,900.00																
2888		Radiator Clamp		8	pcs	60.00	480.00																
2889		Wheel cup		1	pc	30.00	30.00																
2890		Radiator Hose		6	pcs	300.00	1,800.00																
2891		Rubber Cap		2	pcs	150.00	300.00																
2892		Starter assembly		2	assy	4,600.00	9,200.00																
2893		Tie rod end		4	pcs	2,500.00	10,000.00																
2894		Fan Belt		2	assy	1,560.00	3,120.00																
2895		Fire Hose		1	roll	10,500.00	10,500.00																
2896		Water Pump Assy		1	set	9,500.00	9,500.00																
2897	**5-02-13-060-01**	**R&M of Strada Pick Up 4x4**	**547ECBn**				**61,700.00**	**Negotiated 53.9**														**1**	
2898		Tie rod end		5	pcs	850.00	4,250.00																
2899		Muffler assy		4	assy	1,300.00	5,200.00																
2900		Exhaust pipe		2	pcpcs	250.00	500.00																
2901		Straight pipe		1	pc	250.00	250.00																
2902		Wiper blade		3	pcs	120.00	360.00																
2903		Battery		3	unit	5,450.00	16,350.00																
2904		Battery clamp		2	pcs	35.00	70.00																
2905		Automotive 12 valve 24v		6	pcs	10.00	60.00																
2906		Brake shoe		2	pcs	950.00	1,900.00																
2907		Mater repair kit		2	pcs	450.00	900.00																
2908		Wheel cup		6	pcs	30.00	180.00																
2909		Wheel boot		5	pcs	20.00	100.00																
2910		Wheel Balance		2	lot	240.00	480.00																
2911		Piston pin bushing		3	pcs	650.00	1,950.00																
2912		Valve		5	pcs	2,100.00	10,500.00																
2913		Valve guide		5	pcs	850.00	4,250.00																
2914		Main bearing		3	pcs	2,700.00	8,100.00																
2915		Con rod bearing		3	pcs	2,100.00	6,300.00																
2916	**5-02-13-060-01**	**R&M of KM250 (EEMCo)**	**547ECBn**				**42,180.00**	**Negotiated 53.9**														**1**	
2917		Brake shoe		6	pcs	1,500.00	9,000.00																
2918		Fuel filter		2	pcs	650.00	1,300.00																
2919		Heater plug		6	pcs	900.00	5,400.00																
2920		Oil filter		4	pcs	280.00	1,120.00																
2921		Release bearing		5	pcs	2,900.00	14,500.00																
2922		Tie-rod end		6	pcs	1,800.00	10,800.00																
2923		Wheel cup		2	pcs	30.00	60.00																
2924	**5-02-13-060-01**	**R&M of KM450 (HHCo)**	**547ECBn**				**35,160.00**	**Negotiated 53.9**		**1**													
2925		Absorber		4	pcs	1,600.00	6,400.00																

2926		Bulb		5	pcs	90.00	450.00																
2927		Ball joint		1	pc	1,900.00	1,900.00																
2928		Brake shoe		2	pcs	1,500.00	3,000.00																
2929		Cross joint		1	pc	3,500.00	3,500.00																
2930		Fuel filter		3	pcs	650.00	1,950.00																
2931		Heater plug		3	pcs	900.00	2,700.00																
2932		Oil filter		4	pcs	290.00	1,160.00																
2933		Release bearing		3	pcs	2,900.00	8,700.00																
2934		Tie-rod end		3	pcs	1,800.00	5,400.00																
2935	**5-02-13-060-01**	**R&M of KM450 ("A Coy")**	**547ECBn**				**31,150.00**	**Negotiated 53.9**		**1**													
2936		Absorber		2	pcs	1,600.00	3,200.00																
2937		Ball joint		2	pcs	1,900.00	3,800.00																
2938		Wheel cup		6	pcs	30.00	180.00																
2939		Wheel boot		4	pcs	20.00	80.00																
2940		Tie rod end		2	pcs	2,500.00	5,000.00																
2941		Cross joint		2	pcs	3,500.00	7,000.00																
2942		Fuel filter		2	pcs	650.00	1,300.00																
2943		Heater plug		1	pc	900.00	900.00																
2944		Oil filter		1	pc	290.00	290.00																
2945		Release bearing		2	pcs	2,900.00	5,800.00																
2946		Tie-rod end		2	pcs	1,800.00	3,600.00																
2947	**5-02-13-060-01**	**R&M of KM450 ("B Coy")**	**547ECBn**				**33,120.00**	**Negotiated 53.9**		**1**													
2948		Absorber		3	pcs	1,600.00	4,800.00																
2949		Ball joint		2	pcs	1,900.00	3,800.00																
2950		Wheel cup		6	pcs	30.00	180.00																
2951		Wheel boot		8	pcs	20.00	160.00																
2952		Tie rod end		2	pcs	2,500.00	5,000.00																
2953		Cross joint		2	pcs	3,500.00	7,000.00																
2954		Fuel filter		2	pcs	650.00	1,300.00																
2955		Heater plug		1	pc	900.00	900.00																
2956		Oil filter		2	pcs	290.00	580.00																
2957		Release bearing		2	pcs	2,900.00	5,800.00																
2958		Tie-rod end		2	pcs	1,800.00	3,600.00																
2959	**5-02-13-060-01**	**R&M of KM450 ("C Coy")**	**547ECBn**				**39,010.00**	**Negotiated 53.9**		**1**													
2960		Absorber		1	pc	1,600.00	1,600.00																
2961		Bulb		1	pc	90.00	90.00																
2962		Ball joint		2	pcs	1,900.00	3,800.00																
2963		Brake shoe		9	pcs	1,500.00	13,500.00																
2964		Cross joint		1	pc	3,500.00	3,500.00																
2965		Fuel filter		1	pc	650.00	650.00																
2966		Heater plug		3	pcs	900.00	2,700.00																
2967		Oil filter		3	pcs	290.00	870.00																
2968		Release bearing		3	pcs	2,900.00	8,700.00																
2969		Tie-rod end		2	pcs	1,800.00	3,600.00																
2970	**5-02-13-060-01**	**R&M of KM450 (EEMC 1)**	**547ECBn**				**33,130.00**	**Negotiated 53.9**				**1**											
2971		Absorber		2	pcs	1,600.00	3,200.00																
2972		Bulb		4	pcs	90.00	360.00																
2973		Ball joint		2	pcs	1,900.00	3,800.00																
2974		Brake shoe		3	pcs	1,500.00	4,500.00																
2975		Cross joint		2	pcs	3,500.00	7,000.00																
2976		Rubber cap		6	pcs	150.00	900.00																
2977		Radiator Clamp		4	pcs	60.00	240.00																
2978		Fuel filter		1	pc	650.00	650.00																

2979		Heater plug		2	pcs	900.00	1,800.00		
2980		Oil filter		2	pcs	290.00	580.00		
2981		Release bearing		1	pc	2,900.00	2,900.00		
2982		Tie-rod end		4	pcs	1,800.00	7,200.00		
2983	**5-02-13-060-01**	**R&M of KM450 (EEMC 2)**	**547ECBn**				**42,160.00**	**Negotiated 53.9**	**1**
2984		Absorber		2	pcs	1,600.00	3,200.00		
2985		Bulb		2	pcs	90.00	180.00		
2986		Ball joint		2	pcs	1,900.00	3,800.00		
2987		Brake shoe		3	pcs	1,500.00	4,500.00		
2988		Cross joint		2	pcs	3,500.00	7,000.00		
2989		Fuel filter		5	pcs	650.00	3,250.00		
2990		Wheel cup		3	pcs	30.00	90.00		
2991		Wheel boot		3	pcs	20.00	60.00		
2992		Heater plug		4	pcs	900.00	3,600.00		
2993		Oil filter		2	pcs	290.00	580.00		
2994		Release bearing		3	pcs	2,900.00	8,700.00		
2995		Tie-rod end		4	pcs	1,800.00	7,200.00		
2996	**5-02-13-060-01**	**R&M of Mitsubishi Strada (Maintenance)**	**549 ECBn 54EBde (P)**				**70,000.00**	**Negotiated 53.9**	**1**
2997		Connection rod bearing		1	pcs	3,510.00	3,510.00		
2998		Aoto Electrical tape		30	ea	100.00	3,000.00		
2999		Radiator hose upper/lower		10	ea	900.00	9,000.00		
3000		Oil Gauge		5	ea	550.00	2,750.00		
3001		Air cleaner assy		4	ea	550.00	2,200.00		
3002		Gasket manifold		4	pcs	800.00	3,200.00		
3003		Center post bearing		6	ea	1,025.00	6,150.00		
3004		Auto wire #16		5	rolls	950.00	4,750.00		
3005		Fuel filter (4D30 Eng)		4	ea	725.00	2,900.00		
3006		Oil filter (4D30 Eng)		4	ea	750.00	3,000.00		
3007		Back/front Light 24V		1	ea	800.00	800.00		
3008		Radiator		1	pcs	2,800.00	2,800.00		
3009		Bearing		5	pcs	1,400.00	7,000.00		
3010		Battery Champ		4	pcs	560.00	2,240.00		
3011		Fuel Filter		5	pcs	900.00	4,500.00		
3012		Liters Engine Oil		5	pcs	1,380.00	6,900.00		
3013		Water Separator		1	pcs	850.00	850.00		
3014		Voltage Regulator		1	pcs	4,450.00	4,450.00		
3015	**5-02-13-060-01**	**R&M of KM450 Bravo**	**549 ECBn 54EBde (P)**				**70,000.00**	**Negotiated 53.9**	**1**
3016		Connection rod bearing		1	pcs	3,510.00	3,510.00		
3017		Aoto Electrical tape		30	ea	100.00	3,000.00		
3018		Radiator hose upper/lower		10	ea	900.00	9,000.00		
3019		Oil Gauge		5	ea	550.00	2,750.00		
3020		Air cleaner assy		4	ea	550.00	2,200.00		
3021		Gasket manifold		4	pcs	800.00	3,200.00		
3022		Center post bearing		6	ea	1,025.00	6,150.00		
3023		Auto wire #16		5	rolls	950.00	4,750.00		
3024		Fuel filter (4D30 Eng)		4	ea	725.00	2,900.00		
3025		Oil filter (4D30 Eng)		4	ea	750.00	3,000.00		
3026		Back/front Light 24V		1	ea	800.00	800.00		
3027		Radiator		1	pcs	2,800.00	2,800.00		
3028		Bearing		5	pcs	1,400.00	7,000.00		
3029		Battery Champ		4	pcs	560.00	2,240.00		

3030		Fuel Filter		5	pcs	900.00	4,500.00																	
3031		Liters Engine Oil		5	pcs	1,380.00	6,900.00																	
3032		Water Separator		1	pcs	850.00	850.00																	
3033		Voltage Regulator		1	pcs	4,450.00	4,450.00																	
3034	**5-02-13-060-01**	**R&M of KM450 Alpha**	**549 ECBn 54EBde (P)**				**70,000.00**	**Negotiated 53.9**										**1**						
3035		Connection rod bearing		1	pcs	3,510.00	3,510.00																	
3036		Aoto Electrical tape		30	ea	100.00	3,000.00																	
3037		Radiator hose upper/lower		10	ea	900.00	9,000.00																	
3038		Oil Gauge		5	ea	550.00	2,750.00																	
3039		Air cleaner assy		4	ea	550.00	2,200.00																	
3040		Gasket manifold		4	pcs	800.00	3,200.00																	
3041		Center post bearing		6	ea	1,025.00	6,150.00																	
3042		Auto wire #16		5	roll	950.00	4,750.00																	
3043		Fuel filter (4D30 Eng)		4	ea	725.00	2,900.00																	
3044		Oil filter (4D30 Eng)		4	ea	750.00	3,000.00																	
3045		Back/front Light 24V		1	ea	800.00	800.00																	
3046		Radiator		1	pcs	2,800.00	2,800.00																	
3047		Bearing		5	pcs	1,400.00	7,000.00																	
3048		Battery Champ		4	pcs	560.00	2,240.00																	
3049		Fuel Filter		5	pcs	900.00	4,500.00																	
3050		Liters Engine Oil		5	pcs	1,380.00	6,900.00																	
3051		Water Separator		1	pcs	850.00	850.00																	
3052		Voltage Regulator		1	pcs	4,450.00	4,450.00																	
3053	**5-02-13-060-01**	**R&M of KM450 Charlie**	**549 ECBn 54EBde (P)**				**70,000.00**	**Negotiated 53.9**										**1**						
3054		Connection rod bearing		1	pcs	3,510.00	3,510.00																	
3055		Aoto Electrical tape		30	ea	100.00	3,000.00																	
3056		Radiator hose upper/lower		10	ea	900.00	9,000.00																	
3057		Oil Gauge		5	ea	550.00	2,750.00																	
3058		Air cleaner assy		4	ea	550.00	2,200.00																	
3059		Gasket manifold		4	pcs	800.00	3,200.00																	
3060		Center post bearing		6	ea	1,025.00	6,150.00																	
3061		Auto wire #16		5	roll	950.00	4,750.00																	
3062		Fuel filter (4D30 Eng)		4	ea	725.00	2,900.00																	
3063		Oil filter (4D30 Eng)		4	ea	750.00	3,000.00																	
3064		Back/front Light 24V		1	ea	800.00	800.00																	
3065		Radiator		1	pcs	2,800.00	2,800.00																	
3066		Bearing		5	pcs	1,400.00	7,000.00																	
3067		Battery Champ		4	pcs	560.00	2,240.00																	
3068		Fuel Filter		5	pcs	900.00	4,500.00																	
3069		Liters Engine Oil		5	pcs	1,380.00	6,900.00																	
3070		Water Separator		1	pcs	850.00	850.00																	
3071		Voltage Regulator		1	pcs	4,450.00	4,450.00																	
3072	**5-02-13-060-01**	**RM of KM250**	**549 ECBn 54EBde (P)**				**70,000.00**	**Negotiated 53.9**														**1**		
3073		Connection rod bearing		1	pcs	3,510.00	3,510.00																	
3074		Aoto Electrical tape		30	ea	100.00	3,000.00																	
3075		Radiator hose upper/lower		10	ea	900.00	9,000.00																	
3076		Oil Gauge		5	ea	550.00	2,750.00																	
3077		Air cleaner assy		4	ea	550.00	2,200.00																	
3078		Gasket manifold		4	pcs	800.00	3,200.00																	
3079		Center post bearing		6	ea	1,025.00	6,150.00																	

3080		Auto wire #16		5	rolls	950.00	4,750.00	
3081		Fuel filter (4D30 Eng)		4	ea	725.00	2,900.00	
3082		Oil filter (4D30 Eng)		4	ea	750.00	3,000.00	
3083		Back/front Light 24V		1	ea	800.00	800.00	
3084		Radiator		1	pcs	2,800.00	2,800.00	
3085		Bearing		5	pcs	1,400.00	7,000.00	
3086		Battery Champ		4	pcs	560.00	2,240.00	
3087		Fuel Filter		5	pcs	900.00	4,500.00	
3088		Liters Engine Oil		5	pcs	1,380.00	6,900.00	
3089		Water Separator		1	pcs	850.00	850.00	
3090		Voltage Regulator		1	pcs	4,450.00	4,450.00	
3091	**5-02-13-060-01**	**Repair & Maintenance of KM250**	**ESC 54EBde (P)**				**58,600.00**	**Negotiated 53.9**
3092		Absorber		2	pcs	5,000.00	10,000.00	
3093		Ball joint		4	pcs	2,000.00	8,000.00	
3094		Brake shoe		4	pcs	2,300.00	9,200.00	
3095		Clutch disk		1	pc	14,900.00	14,900.00	
3096		Cross joint		2	pcs	5,000.00	10,000.00	
3097		Fuel filter		2	pcs	3,250.00	6,500.00	
3098	**5-02-13-060-01**	**R&M of Ford Ranger (GPV2510) (G4)**	**HQS 54EBde (P)**				**64,650.00**	**Negotiated 53.9**
3099		Tie rod end		2	pc	2,190.00	4,380.00	
3100		Battery 3SMF		1	unit	6,900.00	6,900.00	
3101		Battery clamp		2	pc	35.00	70.00	
3102		Brake shoe		2	set	950.00	1,900.00	
3103		Brake Master Assy		1	set	4,500.00	4,500.00	
3104		Brake pad		2	set	1,500.00	3,000.00	
3105		Caliper disk brake		2	ea	6,500.00	13,000.00	
3106		Propeller universal Cross Joint		1	ea	5,500.00	5,500.00	
3107		Oil Filter		2	pc	3,900.00	7,800.00	
3108		Fuel filter		2	pc	1,900.00	3,800.00	
3109		Air Cleaner		2	pc	1,800.00	3,600.00	
3110		Clutch Lining		1	set	4,800.00	4,800.00	
3111		Primary Clutch Master Assy		1	set	4,300.00	4,300.00	
3112		Secondary Clutch Master Assy		1	set	1,100.00	1,100.00	
3113	**5-02-13-060-01**	**R&M of Toyota HILUX (GPV2383) (G4)**	**HQS 54EBde (P)**				**75,820.00**	**Negotiated 53.9**
3114		Oil Filter		2	pc	1,200.00	2,400.00	
3115		Fuel filter		2	pc	850.00	1,700.00	
3116		Air Cleaner		2	pc	650.00	1,300.00	
3117		Clutch Lining		1	set	6,500.00	6,500.00	
3118		Primary Clutch Master Assy		1	set	2,300.00	2,300.00	
3119		Secondary Clutch Master Assy		1	set	1,350.00	1,350.00	
3120		Tie rod end		1	set	2,300.00	2,300.00	
3121		Battery 3SMF		1	unit	6,900.00	6,900.00	
3122		Battery clamp		2	pc	35.00	70.00	
3123		Brake shoe		2	set	1,350.00	2,700.00	
3124		Brake Master Assy		1	set	2,350.00	2,350.00	
3125		Tire (265X65 R17)		2	ea	12,000.00	24,000.00	
3126		Wheel Cylinder Assy		2	set	1,100.00	2,200.00	
3127		Upper Suspension Arm		2	set	2,500.00	5,000.00	
3128		Brake pad		2	set	2,000.00	4,000.00	
3129		Front lower Ball Joint		2	set	2,790.00	5,580.00	

3130		Spring bushing		8	pc	90.00	720.00																		
3131		Fan Belt		1	ea	2,600.00	2,600.00																		
3132		Center Bearing		1	set	1,850.00	1,850.00																		
3133	**5-02-13-060-01**	**R&M of Toyota HILUX (GPV2384) (G4)**	**HQS 54EBde (P)**				**78,990.00**	**Negotiated 53.9**											**1**						
3134		Cabin air Filter		1	pc	1,500.00	1,500.00																		
3135		Rear Hub bearing		2	set	3,500.00	7,000.00																		
3136		Oil Filter		2	pc	1,200.00	2,400.00																		
3137		Fuel filter		2	pc	850.00	1,700.00																		
3138		Air Cleaner		2	pc	650.00	1,300.00																		
3139		Clutch Lining		1	set	6,500.00	6,500.00																		
3140		Primary Clutch Master Assy		1	set	2,300.00	2,300.00																		
3141		Secondary Clutch Master Assy		1	set	1,350.00	1,350.00																		
3142		Battery 3SMF		1	unit	6,900.00	6,900.00																		
3143		Battery clamp		2	pc	35.00	70.00																		
3144		Brake shoe		2	set	1,350.00	2,700.00																		
3145		Brake Master Assy		1	set	2,350.00	2,350.00																		
3146		Tire (265X65 R17)		2	ea	12,000.00	24,000.00																		
3147		Brake pad		2	set	2,000.00	4,000.00																		
3148		Spring bushing		8	pc	90.00	720.00																		
3149		Fan Belt		1	ea	2,600.00	2,600.00																		
3150		Center Bearing		1	set	1,850.00	1,850.00																		
3151		Fan Belt tensioner Assy		1	set	9,750.00	9,750.00																		
3152	**5-02-13-060-01**	**R&M Strada Athlete (GPV2791) (G4)**	**HQS 54EBde (P)**				**55,459.00**	**Negotiated 53.9**									**1**								
3153		Battery 3SMF		1	unit	6,900.00	6,900.00																		
3154		Battery clamp		2	pc	35.00	70.00																		
3155		Brake shoe		2	set	2,500.00	5,000.00																		
3156		Brake Master Assy		1	set	3,000.00	3,000.00																		
3157		Wheel Cylinder Assy		2	set	5,400.00	10,800.00																		
3158		Brake pad		2	set	2,300.00	4,600.00																		
3159		Fan Belt		1	ea	1,800.00	1,800.00																		
3160		Oil Filter		2	pc	1,500.00	3,000.00																		
3161		Fuel filter		2	pc	1,100.00	2,200.00																		
3162		Air Cleaner		2	pc	895.00	1,790.00																		
3163		Clutch Lining		1	set	8,500.00	8,500.00																		
3164		Primary Clutch Master Assy		1	set	3,300.00	3,300.00																		
3165		Secondary Clutch Master Assy		1	set	1,800.00	1,800.00																		
3166		Tie rod end		1	set	2,699.00	2,699.00																		
3167	**5-02-13-060-01**	**R&M Strada Athlete (GPV2788) (G4)**	**HQS 54EBde (P)**				**55,459.00**	**Negotiated 53.9**												**1**						
3168		Brake pad		2	set	2,300.00	4,600.00																		
3169		Fan Belt		1	ea	1,800.00	1,800.00																		
3170		Oil Filter		2	pc	1,500.00	3,000.00																		
3171		Fuel filter		2	pc	1,100.00	2,200.00																		
3172		Air Cleaner		2	pc	895.00	1,790.00																		
3173		Clutch Lining		1	set	8,500.00	8,500.00																		
3174		Primary Clutch Master Assy		1	set	3,300.00	3,300.00																		
3175		Secondary Clutch Master Assy		1	set	1,800.00	1,800.00																		
3176		Tie rod end		1	set	2,699.00	2,699.00																		
3177		Battery 3SMF		1	unit	6,900.00	6,900.00																		
3178		Battery clamp		2	pc	35.00	70.00																		
3179		Brake shoe		2	set	2,500.00	5,000.00																		

3180		Brake Master Assy		1	set	3,000.00	3,000.00																
3181		Wheel Cylinder Assy		2	set	5,400.00	10,800.00																
3182	**5-02-13-060-01**	**R&M Strada Athlete (GPV2789) (G4)**	**HQS 54EBde (P)**				**52,159.00**	**Negotiated 53.9**								**1**							
3183		Brake shoe		2	set	2,500.00	5,000.00																
3184		Brake Master Assy		1	set	3,000.00	3,000.00																
3185		Wheel Cylinder Assy		2	set	5,400.00	10,800.00																
3186		Brake pad		2	set	2,300.00	4,600.00																
3187		Fan Belt		1	ea	1,800.00	1,800.00																
3188		Oil Filter		2	pc	1,500.00	3,000.00																
3189		Fuel filter		2	pc	1,100.00	2,200.00																
3190		Air Cleaner		2	pc	895.00	1,790.00																
3191		Clutch Lining		1	set	8,500.00	8,500.00																
3192		Secondary Clutch Master Assy		1	set	1,800.00	1,800.00																
3193		Tie rod end		1	set	2,699.00	2,699.00																
3194		Battery 3SMF		1	unit	6,900.00	6,900.00																
3195		Battery clamp		2	pc	35.00	70.00																
3196	**5-02-13-060-01**	**R&M Strada Athlete (GPV2794) (G4)**	**HQS 54EBde (P)**				**55,459.00**	**Negotiated 53.9**								**1**							
3197		Air Cleaner		2	pc	895.00	1,790.00																
3198		Clutch Lining		1	set	8,500.00	8,500.00																
3199		Primary Clutch Master Assy		1	set	3,300.00	3,300.00																
3200		Secondary Clutch Master Assy		1	set	1,800.00	1,800.00																
3201		Tie rod end		1	set	2,699.00	2,699.00																
3202		Battery 3SMF		1	unit	6,900.00	6,900.00																
3203		Battery clamp		2	pc	35.00	70.00																
3204		Brake shoe		2	set	2,500.00	5,000.00																
3205		Brake Master Assy		1	set	3,000.00	3,000.00																
3206		Wheel Cylinder Assy		2	set	5,400.00	10,800.00																
3207		Brake pad		2	set	2,300.00	4,600.00																
3208		Fan Belt		1	ea	1,800.00	1,800.00																
3209		Oil Filter		2	pc	1,500.00	3,000.00																
3210		Fuel filter		2	pc	1,100.00	2,200.00																
3211	**5-02-13-060-01**	**R&M of Toyota Fortuner (G4)**	**HQS 54EBde (P)**				**69,380.00**	**Negotiated 53.9**						**1**									
3212		Brake pad		2	set	1,500.00	3,000.00																
3213		Front Hub bearing		2	set	3,900.00	7,800.00																
3214		Rear Hub bearing		2	set	2,700.00	5,400.00																
3215		Oil Filter		2	pc	3,900.00	7,800.00																
3216		Fuel filter		2	pc	850.00	1,700.00																
3217		Air Cleaner		2	pc	1,800.00	3,600.00																
3218		Clutch Lining		1	set	4,800.00	4,800.00																
3219		Battery 3SMF		1	unit	6,900.00	6,900.00																
3220		Tire(365X65 R17)		2	ea	12,000.00	24,000.00																
3221		Crank Shaft Rear Oil Seal		1	ea	3,300.00	3,300.00																
3222		Crank Shaft Oil Seal		1	ea	1,080.00	1,080.00																
3223	**5-02-13-060-01**	**R&M of KM450 (HQ6) (G4)**	**HQS 54EBde (P)**				**64,880.00**	**Negotiated 53.9**		**1**						**1**							
3224		Absorber		4	pc	1,600.00	6,400.00																
3225		Wheel cup		12	pc	30.00	360.00																
3226		Wheel boot		16	pc	20.00	320.00																
3227		Tie rod end		2	pc	2,500.00	5,000.00																
3228		Cross joint		4	pc	3,500.00	14,000.00																

3229		Fuel filter		4	pc	650.00	2,600.00															
3230		Heater plug		2	pc	900.00	1,800.00															
3231		Oil filter		4	pc	1,200.00	4,800.00															
3232		Release bearing		4	pc	2,900.00	11,600.00															
3233		Tie-rod end		4	pc	1,800.00	7,200.00															
3234		Brake shoe		6	set	1,800.00	10,800.00															
3235	**5-02-13-060-01**	**R&M of KM450 (HQ3) (G4)**	**HQS 54EBde (P)**				**67,280.00**	**Negotiated 53.9**		**1**					**1**							
3236		Heater plug		2	pc	900.00	1,800.00															
3237		Oil filter		4	pc	1,200.00	4,800.00															
3238		Release bearing		4	pc	2,900.00	11,600.00															
3239		Tie-rod end		4	pc	1,800.00	7,200.00															
3240		Brake pad		6	set	1,800.00	10,800.00															
3241		Absorber		4	pc	1,600.00	6,400.00															
3242		Wheel cup		12	pc	30.00	360.00															
3243		Wheel boot		16	pc	20.00	320.00															
3244		Tie rod end		2	pc	2,500.00	5,000.00															
3245		Cross joint		4	pc	3,500.00	14,000.00															
3246		Fuel filter		4	pc	650.00	2,600.00															
3247		Brake Master Cylinder Repair Kit		2	pc	1,200.00	2,400.00															
3248	**5-02-13-060-01**	**R&M of KM450 (HQ4) (G4)**	**HQS 54EBde (P)**				**101,980.00**	**Negotiated 53.9**		**1**								**1**				
3249		Oil filter		4	pc	1,200.00	4,800.00															
3250		Release bearing		4	pc	2,900.00	11,600.00															
3251		Tie-rod end		4	pc	1,800.00	7,200.00															
3252		Brake shoe		8	set	2,800.00	22,400.00															
3253		Absorber		4	pc	1,600.00	6,400.00															
3254		Wheel cup		12	pc	30.00	360.00															
3255		Clutch Lining		2	set	6,500.00	13,000.00															
3256		Air Cleaner		2	pc	1,600.00	3,200.00															
3257		Propeller Cross Joint		2	ea	2,500.00	5,000.00															
3258		Wheel boot		16	pc	20.00	320.00															
3259		Tie rod end		2	pc	2,500.00	5,000.00															
3260		Cross joint		4	pc	3,500.00	14,000.00															
3261		Fuel filter		4	pc	650.00	2,600.00															
3262		Heater plug		2	pc	900.00	1,800.00															
3263		Brake Master Cylinder Repair Kit		2	set	1,200.00	2,400.00															
3264		Clutch Master Repair Kit		2	set	950.00	1,900.00															
3265	**5-02-13-060-01**	**R&M of KM250 (G4)**	**HQS 54EBde (P)**				**104,240.00**	**Negotiated 53.9**				**1**						**1**				
3266		Wheel cup		12	pc	30.00	360.00															
3267		Wheel boot		16	pc	20.00	320.00															
3268		Tie rod end		2	pc	2,500.00	5,000.00															
3269		Cross joint		4	pc	3,500.00	14,000.00															
3270		Fuel filter		4	pc	650.00	2,600.00															
3271		Heater plug		2	pc	900.00	1,800.00															
3272		Oil filter		4	pc	290.00	1,160.00															
3273		Clutch Lining		2	set	9,000.00	18,000.00															
3274		Fan Belt		2	ea	2,300.00	4,600.00															
3275		Air Cleaner		2	pc	1,600.00	3,200.00															
3276		Release bearing		4	pc	2,900.00	11,600.00															
3277		Tie-rod end		4	pc	1,800.00	7,200.00															
3278		Brake shoe		8	set	3,500.00	28,000.00															

3279		Absorber		4	pc	1,600.00	6,400.00															
3280	**5-02-13-060-01**	**R&M Water Lorry (G4)**	**HQS 54EBde (P)**				**103,700.00**	**Negotiated 53.9**		**1**					**1**							
3281		Hydraulic Hose 2.5		4	roll	3,550.00	14,200.00															
3282		Fan belt		6	pc	1,800.00	10,800.00															
3283		Fuel Filter		6	pc	450.00	2,700.00															
3284		Oil Filter		6	pc	290.00	1,740.00															
3285		Radiator Assembly		2	pc	3,900.00	7,800.00															
3286		Radiator Clamp		16	pc	60.00	960.00															
3287		Wheel cup		2	pc	30.00	60.00															
3288		Radiator Hose		12	pc	300.00	3,600.00															
3289		Rubber Cap		4	pc	150.00	600.00															
3290		Fan Belt		4	assy	1,560.00	6,240.00															
3291		Air Cleaner		2	pc	1,600.00	3,200.00															
3292		Brake shoe		8	set	3,000.00	24,000.00															
3293		Clutch Lining		2	set	6,800.00	13,600.00															
3294		Wiper Blade		2	set	1,300.00	2,600.00															
3295		Engine support		4	pc	1,800.00	7,200.00															
3296		Transmission Support		2	pc	2,200.00	4,400.00															
3297	**5-02-13-060-01**	**R&M Strada Athlete (GPV2788) (G4)**	**HQS 54EBde (P)**				**67,962.00**	**Negotiated 53.9**							**1**							
3298		Propeller universal Cross Joint		1	ea	2,900.00	2,900.00															
3299		Oil Filter		2	pc	1,200.00	2,400.00															
3300		Fuel filter		2	pc	850.00	1,700.00															
3301		Air Cleaner		2	pc	650.00	1,300.00															
3302		Clutch Lining		1	set	6,500.00	6,500.00															
3303		Primary Clutch Master Assy		1	set	2,300.00	2,300.00															
3304		Secondary Clutch Master Assy		1	set	1,350.00	1,350.00															
3305		Battery 3SMF		1	unit	6,900.00	6,900.00															
3306		Battery clamp		2	pc	35.00	70.00															
3307		Brake shoe		2	set	1,350.00	2,700.00															
3308		Brake Master Assy		1	set	2,350.00	2,350.00															
3309		Tire (265X65 R17)		2	ea	12,000.00	24,000.00															
3310		Brake pad		2	set	2,000.00	4,000.00															
3311		Spring bushing		8	pc	90.00	720.00															
3312		Axle Drive shaft boots		2	pc	1,500.00	3,000.00															
3313		Fan Belt		1	ea	2,600.00	2,600.00															
3314		Center Bearing		1	set	1,850.00	1,850.00															
3315		ABS Wheel Speed Sensor		1	ea	1,322.00	1,322.00															
3316	5-02-13-050-01	R&M (Machinery & Equipment) Machinery	54EBde (P)				155,322.00	Negotiated 53.9														
3317	**5-02-13-050-01**	**R&M of Genset (25KVA)**	**545ECBn**				**21,037.00**	**Negotiated 53.9**				**1**										
3318		Fuel filter		2	pcs	1,300.00	2,600.00															
3319		Radiator grill		2	pcs	960.00	1,920.00															
3320		Oil filter		2	pcs	1,080.00	2,160.00															
3321		Starter motor		2	pcs	1,900.00	3,800.00															
3322		Pump belt		3	pcs	483.00	1,449.00															
3323		Commutator		2	pcs	1,767.00	3,534.00															
3324		Main Assembly frame		2	pcs	1,287.00	2,574.00															
3325		Exciter regulator		2	pcs	1,500.00	3,000.00															
3326	**5-02-13-050-01**	**R&M of Genset (15KVA)**	**545ECBn**				**15,910.00**	**Negotiated 53.9**		**1**												
3327		Fuel filter		3	pc	520.00	1,560.00															
3328		Radiator grill		2	pcs	250.00	500.00															
3329		Oil filter		3	pc	520.00	1,560.00															

3330		Starter motor		1	pc	850.00	850.00																
3331		Bearing		4	pc	340.00	1,360.00																
3332		Commutator		1	pc	1,820.00	1,820.00																
3333		Main Assembly frame		8	pc	470.00	3,760.00																
3334		Exciter regulator		3	pcs	1,500.00	4,500.00																
3335	**5-02-13-050-01**	**R&M of Portable Genset**	**545ECBn**				**25,465.00**	**Negotiated 53.9**		**1**													
3336		Fuel filter		4	pc	520.00	2,080.00																
3337		Radiator grill		5	pc	250.00	1,250.00																
3338		Oil filter		1	pc	905.00	905.00																
3339		Starter motor		3	pc	850.00	2,550.00																
3340		Bearing		4	pcs	340.00	1,360.00																
3341		Commutator		5	pcs	1,800.00	9,000.00																
3342		Main Assembly frame		4	pc	610.00	2,440.00																
3343		Exciter regulator		4	pcs	1,470.00	5,880.00																
3344	**5-02-13-050-01**	**RM Generator set 250KVA**	**HQS 54EBde (P)**				**30,970.00**	**Negotiated 53.9**				**1**											
3345		Air Dam		1	pc	3,500.00	3,500.00																
3346		Hydraulic Hose		1	pc	1,300.00	1,300.00																
3347		Clutch Plate		1	pc	2,900.00	2,900.00																
3348		Fuel Filter		1	pc	950.00	950.00																
3349		Oil Filter		1	pc	1,600.00	1,600.00																
3350		Air Cleaner		1	pc	1,800.00	1,800.00																
3351		V-Belt		1	pc	1,300.00	1,300.00																
3352		Oil Seal		1	set	2,910.00	2,910.00																
3353		Light Lamp		1	set	4,350.00	4,350.00																
3354		Bolt Sleeve Outer		1	set	4,960.00	4,960.00																
3355		Sprocket		1	pc	3,600.00	3,600.00																
3356		Tandem Axle		1	pc	1,800.00	1,800.00																
3357	**5-02-13-050-01**	**RM Generator set 15KVA**	**HQS 54EBde (P)**				**30,970.00**	**Negotiated 53.9**		**1**													
3358		Air Dam		1	pc	3,500.00	3,500.00																
3359		Hydraulic Hose		1	pc	1,300.00	1,300.00																
3360		Clutch Plate		1	pc	2,900.00	2,900.00																
3361		Fuel Filter		1	pc	950.00	950.00																
3362		Oil Filter		1	pc	1,600.00	1,600.00																
3363		Air Cleaner		1	pc	1,800.00	1,800.00																
3364		V-Belt		1	pc	1,300.00	1,300.00																
3365		Oil Seal		1	set	2,910.00	2,910.00																
3366		Light Lamp		1	set	4,350.00	4,350.00																
3367		Bolt Sleeve Outer		1	set	4,960.00	4,960.00																
3368		Sprocket		1	pc	3,600.00	3,600.00																
3369		Tandem Axle		1	pc	1,800.00	1,800.00																
3370	**5-02-13-050-01**	**RM Generator set 15KVA**	**HQS 54EBde (P)**				**30,970.00**	**Negotiated 53.9**		**1**													
3371		Light Lamp		1	set	4,350.00	4,350.00																
3372		Bolt Sleeve Outer		1	set	4,960.00	4,960.00																
3373		Sprocket		1	pc	3,600.00	3,600.00																
3374		Tandem Axle		1	pc	1,800.00	1,800.00																
3375		Air Dam		1	pc	3,500.00	3,500.00																
3376		Hydraulic Hose		1	pc	1,300.00	1,300.00																
3377		Clutch Plate		1	pc	2,900.00	2,900.00																
3378		Fuel Filter		1	pc	950.00	950.00																
3379		Oil Filter		1	pc	1,600.00	1,600.00																

3380		Air Cleaner		1	pc	1,800.00	1,800.00															
3381		V-Belt		1	pc	1,300.00	1,300.00															
3382		Oil Seal		1	set	2,910.00	2,910.00															
3383	5-02-03-010-00	Office Supplies Expenses	54EBde (P)				592,888.68	Negotiated 53.5														
3384	**5-02-03-010-00**	**Procurement of Bn Office Supplies**	**545ECBn**				**144,240.00**	**Negotiated 53.5**		**1**		**1**			**1**			**1**				
3385		Bond Paper, A4, 70gsm		160	rim	220.00	35,200.00															
3386		Bond Paper, Legal size, 70gsm		160	rim	205.00	32,800.00															
3387		Pencil		40	doz	48.00	1,920.00															
3388		Record book		60	pcs	75.00	4,500.00															
3389		Whiteboard marker (Black)		48	pcs	45.00	2,160.00															
3390		Pentel pen (Black)		40	pcs	65.00	2,600.00															
3391		Printer ink (Black)		40	pcs	295.00	11,800.00															
3392		Printer ink (Cyan)		20	pcs	295.00	5,900.00															
3393		Printer ink (Magenta)		20	pcs	295.00	5,900.00															
3394		Printer ink (Yellow)		20	pcs	295.00	5,900.00															
3395		Sign pen, .05 (Blue)		40	pcs	30.00	1,200.00															
3396		Sign pen, .05 (Black)		40	pcs	30.00	1,200.00															
3397		Ballpen (Blue)		40	doz	67.00	2,680.00															
3398		Ballpen (Black)		40	doz	67.00	2,680.00															
3399		Stabilo (Yellow)		40	pcs	44.00	1,760.00															
3400		USB (16GB)		40	pcs	380.00	15,200.00															
3401		Acetate A4		16	rim	305.00	4,880.00															
3402		Correction fluid		20	pcs	30.00	600.00															
3403		Printer Ink (colored)		4	set	612.00	2,448.00															
3404		Folder		160	pcs	6.00	960.00															
3405		Binding Ring (18mm)		32	pcs	35.00	1,120.00															
3406		Binding Ring (12mm)		32	pcs	26.00	832.00															
3407	**5-02-03-010-00**	**News Letter/ Magazine**	**547ECBn**				**3,074.00**	**Negotiated 53.5**				**1**										
3408		Printer Ink (Black, Yellow, Magenta, Cyan)		5	pcs	350.00	1,750.00															
3409		PAPER, A4 size, 80gsm, 210mm x 297mm, sub24		5	ream	140.00	700.00															
3410		SIGN PEN, black, liquid/gel ink, 0.5mm needle tip		5	ea	40.00	200.00															
3411		Stapler (heavy duty)		1	pc	424.00	424.00															
3412	**5-02-03-010-00**	**Support to ATR Related Activities**	**547ECBn**				**4,000.00**	**Negotiated 53.5**		**1**		**1**			**2**							
3413		Ballpen		200	pcs	8.00	1,600.00															
3414		Notebook		200	pcs	12.00	2,400.00															
3415	**5-02-03-010-00**	**Support to Admin and Operational Requirement**	**547ECBn**				**5,000.00**	**Negotiated 53.5**				**1**										
3416		PAPER, multicopy, A4 size, 80gsm, 210mm x 297mm, sub24		16	ream	140.00	2,240.00															
3417		PAPER, multicopy, legal size, 80 gsm, 216mm x 330mm, sub24		4	ream	165.00	660.00															
3418		FOLDER, fancy, Legal, 50 pcs/bundle		2	bndle	308.00	616.00															
3419		PUNCHER, paper, heavy duty, w/ two-hole guide		4	piece	125.00	500.00															
3420		SIGN PEN, black, liquid/gel ink, 0.5mm needle tip		12	ea	40.00	480.00															
3421		STAMP PAD INK, purple/violet,50ml		6	btls	28.00	168.00															
3422		Logbook		2	pcs	168.00	336.00															
3423	**5-02-03-010-00**	**Support to Pre - AGI**	**547ECBn**				**1,600.00**	**Negotiated 53.5**				**1**										
3424		Paper, A4 size, 80gsm, 210mm x 297mm, sub24		8	ream	140.00	1,120.00															

3425		Signpen 0.5mm needle tip		12	ea	40.00	480.00																	
3426	**5-02-03-010-00**	**Support to Promotion deliberation board**	**549 ECBn 54EBde (P)**				**10,000.00**	**Negotiated 53.5**									**1**							
3427		Sign Pen Blue .05mm		95	pcs	30.00	2,850.00																	
3428		Notebook		95	pcs	10.00	950.00																	
3429		Paper, multicopy (A4)		2	ream	210.00	420.00																	
3430		Correction Tape		6	pcs	35.00	210.00																	
3431		Envelope Long		33	pcs	10.00	330.00																	
3433		External Drive (1 tera)		1	pc	5,000.00	5,000.00																	
3434		highlighter		3	box	80.00	240.00																	
3435	**5-02-03-010-00**	**Support to Bn Office Supply**	**549 ECBn 54EBde (P)**				**90,000.00**	**Negotiated 53.5**		**1**		**1**			**1**									
3436		Paper, multicopy (A4)		120	ream	140.00	16,800.00																	
3437		Asstd White Board Marker (12 pcs)		30	pcs	110.00	3,300.00																	
3438		Binding Ring (12mm)		75	pcs	20.00	1,500.00																	
3439		Parchment Paper (4 pcs)		30	pcs	155.00	4,650.00																	
3440		Ink cartridge 1664-black		30	cart	450.00	13,500.00																	
3441		ink cartridge 1664-magenta		15	cart	450.00	6,750.00																	
3442		Anti - virus 3 device		15	ea	1,900.00	28,500.00																	
3443		External Drive (1 tera)		3	pcs	5,000.00	15,000.00																	
3444	**5-02-03-010-00**	**Office admin requirements**	**ESC 54EBde (P)**				**30,000.00**	**Negotiated 53.5**		**1**		**1**			**1**									
3445		Bond paper (A4)		105	ream	180.00	18,900.00																	
3446		Bond paper (Legal)		18	ream	200.00	3,600.00																	
3447		Epson Ink Magenta		6	btl	250.00	1,500.00																	
3448		Epson Ink Cyan		6	btl	250.00	1,500.00																	
3449		Epson Ink Yellow		6	btl	250.00	1,500.00																	
3450		Epson Ink Black		6	btl	250.00	1,500.00																	
3451		Stapler, Standard Type		6	pcs	60.00	360.00																	
3452		Fastener , Metal, 70mm		6	box	80.00	480.00																	
3453		Glue, 200 grams		6	pcs	80.00	480.00																	
3454		Correction Tape		12	pcs	15.00	180.00																	
3455	**5-02-03-010-00**	**Responsible Parenting Seminar**	**HQS 54EBde (P)**				**1,573.00**	**Negotiated 53.5**		**1**														
3456		Metacards		3	pack	107.00	321.00																	
3457		Brown Envelope (Long)		53	pc	11.00	583.00																	
3458		Parchment Paper		2	pack	97.00	194.00																	
3459		Ballpen		50	pc	8.00	400.00																	
3460		Marker		3	pc	25.00	75.00																	
3461	**5-02-03-010-00**	**Conduct of Character Formation Lectures (Chaplain)**	**HQS 54EBde (P)**				**1,573.00**	**Negotiated 53.5**				**1**												
3462		Metacards		3	pack	107.00	321.00																	
3463		Brown Envelope (Long)		53	pc	11.00	583.00																	
3464		Parchment Paper		2	pack	97.00	194.00																	
3465		Ballpen		50	pc	8.00	400.00																	
3466		Marker		3	pc	25.00	75.00																	
3467	**5-02-03-010-00**	**Conduct of TI & E on Morals, Ethics, Faith-Spirituality (Chaplain)**	**HQS 54EBde (P)**				**1,817.00**	**Negotiated 53.5**				**1**												
3468		Metacards		3	pack	107.00	321.00																	
3469		Brown Envelope (Long)		53	pc	11.00	583.00																	
3470		Manila paper		10	pc	5.00	50.00																	
3471		Parchment Paper		4	pack	97.00	388.00																	
3472		Ballpen		50	pc	8.00	400.00																	

3473		Marker		3	pc	25.00	75.00																
3474	**5-02-03-010-00**	**GBVRS Seminar (GADO)**	**HQS 54EBde (P)**				**3,395.00**	**Negotiated 53.5**									**1**						
3475		Alcohol ,ethyl, 68%-70%		1	gal	651.34	651.34																
3476		Ink Cartridge, Epson Part No. C13T664100 (T6641), Black		3	ca	261.00	783.00																
3477		Ink Cartridge, Epson Part No. C13T664200 (T6642), Black		2	ca	261.00	522.00																
3478		Ink Cartridge, Epson Part No. C13T664300 (T6643), Black		2	ca	261.00	522.00																
3479		Ink Cartridge, Epson Part No. C13T664400 (T6644), Black		2	ca	261.00	522.00																
3480		Paper, Multcopy, A4 size, 80gsm, 210mm x 297m, sub24		2	ream	187.92	375.84																
3481		Marking pen, whiteboard, Black Felt Tip,		2	pc	9.41	18.82																
3482	**5-02-03-010-00**	**Conduct various activities ICOW the 18-day Campaign to End VAW (GADO)**	**HQS 54EBde (P)**				**5,705.00**	**Negotiated 53.5**													**1**		
3483		Record Book, 300 pages, size:214mm x 278mm min		5	pc	74.12	370.60																
3484		Sign pen, black, liquid/gel ink, 0.5mm needle tip		10	pc	36.28	362.80																
3485		Sign pen, blue, liquid/gel ink, 0.5mm needle tip		10	pc	36.28	362.80																
3486		Sign pen, red, liquid/gel ink, 0.5mm needle tip		10	pc	36.28	362.80																
3487		Trashbag, Black, 940mmx1016mm, 10pcs per roll/pack		10	roll	117.37	1,173.70																
3488		Certificate Paper with Border		10	pack	78.00	780.00																
3489		Ink Cartridge, Epson Part No. C13T664100 (T6641), Black		2	ca	261.00	522.00																
3490		Ink Cartridge, Epson Part No. C13T664200 (T6642), Black		2	ca	261.00	522.00																
3491		Ink Cartridge, Epson Part No. C13T664300 (T6643), Black		2	ca	261.00	522.00																
3492		Ink Cartridge, Epson Part No. C13T664400 (T6644), Black		2	ca	261.00	522.00																
3493		Certificate Frame A4		2	pc	102.15	204.30																
3494	**5-02-03-010-00**	**Conduct of various activities ICOW National Women's Month Celebration (GADO)**	**HQS 54EBde (P)**				**3,129.00**	**Negotiated 53.5**		**1**													
3495		Ink Cartridge, Epson Part No. C13T664100 (T6641), Black		3	ca	261.00	783.00																
3496		Ink Cartridge, Epson Part No. C13T664200 (T6642), Black		2	ca	261.00	522.00																
3497		Ink Cartridge, Epson Part No. C13T664300 (T6643), Black		2	ca	261.00	522.00																
3498		Ink Cartridge, Epson Part No. C13T664400 (T6644), Black		2	ca	261.00	522.00																
3499		Certificate Paper with Border		10	pack	78.00	780.00																
3500	**5-02-03-010-00**	**Support to Production of Public Affairs Materials (OG7)**	**HQS 54EBde (P)**				**8,400.00**	**Negotiated 53.5**		**1**		**2**			**2**			**2**				
3501		Special Paper		140	pack	60.00	8,400.00																
3502	**5-02-03-010-00**	**Support to Production of Psychological Operations materials (OG7)**	**HQS 54EBde (P)**				**4,800.00**	**Negotiated 53.5**		**1**		**1**			**1**			**1**				
3503		special paper		80	pack	60.00	4,800.00																

3504	**5-02-03-010-00**	**Admin and operational requirements (Office supplies) (G4)**	**HQS 54EBde (P)**				**242,182.12**	**Negotiated 53.5**		**1**		**1**			**1**			**1**		
3505		PAPER, MULTICOPY A4, 80 gsm		320	ream	136.66	43,731.20														
3506		PAPER, MULTICOPY , LEGAL 80 gsm		40	ream	127.71	5,108.40														
3507		Paper ,Parchment		80	box	98.05	7,844.00														
3508		Folder L-type A4		60	pack	171.43	10,285.80														
3509		Folder L-type legal		60	pack	243.24	14,594.40														
3510		Envelope (documentary A4)		4	box	673.09	2,692.36														
3511		Envelope (documentary legal)		4	box	927.16	3,708.64														
3512		Fastener, metal non-sharp edge		100	box	83.41	8,341.00														
3513		Data Folder		100	pc	68.64	6,864.00														
3514		Sign Pen,blue		320	pc	20.26	6,483.20														
3515		INK CART,EPSON C13T6641009(T6641) BLACK		120	cart	249.60	29,952.00														
3516		INK CART,EPSON C13T664200 (T6642) CYAN		80	cart	249.60	19,968.00														
3517		INK CART,EPSON C13T664300 (T6643) MAGENTA		80	cart	249.60	19,968.00														
3518		INK CART,EPSON C13T664400 (T6644) yellow		80	cart	249.60	19,968.00														
3519		Mophead,Made of rayon		32	pc	123.76	3,960.32														
3520		Staple Wire (standard)		160	box	22.41	3,585.60														
3521		Glue (all purpose)		160	jar	71.50	11,440.00														
3522		TAPE, PACKAGING, width: 48mm		200	pc	22.46	4,492.00														
3523		Puncher		20	pc	150.08	3,001.60														
3524		RECORD BOOK, 500 PAGES, size: 214mm x 278mm min		80	pc	101.92	8,153.60														
3525		Stamp Pad		32	pc	39.95	1,278.40														
3526		Marker Permanent Blue		80	pc	8.98	718.40														
3527		Marker Permanent Black		80	pc	8.98	718.40														
3528		Alcohol ethyl,68%-72%,500ml		80	bottle	66.56	5,324.80														
3529	**5-02-03-010-00**	**Conduct of Board Deliberation for Promotion (G1)**	**HQS 54EBde (P)**				**400.00**	**Negotiated 53.5**				**1**									
3530		Pencil		2	box	80.00	160.00														
3531		Folder		10	pc	12.00	120.00														
3532		Ballpen		1	box	120.00	120.00														
3533	**5-02-03-010-00**	**Support for Recruitment of CS/OCC Applicants (G1)**	**HQS 54EBde (P)**				**7,000.00**	**Negotiated 53.5**		**1**					**1**						
3534		External Hard Drive (1TB)		2	pc	3,500.00	7,000.00														
3535	**5-02-03-010-00**	**Support to Production of Public Affairs Materials (OG7)**	**HQS 54EBde (P)**				**12,600.00**	**Negotiated 53.5**		**1**		**2**			**2**			**2**		
3536		special paper		210	pack	60.00	12,600.00														
3537	**5-02-03-010-00**	**Support to Production of Psychological Operations materials (OG7)**	**HQS 54EBde (P)**				**7,200.00**	**Negotiated 53.5**		**1**		**1**			**1**			**1**		
3538		special paper		120	pack	60.00	7,200.00														
3539	**5-02-03-010-00**	**Support to Submission of Statement of Assets, Liabilities and Networth (OESPA)**	**HQS 54EBde (P)**				**5,000.96**	**Negotiated 53.5**										**1**			
		PAPER, MULTICOPY A4, 80 gsm		7	ream	136.66	956.62														
		Paper ,Parchment		4	box	98.05	392.20														
		Envelope (documentary A4)		3	box	673.09	2,019.27														
		Envelope (documentary legal)		1	box	927.16	927.16														
		Fastener, metal non-sharp edge		1	box	83.41	83.41														
		Data Folder		7	pc	68.64	480.48														

		Sign Pen,blue		7	pc	20.26	141.82													
3541	5-02-13-050-03	R&M (Machinery & Equipment) ICT Equipment	54EBde (P)				161,871.00	Negotiated 53.9												
3542	**5-02-13-050-03**	**Enhancement of Public Address System (PAS)**	**545ECBn**				**26,451.00**	**Negotiated 53.9**				1								
3543		Speaker		2	set	2,300.00	4,600.00													
3544		Wireless Microphone		2	set	2,200.00	4,400.00													
3545		Wired Microphone		2	set	2,725.50	5,451.00													
3546		Amplifier		2	set	6,000.00	12,000.00													
3547	**5-02-13-050-03**	**R&M of ICT**	**545ECBn**				**30,000.00**	**Negotiated 53.9**				1			1					
		Hard Disk		2	pcs	3,032.00	6,064.00													
		Memory Ram		2	pcs	3,500.00	7,000.00													
		CPU socket		2	ea	48.00	96.00													
		Microprocessor		2	ea	420.00	840.00													
		Motherboard		2	pcs	3,000.00	6,000.00													
		Power Suply		2	pcs	5,000.00	10,000.00													
3549	**5-02-13-050-03**	**RM ICT**	**549 ECBn 54EBde (P)**				**45,000.00**	**Negotiated 53.9**		1		1			1					
3550		Motherboard		3	pcs	3,000.00	9,000.00													
3551		Power Suply		3	pcs	5,000.00	15,000.00													
3552		Hard Disk		3	pcs	3,032.00	9,096.00													
3553		Memory Ram		3	pcs	3,500.00	10,500.00													
3554		CPU socket		3	ea	48.00	144.00													
3555		Microprocessor		3	ea	420.00	1,260.00													
3556	**5-02-13-050-03**	**R&M ICT Equipment**	**ESC 54EBde (P)**				**10,000.00**	**Negotiated 53.9**				1								
3557		Printer		1	pc	6,670.00	6,670.00													
3558		Mouse		1	pc	150.00	150.00													
3559		UPS		1	pc	1,380.00	1,380.00													
3560		AVR with servo motor (2kva)		1	pc	1,800.00	1,800.00													
3561	**5-02-13-050-03**	**R&M of CCTV (G6)**	**HQS 54EBde (P)**				**25,420.00**	**Negotiated 53.9**							1					
3562		RG59 cable		300	meter	20.00	6,000.00													
3563		Rechargeable Battery 12V 5A		10	pc	550.00	5,500.00													
3564		BNC connector (Metalic)		30	pc	70.00	2,100.00													
3565		12V Power Adaptor		5	pc	350.00	1,750.00													
3566		Eye Terminal		10	pc	48.00	480.00													
3567		DC Male Plug		15	pc	52.00	780.00													
3568		UPS		1	pc	3,000.00	3,000.00													
3569		Electrical Tape		6	pc	35.00	210.00													
3570		3 Gang Outlet		10	pc	90.00	900.00													
3571		Cable Tie		2	pack	100.00	200.00													
3572		Hard Disk (2TB)		1	pc	4,500.00	4,500.00													
3573	**5-02-13-050-03**	**R&M IT Equipment (G6)**	**HQS 54EBde (P)**				**25,000.00**	**Negotiated 53.9**							1					
3574		HDMI Cable (15 meters)		2	pc	850.00	1,700.00													
3575		External hard drive		1	pc	2,800.00	2,800.00													
3576		HDMI splitter		2	pc	800.00	1,600.00													
3577		Web Cam		2	pc	1,200.00	2,400.00													
3578		Mixer (Yamaha 6 channel)		1	pc	3,000.00	3,000.00													
3579		Portable Speaker		1	pc	10,000.00	10,000.00													
3580		External Mic		1	pc	1,400.00	1,400.00													
3581		Wireless Router		2	pc	1,050.00	2,100.00													
3592	5-02-05-030-00	Internet Subscription Expenses	54EBde (P)				425,580.00	Direct Contracting												

3593	**5-02-05-030-00**	**Internet Subscription Expenses**	**545ECBn**				**35,580.00**	**Direct Contracting**		**3**		**3**			**3**			**3**		
3594		PLDT Plan/Monthly Payment		12	unit	2,965.00	35,580.00														
3595	**5-02-05-030-00**	**Internet Expenses**	**547ECBn**				**18,000.00**	**Direct Contracting**		**3**		**3**			**3**			**3**		
3596		PLDT Plan/Monthly Payment		12	mos	1,500.00	18,000.00														
3597	**5-02-05-030-00**	**Support to Subscription of Internet Services**	**549 ECBn 54EBde (P)**				**84,000.00**	**Direct Contracting**		**1**		**1**			**1**			**1**		
3598		PLDT Plan/Monthly Payment		12	mos	7,000.00	84,000.00														
3599	**5-02-05-030-00**	**Payment of Internet Expenses**	**ESC 54EBde (P)**				**60,000.00**	**Direct Contracting**		**3**		**3**			**3**			**3**		
3600		PLDT Plan/Monthly Payment		12	mos	5,000.00	60,000.00														
3601	5-02-05-030-00	**Payment for Internet Svcs (G6)**	HQS 54EBde (P)				228,000.00	Direct Contracting		**3**		**3**			**3**			**3**		
3602		PLDT Plan/Monthly Payment		12	occ	19,000.00	228,000.00														
3603	5-02-05-020-01	Mobile	54EBde (P)				13,500.00	Direct Contracting													
3604	**5-02-05-020-01**	**Satelite Phone Load**	**545ECBn**				**13,500.00**	**Direct Contracting**		**1**											
3605		Monthly Payment		1	unit	13,500.00	13,500.00														
3606	5-02-03-060-00	Welfare Goods Expenses	54EBde (P)				185,400.00	Negotiated 53.9													
3607	**5-02-03-060-00**	**Suppot to Senior Citizen activities**	**545ECBn**				**30,000.00**	**Negotiated 53.9**				**1**			**1**					
3608		Mineral water		580	bot	10.00	5,800.00														
		sardines		550	pc	20.00	11,000.00														
		Rice		11	sack	1,200.00	13,200.00														
3609	**5-02-03-060-00**	**Support to Civil Affairs Activities (OG7)**	**HQS 54EBde (P)**				**29,700.00**	**Negotiated 53.9**		**3**		**3**			**3**			**2**		
3610		Rice		11	sack	1,200.00	13,200.00														
3611		Mineral water		550	bot	10.00	5,500.00														
3612		sardines		550	pc	20.00	11,000.00														
3613	**5-02-03-060-00**	**Support to Civil Affairs Activities (OG7)**	**HQS 54EBde (P)**				**60,600.00**	**Negotiated 53.9**		**3**		**3**			**3**			**2**		
3614		Rice		12	sack	1,300.00	15,600.00														
3615		Mineral water		1200	bottle	20.00	24,000.00														
3616		sardines		600	pc	35.00	21,000.00														
3617	**5-02-03-060-00**	**Support for Deployment of DRT (OG3)**	**HQS 54EBde (P)**				**10,900.00**	**Negotiated 53.9**				**1**						**1**		
3618		Mineral Water 20ltr		10	gal	250.00	2,500.00														
3619		Coffee 3 &1 pack		6	pack	300.00	1,800.00														
3620		Rice		2	sack	1,200.00	2,400.00														
3621		Canned goods		60	can	25.00	1,500.00														
3622		Biscuit pack		30	pack	90.00	2,700.00														
3623	**5-02-03-060-00**	**Support to Movement of Troops (OG3)**	**HQS 54EBde (P)**				**24,200.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**		
3624		Mineral Water		20	gal	250.00	5,000.00														
3625		Coffee 3 &1 pack		20	pack	300.00	6,000.00														
3626		Rice		4	sack	1,200.00	4,800.00														
3627		Canned goods		120	can	25.00	3,000.00														
3628		Biscuit pack		60	pack	90.00	5,400.00														
3629	**5-02-03-060-00**	**Support for the conduct of Engineer Operations (OG3)**	**HQS 54EBde (P)**				**30,000.00**	**Negotiated 53.9**		**1**		**1**						**1**		
3630		Meals and Snacks		3	lot	10,000.00	30,000.00														

3631	5-02-05-040-00	Cable, Satellite, Telegraph and Radio Expenses	54EBde (P)				245,712.00	Direct Contracting														
3632	**5-02-05-040-00**	**V-sat Load**	**545ECBn**				**85,512.00**	**Direct Contracting**		**3**		**3**			**3**			**3**			
3633		V-sat Load		12	unit	7,126.00	85,512.00															
3634	**5-02-05-040-00**	**Cable Expenses**	**547ECBn**				**16,200.00**	**Direct Contracting**		**3**		**3**			**3**			**3**			
3635		Monthly Payment		12	lot	1,350.00	16,200.00															
3636	**5-02-05-040-00**	**Payment for Cable Expenses (G6)**	**HQS 54EBde (P)**				**18,000.00**	**Direct Contracting**		**3**		**3**			**3**			**3**			
3637		Monthly Payment		12	occ	1,500.00	18,000.00															
3638	**5-02-05-040-00**	**VSAT Subscription (G6) (SPF-Not Needing POE)**	**HQS 54EBde (P)**				**126,000.00**	**Direct Contracting**		**1**												
3639		VSAT Subcription		1	lot	126,000.00	126,000.00															
3640	5-02-05-020-01	Mobile	54EBde (P)				136,340.00	Negotiated 53.9														
3641	**5-02-05-020-01**	**Cellphone Load Support**	**547ECBn**				**12,000.00**	**Negotiated 53.9**		**3**		**3**			**3**			**3**			
3642		Cell Card		60	pcs	200.00	12,000.00															
3643	**5-02-05-020-01**	**Load of satellite phone**	**549 ECBn 54EBde (P)**				**13,500.00**	**Negotiated 53.9**		**1**												
3644		Cell Card		1	ea	13,500.00	13,500.00															
3645	**5-02-05-020-01**	**Payment for Mobile Expenses (Postpaid) (G6)**	**HQS 54EBde (P)**				**36,000.00**	**Negotiated 53.9**		**3**		**3**			**3**			**3**			
3646		Cell Card		12	occ	3,000.00	36,000.00															
3647	**5-02-05-020-01**	**R&M of Computer software (G6)**	**HQS 54EBde (P)**				**30,240.00**	**Negotiated 53.9**		**1**					**1**							
3648		Antivirus Software		16	cd	1,890.00	30,240.00															
3649	**5-02-05-020-01**	**Satellite Phone Services (G6)**	**HQS 54EBde (P)**				**13,500.00**	**Negotiated 53.9**				**1**										
3650		Load Card		1	pc	13,500.00	13,500.00															
3651	**5-02-05-020-01**	**Liaising to other Intel Unit Agencies (G2)**	**HQS 54EBde (P)**				**7,500.00**	**Negotiated 53.9**		**3**		**3**			**3**			**3**			
3652		Cell card		60	pc	125.00	7,500.00															
3653	**5-02-05-020-01**	**Attendance to PSR Validation (G2)**	**HQS 54EBde (P)**				**4,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**			
3654		Cell Card		32	ea	125.00	4,000.00															
3655	**5-02-05-020-01**	**Recruitment of CI Assets (G2)**	**HQS 54EBde (P)**				**4,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**			
3656		Cell Card		32	pc	125.00	4,000.00															
3657	**5-02-05-020-01**	**Covert Security Operation (G2)**	**HQS 54EBde (P)**				**12,000.00**	**Negotiated 53.9**		**3**		**3**			**3**			**3**			
3658		Cell Card		96	ea	125.00	12,000.00															
3659	**5-02-05-020-01**	**Support to Project/Construction Visit (OG3)**	**HQS 54EBde (P)**				**1,000.00**	**Negotiated 53.9**				**1**						**1**				
3660		Cell card		10	ea	100.00	1,000.00															
3661	**5-02-05-020-01**	**Support to Movement of Troops (OG3)**	**HQS 54EBde (P)**				**2,000.00**	**Negotiated 53.9**		**1**		**1**			**1**			**1**			
3662		Cell card		20	lot	100.00	2,000.00															
3663	**5-02-05-020-01**	**Stakeholder Engagement (TAP)**	**HQS 54EBde (P)**				**600.00**	**Negotiated 53.9**		**1**								**1**				
3664		Cell card		4	ea	150.00	600.00															
3665	5-02-03-220-01	Semi-Expendable - Furnitures and Fixtures	54EBde (P)				13,806.00	Negotiated 53.9														

3666	**5-02-03-220-01**	**Conduct Enhancement of GBVRS Facility (GADO)**	**HQS 54EBde (P)**				**13,800.00**	**Negotiated 53.9**							1						
3667		Office Table		1	pc	6,000.00	6,000.00														
3668		Office Chair		3	pc	2,600.00	7,800.00														
3670	5-02-03-210-02	Semi-Expendable - Office Equipment	54EBde (P)				8,700.00	Negotiated 53.9													
3671	**5-02-03-210-02**	**Conduct Enhancement of GBVRS Facility (GADO)**	**HQS 54EBde (P)**				**8,700.00**	**Negotiated 53.9**							1						
3672		Printer with scanner		1	pc	8,700.00	8,700.00														
3673	5-02-13-050-07	R&M (Machinery & Equipment) Communication Equipment	54EBde (P)				111,589.00	Negotiated 53.9													
3674	**5-02-13-050-07**	**R&M of Tactical Radio and Antenna (G6)**	**HQS 54EBde (P)**				**17,385.00**	**Negotiated 53.9**				1									
3675		RG59 Coaxial cable		100	meter	56.00	5,600.00														
3676		BNC/TNC Connector		15	pc	98.00	1,470.00														
3677		AWG Elect wire		40	meter	36.00	1,440.00														
3678		Heat Srink tube		15	meter	25.00	375.00														
3679		Battery (lead acid)		10	pc	500.00	5,000.00														
3680		Alluminum Tube		15	meter	220.00	3,300.00														
3681		Cable Tie		2	pack	100.00	200.00														
3682	**5-02-13-050-07**	**R&M of Telephone Equipment and Cable (G6)**	**HQS 54EBde (P)**				**36,800.00**	**Negotiated 53.9**				1							1		
3683		Telephone wire		20	box	460.00	9,200.00														
3684		PBX expancion card		2	pc	12,000.00	24,000.00														
3685		Modular Box		60	pc	60.00	3,600.00														
3686	**5-02-13-050-07**	**R&M of PAS (G6)**	**HQS 54EBde (P)**				**36,924.00**	**Negotiated 53.9**				1							1		
3687		Transformer 12v 6Amps		2	ea	980.00	1,960.00														
3688		Coil Tweeter 350watts		8	ea	480.00	3,840.00														
3689		Capacitor Condenser		8	pc	160.00	1,280.00														
3690		Resistor 10 watts		10	pc	30.00	300.00														
3691		Coil Microphone		6	ea	390.00	2,340.00														
3692		Speak-On		4	pc	495.00	1,980.00														
3693		XLR Microphone jack		4	pc	145.00	580.00														
3694		PL Microphone jack		12	pc	145.00	1,740.00														
3695		3.5mm Mic Plug Heavy duty		12	pc	98.00	1,176.00														
3696		RCA Audio connector		6	pc	50.00	300.00														
3697		Soldering Lead		6	roll	390.00	2,340.00														
3698		AA Battery		60	pc	140.00	8,400.00														
3699		Battery Charger		4	set	1,500.00	6,000.00														
3700		Plastic steel epoxy		8	pc	200.00	1,600.00														
3701		Mic Wire		2	roll	1,500.00	3,000.00														
3702		Capacitor		8	pc	11.00	88.00														
3703	**5-02-13-050-07**	**R&M of LAN (G6)**	**HQS 54EBde (P)**				**20,480.00**	**Negotiated 53.9**	1					1							
3704		Cate5 Cable LAN		2	box	1,560.00	3,120.00														
3705		Ethernet switch 8ports		4	ea	1,800.00	7,200.00														
3706		RJ45 Connector		108	pc	15.00	1,620.00														
3707		Tester LAN		4	ea	285.00	1,140.00														
3708		Router wireless		2	ea	3,700.00	7,400.00														
3709	5-02-05-010-00	Postage and Courier Services	54EBde (P)				7,200.00	Direct Contracting													
3710	**5-02-05-010-00**	**Support to Payment of Postage and Courier (G1)**	**HQS 54EBde (P)**				**7,200.00**	**Direct Contracting**	3		3			3			3				

3711		Airwaybill		12	lot	600.00	7,200.00												
3712	5-02-03-210-10	Semi-Expendable - Medical Equipment	54EBde (P)				100,000.00	Negotiated 53 9											
3715	5-02-03-210-10	**Procurement of Medical Equipment (Medical)**	**HQS 54EBde (P)**				**50,000.00**	**Negotiated 53.9**				1							
3716		Thermal Scanner with alcohol dispenser		2	pcs	7,000.00	14,000.00												
3718		Thermal Scanner with Stand		2	pcs	3,500.00	7,000.00												
3719		Plus Oximeter		2	pcs	1,100.00	2,200.00												
3721		Kidney Basin		4	pcs	650.00	2,600.00												
3722		Instrument Tray		3	pcs	1,000.00	3,000.00												
3724		Surgical Scissors		5	pcs	550.00	2,750.00												
3726		Sphygmomanometer		3	pcs	2,500.00	7,500.00												
3727		Stethoscope		3	pcs	1,800.00	5,400.00												
3729		Blood Glucometer		2	pcs	2,500.00	5,000.00												
3730		**TOTAL**					**15,573,354.68**												

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