

Development Academy of the Philippines - Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
350680000000	BALLPEN (BLACK)	APO/DAP-SEC		Shopping	Feb./Jun./Oct.	N/A	Feb./Jun./Oct.	Feb./Jun./Oct.	Corporate Budget	77.00	77.00		Office Supplies / Stocks
350680000000	BALLPEN (BLUE)	APO/DAP-SEC		Shopping	Feb./Jun./Oct.	N/A	Feb./Jun./Oct.	Feb./Jun./Oct.	Corporate Budget	77.00	77.00		Office Supplies / Stocks
350680000000	SIGN PEN 0.5 (BLACK/MY-GEL)	APO/DAP-SEC		Shopping	Jan./Jun./Oct.	N/A	Jan./Jun./Oct.	Jan./Jun./Oct.	Corporate Budget	1,259.50	1,259.50		Office Supplies / Stocks
350680000000	SIGN PEN 0.5 (BLUE/MY-GEL)	APO/DAP-SEC		Shopping	Jan./Jun./Oct.	N/A	Jan./Jun./Oct.	Jan./Jun./Oct.	Corporate Budget	1,259.50	1,259.50		Office Supplies / Stocks
350680000000	SIGN PEN 0.5 (RED/MY-GEL)	APO/DAP-SEC		Shopping	Feb./Jun./Oct.	N/A	Feb./Jun./Oct.	Feb./Jun./Oct.	Corporate Budget	165.00	165.00		Office Supplies / Stocks
350680000000	SIGN PEN 0.5 (GREEN/MY-GEL)	APO/DAP-SEC		Shopping	Feb./Jun./Oct.	N/A	Feb./Jun./Oct.	Feb./Jun./Oct.	Corporate Budget	165.00	165.00		Office Supplies / Stocks
350680000000	WHITEBOARD MARKER (BLACK)	APO/DAP-SEC		Shopping	October	N/A	October	October	Corporate Budget	104.50	104.50		Office Supplies / Stocks
350680000000	WHITEBOARD MARKER (BLUE)	APO/DAP-SEC		Shopping	October	N/A	October	October	Corporate Budget	104.50	104.50		Office Supplies / Stocks
350680000000	WHITEBOARD MARKER (RED)	APO/DAP-SEC		Shopping	October	N/A	October	October	Corporate Budget	104.50	104.50		Office Supplies / Stocks
350680000000	PERMANENT MARKER (BLACK)	APO/DAP-SEC		Shopping	October	N/A	October	October	Corporate Budget	82.50	82.50		Office Supplies / Stocks
350680000000	PERMANENT MARKER (BLUE)	APO/DAP-SEC		Shopping	October	N/A	October	October	Corporate Budget	82.50	82.50		Office Supplies / Stocks
350680000000	PERMANENT MARKER (RED)	APO/DAP-SEC		Shopping	October	N/A	October	October	Corporate Budget	82.50	82.50		Office Supplies / Stocks
350680000000	HIGHLIGHT PEN (BLUE)STABILO	APO/DAP-SEC		Shopping	October	N/A	October	October	Corporate Budget	88.00	88.00		Office Supplies / Stocks
350680000000	HIGHLIGHT PEN (PINK)STABILO	APO/DAP-SEC		Shopping	October	N/A	October	October	Corporate Budget	88.00	88.00		Office Supplies / Stocks
350680000000	PENCIL (#2/MONGOL)	APO/DAP-SEC		Shopping	Feb./Oct.	N/A	Feb./Oct.	Feb./Oct.	Corporate Budget	66.00	66.00		Office Supplies / Stocks
350680000000	COPY PAPER A-4	APO/DAP-SEC		Shopping	Jan./Mar./May/Ju /Oct.	N/A	Jan./Mar./May/Ju /Oct.	Jan./Mar./May/Ju /Oct.	Corporate Budget	12,650.00	12,650.00		Office Supplies / Stocks
350680000000	COPY PAPER LEGAL/LONG	APO/DAP-SEC		Shopping	Mar./Aug.	N/A	Mar./Aug.	Mar./Aug.	Corporate Budget	440.00	440.00		Office Supplies / Stocks
350680000000	COPY PAPER LETTER/SHORT	APO/DAP-SEC		Shopping	Mar./Aug.	N/A	Mar./Aug.	Mar./Aug.	Corporate Budget	366.47	366.47		Office Supplies / Stocks
350680000000	B-BOARD (A-4/WHITE)	APO/DAP-SEC		Shopping	Feb./Jun./Oct.	N/A	Feb./Jun./Oct.	Feb./Jun./Oct.	Corporate Budget	383.90	383.90		Office Supplies / Stocks
350680000000	B-BOARD (A-4/GREEN)	APO/DAP-SEC		Shopping	Feb./Jun./Oct.	N/A	Feb./Jun./Oct.	Feb./Jun./Oct.	Corporate Budget	383.90	383.90		Office Supplies / Stocks
350680000000	B-BOARD (A-4/PINK)	APO/DAP-SEC		Shopping	Feb./Jun./Oct.	N/A	Feb./Jun./Oct.	Feb./Jun./Oct.	Corporate Budget	191.95	191.95		Office Supplies / Stocks
350680000000	B-BOARD (A-4/BLUE)	APO/DAP-SEC		Shopping	Feb./Jun./Oct.	N/A	Feb./Jun./Oct.	Feb./Jun./Oct.	Corporate Budget	191.95	191.95		Office Supplies / Stocks
350680000000	ENVELOPE BROWN (SHORT)	APO/DAP-SEC		Shopping	Mar./Oct.	N/A	Mar./Oct.	Mar./Oct.	Corporate Budget	25.08	25.08		Office Supplies / Stocks
350680000000	ENVELOPE BROWN (LONG)	APO/DAP-SEC		Shopping	Mar./Oct.	N/A	Mar./Oct.	Mar./Oct.	Corporate Budget	33.33	33.33		Office Supplies / Stocks
350680000000	EXPANDING ENVELOPE W/STRING (WAX)	APO/DAP-SEC		Shopping	Mar./Oct.	N/A	Mar./Oct.	Mar./Oct.	Corporate Budget	342.10	342.10		Office Supplies / Stocks
350680000000	DAP LETTER ENVELOPE (WHITE)	APO/DAP-SEC		Shopping	Mar./Jun.	N/A	Mar./Jun.	Mar./Jun.	Corporate Budget	887.70	887.70		Office Supplies / Stocks
350680000000	EXPANDING FOLDER W/O FASTENER	APO/DAP-SEC		Shopping	Mar./Jun.	N/A	Mar./Jun.	Mar./Jun.	Corporate Budget	821.70	821.70		Office Supplies / Stocks
350680000000	FILE FOLDER (SHORT)	APO/DAP-SEC		Shopping	Mar./Jun.	N/A	Mar./Jun.	Mar./Jun.	Corporate Budget	85.80	85.80		Office Supplies / Stocks
350680000000	FILE FOLDER (LONG)	APO/DAP-SEC		Shopping	Mar./Jun.	N/A	Mar./Jun.	Mar./Jun.	Corporate Budget	66.00	66.00		Office Supplies / Stocks
350680000000	TRAINING CATALOGUE FOLDER	APO/DAP-SEC		Shopping	Jan./Mar./May/Ju /Oct.	N/A	Jan./Mar./May/Ju /Oct.	Jan./Mar./May/Ju /Oct.	Corporate Budget	2,503.60	2,503.60		Office Supplies / Stocks
350680000000	MIMEO PAPER (A-4/GREEN)	APO/DAP-SEC		Shopping	Jan./Oct.	N/A	Jan./Oct.	Jan./Oct.	Corporate Budget	847.00	847.00		Office Supplies / Stocks
350680000000	MIMEO PAPER (A-4/YELLOW)	APO/DAP-SEC		Shopping	Jan./Oct.	N/A	Jan./Oct.	Jan./Oct.	Corporate Budget	847.00	847.00		Office Supplies / Stocks
350680000000	MIMEO PAPER A-4(BLUE)	APO/DAP-SEC		Shopping	Jan./Oct.	N/A	Jan./Oct.	Jan./Oct.	Corporate Budget	874.12	874.12		Office Supplies / Stocks
350680000000	CARTOLINA (WHITE)	APO/DAP-SEC		Shopping	Feb./Jun.	N/A	Feb./Jun.	Feb./Jun.	Corporate Budget	176.00	176.00		Office Supplies / Stocks
350680000000	CARTOLINA (GREEN)	APO/DAP-SEC		Shopping	Feb./Jun.	N/A	Feb./Jun.	Feb./Jun.	Corporate Budget	176.00	176.00		Office Supplies / Stocks
350680000000	CARTOLINA (YELLOW)	APO/DAP-SEC		Shopping	Feb./Jun.	N/A	Feb./Jun.	Feb./Jun.	Corporate Budget	176.00	176.00		Office Supplies / Stocks
350680000000	CARTOLINA (BLUE)	APO/DAP-SEC		Shopping	Feb./Jun.	N/A	Feb./Jun.	Feb./Jun.	Corporate Budget	176.00	176.00		Office Supplies / Stocks
350680000000	CARTOLINA (PINK)	APO/DAP-SEC		Shopping	Feb./Jun.	N/A	Feb./Jun.	Feb./Jun.	Corporate Budget	176.00	176.00		Office Supplies / Stocks
350680000000	PARCHMENT PAPER	APO/DAP-SEC		Shopping	Jan./Mar./Oct.	N/A	Jan./Mar./Oct.	Jan./Mar./Oct.	Corporate Budget	1,325.50	1,325.50		Office Supplies / Stocks
350680000000	STICKER PAPER (A4)	APO/DAP-SEC		Shopping	Feb./Jun.	N/A	Feb./Jun.	Feb./Jun.	Corporate Budget	550.00	550.00		Office Supplies / Stocks
350680000000	DOUBLE SIDED TAPE (1")	APO/DAP-SEC		Shopping	Feb./Jun.	N/A	Feb./Jun.	Feb./Jun.	Corporate Budget	1,100.00	1,100.00		Office Supplies / Stocks
350680000000	MASKING TAPE (1)3M	APO/DAP-SEC		Shopping	Mar./Aug.	N/A	Mar./Aug.	Mar./Aug.	Corporate Budget	303.11	303.11		Office Supplies / Stocks
350680000000	MASKING TAPE (2)3M	APO/DAP-SEC		Shopping	Mar./Aug.	N/A	Mar./Aug.	Mar./Aug.	Corporate Budget	385.00	385.00		Office Supplies / Stocks
350680000000	SCOTCH TAPE (1)	APO/DAP-SEC		Shopping	Mar./Aug.	N/A	Mar./Aug.	Mar./Aug.	Corporate Budget	309.38	309.38		Office Supplies / Stocks
350680000000	MAGIC TAPE (1)	APO/DAP-SEC		Shopping	Mar./Aug.	N/A	Mar./Aug.	Mar./Aug.	Corporate Budget	154.00	154.00		Office Supplies / Stocks
350680000000	GLUE STICK	APO/DAP-SEC		Shopping	Jan./Aug.	N/A	Jan./Aug.	Jan./Aug.	Corporate Budget	330.00	330.00		Office Supplies / Stocks
350680000000	CORRECTION TAPE	APO/DAP-SEC		Shopping	Jan./Aug.	N/A	Jan./Aug.	Jan./Aug.	Corporate Budget	550.00	550.00		Office Supplies / Stocks
350680000000	3-RING BINDER 1(FOLDER A-4)	APO/DAP-SEC		Shopping	Feb./Jun.	N/A	Feb./Jun.	Feb./Jun.	Corporate Budget	1,826.88	1,826.88		Office Supplies / Stocks
350680000000	3-RING BINDER 2 (FOLDER A-4)	APO/DAP-SEC		Shopping	Feb./Jun.	N/A	Feb./Jun.	Feb./Jun.	Corporate Budget	1,925.00	1,925.00		Office Supplies / Stocks
350680000000	3-RING BINDER 3" (FOLDER A-4)	APO/DAP-SEC		Shopping	Feb./Jun.	N/A	Feb./Jun.	Feb./Jun.	Corporate Budget	2,317.92	2,317.92		Office Supplies / Stocks
350680000000	RING BINDER SPIRAL (1/2)	APO/DAP-SEC		Shopping	Jan./Jun.	N/A	Jan./Jun.	Jan./Jun.	Corporate Budget	40.26	40.26		Office Supplies / Stocks
350680000000	RING BINDER SPIRAL (1)	APO/DAP-SEC		Shopping	Jan./Jun.	N/A	Jan./Jun.	Jan./Jun.	Corporate Budget	100.16	100.16		Office Supplies / Stocks
350680000000	RING BINDER SPIRAL (3/8)	APO/DAP-SEC		Shopping	Jan./Jun.	N/A	Jan./Jun.	Jan./Jun.	Corporate Budget	27.12	27.12		Office Supplies / Stocks
350680000000	RING BINDER SPIRAL (3/4)	APO/DAP-SEC		Shopping	Jan./Jun.	N/A	Jan./Jun.	Jan./Jun.	Corporate Budget	77.44	77.44		Office Supplies / Stocks
350680000000	FILE BOX	APO/DAP-SEC		Shopping	Jan./Jun.	N/A	Jan./Jun.	Jan./Jun.	Corporate Budget	2,585.00	2,585.00		Office Supplies / Stocks
350680000000	JUMBO CLIP 50MM	APO/DAP-SEC		Shopping	Feb./Jun./Oct.	N/A	Feb./Jun./Oct.	Feb./Jun./Oct.	Corporate Budget	132.00	132.00		Office Supplies / Stocks
350680000000	BINDER CLIPS 25MM (1")	APO/DAP-SEC		Shopping	Feb./Jun./Oct.	N/A	Feb./Jun./Oct.	Feb./Jun./Oct.	Corporate Budget	475.20	475.20		Office Supplies / Stocks

350680000000	STAPLE WIRE (NO.35) MAX	APO/DAP-SEC	Shopping	Feb./Jun./Oct.	N/A	Feb./Jun./Oct.	Feb./Jun./Oct.	Corporate Budget	118.54	118.54		Office Supplies / Stocks
350680000000	PLASTIC ACETATE	APO/DAP-SEC	Shopping	Mar./Aug.	N/A	Mar./Aug.	Mar./Aug.	Corporate Budget	1,200.10	1,200.10		Office Supplies / Stocks
350680000000	TONER HP 15A, BLACK	APO/DAP-SEC	Shopping	Mar./Aug.	N/A	Mar./Aug.	Mar./Aug.	Corporate Budget	8,360.00	8,360.00		Office Supplies / Stocks
350680000000	TONER HP 35A, BLACK	APO/DAP-SEC	Shopping	Mar./Aug.	N/A	Mar./Aug.	Mar./Aug.	Corporate Budget	7,700.00	7,700.00		Office Supplies / Stocks
350680000000	HP 680 INK (BLACK)	APO/DAP-SEC	Shopping	Jan./Mar./May/Jul./Oct.	N/A	Jan./Mar./May/Jul./Oct.	Jan./Mar./May/Jul./Oct.	Corporate Budget	7,297.40	7,297.40		Office Supplies / Stocks
350680000000	HP 680 INK (COLORED)	APO/DAP-SEC	Shopping	Jan./Mar./May/Jul./Oct.	N/A	Jan./Mar./May/Jul./Oct.	Jan./Mar./May/Jul./Oct.	Corporate Budget	7,032.30	7,032.30		Office Supplies / Stocks
350680000000	HP 678 INK CARTRIDGE (TRICOLOR)	APO/DAP-SEC	Shopping	Jan./Mar./May/Jul./Oct.	N/A	Jan./Mar./May/Jul./Oct.	Jan./Mar./May/Jul./Oct.	Corporate Budget	19,848.40	19,848.40		Office Supplies / Stocks
350680000000	HP 678 INK CARTRIDGE (BLACK)	APO/DAP-SEC	Shopping	Jan./Mar./May/Jul./Oct.	N/A	Jan./Mar./May/Jul./Oct.	Jan./Mar./May/Jul./Oct.	Corporate Budget	19,734.00	19,734.00		Office Supplies / Stocks
350680000000	Plastick ID Holder	APO/DAP-SEC	Shopping	Jan./Mar./May/Jul./Oct.	N/A	Jan./Mar./May/Jul./Oct.	Jan./Mar./May/Jul./Oct.	Corporate Budget	1,100.00	1,100.00		Office Supplies / Stocks
350680000000	ROLL-IN / PORTABLE SCANNER	APO/DAP-SEC	NP-53.9 - Small Value Procurement	July	July	July	July	Corporate Budget	22,000.00		22,000.00	Office Supplies / Stocks
350680000000	WIRELESS CLICKER WITH LASER POINTER	APO/DAP-SEC	Shopping	July	August	August	August	Corporate Budget	1,100.00	1,100.00		Office Supplies / Stocks
350680000000	DIGITAL VOICE RECORDER WITH BUILT-IN USB	APO/DAP-SEC	NP-53.9 - Small Value Procurement	August	August	August	August	Corporate Budget	3,850.00		3,850.00	Office Supplies / Stocks
350680000000	LCD PROJECTOR WIDE RANGE	APO/DAP-SEC	NP-53.9 - Small Value Procurement	August	August	August	August	Corporate Budget	33,000.00		33,000.00	Office Supplies / Stocks
350680000000	DESKTOP COMPUTER	APO/DAP-SEC	NP-53.9 - Small Value Procurement	August	August	August	August	Corporate Budget	27,500.00		27,500.00	Office Supplies / Stocks
350680000000	LASERJET PRINTER (BLACK AND COLORED)	APO/DAP-SEC	NP-53.9 - Small Value Procurement	August	August	August	August	Corporate Budget	44,000.00		44,000.00	Office Supplies / Stocks
350680000000	LASERJET TONER	APO/DAP-SEC	Shopping	August	August	August	August	Corporate Budget	22,000.00	22,000.00		Office Supplies / Stocks
350680000000	2-Way Radio	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	11,500.00		11,500.00	GAA FUNDED
350680000000	3 Drawer Metal Cabinet with Lock	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	9,000.00		9,000.00	
350680000000	3 Ring Binder 1' inch (size A4)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	12,750.00	12,750.00		GAA FUNDED
350680000000	3 Ring Binder 2' inch (size A4)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	34,125.00	34,125.00		GAA FUNDED
350680000000	3-Hole Puncher (Heavy duty)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	1,500.00	1,500.00		GAA FUNDED
350680000000	3-Hole Puncher (Heavy duty)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,500.00	1,500.00		
350680000000	3-Hole Ring Binder 1' inch (Size A4)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	1,680.00	1,680.00		GAA FUNDED
350680000000	3-Hole Ring Binder 1' inch (Size A4)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	43,680.00	43,680.00		
350680000000	3-Hole Ring Binder 1' inch (Size A4)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	16,800.00	16,800.00		
350680000000	3-Hole Ring Binder 1' inch (Size A4)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	25,200.00	25,200.00		
350680000000	3-Hole Ring Binder 2' inch (Size A4)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	2,120.00	2,120.00		GAA FUNDED
350680000000	3-Hole Ring Binder 2' inch (Size A4)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	2,100.00	2,100.00		
350680000000	3-Hole Ring Binder 3' inch (Size A4)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	2,200.00	2,200.00		GAA FUNDED
350680000000	3-Hole Ring Binder 3' inch (Size A4)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	5,830.00	5,830.00		
350680000000	3-Hole Ring Binder 3' inch (Size A4)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,100.00	1,100.00		
350680000000	3-Hole Ring Binder 3' inch (Size A4)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	2,200.00	2,200.00		
350680000000	Accommodation (BICOL @ PHP 2,500.00 per pax) x 3 x 2	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		GAA FUNDED
350680000000	Accommodation (CDO @ PHP 2,500.00 per pax) x 3 x 2	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		GAA FUNDED
350680000000	Accommodation (CEBU @ PHP 2,500.00 per pax) x 3 x 2	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		GAA FUNDED
350680000000	Accommodation (DAVAO @ PHP 2,500.00 per pax) x 3 x 2	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		GAA FUNDED

350680000000	Accommodation (ILOCOS @ PHP 2,500.00 per pax) x 3 x 2	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		GAA FUNDED
350680000000	Accommodation (SUBIC @ PHP 2,500.00 per pax) x 3 x 2	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		GAA FUNDED
350680000000	Accommodation (ZAMBOANGA @ PHP 2,500.00 per pax) x 3 x 2	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		GAA FUNDED
350680000000	Acetate	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	4,400.00	4,400.00		
350680000000	Airfare (BICOL @ PHP 10,000.00 per pax) x 3	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	42,000.00	42,000.00		GAA FUNDED
350680000000	Airfare (CDO @ PHP 14,000.00 per pax) x 3	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	42,000.00	42,000.00		GAA FUNDED
350680000000	Airfare (CEBU @ PHP 12,000.00 per pax) x 3	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	36,000.00	36,000.00		GAA FUNDED
350680000000	Airfare (DAVAO @ PHP 14,000.00 per pax) x 3	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	42,000.00	42,000.00		GAA FUNDED
350680000000	Airfare (ILOCOS @ PHP 10,000.00 per pax) x 3	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00		GAA FUNDED
350680000000	Airfare (Luzon @ PHP 10,000.00 per pax)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	50,000.00	50,000.00		GAA FUNDED
350680000000	Airfare (Luzon @ PHP 10,000.00 per pax) x 4 x 4	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	160,000.00	160,000.00		
350680000000	Airfare (Mindanao @ PHP 14,000.00 per pax) x 4 x 4	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	42,000.00	42,000.00		GAA FUNDED
350680000000	Airfare (Mindanao @ PHP 14,000.00 per pax) x 4 x 4	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	224,000.00	224,000.00		
350680000000	Airfare (SUBIC @ PHP 10,000.00 per pax) x 3	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00		GAA FUNDED
350680000000	Airfare (Visayas @ PHP 12,000.00 per pax) x 4 x 4	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	24,000.00	24,000.00		GAA FUNDED
350680000000	Airfare (Visayas @ PHP 12,000.00 per pax) x 4 x 4	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	192,000.00	192,000.00		
350680000000	Airfare (ZAMBOANGA @ PHP 14,000.00 per pax) x 3	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	42,000.00	42,000.00		GAA FUNDED
350680000000	Airfare (International)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	472,000.00	472,000.00		GAA FUNDED
350680000000	Airfare (Local)	CFG-Regular	Shopping	January-May, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	209,000.00	209,000.00		
350680000000	Airfare-Local	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	230,000.00	230,000.00		
350680000000	Airfare-Local	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	230,000.00	230,000.00		
350680000000	AM / PM / Lunch during Writeshop / POs	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	750,000.00	750,000.00		
350680000000	AM/PM snacks (Php 80.00 per pax) X 4 (manteam)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	4,480.00	4,480.00		
350680000000	AM/PM snacks (Php 80.00 per pax) X 4 (staff)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	32,000.00	32,000.00		
350680000000	Arrow Flags (Tenga for documents)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	3,000.00	3,000.00		GAA FUNDED
350680000000	Ballpen (Black)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	1,500.00	1,500.00		GAA FUNDED
350680000000	Ballpen (Black)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	6,250.00	6,250.00		
350680000000	Ballpen (Black)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,500.00	1,500.00		
350680000000	Ballpen (Black)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,500.00	1,500.00		
350680000000	Ballpen (Blue)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	1,500.00	1,500.00		GAA FUNDED
350680000000	Ballpen (Blue)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,500.00	1,500.00		
350680000000	Ballpen (Blue)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	250.00	250.00		
350680000000	Ballpen Holder	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	1,000.00	1,000.00		GAA FUNDED
350680000000	Ballpens	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00		GAA FUNDED
350680000000	Battery - Energizer (AAA)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	5,700.00	5,700.00		GAA FUNDED

350680000000	Battery - Energizer (AAA)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	380.00	380.00		
350680000000	Battery - Energizer (AAA)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	6,480.00	6,480.00		
350680000000	Battery - Energizer (AAA)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	5,700.00	5,700.00		
350680000000	Battery - Energizer (AAA)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,140.00	1,140.00		
350680000000	Battery Energizer (AA)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	2,250.00	2,250.00		GAA FUNDED
350680000000	Battery Energizer (AA)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	4,500.00	4,500.00		GAA FUNDED
350680000000	Battery Energizer (AA)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,800.00	1,800.00		
350680000000	Battery Energizer (AA)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00		
350680000000	Battery Energizer (AAA)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	2,850.00	2,850.00		GAA FUNDED
350680000000	B-Board - (A4/Blue) Gestetner	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00		
350680000000	B-Board - (A4/Gold) Gestetner	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,200.00	1,200.00		
350680000000	B-Board - (A4/Green) Gestetner	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,200.00	1,200.00		
350680000000	B-Board - (A4/White) Gestetner	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	4,400.00	4,400.00		
350680000000	B-Board - (A4/White) Gestetner	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	2,400.00	2,400.00		
350680000000	B-Board (A4 / Blue)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	400.00	400.00		
350680000000	B-Board (A4 / Green)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	400.00	400.00		
350680000000	B-Board (A4 / Pink)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	400.00	400.00		
350680000000	B-Board (A4 / White)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	800.00	800.00		
350680000000	B-Board (A4 / Yellow)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	400.00	400.00		
350680000000	B-Board (A4 Blue)) Gestetner	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	800.00	800.00		GAA FUNDED
350680000000	B-Board (A4 Green) Gestetner	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	800.00	800.00		GAA FUNDED
350680000000	B-Board (A4 White) Gestetner	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	1,200.00	1,200.00		GAA FUNDED
350680000000	B-board (Blue A4)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	2,000.00	2,000.00		GAA FUNDED
350680000000	B-board (Green A4)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	2,000.00	2,000.00		GAA FUNDED
350680000000	B-board (White A4)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	8,000.00	8,000.00		GAA FUNDED
350680000000	Binding Machine (heavy duty)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	20,000.00		20,000.00	
350680000000	Black sign pen	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,040.00	1,040.00		
350680000000	Blue sign pen	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	5,720.00	5,720.00		
350680000000	Booklets	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	45,000.00	45,000.00		GAA FUNDED
350680000000	Books on Public Sector Productivity	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	200,000.00		200,000.00	GAA FUNDED
350680000000	Brochures	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	25,000.00	25,000.00		GAA FUNDED
350680000000	Brown Envelope (Long)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	200.00	200.00		
350680000000	Brown Envelope (A4)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	450.00	450.00		GAA FUNDED
350680000000	Brown Envelope (Long)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	200.00	200.00		GAA FUNDED

350680000000	Brown Envelope (Long)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	160.00	160.00		
350680000000	Brown Envelope (Long)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00		
350680000000	Brown Envelope (Short)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	50.00	50.00		
350680000000	Brown Envelope (Short)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	200.00	200.00		
350680000000	Brown Envelope (Short)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	100.00	100.00		
350680000000	Brown Envelope Long	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	200.00	200.00		GAA FUNDED
350680000000	Brown Expanding Envelope with String	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	4,800.00	4,800.00		GAA FUNDED
350680000000	Bull Clip (Large)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,800.00	1,800.00		
350680000000	Bull Clip (Large)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	3,600.00	3,600.00		
350680000000	Bull Clip (Medium)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,740.00	1,740.00		
350680000000	Bull Clip (Small)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,680.00	1,680.00		
350680000000	Bull Clips (Assorted Colors / Size 1 1/4 inch)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,050.00	1,050.00		
350680000000	Bull Clips (Assorted Colors / Size 1 inch)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	600.00	600.00		
350680000000	Bull Clips (Assorted Colors / Size 1/2 inch)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	300.00	300.00		
350680000000	Bull Clips (Assorted Colors / Size 3/4 inch)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	450.00	450.00		
350680000000	Bull Clips (Large)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	3,600.00	3,600.00		GAA FUNDED
350680000000	Bull Clips (Large)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	6,000.00	6,000.00		GAA FUNDED
350680000000	Bull Clips (Medium)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	3,480.00	3,480.00		GAA FUNDED
350680000000	Bull Clips (Medium)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	3,480.00	3,480.00		GAA FUNDED
350680000000	Bull Clips (Small)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	3,360.00	3,360.00		GAA FUNDED
350680000000	Bull Clips (Small)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	3,360.00	3,360.00		GAA FUNDED
350680000000	Bus Rental	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	100,000.00	100,000.00		GAA FUNDED
350680000000	Bus Rental	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00		
350680000000	Camera DSLR w/ tripod	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	100,000.00		100,000.00	
350680000000	Camera repair	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	3,000.00	3,000.00		GAA FUNDED
350680000000	Canon Fine Cartridge 88-Black	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	60,000.00	60,000.00		
350680000000	Canon Fine Cartridge 98-Color	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	60,000.00	60,000.00		
350680000000	Canon Laser LB6300 Ink (Black)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	84,000.00	84,000.00		GAA FUNDED
350680000000	Canon Laser Toner Cartridge CE505A	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	9,000.00	9,000.00		
350680000000	Canon Laser Toner Cartridge CE505A	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	192,000.00	192,000.00		
350680000000	Canon Laser Toner Cartridge CE505A	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	150,000.00	150,000.00		
350680000000	Carvass Bags	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00		GAA FUNDED
350680000000	Cartolina (Blue)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	200.00	200.00		GAA FUNDED
350680000000	Cartolina (Blue)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	1,560.00	1,560.00		

350680000000	Cartolina (Blue)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,200.00	1,200.00		
350680000000	Cartolina (Blue)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	480.00	480.00		
350680000000	Cartolina (Gold)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,560.00	1,560.00		
350680000000	Cartolina (Gold)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	480.00	480.00		
350680000000	Cartolina (Green)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	200.00	200.00		GAA FUNDED
350680000000	Cartolina (Green)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,560.00	1,560.00		
350680000000	Cartolina (Green)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,200.00	1,200.00		
350680000000	Cartolina (Green)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	480.00	480.00		
350680000000	Cartolina (Pink)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	200.00	200.00		GAA FUNDED
350680000000	Cartolina (pink)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,560.00	1,560.00		
350680000000	Cartolina (Pink)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,200.00	1,200.00		
350680000000	Cartolina (Pink)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	480.00	480.00		
350680000000	Cartolina (White)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	200.00	200.00		GAA FUNDED
350680000000	Cartolina (White)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,560.00	1,560.00		
350680000000	Cartolina (White)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,200.00	1,200.00		
350680000000	Cartolina (White)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	480.00	480.00		
350680000000	Cartolina (Yellow)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	200.00	200.00		GAA FUNDED
350680000000	Cartolina (Yellow)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,560.00	1,560.00		
350680000000	Cartolina (Yellow)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,200.00	1,200.00		
350680000000	CD-R Label Sticker	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00		
350680000000	CD-RW with plastic individual cases	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	2,400.00	2,400.00		
350680000000	Cellphone repair	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	2,000.00	2,000.00		GAA FUNDED
350680000000	Cellular Cards (Globe)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	4,800.00	4,800.00		GAA FUNDED
350680000000	Cellular Cards (Smart)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	2,400.00	2,400.00		GAA FUNDED
350680000000	Certificate Frames	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	4,500.00	4,500.00		
350680000000	Certificate Frames (Size A4)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	12,500.00	12,500.00		GAA FUNDED
350680000000	Certificate Holder	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	51,600.00	51,600.00		
350680000000	Certificate Holders (Velvet and A4 size)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		GAA FUNDED
350680000000	Certificate Printing	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		GAA FUNDED
350680000000	Certified True Copy Stamp	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		GAA FUNDED
350680000000	CLI-36 Color for Canon Pixma iP100	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		GAA FUNDED
350680000000	Clicker	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		GAA FUNDED
350680000000	Clicker	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00		
350680000000	Clicker	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00		

350680000000	Collaterals	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		GAA FUNDED
350680000000	Color Printer (with two colors only, e.g. black & colours)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	10,000.00		10,000.00	
350680000000	Colored Ink (HP 62 Tricolor, HP 62 Black)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00		GAA FUNDED
350680000000	Combo Binding Machine	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	15,000.00		15,000.00	
350680000000	Combo Machine	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	100,000.00		100,000.00	GAA FUNDED
350680000000	Consultant 1	CFG-Regular	Direct Contracting	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	300,000.00	300,000.00		
350680000000	Consultants	CFG-Regular	Direct Contracting	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,000,000.00	1,000,000.00		
350680000000	Consultants	CFG-Regular	Direct Contracting	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	646,000.00	646,000.00		
350680000000	Consultants (6)	CFG-Regular	Direct Contracting	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	300,000.00	300,000.00		
350680000000	Consultants/Resource Persons	CFG-Regular	Direct Contracting	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	1,000,000.00	1,000,000.00		GAA FUNDED
350680000000	Convertible backpack	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		GAA FUNDED
350680000000	Copy Paper (A4, S20) Fortune	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	60,000.00	60,000.00		GAA FUNDED
350680000000	Copy Paper (A4, S20) Fortune	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	7,200.00	7,200.00		GAA FUNDED
350680000000	Copy Paper (A4, S20) Fortune	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	240.00	240.00		
350680000000	Copy Paper (A4, S20) Fortune	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	36,400.00	36,400.00		
350680000000	Copy Paper (A4, S20) Fortune	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	42,000.00	42,000.00		
350680000000	Copy Paper (A4, S20) Fortune	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	23,400.00	23,400.00		
350680000000	Copy Paper (long, S20) Fortune	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	150.00	150.00		
350680000000	Copy Paper (long, S20) Fortune	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	3,750.00	3,750.00		
350680000000	Copy Paper (long, S20) Fortune	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	4,650.00	4,650.00		
350680000000	Correction Tape (5mm)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,050.00	1,050.00		
350680000000	DAP Letter Envelope	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	1,050.00	1,050.00		GAA FUNDED
350680000000	DAP Letter Envelope	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	700.00	700.00		GAA FUNDED
350680000000	DAP Letter Envelope	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	175.00	175.00		
350680000000	DAP Letter Envelope	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	270.00	270.00		
350680000000	DAP Letterhead	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	4,000.00	4,000.00		GAA FUNDED
350680000000	DAP Letterhead	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	40,000.00	40,000.00		GAA FUNDED
350680000000	DAP Letterhead	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	600.00	600.00		
350680000000	DAP Letterhead	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	400.00	400.00		
350680000000	DAP Letterhead	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	400.00	400.00		
350680000000	DAP Notebook (100 leaves)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	7,200.00	7,200.00		
350680000000	DAP Notebook (100 Leaves)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	7,200.00	7,200.00		GAA FUNDED
350680000000	DAP Notebook (100 leaves)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	7,200.00	7,200.00		
350680000000	DAP Notebook (50 leaves)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	7,200.00	7,200.00		

350680000000	DAP Notebook (50 leaves)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	7,200.00	7,200.00		
350680000000	DAP Notebook (50 leaves)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	7,200.00	7,200.00		
350680000000	DAP Training Bag #1 Envelope Type	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	7,200.00	7,200.00		
350680000000	DAP Training Bag #1 Envelope Type	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	7,200.00	7,200.00		
350680000000	DAP Training Bag #1-Envelope Type	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	7,200.00	7,200.00		GAA FUNDED
350680000000	DAP Training Catalogue Folder	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	7,200.00	7,200.00		
350680000000	DAP Training Catalogue Folder	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	7,200.00	7,200.00		
350680000000	DAP Training Catalogue Folder	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	7,200.00	7,200.00		
350680000000	DAP Training Catalogue Folder	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	7,200.00	7,200.00		
350680000000	DAP Training Certificate Holder	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	7,200.00	7,200.00		
350680000000	DAP Training Certificate Holder	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	7,200.00	7,200.00		GAA FUNDED
350680000000	DAP Training Certificate Holder	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	7,200.00	7,200.00		
350680000000	DAP, Pasig Function Rooms (Middle of Virata Hall)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	7,200.00	7,200.00		
350680000000	DAP, Pasig Function Rooms (Middle of Virata Hall)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	7,200.00	7,200.00		
350680000000	DAPCC Function Rooms	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	7,200.00	7,200.00		
350680000000	DAPCC Function Rooms	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	7,200.00	7,200.00		
350680000000	Desktop (Flat Screen / 14 inch / w/ paper license)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	240,000.00		240,000.00	
350680000000	Digital Audio Recorder	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	5,000.00		5,000.00	
350680000000	Document Projector LCD	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	70,000.00		70,000.00	
350680000000	Double-Sided Tape	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	1,500.00	1,500.00		GAA FUNDED
350680000000	Double-sided tape rolls	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,875.00	1,875.00		
350680000000	Easel Sheet	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	80,000.00	80,000.00		
350680000000	Easel Sheet	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00		
350680000000	Easel Sheets	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	2,000.00	2,000.00		GAA FUNDED
350680000000	Enumerators / Encoders	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	750,000.00	750,000.00		
350680000000	Enumerators / Encoders (15)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,080,000.00	1,080,000.00		GAA FUNDED
350680000000	Envelope (7 in by 5.5 in)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	1,000.00	1,000.00		
350680000000	Epson Me Office 900WD: T143 (C13T143190)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	25,900.00	25,900.00		
350680000000	Epson Me Office 900WD: T143 (C13T143290)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	22,200.00	22,200.00		
350680000000	Epson Me Office 900WD: T143 (C13T143390)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	22,200.00	22,200.00		
350680000000	Epson Me Office 900WD: T143 (C13T143490)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	22,200.00	22,200.00		
350680000000	Expanding Envelope w/ string (Long/wax)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	120.00	120.00		
350680000000	Expanding Envelope w/ string (Long/wax)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	2,400.00	2,400.00		
350680000000	Expanding Envelope with string	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	3,600.00	3,600.00		

350680000000	Expanding Envelopes with Rubber String	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	500.00	500.00		GAA FUNDED
350680000000	Expanding Folder (Long/Green)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	500.00	500.00		GAA FUNDED
350680000000	Expanding Folder (Long/Green)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00		
350680000000	Expanding Folder (Long/Green)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	2,200.00	2,200.00		
350680000000	Facebook	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00		GAA FUNDED
350680000000	Fax Machine	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	8,000.00		8,000.00	
350680000000	Fax Machine using thermal paper	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	25,000.00		25,000.00	
350680000000	File Boxes	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	45,000.00	45,000.00		GAA FUNDED
350680000000	File dividers Multi-colored	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00		
350680000000	File dividers Multi-colored	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	600.00	600.00		
350680000000	File dividers Multi-colored	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	600.00	600.00		
350680000000	File Fastener (Plastic)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	40.00	40.00		
350680000000	File Fastener (Plastic)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	40.00	40.00		
350680000000	File Fastener Plastic	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	100.00	100.00		GAA FUNDED
350680000000	File Folder (Long/Fortune)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	1,400.00	1,400.00		GAA FUNDED
350680000000	File Folder (Long/Fortune)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	175.00	175.00		GAA FUNDED
350680000000	File Folder (Long/Fortune)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	350.00	350.00		
350680000000	File Folder (Long/Fortune)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	210.00	210.00		
350680000000	File Folder (Long/Fortune)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	350.00	350.00		
350680000000	File Folder (Short/Fortune)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	150.00	150.00		GAA FUNDED
350680000000	File Folder (Short/Fortune)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	150.00	150.00		
350680000000	File Folder (Short/Fortune)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	150.00	150.00		
350680000000	File Folder (Short/Fortune)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	150.00	150.00		
350680000000	Five-Layer Shelves Rack	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	60,000.00		60,000.00	GAA FUNDED
350680000000	Folio Divider (A4 size, multicolored)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	1,000.00	1,000.00		GAA FUNDED
350680000000	Folio Divider (A4 size, multicolored)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00		
350680000000	Folio Divider (A4 size, multicolored)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00		
350680000000	Food Expense during Workshops/Training (am/pm & lunch)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	375,000.00	375,000.00		
350680000000	For signature stick-ons	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00		
350680000000	For signature stick-ons	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,750.00	1,750.00		
350680000000	Fortune Fax Paper (216x30)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00		
350680000000	Function Room (Virata)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	18,000.00	18,000.00		GAA FUNDED
350680000000	Function Room and Lunch/AM/PM Snacks (Virata Hall)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,065,000.00	1,065,000.00		
350680000000	Function Rooms and Meals	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	3,000,000.00	3,000,000.00		GAA FUNDED

350680000000	Future Center and Innovation Laboratory Equipment	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	2,000,000.00	2,000,000.00		GAA FUNDED
350680000000	Gel Pens (Black)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	1,000.00	1,000.00		GAA FUNDED
350680000000	Gel Pens (Blue)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	1,000.00	1,000.00		GAA FUNDED
350680000000	Gloss Inkjet Photo Paper (A4 size)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00		
350680000000	Glue	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	100.00	100.00		GAA FUNDED
350680000000	Glue	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	100.00	100.00		GAA FUNDED
350680000000	Glue	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	225.00	225.00		
350680000000	Glue	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	100.00	100.00		
350680000000	Glue	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00		
350680000000	Handycam video (with tripod)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	45,000.00		45,000.00	
350680000000	Heavy Duty Scanner with Paper Feeder	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	50,000.00		50,000.00	
350680000000	Heavy Duty Scanner with Paper Feeder	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	55,000.00		55,000.00	
350680000000	Highlight Pen (Stabilo / Green)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	160.00	160.00		
350680000000	Highlight Pen (Stabilo / Yellow)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	160.00	160.00		
350680000000	Highlighter (Assorted Colors)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	800.00	800.00		GAA FUNDED
350680000000	Highlighter (assorted colors)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	384.00	384.00		
350680000000	Hotel Accomodation	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	3,000,000.00	3,000,000.00		GAA FUNDED
350680000000	Hotel Accomodation	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	3,000,000.00	3,000,000.00		
350680000000	HP Color Laserjet Toner - Black (CB540A)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	8,000.00	8,000.00		
350680000000	HP Color Laserjet Toner - Cyan (CB541A)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	8,000.00	8,000.00		
350680000000	HP Color Laserjet Toner - Magenta (CB543A)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	8,000.00	8,000.00		
350680000000	HP Color Laserjet Toner - Yellow (CB542A)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	8,000.00	8,000.00		
350680000000	Hp ink 678	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	71,000.00	71,000.00		GAA FUNDED
350680000000	HP Ink Advantage 685 Black	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	30,000.00	30,000.00		
350680000000	HP Laser Jet Print Cartridge CE285AC	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	40,000.00	40,000.00		
350680000000	HP Laserjet P1102 (#85A)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	66,000.00	66,000.00		
350680000000	HP LaserJet Ink Cartridge 83A	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	60,000.00	60,000.00		
350680000000	HP Laserjet P1102 (#85AC)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	17,400.00	17,400.00		
350680000000	I.D Lace (Blue)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00		GAA FUNDED
350680000000	Insurance	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	3,000.00	3,000.00		GAA FUNDED
350680000000	Lamination of ID	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	7,500.00	7,500.00		GAA FUNDED
350680000000	Lapel Microphone	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		
350680000000	Laptop	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	50,000.00		50,000.00	
350680000000	Laptop repair	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	3,000.00	3,000.00		GAA FUNDED

350680000000	Laptop w/ paper license	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	150,000.00		150,000.00	
350680000000	Laptop with License	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	200,000.00		200,000.00	GAA FUNDED
350680000000	Laptop with Liscence	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	100,000.00		100,000.00	GAA FUNDED
350680000000	Laser Jet Toner Canon CE505A	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	168,000.00	168,000.00		GAA FUNDED
350680000000	Laser Jet Toner Canon CE505A	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	168,000.00	168,000.00		
350680000000	LCD Projector	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	60,000.00		60,000.00	
350680000000	Letter Envelope	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	1,200.00	1,200.00		GAA FUNDED
350680000000	Long Distance Call	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		GAA FUNDED
350680000000	Lunch Meals for workshops and conferences	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	880,000.00	880,000.00		GAA FUNDED
350680000000	Magic Tape	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	600.00	600.00		
350680000000	Marker (Permanent Black)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,325.00	1,325.00		
350680000000	Marker (Permanent Blue)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,325.00	1,325.00		
350680000000	Marker (Permanent Red)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,325.00	1,325.00		
350680000000	Markers - Permanent (Black)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	800.00	800.00		GAA FUNDED
350680000000	Markers - Permanent (Blue)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	800.00	800.00		GAA FUNDED
350680000000	Markers - Permanent (Green)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	800.00	800.00		GAA FUNDED
350680000000	Markers - Permanent (Red)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	800.00	800.00		GAA FUNDED
350680000000	Markers - Whiteboard (Black)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	800.00	800.00		GAA FUNDED
350680000000	Markers - Whiteboard (Black)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,600.00	1,600.00		
350680000000	Markers - Whiteboard (Blue)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	800.00	800.00		GAA FUNDED
350680000000	Markers - Whiteboard (Blue)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,600.00	1,600.00		
350680000000	Markers - Whiteboard (Green)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	800.00	800.00		GAA FUNDED
350680000000	Markers - Whiteboard (Green)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,600.00	1,600.00		
350680000000	Markers - Whiteboard (Red)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	800.00	800.00		GAA FUNDED
350680000000	Markers - Whiteboard (Red)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,600.00	1,600.00		
350680000000	Marking Pen (Black)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	265.00	265.00		
350680000000	Marking Pen (Black)(Permanent)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	2,400.00	2,400.00		
350680000000	Marking Pen (Blue)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	265.00	265.00		
350680000000	Marking Pen (Blue)(Permanent)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	2,400.00	2,400.00		
350680000000	Marking Pen (Red)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	265.00	265.00		
350680000000	Marking Pen (red)(Permanent)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	2,400.00	2,400.00		
350680000000	Masking Tape (1 inch)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	280.00	280.00		GAA FUNDED
350680000000	Masking Tape (1 inch)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	1,120.00	1,120.00		GAA FUNDED
350680000000	Masking Tape (1 inch)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	6,720.00	6,720.00		

350680000000	Masking Tape (1 inch)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	2,800.00	2,800.00		
350680000000	Masking Tape (1 inch)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	5,600.00	5,600.00		
350680000000	Masking Tape (2 inch)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	290.00	290.00		GAA FUNDED
350680000000	Masking Tape (2 inch)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,160.00	1,160.00		
350680000000	Meals - Lunch (Php 150.00 per pax) X 4 (manteam)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	4,200.00	4,200.00		
350680000000	Meals - Lunch (Php 150.00 per pax) X 4 (staff)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	30,000.00	30,000.00		GAA FUNDED
350680000000	Microphone (Long Neck)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	3,000.00	3,000.00		
350680000000	Mimeo paper (A4 - Blue)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	790.00	790.00		GAA FUNDED
350680000000	Mimeo paper (A4) pink	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	790.00	790.00		
350680000000	Mimeopaper (A4 - blue)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	9,000.00	9,000.00		
350680000000	Mimeopaper (A4 - Green)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	8,900.00	8,900.00		
350680000000	Mimeopaper (A4 - green)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,780.00	1,780.00		
350680000000	Mimeopaper (A4 - pink)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	9,000.00	9,000.00		
350680000000	Mimeopaper (A4 - Pink)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,780.00	1,780.00		
350680000000	Mimeopaper (A4 - pink)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	712.00	712.00		
350680000000	Mimeopaper (A4 - Yellow)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	8,900.00	8,900.00		
350680000000	Mimeopaper (A4 - yellow)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,068.00	1,068.00		
350680000000	My Gel Sign Pen (Black)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,300.00	1,300.00		
350680000000	My Gel Sign Pen (Black)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	260.00	260.00		
350680000000	My Gel Sign Pen (Blue)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	520.00	520.00		
350680000000	My Gel Sign Pen (Blue)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	2,600.00	2,600.00		
350680000000	My Gel Sign Pen (Blue)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,300.00	1,300.00		
350680000000	Newsprint (24 x 36)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,800.00	1,800.00		
350680000000	Newsprint (24 x 36)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00		
350680000000	Newsprint (24 x 36)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00		GAA FUNDED
350680000000	Notebooks (50 Leaves)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		GAA FUNDED
350680000000	Notepads	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00		
350680000000	Online Survey	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00		
350680000000	Packaging Tape	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	1,500.00	1,500.00		GAA FUNDED
350680000000	Packaging Tape (2 inch)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,500.00	1,500.00		GAA FUNDED
350680000000	Paper Clips (Plastic/Big)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	900.00	900.00		GAA FUNDED
350680000000	Paper Clips (Plastic/Big)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	225.00	225.00		
350680000000	Paper Clips (Plastic/Big)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	900.00	900.00		
350680000000	Paper Clips (Plastic/Small)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	600.00	600.00		GAA FUNDED

350680000000	Paper Clips (Plastic/Small)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	200.00	200.00		GAA FUNDED
350680000000	Paper Clips (Plastic/Small)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00		
350680000000	Paper Clips (Plastic/Small)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	250.00	250.00		
350680000000	Paper Cutter	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	50,000.00		50,000.00	GAA FUNDED
350680000000	Parchment Paper (astroparche)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	4,200.00	4,200.00		GAA FUNDED
350680000000	Parchment Paper (Astroparche)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	2,100.00	2,100.00		GAA FUNDED
350680000000	Parchment Paper (Astroparche)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	10,500.00	10,500.00		
350680000000	Parchment Paper (Astroparche)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,400.00	1,400.00		
350680000000	Parchment Paper (Astroparche)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,400.00	1,400.00		
350680000000	Pencil (Mongol #2)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	600.00	600.00		
350680000000	Pencil (Mongol #2)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	180.00	180.00		
350680000000	Pencil (Mongol #2)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	250.00	250.00		
350680000000	Pencils	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	500.00	500.00		GAA FUNDED
350680000000	PGI-35 Black for Canon Pixma Ip100	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	187,000.00	187,000.00		GAA FUNDED
350680000000	Photocopy	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00		
350680000000	Photocopy	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	70,000.00	70,000.00		
350680000000	Photocopy Expenses	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00		
350680000000	Photopaper (glossy)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	2,400.00	2,400.00		
350680000000	Photopaper (Matte)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,200.00	1,200.00		
350680000000	Plastic Divider	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	4,200.00	4,200.00		GAA FUNDED
350680000000	Plastic ID Holder	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	8,350.00	8,350.00		
350680000000	Plastic ID Holder	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,500.00	1,500.00		
350680000000	Plastic ID Holder	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,500.00	1,500.00		
350680000000	Power Supply 600 watts 24 pins	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	30,000.00	30,000.00		
350680000000	Prepaid Cards	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	9,600.00	9,600.00		
350680000000	Prepaid Cards (100)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	3,600.00	3,600.00		
350680000000	Prepaid Cards (300)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	9,300.00	9,300.00		
350680000000	Prepaid Cards (500)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00		
350680000000	Prepaid cards (Globe, Smart, Sun)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	26,400.00	26,400.00		
350680000000	Prepaid cards (Globe, Smart, Sun)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	26,400.00	26,400.00		
350680000000	Printer Repair	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	3,000.00	3,000.00		GAA FUNDED
350680000000	Printing	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	150.00	150.00		
350680000000	Pull-up Banner (2.5" x 6")	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00		
350680000000	Receiving Stamp	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	500.00	500.00		GAA FUNDED

350680000000	Removal, Fixtures and Furnitures for Future Center and Innovation Laboratory	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	3,000,000.00		3,000,000.00	GAA FUNDED
350680000000	Renovation of storage area (4A)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	200,000.00	200,000.00		GAA FUNDED
350680000000	Resource Person/Speaker	CFG-Regular	Direct Contracting	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	268,800.00	268,800.00		
350680000000	Resource Person/Speaker	CFG-Regular	Direct Contracting	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	90,000.00	90,000.00		
350680000000	Resource Persons	CFG-Regular	Direct Contracting	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	504,000.00	504,000.00		
350680000000	Resource Persons / Speakers (POs)	CFG-Regular	Direct Contracting	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00		
350680000000	Ringbinder (spiral, 1 inch)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00		
350680000000	Ringbinder (spiral, 1 inch)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00		
350680000000	Ringbinder (spiral, 1/2 inch)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,200.00	1,200.00		
350680000000	Ringbinder (spiral, 1/2 inch)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,200.00	1,200.00		
350680000000	Ruler (12 inch)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	700.00	700.00		GAA FUNDED
350680000000	Sbox WLID - Filing Box 13x16 inches	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	27,250.00	27,250.00		GAA FUNDED
350680000000	Scissors	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	380.00	380.00		GAA FUNDED
350680000000	Scissors	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	380.00	380.00		GAA FUNDED
350680000000	Scissors	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	800.00	800.00		
350680000000	Scissors	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	380.00	380.00		
350680000000	Scissors	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	570.00	570.00		
350680000000	Scotch Tape (Transparent / 1 inch)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	190.00	190.00		GAA FUNDED
350680000000	Scotch Tape (Transparent / 1 inch)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	27.00	27.00		
350680000000	Scotch Tape (Transparent / 1 inch)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	800.00	800.00		
350680000000	Scotch Tape (Transparent / 1 inch)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	270.00	270.00		
350680000000	Scotch Tape (Transparent / 1 inch)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,080.00	1,080.00		
350680000000	Scotch tape transparent 3 inches	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	150.00	150.00		GAA FUNDED
350680000000	Scotch tape transparent 3 inches	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	900.00	900.00		GAA FUNDED
350680000000	SD Card Ultra (64 GB)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	1,000.00	1,000.00		GAA FUNDED
350680000000	Sign Pen (Blue/Gel)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	2,600.00	2,600.00		
350680000000	Sign Pen (Blue/Gel)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	65.00	65.00		
350680000000	Snack Meals for workshops and conferences	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	375,000.00	375,000.00		GAA FUNDED
350680000000	Special Paper	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	2,500.00	2,500.00		GAA FUNDED
350680000000	Spiral Combo Ring .5 inch	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	3,000.00	3,000.00		GAA FUNDED
350680000000	Spiral Combo Ring .5 inch	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	3,150.00	3,150.00		
350680000000	Spiral Combo Ring 1 inch	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	6,600.00	6,600.00		GAA FUNDED
350680000000	Spiral Combo Ring 1 inch	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	6,930.00	6,930.00		
350680000000	Staple Wire (Max / #35)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,200.00	1,200.00		

350680000000	Staple Wire (Max#35)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00		
350680000000	Staple Wire (Max#35)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,200.00	1,200.00		
350680000000	Stapler	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	200.00	200.00		
350680000000	Staplers	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	900.00	900.00		GAA FUNDED
350680000000	Sticky Notes	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	1,000.00	1,000.00		GAA FUNDED
350680000000	Sticky Notes	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	200.00	200.00		
350680000000	Sticky Notes	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00		
350680000000	Storage Box	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	1,000.00	1,000.00		GAA FUNDED
350680000000	Storage Box	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00		
350680000000	Tape Dispenser	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	1,000.00	1,000.00		GAA FUNDED
350680000000	Tarpaulin (Backdrop)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		GAA FUNDED
350680000000	Tarpaulin (Standee)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		
350680000000	Tarpaulin 2.5' x 6'	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	7,200.00	7,200.00		
350680000000	Tarpaulin 4' x 8'	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00		
350680000000	Tarpaulin 4' x 8'	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,500.00	1,500.00		
350680000000	Tarpaulin 6' x 8'	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	4,800.00	4,800.00		
350680000000	Tarpaulin printing	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	6,000.00	6,000.00		
350680000000	Tarpaulin Printing (Standee)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00		
350680000000	Thermal Paper for Fax Machine	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00		
350680000000	Three-layered lateral cabinet	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	52,500.00		52,500.00	GAA FUNDED
350680000000	Toblerone	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		GAA FUNDED
350680000000	Toblerone	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00		
350680000000	Toblerone	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00		
350680000000	Training venue & meals (outside DAP)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	600,000.00	600,000.00		
350680000000	Training venue & meals (outside DAP)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	600,000.00	600,000.00		
350680000000	Transparency Film (Clear / A4 size)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	880.00	880.00		
350680000000	Transparency Film (Clear / A4 size)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	660.00	660.00		
350680000000	Transparent Storage Box with rollers (Big)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,800.00	1,800.00		
350680000000	USB (Swivel Type / 64GB)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	30,000.00	30,000.00		
350680000000	USB -32 gb	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	4,200.00	4,200.00		
350680000000	USB flash disk (16G)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	12,000.00	12,000.00		
350680000000	Van rental	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	1,500.00	1,500.00		GAA FUNDED
350680000000	Van rental	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00		
350680000000	Venue Rental (conferences)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	GoP	200,000.00	200,000.00		GAA FUNDED

350680000000	Venue Rental (Training)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00		
350680000000	Venue Rental (Writeshop)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	120,000.00	120,000.00		
350680000000	Venue Rental	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	196,000.00	196,000.00		
350680000000	Whiteboard Marker (Black)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	2,240.00	2,240.00		
350680000000	Whiteboard Marker (Blue)	CFG-Regular	Shopping	January-December, 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	2,240.00	2,240.00		
350680000000	3-RING BINDER, 1" (Folder A4)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	28,050.00	28,050.00		
350680000000	3-RING BINDER, 2" (Folder A4)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	29,700.00	29,700.00		
350680000000	3-RING BINDER, 3" (Folder A4)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	36,300.00	36,300.00		
350680000000	ACETATES	COD-Regular	Shopping	January-december	N/A			Corporate Budget	1,375.00	1,375.00		
350680000000	ADAPTOR	COD-Regular	Shopping	January-december	N/A			Corporate Budget	550.00	550.00		
350680000000	TAPE, MASKING, width: 24mm (±1mm)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	2,860.00	2,860.00		
350680000000	TAPE, MASKING, width: 48mm (±1mm)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	2,420.00	2,420.00		
350680000000	TAPE, PACKAGING, width: 48mm (±1mm)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	770.00	770.00		
350680000000	TAPE, TRANSPARENT, width: 24mm (±1mm)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	440.00	440.00		
350680000000	TAPE, TRANSPARENT, width: 48mm (±1mm)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	594.00	594.00		
350680000000	AIRFARE (Within Philippines)	COD-Regular	NP-53.9 - Small Value Procurement	January-december	N/A			Corporate Budget	660,000.00	660,000.00		
350680000000	ALCOHOL, ethyl/isopropyl, 68%-70%, scented, 500ml (-5ml)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	1,980.00	1,980.00		
350680000000	PAPER AND PENCIL TESTS (Psychological and Competency testing)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	165,000.00	165,000.00		
350680000000	ASSESSMENT CENTER MATERIALS for middle manager level and up	COD-Regular	Competitive Bidding	January-december	N/A			Corporate Budget	4,950,000.00	4,950,000.00		
350680000000	B-BEARD, A4 size (any color)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	11,550.00	11,550.00		
350680000000	BALLPENS (any color)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	5,500.00	5,500.00		
350680000000	BATTERY, dry cell, AA, 2 pieces per blister pack	COD-Regular	Shopping	January-december	N/A			Corporate Budget	6,600.00	6,600.00		
350680000000	BATTERY, dry cell, AAA, 2 pieces per blister pack	COD-Regular	Shopping	January-december	N/A			Corporate Budget	4,125.00	4,125.00		
350680000000	CLIP, BACKFOLD, 19MM, 12 pieces per box	COD-Regular	Shopping	January-december	N/A			Corporate Budget	550.00	550.00		
350680000000	CLIP, BACKFOLD, 25MM, 12 pieces per box	COD-Regular	Shopping	January-december	N/A			Corporate Budget	495.00	495.00		
350680000000	CLIP, BACKFOLD, 32MM, 12 pieces per box	COD-Regular	Shopping	January-december	N/A			Corporate Budget	440.00	440.00		
350680000000	CLIP, BACKFOLD, 50MM, 12 pieces per box	COD-Regular	Shopping	January-december	N/A			Corporate Budget	385.00	385.00		
350680000000	BINDING WIRES (23 LPS, 200 pages)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	6,600.00	6,600.00		
350680000000	BINDING WIRES (23 LPS, 75 pages)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	6,600.00	6,600.00		
350680000000	BOOKS ON HRM and OD	COD-Regular	Shopping	January-december	N/A			Corporate Budget	13,750.00	13,750.00		
350680000000	ENVELOPE, DOCUMENTARY, for A4 size document	COD-Regular	Shopping	January-december	N/A			Corporate Budget	1,100.00	1,100.00		
350680000000	ENVELOPE, DOCUMENTARY, for legal size document	COD-Regular	Shopping	January-december	N/A			Corporate Budget	990.00	990.00		
350680000000	CARTOLINA, ASSORTED COLORS	COD-Regular	Shopping	January-december	N/A			Corporate Budget	4,400.00	4,400.00		
350680000000	COLORS ART PAPERS	COD-Regular	Shopping	January-december	N/A			Corporate Budget	4,125.00	4,125.00		
350680000000	COMPUTER PERIPHERALS (Connectors, jacks, microphone)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	2,750.00	2,750.00		

350680000000	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	8,855.00	8,855.00		
350680000000	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	3,960.00	3,960.00		
350680000000	CORRECTION TAPE, 1 piece in individual plastic	COD-Regular	Shopping	January-december	N/A			Corporate Budget	550.00	550.00		
350680000000	PAPER, MULTI-PURPOSE, Any color, 70 gsm., size: 210mm x 297mm (A4)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	8,250.00	8,250.00		
350680000000	PAPER, MULTI-PURPOSE, 70 gsm., size: 216mm x 330mm (Legal)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	2,805.00	2,805.00		
350680000000	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad	COD-Regular	Shopping	January-december	N/A			Corporate Budget	330.00	330.00		
350680000000	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad	COD-Regular	Shopping	January-december	N/A			Corporate Budget	385.00	385.00		
350680000000	NOTEPAD, STICK-ON, 3X4, 100 sheets per pad	COD-Regular	Shopping	January-december	N/A			Corporate Budget	440.00	440.00		
350680000000	COURIER SERVICES	COD-Regular	Shopping	January-december	N/A			Corporate Budget	33,000.00	33,000.00		
350680000000	DAP TOKENS for Institutional Partners	COD-Regular	Shopping	January-december	N/A			Corporate Budget	440,000.00	440,000.00		
350680000000	DAP FOLDERS	COD-Regular	Shopping	January-december	N/A			Corporate Budget	12,650.00	12,650.00		
350680000000	DAP JACKETS	COD-Regular	Shopping	January-december	N/A			Corporate Budget	82,500.00	82,500.00		
350680000000	DAP LETTER ENVELOPES	COD-Regular	Shopping	January-december	N/A			Corporate Budget	330.00	330.00		
350680000000	DAP LETTER HEAD STATIONERY	COD-Regular	Shopping	January-december	N/A			Corporate Budget	825.00	825.00		
350680000000	DAP NOTEBOOKS	COD-Regular	Shopping	January-december	N/A			Corporate Budget	15,675.00	15,675.00		
350680000000	DAP TSHIRT with collar	COD-Regular	Shopping	January-december	N/A			Corporate Budget	38,500.00	38,500.00		
350680000000	GLUE, all purpose, gross weight: 200 grams min	COD-Regular	Shopping	January-december	N/A			Corporate Budget	990.00	990.00		
350680000000	PUSH PIN, 100 pieces per case	COD-Regular	Shopping	January-december	N/A			Corporate Budget	330.00	330.00		
350680000000	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	COD-Regular	Shopping	January-december	N/A			Corporate Budget	1,650.00	1,650.00		
350680000000	DATA FILE BOX, made of chipboard, with closed ends	COD-Regular	Shopping	January-december	N/A			Corporate Budget	16,335.00	16,335.00		
350680000000	FILE TAB DIVIDER, A4, 5 colors per set	COD-Regular	Shopping	January-december	N/A			Corporate Budget	2,750.00	2,750.00		
350680000000	FILE TAB DIVIDER, LEGAL, 5 colors per set	COD-Regular	Shopping	January-december	N/A			Corporate Budget	1,815.00	1,815.00		
350680000000	FILE FASTENER (Plastic)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	220.00	220.00		
350680000000	FOLDER, L-TYPE, A4 SIZE	COD-Regular	Shopping	January-december	N/A			Corporate Budget	440.00	440.00		
350680000000	FOLDER, L-TYPE, LEGAL SIZE	COD-Regular	Shopping	January-december	N/A			Corporate Budget	330.00	330.00		
350680000000	Hand Sanitizer	COD-Regular	Shopping	January-december	N/A			Corporate Budget	1,100.00	1,100.00		
350680000000	HDMI connector	COD-Regular	Shopping	January-december	N/A			Corporate Budget	3,630.00	3,630.00		
350680000000	HIGHLIGHTER PEN (Stabilo)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	1,100.00	1,100.00		
350680000000	ENGAGEMENT OF CONSULTANTS/RESOURCE PERSONS	COD-Regular	NP-53.7 Highly Technical Consultants	January-december	N/A			Corporate Budget	16,500,000.00	16,500,000.00		
350680000000	CONTRACTING OF JOBBERS	COD-Regular	Shopping	January-december	N/A			Corporate Budget	550,000.00	550,000.00		
350680000000	HOTEL ACCOMMODATION	COD-Regular	NP-53.10 Lease of Real Property and Venue	January-december	N/A			Corporate Budget	385,000.00	385,000.00		
350680000000	INK LASEJET CARTRIDGE (HP 3 Colors)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	165,000.00	165,000.00		
350680000000	INK LASEJET CARTRIDGE (HP Black)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	165,000.00	165,000.00		
350680000000	INK CARTRIDGE BLACK	COD-Regular	Shopping	January-december	N/A			Corporate Budget	770,000.00	770,000.00		

350680000000	INK CARTRIDGE COLOR	COD-Regular	Shopping	January-december	N/A			Corporate Budget	770,000.00	770,000.00		
350680000000	LAPTOP SPEAKERS with bluetooth capability	COD-Regular	Shopping	January-december	N/A			Corporate Budget	9,900.00	9,900.00		
350680000000	MOBILE PHONE SERVICES (for COD Management)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	79,200.00	79,200.00		
350680000000	MARKER, WHITEBOARD, any color, 12pcs per box	COD-Regular	Shopping	January-december	N/A			Corporate Budget	4,675.00	4,675.00		
350680000000	MARKER, PERMANENT, bullet type, any color, 12 pcs per box	COD-Regular	Shopping	January-december	N/A			Corporate Budget	5,225.00	5,225.00		
350680000000	PENCIL, LEAD WITH ERASER, 12 dozens per box	COD-Regular	Shopping	January-december	N/A			Corporate Budget	2,200.00	2,200.00		
350680000000	MESSENGERIAL SERVICES	COD-Regular	NP-53.9 - Small Value Procurement	January-december	N/A			Corporate Budget	8,250.00	8,250.00		
350680000000	NEWSPRINT/EASEL SHEETS	COD-Regular	Shopping	January-december	N/A			Corporate Budget	2,200.00	2,200.00		
350680000000	ONLINE SUBSCRIPTION (e.g., Survey monkey)	COD-Regular	NP-53.9 - Small Value Procurement	January-december	N/A			Corporate Budget	15,840.00	15,840.00		
350680000000	PAPER CLIP, 32MM, 100 pieces per box or 52 grams (min.) (net of box)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	550.00	550.00		
350680000000	PAPER CLIP, 48MM, 100 pieces per box or 120 grams (min.) (net of box)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	990.00	990.00		
350680000000	PARCHMENT/CERTIFICATE PAPER	COD-Regular	Shopping	January-december	N/A			Corporate Budget	8,250.00	8,250.00		
350680000000	PHOTOCOPYING SERVICES	COD-Regular	NP-53.9 - Small Value Procurement	January-december	N/A			Corporate Budget	110,000.00	110,000.00		
350680000000	PLASTIC ID HOLDER	COD-Regular	Shopping	January-december	N/A			Corporate Budget	3,300.00	3,300.00		
350680000000	PREPAID PHONE/DATA CARDS	COD-Regular	Shopping	January-december	N/A			Corporate Budget	83,600.00	83,600.00		
350680000000	RENTALS - BUS (good for 35-50 pax)	COD-Regular	NP-53.9 - Small Value Procurement	January-december	N/A			Corporate Budget	880,000.00	880,000.00		
350680000000	RENTALS - TRAINING ROOM/VENUE	COD-Regular	NP-53.9 - Small Value Procurement	January-december	N/A			Corporate Budget	3,960,000.00	3,960,000.00		
350680000000	RENTALS - VAN (good for 15 to 25 pax)	COD-Regular	NP-53.9 - Small Value Procurement	January-december	N/A			Corporate Budget	550,000.00	550,000.00		
350680000000	RENTALS - VEHICLE for project meetings	COD-Regular	NP-53.9 - Small Value Procurement	January-december	N/A			Corporate Budget	137,500.00	137,500.00		
350680000000	RENTALS - WORKSHOPS/MEETINGS	COD-Regular	NP-53.9 - Small Value Procurement	January-december	N/A			Corporate Budget	41,250.00	41,250.00		
350680000000	REPAIR - Desktop and Laptop	COD-Regular	NP-53.9 - Small Value Procurement	January-december	N/A			Corporate Budget	27,500.00	27,500.00		
350680000000	REPAIR - Other equipment	COD-Regular	NP-53.9 - Small Value Procurement	January-december	N/A			Corporate Budget	27,500.00	27,500.00		
350680000000	SIGN PENS	COD-Regular	Shopping	January-december	N/A			Corporate Budget	2,365.00	2,365.00		
350680000000	PLASTIC BINDER, SPIRAL, 1"	COD-Regular	Shopping	January-december	N/A			Corporate Budget	880.00	880.00		
350680000000	PLASTIC BINDER, SPIRAL, 3/4"	COD-Regular	Shopping	January-december	N/A			Corporate Budget	770.00	770.00		
350680000000	PLASTIC BINDER, SPIRAL, 1/2"	COD-Regular	Shopping	January-december	N/A			Corporate Budget	660.00	660.00		
350680000000	PLASTIC BINDER, SPIRAL, 1/8"	COD-Regular	Shopping	January-december	N/A			Corporate Budget	550.00	550.00		
350680000000	STAMP PAD, FELT, bed dimension: 60mm x 100mm	COD-Regular	Shopping	January-december	N/A			Corporate Budget	206.80	206.80		
350680000000	STAMP PAD INK, purple or violet, 50ml (min.)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	132.00	132.00		
350680000000	STAPLE WIRE, STANDARD	COD-Regular	Shopping	January-december	N/A			Corporate Budget	192.50	192.50		
350680000000	ERASER, FELT, FOR BLACKBOARD OR WHITEBOARD	COD-Regular	Shopping	January-december	N/A			Corporate Budget	495.00	495.00		
350680000000	STAPLER	COD-Regular	Shopping	January-december	N/A			Corporate Budget	825.00	825.00		
350680000000	TAPE DISPENSER, TABLE TOP	COD-Regular	Shopping	January-december	N/A			Corporate Budget	264.00	264.00		
350680000000	STAPLE REMOVER, PLIER TYPE	COD-Regular	Shopping	January-december	N/A			Corporate Budget	220.00	220.00		

350680000000	DATA/INTERNET SERVICES	COD-Regular	Shopping	January-december	N/A			Corporate Budget	99,000.00	99,000.00		
350680000000	TARPAULIN PRINTING	COD-Regular	Shopping	January-december	N/A			Corporate Budget	16,500.00	16,500.00		
350680000000	TELEPHONE SERVICE (3 DIRECT LINES)	COD-Regular	NP-53.9 - Small Value Procurement	January-december	N/A			Corporate Budget	118,800.00	118,800.00		
350680000000	TRAINING BAGS	COD-Regular	Shopping	January-december	N/A			Corporate Budget	82,500.00	82,500.00		
350680000000	PENCIL SHARPENER - Desk-type	COD-Regular	Shopping	January-december	N/A			Corporate Budget	649.00	649.00		
350680000000	CAMERA TRIPOD	COD-Regular	Shopping	January-december	N/A			Corporate Budget	6,600.00	6,600.00		
350680000000	Workshop materials (sticks, straws, strings, etc.)	COD-Regular	Shopping	January-december	N/A			Corporate Budget	275,000.00	275,000.00		
350680000000	WORKSHOP AND TRAINING REFRESHMENTS	COD-Regular	Shopping	January-december	N/A			Corporate Budget	1,650,000.00	1,650,000.00		
350680000000	DIGITAL VOICE RECORDER, memory: 4GB (expandable), 1 unit in individual box	COD-Regular	NP-53.9 - Small Value Procurement	January-december	N/A			Corporate Budget	70,400.00		70,400.00	
350680000000	CLICKER/PRESENTER	COD-Regular	Shopping	January-december	N/A			Corporate Budget	27,500.00	27,500.00		
350680000000	EXTERNAL HARD DRIVE, 1-2TB, 2.5"HDD, USB 3.0, 1 unit in individual box	COD-Regular	Shopping	January-december	N/A			Corporate Budget	16,500.00	16,500.00		
350680000000	DESKTOP COMPUTERS (for replacement)	COD-Regular	NP-53.9 - Small Value Procurement	January-december	N/A			Corporate Budget	165,000.00		165,000.00	
350680000000	DIGITAL CAMERA, with wide to telephoto zoom	COD-Regular	NP-53.9 - Small Value Procurement	January-december	N/A			Corporate Budget	49,500.00		49,500.00	
350680000000	LAPTOP COMPUTERS	COD-Regular	NP-53.9 - Small Value Procurement	January-december	N/A			Corporate Budget	616,000.00		616,000.00	
350680000000	LED TV (40" up to 55")	COD-Regular	NP-53.9 - Small Value Procurement	January-december	N/A			Corporate Budget	44,000.00		44,000.00	
350680000000	PRINTER WITH SCANNER	COD-Regular	NP-53.9 - Small Value Procurement	January-december	N/A			Corporate Budget	22,000.00		22,000.00	
350680000000	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens or better	COD-Regular	NP-53.9 - Small Value Procurement	January-december	N/A			Corporate Budget	110,000.00		110,000.00	
350680000000	POCKET WIFI	COD-Regular	NP-53.9 - Small Value Procurement	January-december	N/A			Corporate Budget	110,000.00		110,000.00	
350680000000	SD CARD, 32G, for CAMERA	COD-Regular	Shopping	January-december	N/A			Corporate Budget	4,400.00	4,400.00		
350680000000	FLASH DRIVE, 32 GB capacity, 1 piece in individual blister pack	COD-Regular	Shopping	January-december	N/A			Corporate Budget	16,500.00	16,500.00		
350680000000	VENUES	COD-SP	NP-53.10 Lease of Real Property and Venue	January-december	N/A			GoP	66,000,000.00	66,000,000.00		
350680000000	EQUIPMENT	COD-SP	NP-53.9 - Small Value Procurement	January-december	N/A			GoP	33,000,000.00		33,000,000.00	
350680000000	PRINTING OF TRAINING MODULES	COD-SP	Shopping	January-december	N/A			GoP	11,000,000.00	11,000,000.00		
350680000000	LAPTOPS (REPLACEMENT)	COD-SP	NP-53.9 - Small Value Procurement	January-december	N/A			GoP	385,000.00		385,000.00	
350680000000	LCD (REPLACEMENT)	COD-SP	Shopping	January-december	N/A			GoP	140,000.00	140,000.00		
350680000000	3-RING BINDER, 1" (Folder A4)	COF	Shopping	January-december	N/A			Corporate Budget	6,050.00	6,050.00		
350680000000	3-RING BINDER, 2" (Folder A4)	COF	Shopping	January-december	N/A			Corporate Budget	6,050.00	6,050.00		
350680000000	3-RING BINDER, 3" (Folder A4)	COF	Shopping	January-december	N/A			Corporate Budget	6,050.00	6,050.00		
350680000000	ACETATES	COF	Shopping	January-december	N/A			Corporate Budget	1,375.00	1,375.00		
350680000000	ADAPTOR	COF	Shopping	January-december	N/A			Corporate Budget	550.00	550.00		
350680000000	TAPE, MASKING, width: 24mm (±1mm)	COF	Shopping	January-december	N/A			Corporate Budget	2,860.00	2,860.00		
350680000000	TAPE, MASKING, width: 48mm (±1mm)	COF	Shopping	January-december	N/A			Corporate Budget	2,420.00	2,420.00		
350680000000	TAPE, PACKAGING, width: 48mm (±1mm)	COF	Shopping	January-december	N/A			Corporate Budget	770.00	770.00		
350680000000	TAPE, TRANSPARENT, width: 24mm (±1mm)	COF	Shopping	January-december	N/A			Corporate Budget	440.00	440.00		

350680000000	TAPE, TRANSPARENT, width: 48mm (±1mm)	COF	Shopping	January-december	N/A			Corporate Budget	594.00	594.00		
350680000000	B-BOARD, A4 size (any color)	COF	Shopping	January-december	N/A			Corporate Budget	11,550.00	11,550.00		
350680000000	BALLPENS (any color)	COF	Shopping	January-december	N/A			Corporate Budget	5,500.00	5,500.00		
350680000000	BATTERY, dry cell, AA, 2 pieces per blister pack	COF	Shopping	January-december	N/A			Corporate Budget	6,600.00	6,600.00		
350680000000	BATTERY, dry cell, AAA, 2 pieces per blister pack	COF	Shopping	January-december	N/A			Corporate Budget	4,125.00	4,125.00		
350680000000	COMPUTER PERIPHERALS (Connectors, jacks, microphone)	COF	Shopping	January-december	N/A			Corporate Budget	2,750.00	2,750.00		
350680000000	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4)	COF	Shopping	January-december	N/A			Corporate Budget	8,855.00	8,855.00		
350680000000	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal)	COF	Shopping	January-december	N/A			Corporate Budget	3,960.00	3,960.00		
350680000000	CORRECTION TAPE, 1 piece in individual plastic	COF	Shopping	January-december	N/A			Corporate Budget	550.00	550.00		
350680000000	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad	COF	Shopping	January-december	N/A			Corporate Budget	330.00	330.00		
350680000000	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad	COF	Shopping	January-december	N/A			Corporate Budget	385.00	385.00		
350680000000	NOTEPAD, STICK-ON, 3X4, 100 sheets per pad	COF	Shopping	January-december	N/A			Corporate Budget	440.00	440.00		
350680000000	DAP TOKENS for Institutional Partners	COF	Shopping	January-december	N/A			Corporate Budget	15,400.00	15,400.00		
350680000000	DAP FOLDERS	COF	Shopping	January-december	N/A			Corporate Budget	12,650.00	12,650.00		
350680000000	DAP LETTER ENVELOPES	COF	Shopping	January-december	N/A			Corporate Budget	330.00	330.00		
350680000000	DAP LETTER HEAD STATIONERY	COF	Shopping	January-december	N/A			Corporate Budget	825.00	825.00		
350680000000	DAP NOTEBOOKS	COF	Shopping	January-december	N/A			Corporate Budget	15,675.00	15,675.00		
350680000000	GLUE, all purpose, gross weight: 200 grams min	COF	Shopping	January-december	N/A			Corporate Budget	132.00	132.00		
350680000000	PUSH PIN, 100 pieces per case	COF	Shopping	January-december	N/A			Corporate Budget	110.00	110.00		
350680000000	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	COF	Shopping	January-december	N/A			Corporate Budget	1,650.00	1,650.00		
350680000000	DATA FILE BOX, made of chipboard, with closed ends	COF	Shopping	January-december	N/A			Corporate Budget	16,335.00	16,335.00		
350680000000	FILE TAB DIVIDER, A4, 5 colors per set	COF	Shopping	January-december	N/A			Corporate Budget	2,750.00	2,750.00		
350680000000	FOLDER, L-TYPE, A4 SIZE	COF	Shopping	January-december	N/A			Corporate Budget	440.00	440.00		
350680000000	HIGHLIGHTER PEN (Stabilo)	COF	Shopping	January-december	N/A			Corporate Budget	330.00	330.00		
350680000000	ENGAGEMENT OF CONSULTANTS/RESOURCE PERSONS	COF	NP-53.7 Highly Technical Consultants	January-december	N/A			Corporate Budget	66,000.00	66,000.00		
350680000000	HOTEL ACCOMMODATION	COF	NP-53.10 Lease of Real Property and Venue	January-december	N/A			Corporate Budget	38,500.00	38,500.00		
350680000000	INK CARTRIDGE BLACK	COF	Shopping	January-december	N/A			Corporate Budget	55,000.00	55,000.00		
350680000000	INK CARTRIDGE COLOR	COF	Shopping	January-december	N/A			Corporate Budget	55,000.00	55,000.00		
350680000000	MARKER, WHITEBOARD, any color, 12pcs per box	COF	Shopping	January-december	N/A			Corporate Budget	4,675.00	4,675.00		
350680000000	MARKER, PERMANENT, bullet type, any color, 12 pcs per box	COF	Shopping	January-december	N/A			Corporate Budget	5,225.00	5,225.00		
350680000000	PENCIL, LEAD WITH ERASER, 12 dozens per box	COF	Shopping	January-december	N/A			Corporate Budget	2,200.00	2,200.00		
350680000000	MESSENGERIAL SERVICES	COF	Shopping	January-december	N/A			Corporate Budget	3,300.00	3,300.00		
350680000000	NEWSPRINT/EASEL SHEETS	COF	Shopping	January-december	N/A			Corporate Budget	1,100.00	1,100.00		
350680000000	PAPER CLIP, 32MM, 100 pieces per box or 52 grams (min.) (net of box)	COF	Shopping	January-december	N/A			Corporate Budget	550.00	550.00		

350680000000	PAPER CLIP, 48MM, 100 pieces per box or 120 grams (min.) (net of box)	COF	Shopping	January-december	N/A			Corporate Budget	550.00	550.00		
350680000000	PARCHMENT/CERTIFICATE PAPER	COF	Shopping	January-december	N/A			Corporate Budget	8,250.00	8,250.00		
350680000000	PHOTOCOPYING SERVICES	COF	Shopping	January-december	N/A			Corporate Budget	16,500.00	16,500.00		
350680000000	PLASTIC ID HOLDER	COF	Shopping	January-december	N/A			Corporate Budget	1,100.00	1,100.00		
350680000000	RENTALS - TRAINING ROOM/VENUE	COF	Shopping	January-december	N/A			Corporate Budget	110,000.00	110,000.00		
350680000000	RENTALS - VEHICLE for project meetings	COF	Shopping	January-december	N/A			Corporate Budget	11,000.00	11,000.00		
350680000000	RENTALS - WORKSHOPS/MEETINGS	COF	Shopping	January-december	N/A			Corporate Budget	41,250.00	41,250.00		
350680000000	REPAIR - Desktop and Laptop	COF	Shopping	January-december	N/A			Corporate Budget	11,000.00	11,000.00		
350680000000	REPAIR - Other equipment	COF	Shopping	January-december	N/A			Corporate Budget	11,000.00	11,000.00		
350680000000	SIGN PENS	COF	Shopping	January-december	N/A			Corporate Budget	2,365.00	2,365.00		
350680000000	STAPLE WIRE, STANDARD	COF	Shopping	January-december	N/A			Corporate Budget	192.50	192.50		
350680000000	STAPLER	COF	Shopping	January-december	N/A			Corporate Budget	825.00	825.00		
350680000000	DATA/INTERNET SERVICES	COF	Shopping	January-december	N/A			Corporate Budget	99,000.00	99,000.00		
350680000000	TARPAULIN PRINTING	COF	Shopping	January-december	N/A			Corporate Budget	2,640.00	2,640.00		
350680000000	TELEPHONE SERVICE (1 Local Line)	COF	Shopping	January-december	N/A			Corporate Budget	118,800.00	118,800.00		
350680000000	Forum/Kartilya REFRESHMENTS	COF	Shopping	January-december	N/A			Corporate Budget	55,000.00	55,000.00		
350680000000	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	COF	Shopping	January-december	N/A			Corporate Budget	5,500.00		5,500.00	
350680000000	CLICKER/PRESENTER	COF	Shopping	January-december	N/A			Corporate Budget	5,500.00	5,500.00		
350680000000	DESKTOP COMPUTERS (for replacement)	COF	Shopping	January-december	N/A			Corporate Budget	55,000.00		55,000.00	
350680000000	LCD (REPLACEMENT)	COF	Shopping	January-december	N/A			Corporate Budget	44,000.00	44,000.00		
350680000000	LAPTOP COMPUTERS	COF	Shopping	January-december	N/A			Corporate Budget	110,000.00		110,000.00	
350680000000	PRINTER WITH SCANNER	COF	Shopping	January-december	N/A			Corporate Budget	11,000.00		11,000.00	
350680000000	FLASH DRIVE, 32 GB capacity, 1 piece in individual blister pack	COF	Shopping	January-december	N/A			Corporate Budget	11,000.00	11,000.00		
350680000000	Communication Svcs: Fax, Telegram, Postal	CMCO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	22,000.00	22,000.00		
350680000000	LCD Projector	CMCO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00		55,000.00	
350680000000	LCD Screen	CMCO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	11,000.00		11,000.00	
350680000000	Digital Voice Recorder	CMCO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	7,700.00		7,700.00	
350680000000	Computer Software (Publishing)	CMCO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	33,000.00	33,000.00		
350680000000	Hard drive (4TB)	CMCO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	17,600.00	17,600.00		
350680000000	USB Headphones	CMCO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,100.00	1,100.00		
350680000000	High Speed documents scanner	CMCO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00		55,000.00	
350680000000	LED TV with DVR Recording	CMCO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	33,000.00		33,000.00	
350680000000	Website and Social Media Devt.	CMCO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	275,000.00	275,000.00		
350680000000	Communication Planning W/Shop	CMCO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	225,500.00	225,500.00		
350680000000	Ad Placement for the CSC Month	CMCO	Limited Source Bidding	N/A	N/A	N/A	N/A	Corporate Budget	66,000.00	66,000.00		
350680000000	Instl. Mktg. Collaterals/Media Tokens	CMCO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00	55,000.00		
350680000000	Other Office Supplies (special paper, bondpaper, ballpen, signpen, etc.)	CMCO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	110,000.00	110,000.00		
350680000000	Conference Facilities/Meals for Corpcomm Events and Meetings and workshop	CMCO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	Corporate Budget	385,000.00	385,000.00		
350680000000	Photocopying Expenses	CMCO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	11,000.00	11,000.00		
350680000000	Production of a magazine supplement for the Productivity/anniversary month	CMCO	Limited Source Bidding	N/A	N/A	N/A	N/A	Corporate Budget	330,000.00	330,000.00		
350680000000	Printing of the 2017 Annual Report	CMCO	Limited Source Bidding	N/A	N/A	N/A	N/A	Corporate Budget	132,000.00	132,000.00		
350680000000	Resource Person's/Professional Fees (editor, writer, researchers)	CMCO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	627,825.00	627,825.00		

350680000000	COPY PAPER (A4)	CorSec/Roselle	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	39,600.00	39,600.00		
350680000000	COPY PAPER (LEGAL)	CorSec/Roselle	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	12,320.00	12,320.00		
350680000000	COPY PAPER (DAP LETTERHEAD)	CorSec/Roselle	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	3,300.00	3,300.00		
350680000000	COLOR MIMEO (Yellow)	CorSec/Roselle	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	1,375.00	1,375.00		
350680000000	FILE FOLDER (LONG)	CorSec/Roselle	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	1,980.00	1,980.00		
350680000000	FILE FOLDER (SHORT)	CorSec/Roselle	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	825.00	825.00		
350680000000	LONG EXPANDING FOLDER	CorSec/Roselle	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	880.00	880.00		
350680000000	DAP FOLDER	CorSec/Roselle	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	8,250.00	8,250.00		
350680000000	LONG BROWN ENVELOPE	CorSec/Roselle	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	770.00	770.00		
350680000000	SHORT BROWN ENVELOPE	CorSec/Roselle	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	660.00	660.00		
350680000000	THREE HOLE BINDER (1")	CorSec/Roselle	Repeat Order		03/11/2019	29/11/2019	N/A	Corporate Budget	26,400.00	26,400.00		
350680000000	THREE HOLE BINDER (3")	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	20,900.00	20,900.00		
350680000000	PAPER FASTENER	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	550.00	550.00		
350680000000	BLACK SIGN PEN	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	2,750.00	2,750.00		
350680000000	BLUE SIGN PEN	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	2,750.00	2,750.00		
350680000000	YELLOW HIGHLIGHTER	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	550.00	550.00		
350680000000	BLUE HIGHLIGHTER	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	550.00	550.00		
350680000000	ORANGE HIGHLIGHTER	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	550.00	550.00		
350680000000	STAPLE WIRE	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	550.00	550.00		
350680000000	MASKING TAPE (1")	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	220.00	220.00		
350680000000	SCOTCH TAPE (1")	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	110.00	110.00		
350680000000	EPSON INK BOTTLE (BLACK) CODE:664	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	11,550.00	11,550.00		
350680000000	EPSON INK BOTTLE (BLACK) CODE:774	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	5,775.00	5,775.00		
350680000000	EPSON INK BOTTLE (CYAN) CODE:664	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	3,850.00	3,850.00		
350680000000	EPSON INK BOTTLE (MAGENTA) CODE:664	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	3,850.00	3,850.00		
350680000000	EPSON INK BOTTLE (YELLOW) CODE:664	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	3,850.00	3,850.00		
350680000000	CORRECTION TAPE	CorSec/Roselle	Shopping		N/A			Corporate Budget	385.00	385.00		
350680000000	INDEX TABS	CorSec/Roselle	Shopping		N/A			Corporate Budget	836.00	836.00		
350680000000	PLASTIC SHEETS BINDER 3HOLE	CorSec/Roselle	Shopping		N/A			Corporate Budget	990.00	990.00		
350680000000	GLUE	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	165.00	165.00		
350680000000	PAPER CLIPS	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	220.00	220.00		
350680000000	PENCIL	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	825.00	825.00		
350680000000	POST-IT / STICKY NOTE PAPER	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	1,100.00	1,100.00		
350680000000	BINDER CLIPS (1")	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	1,100.00	1,100.00		
350680000000	BINDER CLIPS (1 1/4")	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	990.00	990.00		
350680000000	BINDER CLIPS (1 5/8")	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	3,300.00	3,300.00		
350680000000	CARTOLINA	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	550.00	550.00		
350680000000	BALLPEN BLACK	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	330.00	330.00		
350680000000	LETTER ENVELOPE	CorSec/Roselle	Repeat Order	N/A	N/A			Corporate Budget	82,500.00	82,500.00		
350680000000	Provision for use of transportation	COSM	Direct Contracting	N/A	N/A			Corporate Budget	302,500.00	302,500.00		
350680000000	Provision for food during meetings/events/activities	COSM	Direct Contracting	N/A	N/A			Corporate Budget	231,000.00		231,000.00	
350680000000	Clerical tables and chairs - 6 sets	COSM	Limited Source Bidding					Corporate Budget	220,000.00		220,000.00	
350680000000	Desktop - 5 units	COSM	Repeat Order	N/A	N/A			Corporate Budget	22,000.00		22,000.00	
350680000000	HP Laserjet printer (5 in 1) - 2 units	COSM	Repeat Order	N/A	N/A			Corporate Budget	55,000.00		55,000.00	
350680000000	High-speed scanner - 1 unit	COSM	Limited Source Bidding					Corporate Budget	5,500.00		5,500.00	
350680000000	External drive 1TB	COSM	Shopping		N/A			Corporate Budget	15,400.00		15,400.00	
350680000000	USB 128G - 7 pcs	COSM	Shopping		N/A			Corporate Budget	550.00		550.00	
350680000000	Calculator - 1 pc	COSM	Shopping		N/A			Corporate Budget	18,480.00		18,480.00	
350680000000	A4 - 120 reams	COSM	Shopping		N/A			Corporate Budget	346.50		346.50	
350680000000	Mimeograph paper (pink) - 3 reams	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	346.50		346.50	
350680000000	Mimeograph paper (yellow) - 3 reams	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	346.50		346.50	
350680000000	Mimeograph paper (green) - 3 reams	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	346.50		346.50	
350680000000	Mimeograph paper (blue) - 3 reams	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	2,194.50		2,194.50	
350680000000	DAP letterhead - 3 reams	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	110.00		110.00	
350680000000	DAP letter envelope - 50 pcs	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	4,400.00		4,400.00	
350680000000	Folio 3" - 20 pcs	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	3,300.00		3,300.00	
350680000000	Folio 2" - 20 pcs	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	1,003.20		1,003.20	
350680000000	Sign pen blue - 24 pcs	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	554.40		554.40	
350680000000	Ballpen black - 72 pcs	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	105.60		105.60	
350680000000	Mongol pencil 1 - 48 pcs	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	1,925.00		1,925.00	
350680000000	Permanent pen black - 50 pcs	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	1,925.00		1,925.00	
350680000000	Permanent pen blue - 50 pcs	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	1,650.00		1,650.00	
350680000000	White boardmarker black - 50 pcs	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	1,650.00		1,650.00	
350680000000	White boardmarker blue - 50 pcs	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget				

350680000000	Easel sheets - 200 pcs	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	550.00	550.00		
350680000000	Staple with staple remover no. 35 - 4 pcs	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	1,320.00	1,320.00		
350680000000	Staple wire no. 35	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	154.00	154.00		
350680000000	HP 680 black ink - 100	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	41,800.00	41,800.00		
350680000000	HP 680 colored ink - 100	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	41,800.00	41,800.00		
350680000000	HP laserjet print cartridge CE285AC (black) - 6 pcs	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	22,000.00	22,000.00		
350680000000	Plastic paper clips - 20 boxes	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	330.00	330.00		
350680000000	A4 plastic divider - 100 sets	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	5,500.00	5,500.00		
350680000000	Plastic fastener - 3 boxes	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	132.00	132.00		
350680000000	Masking tape 1" - 10 rolls	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	1,287.00	1,287.00		
350680000000	Magic tape 1" - 5 pcs	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	962.50	962.50		
350680000000	Correction tape 10 mtrs - 24 pcs	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	792.00	792.00		
350680000000	Cutter small - 3 pcs	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	115.50	115.50		
350680000000	AA Battery - 6 pcs	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	198.00	198.00		
350680000000	AAA battery - 24 pcs	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	924.00	924.00		
350680000000	Acetate - 100 pcs	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	550.00	550.00		
350680000000	B-board white - 50 pcs	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	220.00	220.00		
350680000000	B-board blue - 50 pcs	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	220.00	220.00		
350680000000	B-board pink - 50 pcs	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	220.00	220.00		
350680000000	B-board green - 50 pcs	COSM	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	220.00	220.00		
350680000000	Communication services: Fax, Telegram, Postal	COSM	Direct Contracting	N/A	N/A			Corporate Budget	385,000.00	385,000.00		
350680000000	Insurance Premiums (bonded officers/employees)	COSM	Direct Contracting	N/A	N/A			Corporate Budget	33,000.00	33,000.00		
350680000000	Rental - Copiers/Vehicles	COSM	Direct Contracting	N/A	N/A			Corporate Budget	11,000.00	11,000.00		
350680000000	Utilities - Water	COSM	Direct Contracting	N/A	N/A			Corporate Budget	16,639.70	16,639.70		
350680000000	Utilities - Power	COSM	Direct Contracting	N/A	N/A			Corporate Budget	183,295.20	183,295.20		
350680000000	Auditing Services	COSM	Limited Source Bidding					Corporate Budget	37,056.80	37,056.80		
350680000000	Garbage Collection/Disposal Fees	COSM	Direct Contracting	N/A	N/A			Corporate Budget	720.50	720.50		
350680000000	Sanitary, Sewerage, Drainage Services	COSM	Direct Contracting	N/A	N/A			Corporate Budget	1,922.80	1,922.80		
350680000000	Security Services	COSM	Direct Contracting	N/A	N/A			Corporate Budget	62,365.60	62,365.60		
350680000000	Property Insurance	COSM	Direct Contracting	N/A	N/A			Corporate Budget	12,949.20	12,949.20		
350680000000	Repairs/Maintenance of Government Facilities	COSM	Direct Contracting	N/A	N/A			Corporate Budget	42,291.70	42,291.70		
350680000000	Repairs/Maintenance of Furnitures/Equipment	COSM	Direct Contracting	N/A	N/A			Corporate Budget	1,492.70	1,492.70		
350680000000	Travelling expenses	COSM	Direct Contracting	N/A	N/A			Corporate Budget	110,000.00	110,000.00		
350680000000	Printing and Binding	COSM	Direct Contracting	N/A	N/A			Corporate Budget	5,500.00	5,500.00		
350680000000	Delivery expenses	COSM	Direct Contracting	N/A	N/A			Corporate Budget	5,500.00	5,500.00		
350680000000	Representation expenses	COSM	Direct Contracting	N/A	N/A			Corporate Budget	5,500.00	5,500.00		
350680000000	Workshop/conferences	COSM	Direct Contracting	N/A	N/A			Corporate Budget	550,000.00	550,000.00		
350680000000	Training and scholarship expenses	COSM	Direct Contracting	N/A	N/A			Corporate Budget	82,500.00	82,500.00		
350680000000	Other maintenance and Operating expenses	COSM	Direct Contracting	N/A	N/A			Corporate Budget	22,000.00	22,000.00		
350680000000	Supplies and materials	COSM	Shopping		N/A			Corporate Budget	231,000.00	231,000.00		
350680000000	Rental of vehicles	COSM	Direct Contracting	N/A	N/A			Corporate Budget	165,000.00	165,000.00		
350680000000	Rental of copier	COSM	Direct Contracting	N/A	N/A			Corporate Budget	41,800.00	41,800.00		
350680000000	OPC-Use of Pasig facilities/Cafeteria charges/Job/Service orders	COSM	Direct Contracting	N/A	N/A			Corporate Budget	302,500.00	302,500.00		
350680000000	OPC-Use of DAPCC Facilities	COSM	Direct Contracting	N/A	N/A			Corporate Budget	110,000.00	110,000.00		
350680000000	Staff development/Training	COSM	NP-53.5 Agency-to-Agency	N/A	N/A			Corporate Budget	192,500.00	192,500.00		
350680000000	Unified IP CCTV System	DAPCC-T	Competitive Bidding				November	Corporate Budget	3,300,000.00		3,300,000.00	
350680000000	Rehabilitation of Kitchen Walk-In Freezer/Chiller	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		July	Corporate Budget	770,000.00	770,000.00		
350680000000	Repair-Maintenance Villa Type Cottages - Upgrade of Electrical Utilities for Villas 1 to 9	DAPCC-T	Competitive Bidding				November	Corporate Budget	1,760,000.00	1,760,000.00		
350680000000	Repair-Maintenance Villa Type Cottages - Centralized Fire Alarm for Villas 1 to 9	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		November	Corporate Budget	385,000.00	385,000.00		
350680000000	Conversion of one Basement to a PWD Room	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		March	Corporate Budget	440,000.00		440,000.00	
350680000000	Automatic Kitchen Suppression	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		March	Corporate Budget	385,000.00	385,000.00		
350680000000	Manual Fire Alarm System at Main Building	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		March	Corporate Budget	220,000.00		220,000.00	
350680000000	Construction of Kitchen Supplies Storage Room	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		August	Corporate Budget	396,000.00		396,000.00	
350680000000	Installation of Package Type Aircon at Conference 3 & 4	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		September	Corporate Budget	660,000.00		660,000.00	

350680000000	Repair-Maintenance Villa Type Cottages - Construction of Tent Storage Room	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	March	Corporate Budget	110,000.00	110,000.00		
350680000000	Repair-Maintenance Villa Type Cottages - Repair of ceiling eaves including roofing	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	June-August	Corporate Budget	660,000.00	660,000.00		
350680000000	Repair-Maintenance Villa Type Cottages - Repainting and restoration works of cottages	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	July-August	Corporate Budget	715,000.00	715,000.00		
350680000000	Repair-Maintenance Villa Type Cottages - Construction of housekeeping area/room for Cottages	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	July	Corporate Budget	660,000.00	660,000.00		
350680000000	Repair-Maintenance Villa Type Cottages - Sanitary System repair/installation of fit-outs for existing pipe extension system along with analysis of future expansion	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	August	Corporate Budget	550,000.00	550,000.00		
350680000000	Repair of Tent at Barbecue Plaza	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	May	Corporate Budget	110,000.00	110,000.00		
350680000000	Construction of Utility/Service Ramp from Dining Hall A to Upper Lobby	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	September	Corporate Budget	660,000.00		660,000.00	
350680000000	Construction of outdoor canopy meeting area	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	October	Corporate Budget	165,000.00		165,000.00	
350680000000	Repair/replacement of locksets of DAPCC offices and other entry/exit doors	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	May	Corporate Budget	110,000.00	110,000.00		
350680000000	Restoration of Kitchen Comfort Room	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	May	Corporate Budget	27,500.00	27,500.00		
350680000000	Fabrication of Accordion side cover for Front Office	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	May	Corporate Budget	38,500.00	38,500.00		
350680000000	Siphoning Services for Septic Vault	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	June	Corporate Budget	165,000.00	165,000.00		
350680000000	Fabrication of Double Deck Beds	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	June	Corporate Budget	110,000.00	110,000.00		
350680000000	Provision of Steel Railing and Ramp at Dining Hall Canopy Area going to Open Court (BBQ Plaza)	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	July-August	Corporate Budget	495,000.00	495,000.00		
350680000000	Replacement of Kitchen Ramp Railing	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	June	Corporate Budget	220,000.00	220,000.00		
350680000000	Window locks and rotor	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	August	Corporate Budget	110,000.00	110,000.00		
350680000000	Anti-Weather Close Type Cabinet	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	March	Corporate Budget	33,000.00		33,000.00	
350680000000	Free Standing Touch Screen TV (KIOSK)	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	July	Corporate Budget	660,000.00		660,000.00	
350680000000	Desktop Computer	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	April	Corporate Budget	55,000.00		55,000.00	
350680000000	Printer (Continuous Ink Supply)	DAPCC-T	Shopping	N/A	April	Corporate Budget	16,500.00		16,500.00	
350680000000	Access Point Upgrading for Dormitory and Conference Areas	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	February	Corporate Budget	550,000.00	550,000.00		
350680000000	IT tools, devices, supplies and equipment	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	February, May, August, November	Corporate Budget	110,000.00	110,000.00		
350680000000	USB/Thumb Drive (32 GB)	DAPCC-T	Shopping	N/A	July	Corporate Budget	4,950.00	4,950.00		
350680000000	Anti-Virus Renewal	DAPCC-T	Shopping	N/A	June	Corporate Budget	93,500.00	93,500.00		
350680000000	Illuminated Fire Exit Signages	DAPCC-T	Shopping	N/A	March	Corporate Budget	55,000.00	55,000.00		
350680000000	Emergency Lights	DAPCC-T	Shopping	N/A	March	Corporate Budget	55,000.00	55,000.00		
350680000000	Fire Extinguishers - Dry Chemical	DAPCC-T	Shopping	N/A	March	Corporate Budget	396,000.00	396,000.00		
350680000000	Window Type Aircon (1Hp, R410A)	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	March, July, November	Corporate Budget	264,000.00		264,000.00	
350680000000	Window Type Aircon (1.5Hp, R410A)	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	March, July, November	Corporate Budget	110,000.00		110,000.00	
350680000000	Window Type Aircon (2.5Hp, R410A)	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	July	Corporate Budget	88,000.00		88,000.00	
350680000000	Exhaust Fans (Cassette type)	DAPCC-T	Shopping	N/A	February & August	Corporate Budget	13,200.00		13,200.00	
350680000000	Exhaust Fans (Wall type)	DAPCC-T	Shopping	N/A	February & August	Corporate Budget	13,200.00		13,200.00	
350680000000	Water Heater	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	February, May, August, November	Corporate Budget	220,000.00		220,000.00	
350680000000	Telephone Units (Analog)	DAPCC-T	Shopping	N/A	February, May, August, November	Corporate Budget	22,000.00	22,000.00		
350680000000	Telephone Units (Digital)	DAPCC-T	Shopping	N/A	February	Corporate Budget	13,200.00	13,200.00		
350680000000	Drain Declogging Machine	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	February	Corporate Budget	110,000.00		110,000.00	
350680000000	Platform Manlift	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	May	Corporate Budget	880,000.00		880,000.00	
350680000000	Roots Blower for Sewage Treatment Plant	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	November	Corporate Budget	275,000.00		275,000.00	
350680000000	Engineering Tools and Equipment	DAPCC-T	Shopping	N/A	February, May, August, November	Corporate Budget	242,000.00	242,000.00		
350680000000	Personal Protective Equipment	DAPCC-T	Shopping	N/A	July	Corporate Budget	55,000.00	55,000.00		
350680000000	Transformer Disposal	DAPCC-T	Competitive Bidding		August	Corporate Budget	2,750,000.00		2,750,000.00	
350680000000	Repair, Maintenance and other Operational Expenses for Sewage Treatment Plant	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	January-December	Corporate Budget	165,000.00	165,000.00		
350680000000	Refill of Fire Extinguishers (10 lbs.)	DAPCC-T	Shopping	N/A	March, July, November	Corporate Budget	55,000.00	55,000.00		
350680000000	Refill of Fire Extinguishers (50 lbs.)	DAPCC-T	Shopping	N/A	March	Corporate Budget	16,500.00	16,500.00		

350680000000	Repair and Maintenance of Refrigeration and Aircon Equipment	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		January-December	Corporate Budget	192,500.00	192,500.00		
350680000000	Repair and Maintenance of Genset	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		July	Corporate Budget	467,500.00	467,500.00		
350680000000	Repair and Maintenance of Electromechanical Equipment	DAPCC-T	Shopping	N/A		January-December	Corporate Budget	220,000.00	220,000.00		
350680000000	Repair and Manitenance of Furnitures and Fit-Outs	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		January-December	Corporate Budget	220,000.00	220,000.00		
350680000000	Repair and Maintenance of Building Fixtures	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		January-December	Corporate Budget	165,000.00	165,000.00		
350680000000	Repair and Maintenance of Dormitory Rooms	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		January-December	Corporate Budget	165,000.00	165,000.00		
350680000000	Repair and Maintenance of Stockrooms	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		January-December	Corporate Budget	165,000.00	165,000.00		
350680000000	Repair and Maintenance of Plumbing & Sanitary Fixtures	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		January-December	Corporate Budget	220,000.00	220,000.00		
350680000000	Repair and Maintenance of Toilet Fixtures	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		January-December	Corporate Budget	198,000.00	198,000.00		
350680000000	Repair and Maintenance of Electrical Systems	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		January-December	Corporate Budget	165,000.00	165,000.00		
350680000000	Repair and Maintenance of Function Rooms	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		January-December	Corporate Budget	110,000.00	110,000.00		
350680000000	Repair and Maintenance of Electronic and IT Facilities	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		January-December	Corporate Budget	165,000.00	165,000.00		
350680000000	IT Personnel	DAPCC-T	Direct Contracting	N/A	N/A	March	Corporate Budget	211,200.00	211,200.00		
350680000000	Handyman	DAPCC-T	Direct Contracting	N/A	N/A	March-October	Corporate Budget	118,800.00	118,800.00		
350680000000	Internet/Leased Line Subscription (Back-up)	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		January-December	Corporate Budget	990,000.00	990,000.00		
350680000000	Internet/Leased Line Subscription	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		January-December	Corporate Budget	1,254,000.00	1,254,000.00		
350680000000	Computer Set for Operations Unit (FO & Bus. Center)	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		June-July	Corporate Budget	99,000.00		99,000.00	
350680000000	Computer Printer	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		September	Corporate Budget	26,400.00		26,400.00	
350680000000	Computer tools, equipment, supplies & materials	DAPCC-T	Shopping	N/A		January-December	Corporate Budget	55,000.00	55,000.00		
350680000000	PAR 64 Lights	DAPCC-T	Shopping	N/A		August	Corporate Budget	66,000.00		66,000.00	
350680000000	Light Stand	DAPCC-T	Shopping	N/A		August	Corporate Budget	5,500.00		5,500.00	
350680000000	Moving Head Beam Lights	DAPCC-T	Shopping	N/A		October	Corporate Budget	132,000.00		132,000.00	
350680000000	Amplifier and Mixer w/ 8 mic input	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		October	Corporate Budget	88,000.00		88,000.00	
350680000000	Amplifier and Mixer w/ 12 mic input	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		October	Corporate Budget	110,000.00		110,000.00	
350680000000	Follow spotlight	DAPCC-T	Shopping	N/A		August	Corporate Budget	88,000.00		88,000.00	
350680000000	Powered Sub Woofer Speaker	DAPCC-T	Shopping	N/A		September	Corporate Budget	264,000.00		264,000.00	
350680000000	Fog Machine (floor type)	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		December	Corporate Budget	143,000.00		143,000.00	
350680000000	Presidential Microphone (dual type for podium)	DAPCC-T	Shopping	N/A		November	Corporate Budget	55,000.00	55,000.00		
350680000000	Lateral Filling Cabinet(3 layer) - Dorm	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		October	Corporate Budget	11,000.00		11,000.00	
350680000000	Flag (asia, dap, philippine, apo)	DAPCC-T	Shopping	N/A		January-December	Corporate Budget	110,000.00	110,000.00		
350680000000	RFS tools, supplies, materials, wares, utensils and equipment	DAPCC-T	Shopping	N/A		January-December	Corporate Budget	715,000.00	715,000.00		
350680000000	Conf. Room tools, supplies, materials and equipment	DAPCC-T	Shopping	N/A		January-December	Corporate Budget	330,000.00	330,000.00		
350680000000	Linens, Supplies & Materials	DAPCC-T	Shopping	N/A		March, May, September, December	Corporate Budget	1,650,000.00	1,650,000.00		
350680000000	Repair, Purchase and Installation of Curtains for RFS	DAPCC-T	Shopping	N/A		January-December	Corporate Budget	495,000.00	495,000.00		
350680000000	AV equipment, tools, supplies and materials	DAPCC-T	Shopping	N/A		January-December	Corporate Budget	220,000.00	220,000.00		
350680000000	Purchase and repair of gym Equipment	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		June-December	Corporate Budget	440,000.00	440,000.00		
350680000000	Purchase, Repair & Re-upholstery of Conf chairs & furniture	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		January-December	Corporate Budget	550,000.00	550,000.00		
350680000000	Floor polisher	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		August	Corporate Budget	132,000.00		132,000.00	
350680000000	Vacuum Cleaner	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		July	Corporate Budget	11,000.00		11,000.00	
350680000000	Emergency Disaster equipment, supplies and materials	DAPCC-T	Shopping	N/A		July-December	Corporate Budget	110,000.00	110,000.00		
350680000000	Purchase of Ornamental, Flowering Plants & Landscaping plants	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		January-December	Corporate Budget	55,000.00	55,000.00		
350680000000	Repair-Maintenance Villa Type Cottages - Improvement of Cot 1 Plant Nursery & Plant Collection	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		June-December	Corporate Budget	110,000.00	110,000.00		
350680000000	ISO Supplies and Materials	DAPCC-T	Shopping	N/A		March-December	Corporate Budget	55,000.00	55,000.00		
350680000000	Pest Control/Soil Treatment Services	DAPCC-T	NP-53.9 - Small Value Procurement	N/A		January-December	Corporate Budget	105,600.00	105,600.00		
350680000000	Internet Connection-DSL	DAPCC-T	Shopping	N/A		January-December	Corporate Budget	77,000.00		77,000.00	

350680000000	Cable TV Connection Services	DAPCC-T	NP-53 9 - Small Value Procurement		N/A		January-December	Corporate Budget	550,000.00		550,000.00	
350680000000	Garbage Collection Services	DAPCC-T	Direct Contracting	N/A	N/A		January-December	Corporate Budget	88,000.00	88,000.00		
350680000000	PLDT Landline Services	DAPCC-T	NP-53 9 - Small Value Procurement		N/A		January-December	Corporate Budget	275,000.00	275,000.00		
350680000000	Laundry Services	DAPCC-T	NP-53 9 - Small Value Procurement		N/A		January-December	Corporate Budget	1,584,000.00	1,584,000.00		
350680000000	RFS Uniform	DAPCC-T	NP-53 9 - Small Value Procurement		N/A		June-December	Corporate Budget	220,000.00	220,000.00		
350680000000	Desktop Set (with printer, USB, mouse, keyboard)	DAPCC-T	NP-53 9 - Small Value Procurement		N/A		March, June, September	Corporate Budget	55,000.00		55,000.00	
350680000000	FBS Supplies & Materials (calculator, puncher, smock gowns, wireless phones speaker phones, staplers, sticky notes, desk organizers, binders, storage file box, clip boards, paper cutters, cash registers, specialty papers)	DAPCC-T	Shopping		N/A		September-October	Corporate Budget	55,000.00	55,000.00		
350680000000	Bread shelves (Cooling rack/Proofing rack)	DAPCC-T	NP-53 9 - Small Value Procurement		N/A		August	Corporate Budget	55,000.00		55,000.00	
350680000000	Dough Mixer, 30L capacity, multifunctional mixers voltage, 1kw speed	DAPCC-T	NP-53 9 - Small Value Procurement		N/A		August	Corporate Budget	159,500.00		159,500.00	
350680000000	Bread slicer, slices 5/8" thickness, accomodates loaves 15" long by 5" high, slices up to 240 loaves per hour	DAPCC-T	NP-53 9 - Small Value Procurement		N/A		April	Corporate Budget	33,000.00		33,000.00	
350680000000	Cake display, W900 X D470 X H680mm, 70 litre, with digital electronic thermostat, auto defrost, defogging function, 304 stainless steel interiors, tempered glass with heating wire	DAPCC-T	NP-53 9 - Small Value Procurement		N/A		September	Corporate Budget	165,000.00		165,000.00	
350680000000	Bakeshop 3 deck oven	DAPCC-T	NP-53 9 - Small Value Procurement		N/A		September	Corporate Budget	220,000.00		220,000.00	
350680000000	Bakeshop chiller, 14cu ft. 190watts, 82X26 25X23 25 inches	DAPCC-T	NP-53 9 - Small Value Procurement		N/A		September	Corporate Budget	220,000.00		220,000.00	
350680000000	Measuring Cup Liquid	DAPCC-T	Shopping		N/A		February	Corporate Budget	2,200.00	2,200.00		
350680000000	Measuring cup dry, stainless steel with wire handles	DAPCC-T	Shopping		N/A		February	Corporate Budget	1,100.00	1,100.00		
350680000000	Measuring spoon, stainless steel, 4 piece set	DAPCC-T	Shopping		N/A		February	Corporate Budget	880.00	880.00		
350680000000	Mixing bowls, stainless steel	DAPCC-T	Shopping		N/A		March	Corporate Budget	5,500.00	5,500.00		
350680000000	Muffin pans 12 holes, 38X26 5X3cm	DAPCC-T	Shopping		N/A		April	Corporate Budget	5,280.00	5,280.00		
350680000000	Pastry bag 12 & 14 inches bag,	DAPCC-T	Shopping		N/A		February	Corporate Budget	5,500.00	5,500.00		
350680000000	Pastry brush	DAPCC-T	Shopping		N/A		February	Corporate Budget	5,500.00	5,500.00		
350680000000	Cake decorating tips,	DAPCC-T	Shopping		N/A		September	Corporate Budget	550.00	550.00		
350680000000	Cookie sheets, 16cmx33cm, 48cmx29cm & 38cm x 27cm	DAPCC-T	Shopping		N/A		September	Corporate Budget	8,800.00	8,800.00		
350680000000	Loaf Bread Pan (3pcs. In 1 set)	DAPCC-T	Shopping		N/A		September	Corporate Budget	11,000.00	11,000.00		
350680000000	Service aluminum tray	DAPCC-T	Shopping		N/A		March & September	Corporate Budget	22,000.00	22,000.00		
350680000000	Rectangular Pan (15"x12"x1.5")	DAPCC-T	Shopping		N/A		March	Corporate Budget	16,500.00	16,500.00		
350680000000	Spatula rubber & stainless	DAPCC-T	Shopping		N/A		March	Corporate Budget	6,600.00	6,600.00		
350680000000	Spatula stainless	DAPCC-T	Shopping		N/A		March	Corporate Budget	2,200.00	2,200.00		
350680000000	Bakeshop dietetic scale (digital)	DAPCC-T	Shopping		N/A		February	Corporate Budget	5,500.00	5,500.00		
350680000000	Bread crates	DAPCC-T	Shopping		N/A		April	Corporate Budget	13,200.00	13,200.00		
350680000000	Bread knife 9" long	DAPCC-T	Shopping		N/A		April	Corporate Budget	2,750.00	2,750.00		
350680000000	Other Bakeshop Wares and Utensils: cookie cutter sets, pastry cutters, revolving cake stand, rolling pin, dough cutter, baking pans	DAPCC-T	Shopping		N/A		April	Corporate Budget	55,000.00	55,000.00		
350680000000	Table spoon	DAPCC-T	Shopping		N/A		February	Corporate Budget	64,350.00	64,350.00		
350680000000	Tea spoon	DAPCC-T	Shopping		N/A		April	Corporate Budget	22,000.00	22,000.00		
350680000000	Soup Spoon	DAPCC-T	Shopping		N/A		April	Corporate Budget	13,750.00	13,750.00		
350680000000	Dinner Fork	DAPCC-T	Shopping		N/A		April	Corporate Budget	64,350.00	64,350.00		
350680000000	Dessert Fork	DAPCC-T	Shopping		N/A		April	Corporate Budget	16,500.00	16,500.00		
350680000000	Salad Fork	DAPCC-T	Shopping		N/A		April	Corporate Budget	22,000.00	22,000.00		
350680000000	Table Meat Knife	DAPCC-T	Shopping		N/A		April	Corporate Budget	22,000.00	22,000.00		
350680000000	Butter Knife	DAPCC-T	Shopping		N/A		April	Corporate Budget	19,250.00	19,250.00		
350680000000	Soy dish	DAPCC-T	Shopping		N/A		February	Corporate Budget	6,875.00	6,875.00		
350680000000	Dinner Plate 12"	DAPCC-T	Shopping		N/A		May	Corporate Budget	55,000.00	55,000.00		
350680000000	Dinner Plate 10"	DAPCC-T	Shopping		N/A		February	Corporate Budget	55,000.00	55,000.00		
350680000000	Dinner Plate 9"	DAPCC-T	Shopping		N/A		May	Corporate Budget	49,500.00	49,500.00		
350680000000	Fish Plate (8")	DAPCC-T	Shopping		N/A		March	Corporate Budget	44,000.00	44,000.00		
350680000000	Soup Bowl Stackable, color white, ceramic, 14oz capacity, 4.5 inches diameter, 2inches height	DAPCC-T	Shopping		N/A		March	Corporate Budget	55,000.00	55,000.00		
350680000000	Soup Bowl Underliner	DAPCC-T	Shopping		N/A		May	Corporate Budget	27,500.00	27,500.00		

350680000000	Congee Bowl	DAPCC-T	Shopping	N/A	June	Corporate Budget	82,500.00	82,500.00		
350680000000	Coffee Cups	DAPCC-T	Shopping	N/A	February & August	Corporate Budget	176,000.00	176,000.00		
350680000000	Saucer	DAPCC-T	Shopping	N/A	February & August	Corporate Budget	154,000.00	154,000.00		
350680000000	Salad bowls	DAPCC-T	Shopping	N/A	May	Corporate Budget	38,500.00	38,500.00		
350680000000	Other Chinawares	DAPCC-T	Shopping	N/A	March & August	Corporate Budget	110,000.00	110,000.00		
350680000000	Red wine glass, 8 oz capacity	DAPCC-T	Shopping	N/A	February	Corporate Budget	20,625.00	20,625.00		
350680000000	White wine glass 8oz capacity, 6.2" height, 2.2" top diameter, 2.5" bottom diameter	DAPCC-T	Shopping	N/A	February	Corporate Budget	20,625.00	20,625.00		
350680000000	Juice glass 8 oz	DAPCC-T	Shopping	N/A	March	Corporate Budget	77,000.00	77,000.00		
350680000000	Drinking glass, 240 ml capacity	DAPCC-T	Shopping	N/A	April	Corporate Budget	198,000.00	198,000.00		
350680000000	Water goblet 350 ml cap	DAPCC-T	Shopping	N/A	May	Corporate Budget	77,000.00	77,000.00		
350680000000	Coffee Percolators 100 cups capacity, coffee level gauge, with metal basket & cleaning tool, two way dripless faucet, 23" height, 14.5" dia 1500 watts, 120 volts	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	February	Corporate Budget	198,000.00		198,000.00	
350680000000	Coffee Percolators 50 cups capacity, 1500 watts, 120 volts	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	February	Corporate Budget	158,400.00		158,400.00	
350680000000	Beverage Cooler for dining use **, 62.85 pounds item weight, 19X18.2X33.1 inches, 3.4 cubic feet capacity,	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	March	Corporate Budget	132,000.00		132,000.00	
350680000000	Induction stove cookers, dimensions: 384x325x100mmH,	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	June	Corporate Budget	27,500.00		27,500.00	
350680000000	Meat Slicer with durable stainless steel blade. 17 inches W X 21 inches depth X 16 inches height, 120 volts, 320 watts, 1/4 Hp counter top	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	April	Corporate Budget	33,000.00		33,000.00	
350680000000	Meat Grinder, stainless steel, 1Hp motor to grind 120 kg of meat per hour	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	March	Corporate Budget	33,000.00		33,000.00	
350680000000	Cereal dispenser, 11L capacity	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	April	Corporate Budget	22,000.00		22,000.00	
350680000000	Juice Dispenser 9 litres capacity, 27cm L, 22cm B, 58cm H	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	February	Corporate Budget	192,500.00		192,500.00	
350680000000	Electric Rice Cooker 100 cups capacity	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	May	Corporate Budget	11,000.00		11,000.00	
350680000000	Ice maker Machine, 560lbs production capacity, based on 70deg F air & 50 deg F water in 24 hours. Single phase. Half dice, air cooling	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	August	Corporate Budget	550,000.00		550,000.00	
350680000000	Food Processor	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	June	Corporate Budget	33,000.00		33,000.00	
350680000000	Rice Cooker 3 deck, 700X727X1397 mm, 129 Kg, good for 150 persons	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	August	Corporate Budget	440,000.00		440,000.00	
350680000000	Dishwashing Machine ** standard vertical opening accommodates 18x26 sheet pans, anti jam conveyor drive, pre wash pump 1 Hp motor,	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	August	Corporate Budget	880,000.00		880,000.00	
350680000000	Ice caddy	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	August	Corporate Budget	72,600.00		72,600.00	
350680000000	Microwave Oven	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	November	Corporate Budget	22,000.00		22,000.00	
350680000000	Range with oven **natural gas power type, 3/4 inches gas inlet size, 23 5/8 inches W X 34 1/2 inches depth, 57 inches height	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	September	Corporate Budget	385,000.00		385,000.00	
350680000000	Dining Cork screw	DAPCC-T	Shopping	N/A	February	Corporate Budget	3,300.00	3,300.00		
350680000000	Condiments jar set 325, 500 ml jar capacity with glass lid	DAPCC-T	Shopping	N/A	February	Corporate Budget	6,600.00	6,600.00		
350680000000	Punch Bowls	DAPCC-T	Shopping	N/A	February	Corporate Budget	9,900.00	9,900.00		
350680000000	Cream, coffee sugar container / jars	DAPCC-T	Shopping	N/A	February	Corporate Budget	8,800.00	8,800.00		
350680000000	Dining chafers, rectangular & oval shaped, 4.8, 5, 9 liters capacity, with roll top cover	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	August	Corporate Budget	528,000.00		528,000.00	
350680000000	Rice scoop	DAPCC-T	Shopping	N/A	March	Corporate Budget	3,960.00	3,960.00		
350680000000	Dining Air Pot	DAPCC-T	Shopping	N/A	February & August	Corporate Budget	44,000.00	44,000.00		
350680000000	Dining Flower vase	DAPCC-T	Shopping	N/A	March	Corporate Budget	27,500.00	27,500.00		
350680000000	Glass rack assorted size	DAPCC-T	Shopping	N/A	March	Corporate Budget	55,000.00		55,000.00	
350680000000	Meat Thermometer	DAPCC-T	Shopping	N/A	March	Corporate Budget	2,200.00	2,200.00		
350680000000	Serving spoons / serving forks	DAPCC-T	Shopping	N/A	February	Corporate Budget	4,224.00	4,224.00		
350680000000	Serving Tong	DAPCC-T	Shopping	N/A	February	Corporate Budget	1,980.00	1,980.00		
350680000000	Coffee Maker	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	April	Corporate Budget	6,600.00		6,600.00	
350680000000	Fuel holders	DAPCC-T	Shopping	N/A	April	Corporate Budget	13,750.00	13,750.00		
350680000000	Water pitchers, stainless steel, food grade, ice guard cover, 64 oz capacity, 14.92cm length, 12.70 width, 20.96 cm height	DAPCC-T	Shopping	N/A	February	Corporate Budget	17,600.00	17,600.00		
350680000000	Dining bar trays (rubberized)	DAPCC-T	Shopping	N/A	May	Corporate Budget	6,600.00	6,600.00		
350680000000	Service Aluminum Tray	DAPCC-T	Shopping	N/A	March	Corporate Budget	6,600.00	6,600.00		

350680000000	Gravy boats (ceramic)	DAPCC-T	Shopping	N/A	May	Corporate Budget	5,500.00	5,500.00		
350680000000	Blender with Glass Jar	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	July	Corporate Budget	26,400.00		26,400.00	
350680000000	Push cart casters (4")	DAPCC-T	Shopping	N/A	February	Corporate Budget	34,100.00	34,100.00		
350680000000	Push cart casters (5")	DAPCC-T	Shopping	N/A	February	Corporate Budget	22,000.00	22,000.00		
350680000000	Serving Platters	DAPCC-T	Shopping	N/A	July	Corporate Budget	8,800.00	8,800.00		
350680000000	Ice bucket with tong, 2 liters capacity	DAPCC-T	Shopping	N/A	July	Corporate Budget	6,600.00	6,600.00		
350680000000	Strainer (Big) 9" stainless steel, with reinforced support. With ABS handle	DAPCC-T	Shopping	N/A	July	Corporate Budget	6,600.00	6,600.00		
350680000000	Strainer (Medium size) 6 1/4 inch fine meshchinois strainer. With ABS handle	DAPCC-T	Shopping	N/A	July	Corporate Budget	6,600.00	6,600.00		
350680000000	Ice cream scoop	DAPCC-T	Shopping	N/A	October	Corporate Budget	1,650.00	1,650.00		
350680000000	Soiled Linen Hamper	DAPCC-T	Shopping	N/A	March	Corporate Budget	33,000.00	33,000.00		
350680000000	Mopping Trolley	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	March	Corporate Budget	22,000.00		22,000.00	
350680000000	Curtain Strip for walk in ref	DAPCC-T	Shopping	N/A	April	Corporate Budget	16,500.00	16,500.00		
350680000000	Serving Wares, Tools & Utensils	DAPCC-T	Shopping	N/A	March	Corporate Budget	55,000.00	55,000.00		
350680000000	Cooking ladles	DAPCC-T	Shopping	N/A	February	Corporate Budget	4,400.00	4,400.00		
350680000000	Ice Crusher	DAPCC-T	Shopping	N/A	April	Corporate Budget	5,500.00	5,500.00		
350680000000	Turner	DAPCC-T	Shopping	N/A	February	Corporate Budget	5,500.00	5,500.00		
350680000000	Colander	DAPCC-T	Shopping	N/A	February	Corporate Budget	4,950.00	4,950.00		
350680000000	Wire Whip	DAPCC-T	Shopping	N/A	February	Corporate Budget	6,600.00	6,600.00		
350680000000	can opener , heavy duty	DAPCC-T	Shopping	N/A	March	Corporate Budget	12,100.00	12,100.00		
350680000000	Soup kettle, 11L capacity, 600 watts, 35.5 cmL, 35cm W, 37.5cm H	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	February	Corporate Budget	79,200.00		79,200.00	
350680000000	Water Dispenser Floor Type	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	February	Corporate Budget	132,000.00		132,000.00	
350680000000	Fabrication of Buffet Table	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	June	Corporate Budget	550,000.00		550,000.00	
350680000000	Linen supplies & materials: table cloth, napkin cloth, skirting, seat covers, curtains, runners	DAPCC-T	Shopping	N/A	March	Corporate Budget	550,000.00	550,000.00		
350680000000	Display tray	DAPCC-T	Shopping	N/A	March	Corporate Budget	38,500.00	38,500.00		
350680000000	Display cover for the display tray	DAPCC-T	Shopping	N/A	March	Corporate Budget	55,000.00	55,000.00		
350680000000	Weighing Scales, 60 k cap (Analog)	DAPCC-T	Shopping	N/A	April	Corporate Budget	6,600.00	6,600.00		
350680000000	Weighing Scales, 100 k cap (Digital), 402mmX402mmplatter size, 255mm dial size, stainless steel top plate	DAPCC-T	Shopping	N/A	April	Corporate Budget	13,200.00	13,200.00		
350680000000	Kawa	DAPCC-T	Shopping	N/A	May	Corporate Budget	11,000.00	11,000.00		
350680000000	Kawali	DAPCC-T	Shopping	N/A	May	Corporate Budget	4,400.00	4,400.00		
350680000000	Kettle	DAPCC-T	Shopping	N/A	May	Corporate Budget	3,300.00	3,300.00		
350680000000	Kitchen Knives (12 inches blade)	DAPCC-T	Shopping	N/A	February	Corporate Budget	13,200.00	13,200.00		
350680000000	Kitchen Knives (10 inches blade)	DAPCC-T	Shopping	N/A	February	Corporate Budget	11,000.00	11,000.00		
350680000000	Butcher's Knife 6.8 inch size	DAPCC-T	Shopping	N/A	May	Corporate Budget	8,800.00	8,800.00		
350680000000	Ingredient Bins 27 gals capacity, with 3" non marking casters, overall dimensions: L 29 5/8" X W 16 5/16" X H 28"	DAPCC-T	Shopping	N/A	June	Corporate Budget	9,240.00	9,240.00		
350680000000	Oven Toaster	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	June	Corporate Budget	13,200.00		13,200.00	
350680000000	Frying Pan, teflon, 12" and 14" diameter, non stick	DAPCC-T	Shopping	N/A	March	Corporate Budget	11,000.00	11,000.00		
350680000000	Peelers stainless steel with nylon handle	DAPCC-T	Shopping	N/A	March	Corporate Budget	6,600.00	6,600.00		
350680000000	Dining decors & hollow wares	DAPCC-T	Shopping	N/A	July	Corporate Budget	55,000.00	55,000.00		
350680000000	Ice Bucket	DAPCC-T	Shopping	N/A	March	Corporate Budget	11,000.00	11,000.00		
350680000000	salad bar station	DAPCC-T	Shopping	N/A	March	Corporate Budget	4,400.00	4,400.00		
350680000000	Burners, Heavy Duty	DAPCC-T	Shopping	N/A	March & July	Corporate Budget	33,000.00	33,000.00		
350680000000	Janitorial Buggy	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	July	Corporate Budget	6,600.00		6,600.00	
350680000000	Stock pot 5.5, 9.0 14 litre capacity, stainless steel	DAPCC-T	Shopping	N/A	July	Corporate Budget	25,000.00	25,000.00		
350680000000	Push Cart with side panels	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	September	Corporate Budget	132,000.00		132,000.00	
350680000000	Color coded Chopping boards, size: 20.75" X 12.75" X 0.75"; red for red meat, yellow for poultry, blue for fish, green for vegetables, white for bread & pastries, brown for cooked foods	DAPCC-T	Shopping	N/A	October	Corporate Budget	26,400.00	26,400.00		
350680000000	Utility Box for dining use 15"W x 21"L x 7"H	DAPCC-T	Shopping	N/A	October	Corporate Budget	13,200.00	13,200.00		
350680000000	Mixing Bowls (Stainless) 7.5 QT, 5.5" QT, 3.5 QT, 1.5 QT	DAPCC-T	Shopping	N/A	November	Corporate Budget	11,000.00	11,000.00		
350680000000	Oval Trays, non skid, 11, 14 16 inches diameter	DAPCC-T	Shopping	N/A	November	Corporate Budget	33,000.00	33,000.00		
350680000000	Air Curtain, low 9" clearance, protrudes 8", 60" mode, protects against entry of smoke and fumes, dust & insect control, durable ivory baked enamel finish,	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	May	Corporate Budget	88,000.00		88,000.00	

350680000000	Egg Ring 3" diameter, non stick	DAPCC-T	Shopping	N/A	February	Corporate Budget	5,500.00	5,500.00		
350680000000	Tong (assorted), stainless steel, color coded, 9", 12", 14" 16"	DAPCC-T	Shopping	N/A	February	Corporate Budget	5,500.00	5,500.00		
350680000000	Food Crates (assorted sizes), rectangular in shape, 25K capacity	DAPCC-T	Shopping	N/A	March	Corporate Budget	11,000.00	11,000.00		
350680000000	Place Mat, washable, 17"x11"	DAPCC-T	Shopping	N/A	March	Corporate Budget	55,000.00	55,000.00		
350680000000	Sharpening Stone/ Steel 7"L x2 25"Wx 1.125"H. green silicone carbide, 2 sided stone block, dark green 400 grit light green 1000 grit	DAPCC-T	Shopping	N/A	March	Corporate Budget	1,100.00	1,100.00		
350680000000	Soup Ladle with Holder 4.07 oz capacity	DAPCC-T	Shopping	N/A	March	Corporate Budget	11,000.00	11,000.00		
350680000000	Menu Card Holder, acrylic table top 4"x6"	DAPCC-T	Shopping	N/A	March	Corporate Budget	2,750.00	2,750.00		
350680000000	Buffet Risers	DAPCC-T	Shopping	N/A	March	Corporate Budget	66,000.00	66,000.00		
350680000000	Garbage Bins with Cover, 360 litres capacity, 46" height, 30" diameter cover	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	May	Corporate Budget	22,000.00		22,000.00	
350680000000	service uniform for service personnel	DAPCC-T	Shopping	N/A	June	Corporate Budget	187,000.00	187,000.00		
350680000000	Other Dining Tools and Utensils, plate cover, chip n dip platter	DAPCC-T	Shopping	N/A	March, July, November	Corporate Budget	55,000.00	55,000.00		
350680000000	Other Kitchen Tools and Utensils, pressure cooker, 21.5 QRT, hand cast aluminum, asstd kitchen knives - paring knife. Boning knife, filleting knife, Kitchen shears, sharpening stone, steel spatulas, french cutter, four sided grater, assorted ladles, meat tenderizers	DAPCC-T	Shopping	N/A	January-December	Corporate Budget	55,000.00	55,000.00		
350680000000	Laundry service provider	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	January-December	Corporate Budget	352,000.00	352,000.00		
350680000000	Ergonomic Chair	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	June	Corporate Budget	8,800.00		8,800.00	
350680000000	Desktop Computer	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	June	Corporate Budget	40,700.00		40,700.00	
350680000000	Paper Shedder	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	June	Corporate Budget	22,000.00		22,000.00	
350680000000	Office Supplies & Materials	DAPCC-T	Shopping	N/A	June-December	Corporate Budget	11,000.00	11,000.00		
350680000000	Subscription Expense	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	June-December	Corporate Budget	5,500.00	5,500.00		
350680000000	DAPCC Website	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	September	Corporate Budget	110,000.00	110,000.00		
350680000000	DAPCC Brochure	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	June & August	Corporate Budget	55,000.00	55,000.00		
350680000000	DAPCC Flyers/Rates	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	June & August	Corporate Budget	27,500.00	27,500.00		
350680000000	Computerized Reservation System	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	September	Corporate Budget	275,000.00		275,000.00	
350680000000	Streamer/Banner/Tarpauline	DAPCC-T	Shopping	N/A	June & December	Corporate Budget	27,500.00	27,500.00		
350680000000	Benchmarking Activity	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	June & September	Corporate Budget	165,000.00	165,000.00		
350680000000	Cordless Telephone	DAPCC-T	Shopping	N/A	June	Corporate Budget	6,600.00	6,600.00		
350680000000	Laptop Computer	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	June	Corporate Budget	110,000.00		110,000.00	
350680000000	External Hard Drive	DAPCC-T	Shopping	N/A	July	Corporate Budget	11,000.00	11,000.00		
350680000000	Ipad/Computer Tablets For Sales Presentation	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	July	Corporate Budget	27,500.00		27,500.00	
350680000000	Computer Printer	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	May	Corporate Budget	22,000.00		22,000.00	
350680000000	Scanner	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	July	Corporate Budget	33,000.00		33,000.00	
350680000000	Marketing Collaterals (Ballpen)	DAPCC-T	Shopping	N/A	June	Corporate Budget	5,500.00	5,500.00		
350680000000	Marketing Collaterals (Umbrella)	DAPCC-T	Shopping	N/A	June	Corporate Budget	33,000.00	33,000.00		
350680000000	Marketing Collaterals (Pencil Case)	DAPCC-T	Shopping	N/A	June	Corporate Budget	13,200.00	13,200.00		
350680000000	Refresher Course For Housekeeping Staff (W/Tesda Ncii Assmt)	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	January-December	Corporate Budget	238,128.00	238,128.00		
350680000000	Refresher Course For Food & Beverage Services Staff (W/Tesda Ncii Assmt)	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	January-December	Corporate Budget	156,871.00	156,871.00		
350680000000	Event Managers Training (With Tesda Ncii Assesment)	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	January-December	Corporate Budget	78,435.50	78,435.50		
350680000000	Sales Management Training	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	January-December	Corporate Budget	57,227.50	57,227.50		
350680000000	Supervisory Skills Development	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	January-December	Corporate Budget	57,227.50	57,227.50		
350680000000	Personality Development Workshop	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	January-December	Corporate Budget	57,227.50	57,227.50		
350680000000	Emergency Response Team Training	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	January-December	Corporate Budget	59,763.00	59,763.00		
350680000000	Solid Waste Management Training	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	January-December	Corporate Budget	57,227.50	57,227.50		
350680000000	Disaster Preparedness Orientation	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	January-December	Corporate Budget	31,284.00	31,284.00		
350680000000	Art Appreciation & Maintenance Workshop (Incl Basic Indexing & Cataloguing)	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	January-December	Corporate Budget	81,218.50	81,218.50		
350680000000	Health And Wellness Orientation	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	January-December	Corporate Budget	29,304.00	29,304.00		
350680000000	Gender Sensitivity Training	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	January-December	Corporate Budget	95,040.00	95,040.00		
350680000000	Dap 101 (About Dap & Qms)	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	January-December	Corporate Budget	3,146.00	3,146.00		
350680000000	Dap 102 (Customer Service Orientation)	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	January-December	Corporate Budget	3,146.00	3,146.00		
350680000000	Trade Fairs -Chef On Parade: Wofex; Hotel Supplier Shoe	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	January-December	Corporate Budget	4,400.00	4,400.00		
350680000000	Professional Convention For Nutritionist-Dietitians	DAPCC-T	NP-53.9 - Small Value Procurement	N/A	January-December	Corporate Budget	19,800.00	19,800.00		

350680000000	Professional Convention For Nutritionist-Dietitians	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		January-December	Corporate Budget	33,000.00	33,000.00		
350680000000	Professional Convention For Engineers	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		January-December	Corporate Budget	33,000.00	33,000.00		
350680000000	Professional Conventions For Accountants	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		January-December	Corporate Budget	16,500.00	16,500.00		
350680000000	Emergency Medical Recue	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		January-December	Corporate Budget	33,000.00	33,000.00		
350680000000	Pollution Control Officer	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		January-December	Corporate Budget	19,800.00	19,800.00		
350680000000	Chef /Cook Training (Menu Development)	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		January-December	Corporate Budget	16,500.00	16,500.00		
350680000000	It Related Training (E.G Internet Network Operation)	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		January-December	Corporate Budget	16,500.00	16,500.00		
350680000000	Bakers Or Pastry Chef Training	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		January-December	Corporate Budget	33,000.00	33,000.00		
350680000000	Handyman Training (Tesda Accredited)	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		January-December	Corporate Budget	19,800.00	19,800.00		
350680000000	Electrician Seminar/Training	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		January-December	Corporate Budget	11,880.00	11,880.00		
350680000000	7 Habits Of Highly Effective People Signature Prog. V4.0	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		January-December	Corporate Budget	33,000.00	33,000.00		
350680000000	Leadership & Mangement Training	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		January-December	Corporate Budget	82,500.00	82,500.00		
350680000000	Strengthen Positive Working Environment In DAPCC Tagaytay	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		January-December	Corporate Budget	55,000.00	55,000.00		
350680000000	Strengthen Positive Working Environment In DAPCC Tagaytay	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		January-December	Corporate Budget	172,700.00	172,700.00		
350680000000	Strengthen Positive Working Environment In DAPCC Tagaytay	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		January-December	Corporate Budget	170,225.00	170,225.00		
350680000000	Establish Positive Relationship/Linkage With The Tagaytay & Cavite	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		January-December	Corporate Budget	9,900.00	9,900.00		
350680000000	Establish Positive Relationship/Linkage With The Tagaytay & Cavite	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		January-December	Corporate Budget	11,000.00	11,000.00		
350680000000	Establish Positive Relationship/Linkage With The Tagaytay & Cavite	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		January-December	Corporate Budget	22,000.00	22,000.00		
350680000000	Training Expenses	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		January-December	Corporate Budget	55,000.00	55,000.00		
350680000000	Furniture & Fixture	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		February-March	Corporate Budget	55,000.00		55,000.00	
350680000000	Laptop Computer	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		June-July	Corporate Budget	148,500.00		148,500.00	
350680000000	Supplies & Materials (Office, It, Medical, Other Supplies)	DAPCC-T	Shopping		N/A		January-December	Corporate Budget	110,000.00	110,000.00		
350680000000	Toll Fess	DAPCC-T	Shopping		N/A		January-December	Corporate Budget	330,000.00	330,000.00		
350680000000	Printing And Binding	DAPCC-T	Shopping		N/A		January-December	Corporate Budget	11,000.00	11,000.00		
350680000000	Subscription Expense	DAPCC-T	Shopping		N/A		January-December	Corporate Budget	11,000.00	11,000.00		
350680000000	Other Maintenance & Operating Expenses	DAPCC-T	Shopping		N/A		January-December	Corporate Budget	110,000.00	110,000.00		
350680000000	Taxes & License/Permit Fees	DAPCC-T	Shopping		N/A		January-December	Corporate Budget	11,000.00	11,000.00		
350680000000	Repairs & Maintenance Office Equipment	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		January-December	Corporate Budget	22,000.00	22,000.00		
350680000000	Medical Supplie, Medicine	DAPCC-T	Shopping		N/A		March, June, September	Corporate Budget	220,000.00	220,000.00		
350680000000	Egonomic Chair	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		June & October	Corporate Budget	11,000.00		11,000.00	
350680000000	Desktop	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		March, June, September	Corporate Budget	165,000.00		165,000.00	
350680000000	Voice Recorder	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		July	Corporate Budget	6,600.00		6,600.00	
350680000000	I.T. Accessories/Peripherals (Hard Desk, Monitor, Cpu, Key Board, Ups,)	DAPCC-T	Shopping		N/A		April & September	Corporate Budget	165,000.00	165,000.00		
350680000000	Printer W/Scanner, Photocopier	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		April, July, October	Corporate Budget	22,000.00		22,000.00	
350680000000	Digicam	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		July	Corporate Budget	7,700.00		7,700.00	
350680000000	External Drive 2tb	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		March & July	Corporate Budget	19,800.00	19,800.00		
350680000000	Bar Code Scanner	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		August	Corporate Budget	132,000.00		132,000.00	
350680000000	Office Supplies And Materials	DAPCC-T	Shopping		N/A		February & July	Corporate Budget	33,000.00	33,000.00		
350680000000	Scanner	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		July	Corporate Budget	33,000.00		33,000.00	
350680000000	Paper Shredder	DAPCC-T	NP-53.9 - Small Value Procurement		N/A		July	Corporate Budget	22,000.00		22,000.00	
350680000000	Procurement of Three (3) Set Desktop - (LCD Monitor, CPU, Keyboard, Speaker, Mouse,)	DAPCC Pasig	Shopping	01-Aug-19	NA	31-Aug-19	03-Sep-19	Corporate Budget	88,000.00		88,000.00	IT Supplies
350680000000	Procurement of Three (3) Unit Printer (with copier & scanner)	DAPCC Pasig	Shopping	01-Aug-19	NA	31-Aug-19	03-Sep-19	Corporate Budget	22,000.00		22,000.00	IT Supplies
350680000000	Procurement of One (1) Unit Laptop	DAPCC Pasig	Shopping	01-Aug-19	NA	31-Aug-19	03-Sep-19	Corporate Budget	50,000.00		50,000.00	IT Supplies
350680000000	Procurement of Storage Device (Two (2) Pieces USB 8GB & One (1) Piece External Hard Drive 1 TB)	DAPCC Pasig	Shopping	01-Aug-19	NA	31-Aug-19	03-Sep-19	Corporate Budget	5,830.00	5,830.00		IT Supplies
350680000000	Procurement of Five (5) Pieces Pointer	DAPCC Pasig	Shopping	01-Aug-19	NA	31-Aug-19	03-Sep-19	Corporate Budget	8,800.00	8,800.00		IT Supplies
350680000000	Hire One (1) Pax Landscaper	DAPCC Pasig	Shopping	20-Aug-19	NA	01-Oct-19	05-Oct-19	Corporate Budget	180,000.00	180,000.00		Casual
350680000000	Procurement of One (1) Lot Photocopying Services	DAPCC Pasig	Competitive Bidding	NA	NA	NA	NA	Corporate Budget	2,000,000.00		2,000,000.00	Business Center Operation
350680000000	Procurement of One (1) Unit Paper Shreder	DAPCC Pasig	Shopping	01-Aug-19	NA	31-Aug-19	03-Sep-19	Corporate Budget	2,500.00		2,500.00	Office Used (For Confidential Docs.)

350680000000	Procurement of Supplies & Materials	DAPCC Pasig	Competitive Bidding	NA	NA	NA	NA	Corporate Budget	2,750,000.00	2,750,000.00		Business Operation
350680000000	Three (3) Roll Microphone Cable (3 Rolls)	DAPCC Pasig	Shopping	NA	NA	NA	NA	Corporate Budget	30,000.00	30,000.00		AV Supplies & Materials
350680000000	Twenty (20) Pieces XLR Connector's Male	DAPCC Pasig	Shopping	NA	NA	NA	NA	Corporate Budget	6,000.00	6,000.00		AV Supplies & Materials
350680000000	Twenty (20) Pieces XLR Connector's Female	DAPCC Pasig	Shopping	NA	NA	NA	NA	Corporate Budget	6,000.00	6,000.00		AV Supplies & Materials
350680000000	Twenty (20) PL Connector	DAPCC Pasig	Shopping	NA	NA	NA	NA	Corporate Budget	4,000.00	4,000.00		AV Supplies & Materials
350680000000	One Unit Full HD Video Camera	DAPCC Pasig	Small Value Procurement	NA	NA	NA	NA	Corporate Budget	100,000.00		100,000.00	AV Supplies & Materials
350680000000	1 Unit 2 TB External Hard Drive	DAPCC Pasig	Shopping	NA	NA	NA	NA	Corporate Budget	6,000.00	6,000.00		AV Supplies & Materials
350680000000	Ten (10) Pieces Wired Microphones	DAPCC Pasig	Small Value Procurement	NA	NA	NA	NA	Corporate Budget	110,000.00	110,000.00		AV Supplies & Materials
350680000000	Three (3) Units DVD Player with USB	DAPCC Pasig	Shopping	NA	NA	NA	NA	Corporate Budget	15,000.00		15,000.00	AV Supplies & Materials
350680000000	Five (5) Pieces Microphone Stand Boom Type	DAPCC Pasig	Shopping	NA	NA	NA	NA	Corporate Budget	40,000.00	40,000.00		AV Supplies & Materials
350680000000	Two (2) Rolls Co Axial Cable	DAPCC Pasig	Shopping	NA	NA	NA	NA	Corporate Budget	20,000.00	20,000.00		AV Supplies & Materials
350680000000	Twenty (20) Pieces Microphone Table Stand	DAPCC Pasig	Shopping	NA	NA	NA	NA	Corporate Budget	14,000.00	14,000.00		AV Supplies & Materials
350680000000	Four (4) Pieces White Screen 6ft. X 8ft. W/ Stand	DAPCC Pasig	Small Value Procurement	NA	NA	NA	NA	Corporate Budget	80,000.00	80,000.00		AV Supplies & Materials
350680000000	Four (4) Units LCD Projector 5000 Lumens	DAPCC Pasig	Small Value Procurement	NA	NA	NA	NA	Corporate Budget	320,000.00		320,000.00	AV Supplies & Materials
350680000000	One (1) Unit DLSR Digital Camera	DAPCC Pasig	Small Value Procurement	NA	NA	NA	NA	Corporate Budget	80,000.00		80,000.00	AV Supplies & Materials
350680000000	Two (2) Units Audio Mixer	DAPCC Pasig	Small Value Procurement	NA	NA	NA	NA	Corporate Budget	50,000.00		50,000.00	AV Supplies & Materials
350680000000	Amplifier/Speaker	DAPCC Pasig	Small Value Procurement	NA	NA	NA	NA	Corporate Budget	400,000.00		400,000.00	AV Supplies & Materials
350680000000	One (1) Unit Light Controller	DAPCC Pasig	Shopping	NA	NA	NA	NA	Corporate Budget	10,000.00		10,000.00	AV Supplies & Materials
350680000000	Repair and Maintenance of AV Equipment	DAPCC Pasig	Shopping	NA	NA	NA	NA	Corporate Budget	300,000.00	300,000.00		Repairs & Maintenance of AV Supplies & Materials
350680000000	Eight (8) Units Digital LED Clock	DAPCC Pasig	Shopping	NA	NA	NA	NA	Corporate Budget	4,000.00		4,000.00	Supplies & Materials of Conference Facilities
350680000000	Ten (10) Units Stand Fan	DAPCC Pasig	Shopping	NA	NA	NA	NA	Corporate Budget	20,000.00		20,000.00	Supplies & Materials of Conference Facilities
350680000000	Three (3) Pieces DAP Flag	DAPCC Pasig	Shopping	NA	NA	NA	NA	Corporate Budget	15,000.00	15,000.00		Supplies & Materials of Conference Facilities
350680000000	Three (3) Pieces APO Flag	DAPCC Pasig	Shopping	NA	NA	NA	NA	Corporate Budget	15,000.00	15,000.00		Supplies & Materials of Conference Facilities
350680000000	Three (3) Pieces Philippine Flag	DAPCC Pasig	Shopping	NA	NA	NA	NA	Corporate Budget	18,000.00	18,000.00		Supplies & Materials of Conference Facilities
350680000000	Eighteen (18) Pieces Trash Bins	DAPCC Pasig	Shopping	NA	NA	NA	NA	Corporate Budget	7,200.00		7,200.00	Supplies & Materials of Conference Facilities
350680000000	Twenty Five (25) Pieces Training Folded Table	DAPCC Pasig	Small Value Procurement	NA	NA	NA	NA	Corporate Budget	175,000.00		175,000.00	Supplies & Materials of Conference Facilities
350680000000	One Hundred Fifty (150) Pieces Chairs for LS Virata	DAPCC Pasig	Small Value Procurement	NA	NA	NA	NA	Corporate Budget	375,000.00		375,000.00	Supplies & Materials of Conference Facilities
350680000000	Four (4) Pieces Glass Board	DAPCC Pasig	Small Value Procurement	NA	NA	NA	NA	Corporate Budget	160,000.00		160,000.00	Supplies & Materials of Conference Facilities
350680000000	Two (2) Units Push Cart Heavy Duty	DAPCC Pasig	Shopping	NA	NA	NA	NA	Corporate Budget	40,000.00	40,000.00		Supplies & Materials of Housekeeping Services
350680000000	Three (3) Pieces DAP Brass Logo Cleaning 5ft diameter	DAPCC Pasig	Shopping	NA	NA	NA	NA	Corporate Budget	45,000.00	45,000.00		Supplies & Materials of Housekeeping Services
350680000000	One (1) Unit Vacuum Cleaner wet&dry Heavy Duty	DAPCC Pasig	Small Value Procurement	NA	NA	NA	NA	Corporate Budget	100,000.00		100,000.00	Supplies & Materials of Housekeeping Services
350680000000	One (1) Lot Pest Control	DAPCC Pasig	Small Value Procurement	NA	NA	NA	NA	Corporate Budget	108,000.00	108,000.00		Supplies & Materials of Housekeeping Services
350680000000	One (1) Lot Carpet Shampoo (outsourced)	DAPCC Pasig	Shopping	NA	NA	NA	NA	Corporate Budget	30,000.00	30,000.00		Supplies & Materials of Housekeeping Services
350680000000	One (1) Unit Floor Polisher	DAPCC Pasig	Small Value Procurement	NA	NA	NA	NA	Corporate Budget	70,000.00		70,000.00	Supplies & Materials of Housekeeping Services
350680000000	Office Supplies	DsM	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	46,000.00	46,000.00		For continuity of office-related operations/office supplies for office related operations /DAP sa

	Vehicle Repair and Maintenance		Small Value Procurement					Corporate Budget				For continuity and sustainability of DsM project and office related services/To transport DsM personnel to office and project related activities/DAP sa Mindanao.
350680000000		DsM		N/A	N/A	N/A	N/A		80,500.00	80,500.00		
350680000000	Miscellaneous Repairs-IT Equipment, Electrical & Other Equip,	DsM	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	17,250.00	17,250.00		For improvement of DsM office equipment and other equipment/DAP sa Mindanao.
350680000000	Office Rental	DsM	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	531,300.00	531,300.00		For office building rental of DsM office/DAP sa Mindanao.
350680000000	Rental of IT Equipment & Other Equipment	DsM	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	17,250.00	17,250.00		For reproduction of documents/DAP sa Mindanao.
350680000000	Rental of Vehicle	DsM	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	57,500.00	57,500.00		Transportation of DsM personnel/DAP sa Mindanao.
350680000000	Hotel Accommodation of DsM Personnel/Staff Dev.	DsM	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	172,500.00	172,500.00		Attendance to Staff Development of DsM Personnel/DAP sa Mindanao.
350680000000	Printing of marketing collaterals (e.g. stationeries, envelopes, training calendars, brochures and tarpaulin) and caravan activities (e.g. Customer Day, visit to LGUs, offices and agencies, etc.)	DsM	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	115,000.00	115,000.00		Printing of materials for office requirements/DAP sa Mindanao.
350680000000	Biometrics	DsM	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	17,250.00		17,250.00	DTR of DsM Personnel/DAP sa Mindanao.
350680000000	Communications (2 landlines, internet, 1 mobile phone, load card for JA, HA II and Focal, postage and pouch, newspapers)	DsM	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	195,500.00	195,500.00		Communications for office related and project related purposes/DAP sa Mindanao.
350680000000	Light (DLPC)	DsM	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	165,600.00	165,600.00		Office rental of DsM/DAP sa Mindanao.
350680000000	Water (DCWD)	DsM	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	5,520.00	5,520.00		Water maintenance for office/DAP sa Mindanao.
350680000000	Non Plantilla Personnel (2 Project Officers)	DsM	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	794,190.00	794,190.00		Salary of 2 Project Officers/DAP sa Mindanao.
350680000000	Non Plantilla Personnel (1 Junior Analyst/Specialist)	DsM	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	384,675.00	384,675.00		Salary of 1 Junior Analyst/Specialist/DAP sa Mindanao.
350680000000	Non Plantilla Personnel (1 Junior Consultant)	DsM	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	634,455.00	634,455.00		Salary of 1 Junior Consultant/DAP sa Mindanao.
350680000000	Non Plantilla Personnel (2 Project Assistants)	DsM	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	464,255.00	464,255.00		Salary of 2 Project Assistants/Preparation of the City Tourism Development Master Plan.
350680000000	Hotel Accommodation for trainings	DsM	Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	575,000.00	575,000.00		For conduct of training in DAP sa Mindanao.
350680000000	Consultants' CSF	DsM	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	2,300,000.00	2,300,000.00		For conduct of training in DAP sa Mindanao.
350680000000	Training Supplies	DsM	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	57,500.00	57,500.00		For conduct of training in DAP sa Mindanao.
350680000000	CPU	DsM	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	15,000.00		15,000.00	As LAN server to network computers/laptops.
350680000000	Vehicle Tires	DsM	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		Existing vehicle tires are due for change. The 4 tires were being used since 2014.
350680000000	DESKTOP COMPUTER (COMPLETE SET)	FINANCE DEPT	Shopping	AUG & OCT 2019	AUG & OCT 2019			CORPORATE BUDGET	295,800.00		295,800.00	8 SETS
350680000000	EPSON FX-2175 DOT MATRIX PRINTER	FINANCE DEPT	Shopping	AUG 2019	AUG 2019			CORPORATE BUDGET	60,000.00		60,000.00	3 UNITS

350680000000	BINDER CLIPS (1")	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019		CORPORATE BUDGET	1,000.00	1,000.00		60 PIECES
350680000000	BLACK SIGN PEN	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019		CORPORATE BUDGET	20,000.00	20,000.00		75 BOXES
350680000000	BLUE SIGN PEN	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019		CORPORATE BUDGET	20,000.00	20,000.00		75 BOXES
350680000000	COPY PAPER (A4)	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019		CORPORATE BUDGET	75,400.00	75,400.00		480 REAMS
350680000000	COPY PAPER (DAP LETTERHEAD)	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019		CORPORATE BUDGET	4,200.00	4,200.00		7 REAMS
350680000000	COPY PAPER (LEGAL)	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019		CORPORATE BUDGET	5,000.00	5,000.00		31 REAMS
350680000000	DAP FOLDER	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019		CORPORATE BUDGET	6,000.00	6,000.00		120 PIECES
350680000000	DAP NOTEBOOK (100 LEAVES)	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019		CORPORATE BUDGET	900.00	900.00		18 PIECES
350680000000	FILE FASTENER	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019		CORPORATE BUDGET	2,200.00	2,200.00		44 BOXES
350680000000	FILE FOLDER (LONG)	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019		CORPORATE BUDGET	5,160.00	5,160.00		860 PIECES
350680000000	FILE FOLDER (SHORT)	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019		CORPORATE BUDGET	1,850.00	1,850.00		370 PIECES
350680000000	INKJET TONER	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019		CORPORATE BUDGET	44,000.00	44,000.00		44 PIECES
350680000000	LASER TONER CARTRIDGE 678	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019		CORPORATE BUDGET	175,000.00	175,000.00		50 PIECES
350680000000	LASER TONER CARTRIDGE 810	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019		CORPORATE BUDGET	35,000.00	35,000.00		10 PIECES
350680000000	LASER TONER CARTRIDGE 811	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019		CORPORATE BUDGET	35,000.00	35,000.00		10 PIECES
350680000000	LASER TONER CARTRIDGE CE505A	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019		CORPORATE BUDGET	52,500.00	52,500.00		15 PIECES
350680000000	LONG BROWN ENVELOPE	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019		CORPORATE BUDGET	675.00	675.00		108 PIECES
350680000000	LONG EXPANDING FOLDER	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019		CORPORATE BUDGET	2,175.00	2,175.00		290 PIECES
350680000000	PAPER CLIPS	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019		CORPORATE BUDGET	1,220.00	1,220.00		61 BOXES
350680000000	PENCIL	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019		CORPORATE BUDGET	1,200.00	1,200.00		24 BOXES
350680000000	RUBBER BAND	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019		CORPORATE BUDGET	600.00	600.00		6 BOXES
350680000000	SCISSOR	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019		CORPORATE BUDGET	164.00	164.00		10 PIECES
350680000000	SCOTCH TAPE (1")	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019		CORPORATE BUDGET	600.00	600.00		10 PIECES

350680000000	SHORT BROWN ENVELOPE	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019			CORPORATE BUDGET	607.30	607.30		106 PIECES
350680000000	STAPLE WIRE	FINANCE DEPT	Repeat Order	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019			CORPORATE BUDGET	1,800.00	1,800.00		30 BOXES
350680000000	ALCOHOL	FINANCE DEPT	Shopping	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019			CORPORATE BUDGET	7,000.00	7,000.00		100 BOTTLES
350680000000	BULLDOG CLIP (S.M.L)	FINANCE DEPT	Shopping	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019			CORPORATE BUDGET	6,000.00	6,000.00		36 BOXES
350680000000	CONTINOUS FORMS (1 PLY)	FINANCE DEPT	Shopping	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019			CORPORATE BUDGET	72,000.00	72,000.00		48 BOXES
350680000000	CONTINOUS FORMS (2 PLY)	FINANCE DEPT	Shopping	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019			CORPORATE BUDGET	36,000.00	36,000.00		24 BOXES
350680000000	CONTINOUS FORMS (3 PLY)	FINANCE DEPT	Shopping	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019			CORPORATE BUDGET	30,000.00	30,000.00		20 BOXES
350680000000	EPSON RIBBON CARTRIDGE (FX-2175)	FINANCE DEPT	Shopping	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019			CORPORATE BUDGET	14,400.00	14,400.00		48 PIECES
350680000000	FILE BOX	FINANCE DEPT	Shopping	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019			CORPORATE BUDGET	60,000.00	60,000.00		120 PIECES
350680000000	LOOSE FOLDER LEAF	FINANCE DEPT	Shopping	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019			CORPORATE BUDGET	12,000.00	12,000.00		600 PIECES
350680000000	PAPER STICKER	FINANCE DEPT	Shopping	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019			CORPORATE BUDGET	1,000.00	1,000.00		240 PIECES
350680000000	PLASTIC TWINE	FINANCE DEPT	Shopping	JAN 1 TO DEC 31, 2019	JAN 1 TO DEC 31, 2019			CORPORATE BUDGET	1,200.00	1,200.00		6 PIECES
350680000000	FILE BOX with cover	FINANCE DEPT	Shopping	JAN 1 TO JUN 30, 2019	JAN 1 TO JUN 30, 2019			CORPORATE BUDGET	18,000.00	18,000.00		30 PIECES
350680000000	LASER TONER CARTRIDGE CE285AC	FINANCE DEPT	Repeat Order	JAN 1 TO OCT 31, 2019	JAN 1 TO OCT 31, 2019			CORPORATE BUDGET	175,000.00	175,000.00		50 PIECES
350680000000	YELLOW HIGHLIGHTER	FINANCE DEPT	Repeat Order	JAN 1 TO OCT 31, 2019	JAN 1 TO OCT 31, 2019			CORPORATE BUDGET	2,000.00	2,000.00		80 PIECES
350680000000	FX Ribbon Cartridge 2175	FINANCE DEPT	Shopping	JAN 1 TO OCT 31, 2019	JAN 1 TO OCT 31, 2019			CORPORATE BUDGET	19,200.00	19,200.00		24 PIECES
350680000000	HP DESKJET PRINTER WITH SCANNER	FINANCE DEPT	Shopping	JUL 1-30. 2019	JUL 1-30. 2019			CORPORATE BUDGET	15,000.00		15,000.00	1 UNIT
350680000000	RECORD BOOK (500 PAGES)	FINANCE DEPT	Shopping	JUL 1-30. 2019	JUL 1-30. 2019			CORPORATE BUDGET	240.00	240.00		3 PIECES
350680000000	STAPLER	FINANCE DEPT	Shopping	JUL 1-30. 2019	JUL 1-30. 2019			CORPORATE BUDGET	1,800.00	1,800.00		4 PIECES
350680000000	U P.S.	FINANCE DEPT	Shopping	JUL 1-30. 2019	JUL 1-30. 2019			CORPORATE BUDGET	12,000.00	12,000.00		4 UNITS
350680000000	CALCULATOR	FINANCE DEPT	Shopping	JUN & NOV 2019	JUN & NOV 2019			CORPORATE BUDGET	1,600.00	1,600.00		4 PIECES
350680000000	COMPUTER POWER SUPPLY	FINANCE DEPT	Shopping	JUN & NOV 2019	JUN & NOV 2019			CORPORATE BUDGET	20,000.00	20,000.00		4 UNITS
350680000000	GLUE	FINANCE DEPT	Repeat Order	MAY & DEC , 2019	MAY & DEC , 2019			CORPORATE BUDGET	100.00	100.00		4 PIECES
350680000000	MASKING TAPE (1")	FINANCE DEPT	Repeat Order	MAY , AUG & DEC , 2019	MAY , AUG & DEC , 2019			CORPORATE BUDGET	240.00	240.00		6 PIECES
350680000000	POST-IT / STICKY NOTE PAPER	FINANCE DEPT	Repeat Order	MAY , AUG & DEC , 2019	MAY , AUG & DEC , 2019			CORPORATE BUDGET	600.00	600.00		12 PIECES

350680000000	HP DESKJET PRINTER 3 in 1 WITH SCANNER	FINANCE DEPT	Shopping	MAY 1-31, 2019	MAY 1-31, 2019		CORPORATE BUDGET	20,000.00		20,000.00	1 UNIT
350680000000	LAPTOP	FINANCE DEPT	Shopping	SEP 2019	SEP 2019		CORPORATE BUDGET	45,000.00		45,000.00	1 SET
350680000000	Computer Desktop	GSD-ES	NP-53.9 - Small Value Procurement		N/A		Corporate Budget	132,000.00		132,000.00	2 units
350680000000	Laptop	GSD-ES	NP-53.9 - Small Value Procurement		N/A		Corporate Budget	132,000.00		132,000.00	2 units
350680000000	Printer w scanning/copying capability	GSD-ES	NP-53.9 - Small Value Procurement		N/A		Corporate Budget	33,000.00		33,000.00	2 unit
350680000000	Books/ Literatures (Building Code, Mech'l / Elec'l / Civil Codes, etc.)	GSD-ES	NP-53.9 - Small Value Procurement		N/A		Corporate Budget	11,000.00		11,000.00	1 lot
350680000000	72" SMART LED Television	GSD-ES	Shopping		N/A		Corporate Budget	132,000.00		132,000.00	1 unit
350680000000	72"Television Mounting Mechanism Assembly	GSD-ES	Shopping		N/A		Corporate Budget	11,000.00		11,000.00	1 unit
350680000000	Ceiling/ Exhaust Fans to include related accessories, eg. Cabling, outlets, switches, etc. to complete commissioning	GSD-ES	NP-53.9 - Small Value Procurement		N/A		Corporate Budget	110,000.00		110,000.00	1 lot
350680000000	Steel/ Filing Shelves	GSD-ES	NP-53.9 - Small Value Procurement		N/A		Corporate Budget	330,000.00		330,000.00	1 lot
350680000000	Vehicles	GSD-Mvpool	Competitive Bidding		N/A		Corporate Budget	8,800,000.00		8,800,000.00	1 lot
350680000000	Vehicle Dash Cams/ Cameras	GSD-Mvpool	NP-53.9 - Small Value Procurement		N/A		Corporate Budget	330,000.00		330,000.00	30 units
350680000000	Comprehensive Service Maintenance for 2 Elevator Cars	DAP	Direct Contracting	N/A	N/A		Corporate Budget	720,500.00	720,500.00		1 lot/ year
350680000000	Unified Digital Security Cameras System for Psg &/ or Tgy Bldgs incldg display monitors, cables, etc.	Security	Competitive Bidding				Corporate Budget	2,200,000.00		2,200,000.00	1 lot
350680000000	Emergency Preparedness Drills/ Business Continuity Resiliency Trainings + Materials	ERT	NP-53.9 - Small Value Procurement		N/A		Corporate Budget	550,000.00	550,000.00		1 lot
350680000000	Emergency Safety Eqpt/ Disaster Evacuation Tools & Paraphernalias	ERT	Competitive Bidding				Corporate Budget	1,650,000.00		1,650,000.00	1 lot
350680000000	Supply, Installation & Commissioning of Earthquake Recording Instrumentation including Testing by appropriate professional engineer	ERT	Competitive Bidding				Corporate Budget	1,320,000.00		1,320,000.00	1 lot
350680000000	Emergency Public Address System	ERT	Competitive Bidding				Corporate Budget	2,200,000.00		2,200,000.00	1 lot
350680000000	Installation of New Fire Alarm System incldg main FA panel, strobe lights, high-decibel sirens/bells, smoke-heat detectors, cabling/ wires + other related accessories/ consumables for all floors incldg deck, mezzanine & basement in order to complete FA system's commissioning	ERT	Competitive Bidding				Corporate Budget	4,950,000.00		4,950,000.00	1 lot
350680000000	Supply, Installation & Commissioning of Water Sprinkler System	DAP	Competitive Bidding				Corporate Budget	16,500,000.00		16,500,000.00	1 lot
350680000000	Individual Aircon Units including electrical feederlines, panel boards, circuit breakers, etc.	DAP	Competitive Bidding				Corporate Budget	1,650,000.00		1,650,000.00	1 lot
350680000000	Assorted Maintenance Tools	GSD-ES	Shopping		N/A		Corporate Budget	550,000.00	550,000.00		1 lot
350680000000	Design consultancy for the Installation of New Generator Set for 440V Power (emergency power supply for AC System)	DAP	NP-53.9 - Small Value Procurement		N/A		Corporate Budget	550,000.00		550,000.00	1 lot
350680000000	Replace/ Repair LVSB 182's defective accessories to include crt bkrs & other electrical-related accessories	DAP	NP-53.9 - Small Value Procurement		N/A		Corporate Budget	550,000.00	550,000.00		1 lot
350680000000	Install added systems/ devices for electricity conservation of aircon system	DAP	Competitive Bidding				Corporate Budget	1,650,000.00		1,650,000.00	1 lot
350680000000	Comprehensive Preventive Maintenance for Individual, Inverter-type aircon Units	DAP	NP-53.9 - Small Value Procurement		N/A		Corporate Budget	550,000.00	550,000.00		1 lot
350680000000	Implement tune-up works incld repair of related genset parts&/or accessories	DAP	NP-53.9 - Small Value Procurement		N/A		Corporate Budget	330,000.00	330,000.00		1 lot
350680000000	Repair/ replace Sewage & Sump Pump Motors & accessories	DAP	NP-53.9 - Small Value Procurement		N/A		Corporate Budget	330,000.00	330,000.00		1 lot
350680000000	Repair/replace Male & Female CR's incldg replacement of sanitary fixtures	DAP	NP-53.9 - Small Value Procurement		N/A		Corporate Budget	220,000.00	220,000.00		1 lot
350680000000	Repair/replace Booster Water Pump Motors + other related accessories	DAP	NP-53.9 - Small Value Procurement		N/A		Corporate Budget	330,000.00	330,000.00		1 lot
350680000000	Replace/refill defective or depleted fire extinguishers	DAP	Shopping		N/A		Corporate Budget	220,000.00	220,000.00		1 lot
350680000000	Replace defective riser valves, hoses & fire hose cabinets	DAP	Shopping		N/A		Corporate Budget	220,000.00	220,000.00		1 lot
350680000000	Repair &/ or replace defective body & electro-mechl parts of dap vehicles	GSD-Mvpool	NP-53.9 - Small Value Procurement		N/A		Corporate Budget	1,650,000.00	1,650,000.00		1 lot

350680000000	Rental of Digital PABX system including upgrade & provision of all digital trunk/local lines	DAP	Direct Contracting	N/A	N/A			Corporate Budget	1,870,000.00	1,870,000.00		1 unit
350680000000	E-Transportation Servicing	GSD-Mvpool	Shopping		N/A			Corporate Budget	330,000.00	330,000.00		1 lot
350680000000	Re-waterproof Building A & B Roofdecks incldg Front & Rear Canopies	DAP	Competitive Bidding					Corporate Budget	2,420,000.00		2,420,000.00	1 lot
350680000000	Repainting of DAP Building Facades	DAP	Competitive Bidding					Corporate Budget	2,750,000.00		2,750,000.00	1 lot
350680000000	Design & Renovate Various Floor Areas incldg power, telephone, data cabling provision	DAP	Competitive Bidding					Corporate Budget	6,050,000.00		6,050,000.00	1 lot
350680000000	Installation of Modular Workstations incldg provision of structured cabling	DAP	Competitive Bidding					Corporate Budget	2,750,000.00		2,750,000.00	1 lot
350680000000	Design & Renovate Cyber Gym at Floor 7A incldg power, telephone, data cabling provision	DAP	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	825,000.00		825,000.00	1 lot
350680000000	Rehab, renovate AHU rooms into storage and/or office rms	DAP	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	1,650,000.00		1,650,000.00	1 lot
350680000000	Repaint Interior Walls at Various Floors' Work Areas	DAP	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	550,000.00	550,000.00		1 lot
350680000000	Refurbish/ replace ceilings, wallpapers on all Floors' lobby areas	DAP	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	550,000.00	550,000.00		1 lot
350680000000	Refurbish/ replace office workstations, tables, chairs & mobile pedestals	DAP	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	550,000.00	550,000.00		1 lot
350680000000	Repair/ replace window and/or door glass panels/ locks/ weatherstrips	DAP	NP-53.9 - Small Value Procurement		N/A			Corporate Budget	550,000.00	550,000.00		1 lot
350680000000	Security Services	DAP	Competitive Bidding					Corporate Budget	7,700,000.00	7,700,000.00		1 lot
350680000000	Venue and Accommodation for MPM HSD Regular Batch 1 August 2018 Final Defense	GSPDM-IPM-HSSPCLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	645,900.00	645,900.00		(Project Fund)
350680000000	Supplies for the conduct of the MPM HSD Regular Batch 1 August 2018 Final Defense	GSPDM-IPM-HSSPCLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		(Project Fund)
350680000000	Venue and Accommodation for MPM HSD Regular Batch 1 October 2018 CE 5	GSPDM-IPM-HSSPCLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	636,275.00	636,275.00		(Project Fund)
350680000000	Supplies for the conduct of the MPM HSD Regular Batch 1 October 2018 CE 5 and Graduation Ceremony	GSPDM-IPM-HSSPCLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		(Project Fund)
350680000000	Venue and Accommodation for MPM HSD Batch 9 October 2018 CME 3 and Certificate in Public Management	GSPDM-IPM-HSSPCLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	6,400,000.00	6,400,000.00		(Project Fund)
350680000000	Supplies for the conduct of the MPM HSD Batch 9 October 2018 CME 3 and Certificate in Public Management	GSPDM-IPM-HSSPCLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		(Project Fund)
350680000000	MPM HSD Regular Batch 1 Wireless Presenter with PPT Laser Pointer (August 2018)	GSPDM-IPM-HSSPCLGP	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	4,000.00	4,000.00		(Project Fund)
350680000000	MPM HSD Regular Batch 1 720P Projector (August 2018)	GSPDM-IPM-HSSPCLGP	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00		(Project Fund)
350680000000	MPM HSD Batch 9 Wireless Presenter with PPT Laser Pointer (July 2018)	GSPDM-IPM-HSSPCLGP	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	4,000.00	4,000.00		(Project Fund)
350680000000	MPM HSD Batch 9 720P Projector (August 2018)	GSPDM-IPM-HSSPCLGP	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00		(Project Fund)
350680000000	MPM HSD Batch 9 Laptop (August 2018)	GSPDM-IPM-HSSPCLGP	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	40,000.00	40,000.00		(Project Fund)
350680000000	MPM HSD Batch 8 Final Defense	GSPDM-IPM-HSSPCLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	1,490,000.00	1,490,000.00		Project Fund
350680000000	MPM HSD Batch 8 Graduation	GSPDM-IPM-HSSPCLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	2,300,000.00	2,300,000.00		Project Fund
350680000000	Vennue, accommodation and supies fot MLGP Central Luzon Module 2	GSPDM-IPM-HSSPCLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	550,000.00	550,000.00		Project Fund
350680000000	Venue, accommodation and supplies for MLGP Central Luzon Module 3	GSPDM-IPM-HSSPCLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	550,000.00	550,000.00		Project Fund
350680000000	Venue, accommodation and supkies for MLGP MIMAROPA Module 3	GSPDM-IPM-HSSPCLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	650,000.00	650,000.00		Project Fund
350680000000	MPM DevSev for CGSC Batch 11 - Supplies (March 2018 - December 2018)	GSPDM-IPM-SSLGP	Direct Contracting / Shopping	N/A	N/A	N/A	N/A	Corporate Budget	227,000.00	227,000.00		Project Fund

350680000000	MPM DevSev for CGSC Batch 11 - Catering Services for the Topic to Title Defense (March 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		Project Fund
350680000000	MPM DevSev for CGSC Batch 11 - Catering Services for the Proposal Defense (May 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		Project Fund
350680000000	MPM DevSev for CGSC Batch 11 - Catering Services for the Final Defense (October 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00		Project Fund
350680000000	MPM DevSev for CGSC Batch 11 - Catering Services for the Daily Class (March 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		Project Fund
350680000000	MPM DevSev for CGSC Batch 11 - Catering Services for the Daily Class (April 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		Project Fund
350680000000	MPM DevSev for CGSC Batch 11 - Catering Services for the Daily Class (May 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		Project Fund
350680000000	MPM DevSev for CGSC Batch 11 - Catering Services for the Daily Class (June 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		Project Fund
350680000000	MPM DevSev for CGSC Batch 11 - Catering Services for the Daily Class (July 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		Project Fund
350680000000	MPM DevSev for CGSC Batch 11 - Catering Services for the Daily Class (August 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		Project Fund
350680000000	MPM DevSev for CGSC Batch 11 - Catering Services for the Daily Class (September 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		Project Fund
350680000000	MPM DevSev for CGSC Batch 11 - Catering Services for the Daily Class (October 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		Project Fund
350680000000	MPM DevSev for CGSC Batch 11 - Catering Services for the Daily Class (November 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		Project Fund
350680000000	MPM DevSev for CGSC Batch 11 - Academic Fellowship Venue and Food (October 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	400,000.00	400,000.00		Project Fund
350680000000	MPM DevSev for CGSC Batch 11 - Program Integration Venue, Accommodation, Food (November 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	600,000.00	600,000.00		Project Fund
350680000000	MPM DevSev for CGSC Batch 11 - Food and Venue for Graduation (December 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	300,000.00	300,000.00		Project Fund
350680000000	MPM DevSev for CGSC Batch 11 - Transportation - DAP-CGSC- DAP (March 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		Project Fund
350680000000	MPM DevSev for CGSC Batch 11 - Transportation - DAP-CGSC- DAP (April 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		Project Fund
350680000000	MPM DevSev for CGSC Batch 11 - Transportation - DAP-CGSC- DAP (May 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		Project Fund
350680000000	MPM DevSev for CGSC Batch 11 - Transportation - DAP-CGSC- DAP (June 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		Project Fund
350680000000	MPM DevSev for CGSC Batch 11 - Transportation - DAP-CGSC- DAP (July 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		Project Fund
350680000000	MPM DevSev for CGSC Batch 11 - Transportation - DAP-CGSC- DAP (August 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		Project Fund
350680000000	MPM DevSev for CGSC Batch 11 - Transportation - DAP-CGSC- DAP (September 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		Project Fund

350680000000	MPM DevSev for CGSC Batch 11 - Transportation - DAP-CGSC- DAP (October 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		Project Fund
350680000000	MPM DevSev for CGSC Batch 11 - Transportation - DAP-CGSC- DAP (November 2018)	GSPDM-IPM-SSLGP	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00		Project Fund
350680000000	MPQM-MF Batch 5 First face to face session venue (March 12 to 23, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	NA	NA	Corporate Budget	85,800.00	85,800.00		Project Fund
350680000000	MPQM-MF Batch 5 First face to face session Meals (March 12 to 23, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	NA	NA	Corporate Budget	20,150.00	20,150.00		Project Fund
350680000000	MPQM-MF Batch 5 First face to face session Transportation (March 12 to 23, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	NA	NA	Corporate Budget	15,000.00	15,000.00		Project Fund
350680000000	MPQM-MF Batch 5 Second face to face session Venue (May 15 to 27, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	NA	NA	Corporate Budget	79,200.00	79,200.00		Project Fund
350680000000	MPQM-MF Batch 5 Second face to face session Meals (May 15 to 27, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	NA	NA	Corporate Budget	1,550.00	1,550.00		Project Fund
350680000000	MPQM-MF Batch 5 Second face to face session Transportation (May 15 to 27, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	NA	NA	Corporate Budget	15,000.00	15,000.00		Project Fund
350680000000	MPQM-MF Batch 5 Third face to face session Venue (July 16 to 27, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	NA	NA	Corporate Budget	72,600.00	72,600.00		Project Fund
350680000000	MPQM-MF Batch 5 Third face to face session meals (July 16 to 27, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	NA	NA	Corporate Budget	1,550.00	1,550.00		Project Fund
350680000000	MPQM-MF Batch 5 Third face to face session Transportation (July 16 to 27, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	NA	NA	Corporate Budget	15,000.00	15,000.00		Project Fund
350680000000	MPQM-MF Batch 5 Fourth face to face session Accommodation (October 4 to 15, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	NA	NA	Corporate Budget	8,000.00	8,000.00		Project Fund
350680000000	MPQM-MF Batch 5 Fourth face to face session Meals (October 4 to 15, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	NA	NA	Corporate Budget	12,200.00	12,200.00		Project Fund
350680000000	MPQM-MF Batch 5 Fourth face to face session Transportation (October 4 to 15, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	NA	NA	Corporate Budget	15,000.00	15,000.00		Project Fund
350680000000	MPQM-MF Batch 5 Fifth face to face session Accommodation (November 12 to 29, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	NA	NA	Corporate Budget	12,800.00	12,800.00		Project Fund
350680000000	MPQM-MF Batch 5 Fifth face to face session Meals (November 12 to 29, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	NA	NA	Corporate Budget	19,520.00	19,520.00		Project Fund
350680000000	MPQM-MF Batch 5 Fifth face to face session Transportation (November 12 to 29, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	NA	NA	Corporate Budget	15,000.00	15,000.00		Project Fund
350680000000	MPQM-MF Batch 5 Fifth face to face session Office Supplies (March to December, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	NA	NA	Corporate Budget	4,500.00	4,500.00		Project Fund
350680000000	MPQM-MF Batch 5 Fifth face to face session Mobile/Cellular Cards (March to December, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	NA	NA	Corporate Budget	5,000.00	5,000.00		Project Fund
350680000000	Academic Fellowship	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	NA	NA	Corporate Budget	57,000.00	57,000.00		Project Fund
350680000000	Executive Doctorate in Education Leadership Office Supplies Year-round	GSPDM - Dean's Office	Direct Contracting	N/A	N/A	NA	NA	Corporate Budget	10,000.00	10,000.00		Project Fund
350680000000	Room and Accomodation of MPM-RD Batch 4 4th Face-to-Face Session (January 22 - February 3, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	3,418,265.00	3,418,265.00		Project Fund
350680000000	Airfare and Vehicle Transportation for MPM-RD Batch 4 4th Face-to-Face Session (January 22 - February 3, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	158,194.84	158,194.84		Project Fund

350680000000	Room and Accomodation of MPM-RD Batch 4 5th Face-to-Face Session (April 22 - May 3, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	2,928,000.00	2,928,000.00		Project Fund
350680000000	Airfare and Vehicle Transportation for MPM-RD Batch 4 5th Face-to-Face Session (April 22 - May 3, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	168,071.00	168,071.00		Project Fund
350680000000	Room and Accomodation of MPM-RD Batch 4 6th Face-to-Face Session (June 4 - 8, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	1,204,280.00	1,204,280.00		Project Fund
350680000000	Vehicle Transportation for MPM-RD Batch 4 6th Face-to-Face Session (June 3 - 8, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	24,500.00	24,500.00		Project Fund
350680000000	Room and Accomodation of MPM-RD Batch 4 Final Defense (October 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	2,000,000.00	2,000,000.00		Project Fund
350680000000	Airfare and Vehicle Transportation for MPM-RD Batch 4 Final Defense (October, 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00	200,000.00		Project Fund
350680000000	Room and Accomodation of MPM-RD Batch 4 Integration (December 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	500,000.00	500,000.00		Project Fund
350680000000	Room and Accomodation of MPM-RD Batch 4 Graduation (December 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	500,000.00	500,000.00		Project Fund
350680000000	Vehicle Transportation for MPM-RD Batch 4 Integration and Graduation (December 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00		Project Fund
350680000000	Office Supplies for implementation of MPM-RD Batch 4 (January - December 2018)	GSPDM - IPQ- RIAD	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00		Project Fund
350680000000	Mobile/Cellular Cards for communication in MPM-RD Batch 4 (January - December 2018)	GSPDM - IPQ- RIAD	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	9,600.00	9,600.00		Project Fund
350680000000	Airfare	HRD	NP-53.5 Agency-to-Agency	Jan-Dec	N/A	Indicate Date	Indicate Date	Corporate Budget	2,200,000.00	2,200,000.00		Training and Personnel Improvement / Gender and Development Initiatives
350680000000	Land Transportation	HRD	Shopping	Jan-Dec	N/A	Indicate Date	Indicate Date	Corporate Budget	1,100,000.00	1,100,000.00		Training and Personnel Improvement / Gender and Development Initiatives
350680000000	Meals	HRD	Shopping	Jan-Dec	N/A	Indicate Date	Indicate Date	Corporate Budget	1,100,000.00	1,100,000.00		Training and Personnel Improvement / Gender and Development Initiatives
350680000000	Venue/Accommodation	HRD	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Indicate Date	Indicate Date	Corporate Budget	4,400,000.00	4,400,000.00		Training and Personnel Improvement / Gender and Development Initiatives
350680000000	Consultancy	HRD	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Indicate Date	Indicate Date	Corporate Budget	6,600,000.00	6,600,000.00		Training and Personnel Improvement / Gender and Development Initiatives
350680000000	Training Supplies/Materials	HRD	Shopping	Jan-Dec				Corporate Budget	205,018.00	205,018.00		Training and Personnel Improvement / Gender and Development Initiatives
350680000000	Plaque	HRD	Shopping	June / Dec	N/A	Indicate Date	Indicate Date	Corporate Budget	120,000.00	120,000.00		Recognition of 28 Service Awardees
350680000000	Short Throw Projector	HRD	Shopping	Jan-Dec	N/A	Indicate Date	Indicate Date	Corporate Budget	50,000.00		50,000.00	1 unit
350680000000	Desktop Computer	HRD	Shopping	Jan-Dec	N/A	Indicate Date	Indicate Date	Corporate Budget	50,000.00		50,000.00	1 set
350680000000	Short Throw Projector	HRD	Shopping	July	N/A	Indicate Date	Indicate Date	Corporate Budget	50,000.00		50,000.00	1 unit
350680000000	Bond paper A4	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	33,000.00	33,000.00		200reams
350680000000	Bond paper long	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	14,080.00	14,080.00		80reams
350680000000	Fastener plastic	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	275.00	275.00		10 boxes
350680000000	Scotch tape	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	1,375.00	1,375.00		50 rolls
350680000000	Green folder long (expandable)	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	3,300.00	3,300.00		200 pcs
350680000000	Puncher	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	550.00	550.00		1pc
350680000000	Blue sign pen	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	550.00	550.00		5boxes
350680000000	Notebook 200 sheets	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	1,540.00	1,540.00		5box
350680000000	Stapler	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	1,320.00	1,320.00		3pc
350680000000	Stapler wire	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	550.00	550.00		20box
350680000000	Paper clip small	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	110.00	110.00		20box
350680000000	Paper clip big	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	440.00	440.00		20box
350680000000	Ruler	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	55.00	55.00		1pc
350680000000	Mimeo	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	1,760.00	1,760.00		10 reams
350680000000	Fastener (metal)	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	148.50	148.50		10 boxes/packs
350680000000	B-board green	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	22,000.00	22,000.00		50 reams
350680000000	Cutter blade small & big	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	55.00	55.00		5pcs

350680000000	Dap letter head	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	82.50	82.50		50reams
350680000000	Parchment paper	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	22,000.00	22,000.00		1000pcs
350680000000	Folders (long)	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	1,100.00	1,100.00		200pcs
350680000000	Folders (short)	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	990.00	990.00		300pcs
350680000000	Masking tape	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	825.00	825.00		30pcs
350680000000	Permanent marker (black)	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	550.00	550.00		20pcs
350680000000	Marker ink (black & blue)	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	143.00	143.00		5 bottles
350680000000	Whiteboard marker	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	825.00	825.00		30pcs
350680000000	Pencils	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	825.00	825.00		150pcs
350680000000	Ringbinders	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	5,500.00	5,500.00		50pcs
350680000000	Bull clip 1-1/4"	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	1,320.00	1,320.00		30boxes
350680000000	Bull clip 1-5/8"	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	1,650.00	1,650.00		30boxes
350680000000	Bull clip 1"	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	1,980.00	1,980.00		30 boxes
350680000000	Correction tape	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	1,650.00	1,650.00		30pcs
350680000000	scissors	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	27.50	27.50		1pcs
350680000000	Rubber stamp with "RECEIVED "	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	330.00	330.00		2pcs
350680000000	Dater stamp	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	220.00	220.00		1pc
350680000000	Cell Card (February-December)	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	3,630.00	3,630.00		11pcs
350680000000	Adaptability test	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	495.00	495.00		20pcs
350680000000	SRA Verbal	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	495.00	495.00		20pcs
350680000000	Thurstone	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	770.00	770.00		20pcs
350680000000	FIT Planning	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	495.00	495.00		20pcs
350680000000	FIT Judgement	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	495.00	495.00		20pcs
350680000000	Gordon Personal Inventory	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	440.00	440.00		20pcs
350680000000	Gordon Personal Profile	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	440.00	440.00		20pcs
350680000000	Colored Printer with Scanner	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	13,200.00		13,200.00	2pcs
350680000000	Printer for colored	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	6,600.00		6,600.00	1pc
350680000000	epson L220 ink 664 BK 664 C 664 Y 664 M	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	26,400.00	26,400.00		20 bottles 14bottles 14bottles 14bottles
350680000000	High Speed Scanner	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	38,500.00		38,500.00	1 Unit
350680000000	Set of Desktop i5	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	44,000.00		44,000.00	1 Unit
350680000000	HP Laserjet 12A black noire (Q2612A)	HRMDD	Shopping	JULY	N/A	JULY	JULY	Corporate Budget	4,070.00		4,070.00	3pcs
350680000000	Laptop	IAS	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	44,000.00		44,000.00	For use of IAS
350680000000	LED projector	IAS	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	5,500.00		5,500.00	For use of IAS
350680000000	Heavy Duty Stapler (80 Sheets capacity)	IAS	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	1,100.00	1,100.00		For use of IAS
350680000000	Printer with Scanner (Legal Size paper should fit)	IAS	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	11,000.00		11,000.00	For use of IAS
350680000000	HP Deskjet Printer	IMC	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	5,500.00		5,500.00	
350680000000	Corporate Give aways	IMC	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00	55,000.00		
350680000000	Tarpaulin	IMC	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	5,500.00	5,500.00		
350680000000	Consultants/Resource Persons	IMC	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	110,000.00	110,000.00		
350680000000	Transportation Expenses (local/charged to Mvpool)	IMC	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	110,000.00	110,000.00		
350680000000	Mobile phone load (for marketing purposes)	IMC	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	10,560.00	10,560.00		
350680000000	Venue (DAP Facilities)	IMC	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Corporate Budget	110,000.00	110,000.00		
350680000000	Food (Meetings, Conferences, Foreign Visits)	IMC	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	165,000.00	165,000.00		
350680000000	Venue (DAP Facilities)	IMC	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Corporate Budget	165,000.00	165,000.00		
350680000000	FOOD	IMC	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	110,000.00	110,000.00		
350680000000	A4 Copy Paper	IMC	Shopping		N/A			Corporate Budget	3,300.00	3,300.00		
350680000000	B BOARD (White)	IMC	Shopping		N/A			Corporate Budget	1,650.00	1,650.00		
350680000000	Legal Copy Paper	IMC	Shopping		N/A			Corporate Budget	792.00	792.00		
350680000000	Special Paper for Printing of IMC Brochure	IMC	Shopping		N/A			Corporate Budget	2,200.00	2,200.00		
350680000000	DAP Letter Head	IMC	Shopping		N/A			Corporate Budget	660.00	660.00		
350680000000	DAP Training Catalogue Folder	IMC	Shopping		N/A			Corporate Budget	2,200.00	2,200.00		
350680000000	DAP Notebook (50 leaves)	IMC	Shopping		N/A			Corporate Budget	396.00	396.00		
350680000000	Brown Envelope	IMC	Shopping		N/A			Corporate Budget	330.00	330.00		
350680000000	Long Folder (Long)	IMC	Shopping		N/A			Corporate Budget	330.00	330.00		
350680000000	Scotch Tape (3M Big)	IMC	Shopping		N/A			Corporate Budget	165.00	165.00		
350680000000	Ink for Stamp Pad	IMC	Shopping		N/A			Corporate Budget	110.00	110.00		

350680000000	Stamp Pad	IMC	Shopping		N/A			Corporate Budget	1,100.00	1,100.00		
350680000000	Correction Tape	IMC	Shopping		N/A			Corporate Budget	330.00	330.00		
350680000000	Glue	IMC	Shopping		N/A			Corporate Budget	110.00	110.00		
350680000000	Paper Clip (box)	IMC	Shopping		N/A			Corporate Budget	275.00	275.00		
350680000000	Bull Clip	IMC	Shopping		N/A			Corporate Budget	330.00	330.00		
350680000000	Ring Binder (hole)	IMC	Shopping		N/A			Corporate Budget	1,210.00	1,210.00		
350680000000	HP Ink (Black)	IMC	Shopping		N/A			Corporate Budget	16,500.00	16,500.00		
350680000000	HP Ink (Colored)	IMC	Shopping		N/A			Corporate Budget	19,250.00	19,250.00		
350680000000	Tape Dispenser (Big)	IMC	Shopping		N/A			Corporate Budget	440.00	440.00		
350680000000	Long Expandable Folder (Green or White)	IMC	Shopping		N/A			Corporate Budget	440.00	440.00		
350680000000	Short Expandable Folder (Green or White)	IMC	Shopping		N/A			Corporate Budget	330.00	330.00		
350680000000	Sign Pen (Blue)	IMC	Shopping		N/A			Corporate Budget	330.00	330.00		
350680000000	Sign Pen (Black)	IMC	Shopping		N/A			Corporate Budget	220.00	220.00		
350680000000	Pencils	IMC	Shopping		N/A			Corporate Budget	1,320.00	1,320.00		
350680000000	Permanent Marker (Black)	IMC	Shopping		N/A			Corporate Budget	1,320.00	1,320.00		
350680000000	White Board Marker (Black)	IMC	Shopping		N/A			Corporate Budget	220.00	220.00		
350680000000	CDR	IMC	Shopping		N/A			Corporate Budget	440.00	440.00		
350680000000	DVDR	IMC	Shopping		N/A			Corporate Budget	5,500.00	5,500.00		
350680000000	CERTIFICATE FRAME	IMC	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	220.00		220.00	
350680000000	Pencils	IMC	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	1,320.00		1,320.00	
350680000000	Permanent Marker (Black)	IMC	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	1,320.00		1,320.00	
350680000000	White Board Marker (Black)	IMC	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	220.00		220.00	
350680000000	CDR	IMC	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	440.00		440.00	
350680000000	DVDR	IMC	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	5,500.00		5,500.00	
350680000000	CERTIFICATE FRAME	IMC	Shopping	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	24,750.00	24,750.00		150 reams
350680000000	COPY PAPER (A4)	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	9,350.00	9,350.00		50 reams
350680000000	COPY PAPER (LEGAL)	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	1,188.00	1,188.00		2 reams
350680000000	COPY PAPER (A4 DAP LETTERHEAD)	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	137.50	137.50		1 ream
350680000000	COLORED MIMCO	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	1,188.00	1,188.00		180 pieces
350680000000	FILE FOLDER (LONG)	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	660.00	660.00		120 pieces
350680000000	FILE FOLDER (SHORT)	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	880.00	880.00		100 pieces
350680000000	EXPANDING FOLDER (LONG)	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	1,925.00	1,925.00		35 pieces
350680000000	DAP FOLDER	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	462.00	462.00		60 pieces
350680000000	BROWN ENVELOPE (LONG)	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	792.00	792.00		120 pieces
350680000000	BROWN ENVELOPE (SHORT)	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	15,840.00	15,840.00		90 pieces
350680000000	THREE HOLE BINDER (1")	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	17,952.00	17,952.00		60 pieces
350680000000	THREE HOLE BINDER (3")	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	330.00	330.00		6 boxes
350680000000	PAPER FASTENER(PLASTIC)	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	3,300.00	3,300.00		6 boxes
350680000000	BLACK SIGN PEN	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	3,300.00	3,300.00		6 boxes
350680000000	BLUE SIGN PEN	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	1,320.00	1,320.00		20 pieces
350680000000	YELLOW HIGHLIGHTER	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	1,320.00	1,320.00		20 pieces
350680000000	BLUE HIGHLIGHTER	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	1,320.00	1,320.00		20 pieces
350680000000	ORANGE HIGHLIGHTER	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	1,650.00	1,650.00		25 boxes
350680000000	STAPLE WIRE (20/6 No. 35)	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	264.00	264.00		6 pieces
350680000000	MASKING TAPE (1")	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	1,787.50	1,787.50		25 pieces
350680000000	SCOTCH TAPE (1")	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	15,400.00	15,400.00		40 bottles
350680000000	EPSON INK BOTTLE (BLACK) CODE:664	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	7,700.00	7,700.00		20 bottles
350680000000	EPSON INK BOTTLE (BLACK) CODE:774	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	4,620.00	4,620.00		12 bottles
350680000000	EPSON INK BOTTLE (CYAN) CODE:664	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	4,620.00	4,620.00		12 bottles
350680000000	EPSON INK BOTTLE (MAGENTA) CODE:664	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	4,620.00	4,620.00		12 bottles
350680000000	EPSON INK BOTTLE (YELLOW) CODE:664	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	825.00	825.00		15 pieces
350680000000	CORRECTION TAPE	ESO-LEGAL	Shopping	01/01/2019	N/A	20/01/2019	31/01/2019	Corporate Budget	2,640.00	2,640.00		6 pieces
350680000000	PEN HOLDER	ESO-LEGAL	Shopping	01/01/2019	N/A	20/01/2019	31/01/2019	Corporate Budget	6,600.00	6,600.00		6 pieces
350680000000	FILE TRAY	ESO-LEGAL	Shopping	01/01/2019	N/A	20/01/2019	31/01/2019	Corporate Budget	6,600.00	6,600.00		12 pieces
350680000000	STAPLER (No. 35)	ESO-LEGAL	Shopping	01/01/2019	N/A	20/01/2019	31/01/2019	Corporate Budget	660.00	660.00		3 pieces
350680000000	SCOTCH TAPE DISPENSER	ESO-LEGAL	Shopping	01/01/2019	N/A	20/01/2019	31/01/2019	Corporate Budget	13,200.00	13,200.00		12 pieces
350680000000	FILE BOX	ESO-LEGAL	Shopping	01/01/2019	N/A	20/01/2019	31/01/2019	Corporate Budget	5,940.00	5,940.00		18 pieces
350680000000	MAGAZINE FILE	ESO-LEGAL	Shopping	01/01/2019	N/A	20/01/2019	31/01/2019	Corporate Budget	440.00		440.00	1 book
350680000000	COMMERCIAL LAW (CODAL)	ESO-LEGAL	Shopping	01/01/2019	N/A	20/01/2019	31/01/2019	Corporate Budget	682.00		682.00	1 book
350680000000	RULES OF COURT (CODAL)	ESO-LEGAL	Shopping	01/01/2019	N/A	20/01/2019	31/01/2019	Corporate Budget	682.00		682.00	1 book
350680000000	REVISED PENAL CODE (CODAL)	ESO-LEGAL	Shopping	01/01/2019	N/A	20/01/2019	31/01/2019	Corporate Budget				1 book
350680000000	NATIONAL INTERNAL REVENUE CODE OF THE PHILIPPINES (CODAL)	ESO-LEGAL	Shopping	01/01/2019	N/A	20/01/2019	31/01/2019	Corporate Budget	768.90		768.90	1 book
350680000000	1987 PHILIPPINE CONSTITUTION (CODAL)	ESO-LEGAL	Shopping	01/01/2019	N/A	20/01/2019	31/01/2019	Corporate Budget	735.90		735.90	1 book
350680000000	LABOR LAW (CODAL)	ESO-LEGAL	Shopping	01/01/2019	N/A	20/01/2019	31/01/2019	Corporate Budget	715.00		715.00	1 book
350680000000	CIVIL CODE OF THE PHILIPPINES (CODAL)	ESO-LEGAL	Shopping	01/01/2019	N/A	20/01/2019	31/01/2019	Corporate Budget	682.00		682.00	1 book
350680000000	GLUE	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	165.00	165.00		6 pieces

350680000000	PAPER CLIPS (PLASTIC COATED)	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	528.00	528.00		60 boxes
350680000000	PENCIL	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	990.00	990.00		6 boxes
350680000000	POST-IT / STICKY NOTE PAPER	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	1,925.00	1,925.00		35 pieces
350680000000	BINDER CLIPS (1")	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	1,122.00	1,122.00		60 pieces
350680000000	BINDER CLIPS (1 1/4")	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	1,122.00	1,122.00		60 pieces
350680000000	BINDER CLIPS (1 5/8")	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	528.00	528.00		5 pieces
350680000000	SCISSORS	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	440.00	440.00		5 pieces
350680000000	RECORD BOOK (500 PAGES)	ESO-LEGAL	Repeat Order			20/06/2019	30/06/2019	Corporate Budget	27,060.00	27,060.00		1 package
350680000000	CD ASIA ANNUAL SUBSCRIPTION	ESO-LEGAL	Shopping		01/06/2019	N/A		Corporate Budget	88,000.00		88,000.00	4 units
350680000000	LAPTOP	ESO-LEGAL	Shopping		01/01/2019	N/A		Corporate Budget	17,600.00		17,600.00	1 unit
350680000000	PRINTER	ESO-LEGAL	Shopping		01/01/2019	N/A		Corporate Budget	17,600.00			3 units
350680000000	EXTERNAL STORAGE DEVICE	ESO-LEGAL	Shopping		01/01/2019	N/A		Corporate Budget	220.00		220.00	20 pieces
350680000000	CARTOLINA	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	2,200.00	2,200.00		10 boxes
350680000000	BALLPEN BLACK	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	792.00		792.00	3 boxes
350680000000	BALLPEN RED	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	2,200.00	2,200.00		10 boxes
350680000000	BALLPEN BLUE	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	3,168.00	3,168.00		4 boxes
350680000000	WHITEBOARD MARKER (BLACK)	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	3,168.00	3,168.00		4 boxes
350680000000	WHITEBOARD MARKER (BLUE)	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	660.00	660.00		3 reams
350680000000	LETTER ENVELOPE WHITE PLAIN	ESO-LEGAL	Repeat Order	N/A	N/A	20/01/2019	31/01/2019	Corporate Budget	110,000.00		110,000.00	1 set
350680000000	ELECTRONIC FILING SYSTEM	ESO-LEGAL	Direct Contracting			20/01/2019	31/01/2019	Corporate Budget	165,000.00		165,000.00	3 Units
350680000000	Computer Desktop	AD/LD	Shopping		Aug 2019	N/A	Sep 2019	Corporate Budget	22,000.00		22,000.00	1 Unit
350680000000	Fax Machine	AD/LD	Shopping		Sep 2019	N/A	Oct 2019	Corporate Budget	22,000.00		22,000.00	1 Unit
350680000000	Scanner	AD/LD	Shopping		Apr 2019	N/A	May 2019	Corporate Budget	38,500.00		38,500.00	1 Unit
350680000000	Digital Camera	AD/LD	Shopping		Jun 2019	N/A	Jul 2019	Corporate Budget	16,500.00		16,500.00	1 unit
350680000000	LCD Projector	AD/LD	Shopping		Aug 2019		Sep 2019	Corporate Budget				
350680000000	Mechanical / Electrical Tools(Screwdriver Pliers, Flat Screws, Philip Screws, Longnose)	AD/LD	Shopping		Jan-Dec '19	N/A	Jan-Dec'19	Corporate Budget	11,000.00		11,000.00	
350680000000	Office Supplies	AD/LD	Shopping		Jan-Dec '19	N/A	Jan-Dec'19	Corporate Budget	66,000.00	66,000.00		
350680000000	COPY PAPER (A4)	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	9,900.00	9,900.00		60 REAMS
350680000000	COPY PAPER (LEGAL)	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	6,600.00	6,600.00		30 REAMS
350680000000	COPY PAPER(DAP LETTERHEAD)	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	7,920.00	7,920.00		12 REAMS
350680000000	FILE FOLDER (LONG)	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	687.50	687.50		120 PIECES
350680000000	FILE FOLDER (SHORT)	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	536.25	536.25		120 PIECES
350680000000	LONG EXPANDING FOLDER	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	962.50	962.50		120 PIECES
350680000000	DAP FOLDER	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	6,600.00	6,600.00		120 PIECES
350680000000	LONG BROWN ENVELOP	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	165.00	165.00		120 PIECES
350680000000	SHORT BROWN ENVELOP	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	756.25	756.25		120 PIECES
350680000000	THREE HOLE BINDER (1")	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	4,224.00	4,224.00		24 PIECES
350680000000	THREE HOLE BINDER (3")	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	7,040.00	7,040.00		24 PIECES
350680000000	PAPER FASTENER	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	110.00	110.00		4 BOXES
350680000000	BLACK SIGN PEN	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	1,173.70	1,173.70		4 BOXES
350680000000	YELLOW HIGHLIGHTER	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	440.00	440.00		6 PIECES
350680000000	ORANGE HIGHLIGHTER	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	440.00	440.00		6 PIECES
350680000000	STAPLE WIRE	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	330.00	330.00		5 BOXES
350680000000	MASKING TAPE (1")	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	132.00	132.00		3 PIECES
350680000000	SCOTCH TAPE (1")	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	330.00	330.00		5 PIECES
350680000000	HP LASER JET 1600 BLACK Q6000A	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	74,514.00	74,514.00		12 PIECES
350680000000	HP LASER 1600 CYAN Q6001A	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	81,312.00	81,312.00		12 PIECES
350680000000	HP LASER JET 1600 YELLOW Q6002A	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	81,312.00	81,312.00		12 PIECES
350680000000	HP LASER JET 1600 MAGENTA Q6003A	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	81,312.00	81,312.00		12 PIECES
350680000000	GLUE	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	110.00	110.00		4 PIECES
350680000000	PAPER CLIP	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	880.00	880.00		10 BOXES
350680000000	PENCIL	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	660.00	660.00		4 BOXES
350680000000	POST IT/STICKY NOTE PAPER	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	660.00	660.00		12 PIECES
350680000000	BINDER CLIP (1")	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	550.00	550.00		60 PIECES
350680000000	BINDER CLIPS (1 1/4")	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	550.00	550.00		60 PIECES
350680000000	BINDER CLIPS (1 5/8")	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	264.00	264.00		3 PIECES
350680000000	RECORD BOOK (500 BOOKS)	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	11,000.00		11,000.00	1 UNIT
350680000000	HOT AND COLD WATER DISPENSER	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	22,000.00		22,000.00	1 UNIT
350680000000	PAPER SHREDDER	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	44,000.00		44,000.00	1 SET
350680000000	DESKTOP COMPUTER	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	44,000.00		44,000.00	1 SET
350680000000	LAPTOP COMPUTER	OP	Shopping	JAN - DEC	JAN - DEC	JAN - DEC	JAN - DEC	Corporate Budget	11,000.00	11,000.00		2 PIECES
350680000000	EXTERNAL HARD DRIVE	OP	Shopping	January-December	N/A			Corporate Budget	1,188.00	1,188.00		

350680000000	3-RING BINDER, 2" (Folder A4)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	1,254.00	1,254.00		
350680000000	COPY PAPER (A4) Substance 20	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	3,862.32	3,862.32		
350680000000	COPY PAPER (Long) Substance 20	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	495.43	495.43		
350680000000	TAPE, MASKING (1" width)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	148.54	148.54		
350680000000	TAPE, TRANSPARENT (1" width)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	396.00	396.00		
350680000000	CD-RW (w/ plastic individual cases)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	1,100.00	1,100.00		
350680000000	DAP LETTERHEAD (A4)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	151.80	151.80		
350680000000	DAP NOTEBOOKS (100 leaves)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	523.93	523.93		
350680000000	DAP PROPOSAL FOLDER	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	3,413.30	3,413.30		
350680000000	EXPANDING ENVELOPE W/ STRING	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	924.00	924.00		
350680000000	EXPANDING FOLDER (long/green)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	495.00	495.00		
350680000000	FILE FASTENER (Plastic)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	104.56	104.56		
350680000000	REGULAR FOLDER	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	82.50	82.50		
350680000000	REGULAR BROWN ENVELOPE (long)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	385.00	385.00		
350680000000	REGULAR BROWN ENVELOPE (short)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	275.00	275.00		
350680000000	VERTICAL FILE BOX	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	8,250.00	8,250.00		
350680000000	STAPLE WIRE (No. 10)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	55.00	55.00		
350680000000	STAPLE WIRE (No. 35)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	27.50	27.50		
350680000000	HP LASER JET P1102 (#85A)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	7,260.00	7,260.00		
350680000000	MY GEL SIGN PEN (black)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	400.75	400.75		
350680000000	MY GEL SIGN PEN (blue)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	400.75	400.75		
350680000000	PAPER CLIP (vinyl-coated)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	13,750.00	13,750.00		
350680000000	PARCHMENT PAPER	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	417.45	417.45		
350680000000	PENCIL (Mongol, #1 & 2)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	110.00	110.00		
350680000000	TRANSPARENCY FILM (clear)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	66.00	66.00		
350680000000	BALLPEN (blue/black)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	275.00	275.00		
350680000000	PERMANENT MARKER	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	660.00	660.00		
350680000000	BOARDMARKER	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	220.00	220.00		
350680000000	CLASSIC PAPER	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	275.00	275.00		
350680000000	STAPLER	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	396.00	396.00		
350680000000	SIGN PEN (Pilot V10) - Blue	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	198.00	198.00		
350680000000	SIGN PEN (Pilot V10) - Black	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	198.00	198.00		
350680000000	RECORD BOOK (500 pages)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	77.00	77.00		
350680000000	GLUE STICK	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	176.00	176.00		

350680000000	SCISSORS	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	165.00	165.00		
350680000000	HIGHLIGHT PEN (Stabilo/Yellow/Blue)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	148.50	148.50		
350680000000	DESKTOP COMPUTER (Replacement)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	79,200.00		79,200.00	
350680000000	RECORDER	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	16,500.00		16,500.00	
350680000000	52" LED TELEVISION	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	99,000.00		99,000.00	
350680000000	LCD PROJECTOR (Replacement)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	77,000.00		77,000.00	
350680000000	DIGITAL CAMERA	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	44,000.00		44,000.00	
350680000000	PRINTER (heavy duty) HP	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	19,800.00		19,800.00	
350680000000	CARTRIDGE PRINTER INK	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	16,500.00	16,500.00		
350680000000	USB (16 GB)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	1,155.00	1,155.00		
350680000000	UPS	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	7,700.00	7,700.00		
350680000000	EXTERNAL DRIVE	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	7,700.00	7,700.00		
350680000000	BOOKS FOR ACQUISITION	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	33,000.00		33,000.00	
350680000000	PREPAID CARDS	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	6,600.00	6,600.00		
350680000000	CORE	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	165,000.00	165,000.00		
350680000000	OFFICE FURNITURES/FIXTURES FOR OSVPP CONF. ROOM & RECEPTION AREA	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	110,000.00		110,000.00	
350680000000	PROGRAMS MANTEAM TEAMBUILDING	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	330,000.00	330,000.00		
350680000000	OSVPP TEAMBUILDING 2018	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	6,600.00	6,600.00		
350680000000	PROGRAMS PLANNING (accommodation, consultant/RPs, supplies)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	330,000.00	330,000.00		
350680000000	PROGS. YEAR-ENDER CONF./PERFORMANCE REVIEW	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	385,000.00	385,000.00		
350680000000	KAPIHAN SESSION (twice a year)	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	110,000.00	110,000.00		
350680000000	PROVISION FOR PROJECT-BASED HIRING/CONSULTANTS	OSVPP-Regular	Shopping	January-December	N/A			Corporate Budget	715,000.00	715,000.00		
350680000000	1) HP ink color laserjet yellow 201A	OSVP-S	Shopping	10/01/2019*	N/A	N/A	N/A	Corporate Budget	13,200.00	13,200.00		2 pcs
350680000000	2) HP ink color laserjet black 201A	OSVP-S	Shopping	10/01/2019*	N/A	N/A	N/A	Corporate Budget	19,800.00	19,800.00		3 pcs
350680000000	3) HP ink color laserjet cyan 201A	OSVP-S	Shopping	10/01/2019*	N/A	N/A	N/A	Corporate Budget	13,200.00	13,200.00		2 pcs
350680000000	4) HP ink color laserjet magenta 201A	OSVP-S	Shopping	10/01/2019*	N/A	N/A	N/A	Corporate Budget	13,200.00	13,200.00		2 pcs
350680000000	5) Filing cabinet (vertical)	OSVP-S	Shopping	09/01/2019*	N/A	N/A	N/A	Corporate Budget	33,000.00		33,000.00	2 units
350680000000	6) File box	OSVP-S	Shopping	07/15/2019*	N/A	N/A	N/A	Corporate Budget	6,600.00	6,600.00		20 pcs
350680000000	7) Printer	OSVP-S	Shopping	08/01/2019*	N/A	N/A	N/A	Corporate Budget	8,800.00		8,800.00	1 unit
350680000000	8) Wireless phone	OSVP-S	Shopping	08/01/2019*	N/A	N/A	N/A	Corporate Budget	16,500.00	16,500.00		1 unit
350680000000	9) Smart TV	OSVP-S	Shopping	10/01/2019*	N/A	N/A	N/A	Corporate Budget	44,000.00		44,000.00	1 unit
350680000000	10) Oven toaster	OSVP-S	Shopping	07/15/2019*	N/A	N/A	N/A	Corporate Budget	11,000.00		11,000.00	1 unit
350680000000	11) Plotter/Large Format Printer	OSVP-S/ Asset Dev't	Shopping	09/01/2019*	N/A	N/A	N/A	Corporate Budget	220,000.00		220,000.00	1 unit
350680000000	12) External Hard Drive	OSVP-S/ Asset Dev't	Shopping	06/15/2019*	N/A	N/A	N/A	Corporate Budget	27,500.00	27,500.00		5 units
350680000000	13) Digital Camera	OSVP-S/ Asset Dev't	Shopping	06/15/2019*	N/A	N/A	N/A	Corporate Budget	27,500.00		27,500.00	1 unit
350680000000	14) Lateral File Cabinet (3-layer)	OSVP-S/ Asset Dev't	Shopping	09/01/2019*	N/A	N/A	N/A	Corporate Budget	55,000.00		55,000.00	4 units
350680000000	15) File/ "Balikbayan" Box	OSVP-S/ Asset Dev't	Shopping	10/01/2019*	N/A	N/A	N/A	Corporate Budget	55,000.00	55,000.00		1 lot
350680000000	16) IT tools, Supplies and Devices	OSVP-S/ Asset Dev't	Shopping	07/01/2019*	N/A	N/A	N/A	Corporate Budget	55,000.00		55,000.00	1 lot

350680000000	18) Engineering & Safety Tools, and Devices	OSVP-S/ Asset Dev't	Shopping	09/01/2019*	N/A	N/A	N/A	Corporate Budget	55,000.00	55,000.00		1 lot
350680000000	1) HP ink color laserjet yellow 322A	OMD-AD	Shopping	June 30, 2019	N/A	N/A	N/A	Corporate Budget	32,000.00	32,000.00		8 pcs
350680000000	2) HP ink color laserjet black 320A	OMD-AD	Shopping	June 30, 2019	N/A	N/A	N/A	Corporate Budget	32,000.00	32,000.00		8 pcs
350680000000	3) HP ink color laserjet blue 321A	OMD-AD	Shopping	June 30, 2019	N/A	N/A	N/A	Corporate Budget	32,000.00	32,000.00		8 pcs
350680000000	4) HP ink color laserjet magenta 323A	OMD-AD	Shopping	June 30, 2019	N/A	N/A	N/A	Corporate Budget	32,000.00	32,000.00		8 pcs
350680000000	5) Canon Laser Toner black CF210A	OMD-AD	Shopping	June 30, 2019	N/A	N/A	N/A	Corporate Budget	32,000.00	32,000.00		8 pcs
350680000000	6) Canon Laser Toner blue CF211A	OMD-AD	Shopping	June 30, 2019	N/A	N/A	N/A	Corporate Budget	32,000.00	32,000.00		8 pcs
350680000000	7) Canon Laser Toner yellow CF212A	OMD-AD	Shopping	June 30, 2019	N/A	N/A	N/A	Corporate Budget	32,000.00	32,000.00		8 pcs
350680000000	8) Canon Laser Toner magenta CF213A	OMD-AD	Shopping	June 30, 2019	N/A	N/A	N/A	Corporate Budget	1,500.00	1,500.00		30 reams
350680000000	9) A4 Bond Paper	OMD-AD	Shopping	June 30, 2019	N/A	N/A	N/A	Corporate Budget	2,000.00	2,000.00		20 pcs
350680000000	10) Sign Pen	OMD-AD	Shopping	June 30, 2019	N/A	N/A	N/A	Corporate Budget	2,000.00	2,000.00		10 reams
350680000000	11) Legal Bond Paper	OMD-AD	Shopping	June 30, 2019	N/A	N/A	N/A	Corporate Budget	2,000.00	2,000.00		10 pcs
350680000000	12) 3 inch 3 hole binder	OMD-AD	Shopping	June 30, 2019	N/A	N/A	N/A	Corporate Budget	2,000.00	2,000.00		10 pcs
350680000000	13) 5 inch 3 hole binder	OMD-AD	Shopping	June 30, 2019	N/A	N/A	N/A	Corporate Budget	10,000.00		10,000.00	1 unit
350680000000	14) Lateral File Cabinet (3-layer)	OMD-AD	Shopping	June 30, 2019	N/A	N/A	N/A	Corporate Budget	1,000.00	1,000.00		50 pcs
350680000000	15) Short Folder	OMD-AD	Shopping	June 30, 2019	N/A	N/A	N/A	Corporate Budget	1,000.00	1,000.00		50 pcs
350680000000	16) Long Folder	OMD-AD	Shopping	June 30, 2019	N/A	N/A	N/A	Corporate Budget	500.00	500.00		3 boxes
350680000000	17) Ball point pen	OMD-AD	Shopping	June 30, 2019	N/A	N/A	N/A	Corporate Budget	2,500.00	2,500.00		15 pads
350680000000	18) Sticky note pads	OMD-AD	Shopping	June 30, 2019	N/A	N/A	N/A	Corporate Budget	2,500.00	2,500.00		75 pcs
350680000000	19) Binder Clips	OMD-AD	Shopping	June 30, 2019	N/A	N/A	N/A	Corporate Budget	5,000.00	5,000.00		1 unit
350680000000	20) White Board	OMD-AD	Shopping	June 30, 2019	N/A	N/A	N/A	Corporate Budget	1,000.00	1,000.00		10 pcs
350680000000	21) Markers (white board)	OMD-AD	Shopping	June 30, 2019	N/A	N/A	N/A	Corporate Budget	1,000.00	1,000.00		10 pcs
350680000000	22) Markers (permanent)	OMD-AD	Shopping	June 30, 2019	N/A	N/A	N/A	Corporate Budget	600,000.00	600,000.00		
350680000000	23) consultancy services	OMD-AD	Shopping	January - December 2019	N/A	N/A	N/A	Corporate Budget	19,250.00	19,250.00		
350680000000	HP LASERJET 1200 SERIES (HP 15A) TONER	PDC-OMD	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	10,527.00	10,527.00		
350680000000	INK CARTRIDGE (COLORED) HP CZ108AA #678	PDC-OMD	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	825.00	825.00		
350680000000	FILE BOX	PDC-OMD	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,650.00	1,650.00		
350680000000	STORAGE BOX	PDC-OMD	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	8,250.00	8,250.00		
350680000000	COPY PAPER A4	PDC-OMD	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	825.00	825.00		
350680000000	COPY PAPER LONG	PDC-OMD	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	165.00	165.00		
350680000000	DAP LETTER ENVELOPE	PDC-OMD	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,100.00	1,100.00		
350680000000	DAP LETETRHEAD (ISO 9001:2015)	PDC-OMD	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	550.00	550.00		
350680000000	DAP NOTEBOOK	PDC-OMD	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,828.00	3,828.00		
350680000000	B-BOARD A4 - (WHITE, GREEN, BLUE, PINK, YELLOW)	PDC-OMD	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	550.00	550.00		
350680000000	PHOTO PAPER A4 SIZE	PDC-OMD	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,100.00	1,100.00		
350680000000	PARCHMENT PAPER	PDC-OMD	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00	55,000.00		
350680000000	VARIOUS OFFICE SUPPLIES (TRANSPARENCY FILM, EXPANDING ENVELOPES, DAP CATALOGUE FOLDER, EASEL SHEETS, GLUE, SCOTCH TAPE, STAPLE WIRE, PAPER CLIPS, STABILO, PENCIL, GEL PEN, FOLIO, ETC.)	PDC-OMD	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	880.00	880.00		
350680000000	FURNITURE POLISH	PDC-OMD	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,640.00	2,640.00		
350680000000	DISINFECTANT	PDC-OMD	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,540.00	1,540.00		
350680000000	Ink Film for Fax Machine	PDC-PQTO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	43,681.00	43,681.00		
350680000000	COPY PAPER A-4(FORTUNE)S-20	PDC-PQTO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,104.20	3,104.20		
350680000000	COPY PAPER LONG(ORDINARY)EMERALD	PDC-PQTO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,066.80	3,066.80		
350680000000	B-Board A4 - (white, blue, pink, green)	PDC-PQTO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	660.00	660.00		
350680000000	CD's & DVD's	PDC-PQTO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	4,950.00	4,950.00		
350680000000	White Folios	PDC-PQTO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	30,800.00	30,800.00		
350680000000	Canon 35 PGI 35 Black	PDC-PQTO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	30,800.00	30,800.00		
350680000000	Canon 36 CLI 36 Color	PDC-PQTO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	59,840.00	59,840.00		
350680000000	INK CARTRIDGE (COLORED) HP CZ108AA #678	PDC-PQTO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	59,840.00	59,840.00		
350680000000	INK CARTRIDGE (BLACK) HP CZ107AA #678	PDC-PQTO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	19,099.30	19,099.30		
350680000000	LASERJET TONER HP-CE285A	PDC-PQTO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget				

350680000000	Various office supplies (transparency films, brown envelope, easel sheets, staple wires, etc.)	PDC-PQTO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	110,000.00	110,000.00		
350680000000	COPY PAPER A-4(FORTUNE)S-20	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	51,107.67	51,107.67		
350680000000	COPY PAPER LONG(ORDINARY)EMERALD	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	4,967.07	4,967.07		
350680000000	HP C8765W / Black	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,300.00	3,300.00		
350680000000	HP C8766W / Colored	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,300.00	3,300.00		
350680000000	Ink Film for Fax Machine	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	495.00	495.00		
350680000000	LASERJET TONER CANON CE505A	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	258,720.00	258,720.00		
350680000000	BATTERY (AA)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	18,150.00	18,150.00		
350680000000	BATTERY (AAA)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	9,075.00	9,075.00		
350680000000	B-BOARD (A-4)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,683.45	2,683.45		
350680000000	BALLPEN(BLACK)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	359.13	359.13		
350680000000	ENVELOPE BROWN (LONG/NAPPCO)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	723.72	723.72		
350680000000	ENVELOPE BROWN (SHORT/NAPPCO)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	327.74	327.74		
350680000000	Bull Clip	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	7,645.00	7,645.00		
350680000000	cartolina (blue)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	395.31	395.31		
350680000000	cartolina (gold)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	395.31	395.31		
350680000000	cartolina (green)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	395.31	395.31		
350680000000	cartolina (pink)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	395.31	395.31		
350680000000	cartolina (white)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	282.49	282.49		
350680000000	DAP LETTER ENVELOPE (WHITE)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	721.88	721.88		
350680000000	DAP LETTERHEAD (NPO)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,950.76	1,950.76		
350680000000	DAP NOTEBOOK (50 LEAVES)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	45,246.81	45,246.81		
350680000000	DAP TRAINING BAG (#2) W/TINALAK	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,106.70	2,106.70		
350680000000	DAP TRG. BAG (#1) ENVELOPE TYPE	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	79,675.25	79,675.25		
350680000000	EXPANDING ENVELOPE W/STRING (WAX)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,564.55	2,564.55		
350680000000	MARKING PEN (BLACK)BEIFA	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,017.32	2,017.32		
350680000000	MARKING PEN (BLUE)EDDING	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,017.32	2,017.32		
350680000000	MARKING PEN (RED)EDDING	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	838.59	838.59		
350680000000	MASKING TAPE (1)3M	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,032.84	2,032.84		
350680000000	MIMEO PAPER (A-4/GREEN)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	337.86	337.86		
350680000000	MIMEO PAPER (A-4/YELLOW)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,859.07	1,859.07		
350680000000	NEWSPRINT PAPER (24X36)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	709.10	709.10		
350680000000	PAPER CLIP (PRINCE-PLASTIC)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	238.64	238.64		
350680000000	PARCHMENT PAPER (ASTROPARCHE)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	33,253.49	33,253.49		
350680000000	PLASTIC I.D. HOLDER	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	982.15	982.15		
350680000000	RING BINDER (SPIRAL 1/2)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,588.36	1,588.36		
350680000000	SCISSOR (6)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	407.78	407.78		
350680000000	SCOTCH TAPE (1)3M TRANSPARENT	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	821.07	821.07		
350680000000	SIGN PEN 0.5(BLACK/MY-GEL)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,332.49	1,332.49		
350680000000	SIGN PEN 0.5(BLUE/MY-GEL)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	6,129.43	6,129.43		
350680000000	STAPLE WIRE (NO 35)MAX	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	395.43	395.43		
350680000000	TRAINING CATALOGUE FOLDER	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	5,196.75	5,196.75		
350680000000	TRANSPARENCY FILM (INKJET-CG3480)	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,287.61	1,287.61		
350680000000	WHITEBOARD MARKER (BLACK)BEIFA	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	839.82	839.82		
350680000000	WHITEBOARD MARKER (BLUE)FOX	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,562.30	1,562.30		
350680000000	WHITEBOARD MARKER (RED)FOX	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,718.75	1,718.75		
350680000000	Prepaid Card Loads	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	52,800.00	52,800.00		
350680000000	White Folio	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	21,186.00	21,186.00		
350680000000	Balik Bayan Box	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,750.00	2,750.00		
350680000000	LaserJet toner (Colored-CMYK) (set) - Canon	PDC-PDRO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	22,000.00	22,000.00		
350680000000	LaserJet toner (Colored-Pro200) (set) - HP	PDC-PDRO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	22,000.00	22,000.00		
350680000000	Laser Jet toner (Black) - Canon	PDC-PDRO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	660,000.00	660,000.00		
350680000000	Canon Ink - #35 (Black) - Portable Printer	PDC-PDRO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	15,400.00	15,400.00		
350680000000	Canon Ink - #36 (Colored) - Portable Printer	PDC-PDRO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	15,400.00	15,400.00		
350680000000	Copy Paper A4	PDC-PDRO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	33,000.00	33,000.00		
350680000000	Copy Paper Long	PDC-PDRO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	8,250.00	8,250.00		
350680000000	B-board A4 - (white, green, blue)	PDC-PDRO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	7,656.00	7,656.00		
350680000000	Various office supplies (transparency films, brown envelope, easel sheets, staple wires, pens, etc.)	PDC-PDRO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	82,500.00	82,500.00		

350680000000	Double loop wire (different sizes)	PDC-PDRO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	5,500.00	5,500.00		
350680000000	CDs & DVDs	PDC-PDRO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	4,950.00	4,950.00		
350680000000	Fax film/ink	PDC-PDRO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	11,000.00	11,000.00		
350680000000	CD label stickers	PDC-PDRO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,300.00	3,300.00		
350680000000	Stapler	PDC-PDRO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	495.00	495.00		
350680000000	Staple wire for heavy duty stapler (23/13 - 1/2" for 100 sheets)	PDC-PDRO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,100.00	1,100.00		
350680000000	Mouse	PDC-PDRO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	990.00	990.00		
350680000000	File Box	PDC-PDRO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,300.00	3,300.00		
350680000000	Storage Box	PDC-PDRO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	6,600.00	6,600.00		
350680000000	Photo Paper A4 size	PDC-PDRO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,200.00	2,200.00		
350680000000	White folio 1" & 3"	PDC-PDRO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,080.00	3,080.00		
350680000000	Clear sheet separator	PDC-PDRO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	5,500.00	5,500.00		
350680000000	HP Ink Cartridge No. 680 (Colored)	PDC-TMO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	30,800.00	30,800.00		
350680000000	HP Ink Cartridge No. 680 (Black)	PDC-TMO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	30,800.00	30,800.00		
350680000000	Copy Paper A4	PDC-TMO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	6,600.00	6,600.00		
350680000000	Copy Paper Long	PDC-TMO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,650.00	1,650.00		
350680000000	DAP Letterhead	PDC-TMO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	825.00	825.00		
350680000000	B-board A4 - (white, green, blue)	PDC-TMO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,828.00	3,828.00		
350680000000	Various office supplies (transparency films, brown envelope, easel sheets, staple wires, pens, etc.)	PDC-TMO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	82,500.00	82,500.00		
350680000000	CDs & DVDs	PDC-TMO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,650.00	1,650.00		
350680000000	Fax film/ink	PDC-TMO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	11,000.00	11,000.00		
350680000000	CD label stickers	PDC-TMO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,100.00	1,100.00		
350680000000	Staple wire for heavy duty stapler (23/13 - 1/2" for 100 sheets)	PDC-TMO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,100.00	1,100.00		
350680000000	File Box	PDC-TMO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	990.00	990.00		
350680000000	Storage Box	PDC-TMO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,650.00	1,650.00		
350680000000	Photo Paper A4 size	PDC-TMO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,200.00	2,200.00		
350680000000	White folio 1" & 3"	PDC-TMO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,100.00	1,100.00		
350680000000	Luggage Bag	PDC-TMO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,300.00	3,300.00		
350680000000	3 hole puncher	PDC-TMO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,200.00	2,200.00		
350680000000	COPY PAPER A-4(FORTUNE)S - substance 20	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	25,960.00	25,960.00		
350680000000	COPY PAPER LONG(ORDINARY)EMERALD	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,441.00	1,441.00		
350680000000	B-Board A4 - (white, blue, pink, green)	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	770.00	770.00		
350680000000	CD's & DVD's	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	660.00	660.00		
350680000000	In-Out Tray	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	880.00	880.00		
350680000000	Tape dispenser	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	550.00	550.00		
350680000000	Puncher (three-hole)	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	550.00	550.00		
350680000000	Stapler	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	495.00	495.00		
350680000000	File box	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	330.00	330.00		
350680000000	White Folios	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,080.00	3,080.00		
350680000000	LASERJET TONER HP-CE285A (BLACK)	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	242,528.00	242,528.00		
350680000000	INK CARTRIDGE (COLORED)	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	39,600.00	39,600.00		
350680000000	Photo paper A4	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	550.00	550.00		
350680000000	Brown Envelope (Short)	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,650.00	1,650.00		
350680000000	Brown Envelope (Long)	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,155.00	1,155.00		
350680000000	Brown Expanding Envelope w/ string (Long)	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	683.10	683.10		
350680000000	Training Catalogue Folder	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,640.00	2,640.00		
350680000000	DAP Envelope	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	990.00	990.00		
350680000000	DAP Letterhead	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,650.00	1,650.00		
350680000000	Cartolina (assorted colors)	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	229.90	229.90		
350680000000	Paper Clips	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	220.00	220.00		
350680000000	Bull Clips (small, medium, large)	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	880.00	880.00		
350680000000	Paper Fastener	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	132.00	132.00		
350680000000	Parchment Paper	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	11,000.00	11,000.00		
350680000000	Blue Sign Pens	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,650.00	1,650.00		
350680000000	Red Ballpen	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	72.60	72.60		
350680000000	Pencils (mongol)	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	179.30	179.30		
350680000000	Pencil sharpener	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	165.00	165.00		
350680000000	Paper stickers (different colors) - 10 pcs/pack	PDC-GQMPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,650.00	1,650.00		

350680000000	DAP notebook (100 pages)	PDC-GQMP0	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,750.00	2,750.00		
350680000000	Double adhesive tape (1 and 2 inches)	PDC-GQMP0	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	550.00	550.00		
350680000000	Scotch tape	PDC-GQMP0	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,650.00	1,650.00		
350680000000	Masking tape	PDC-GQMP0	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	594.00	594.00		
350680000000	Staple wire	PDC-GQMP0	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	660.00	660.00		
350680000000	White board marker (black, blue, red)	PDC-GQMP0	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,100.00	1,100.00		
350680000000	Permanent Marker (black, blue, red)	PDC-GQMP0	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	220.00	220.00		
350680000000	Paper cutter	PDC-GQMP0	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	330.00	330.00		
350680000000	Scissors	PDC-GQMP0	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	440.00	440.00		
350680000000	Correction tape	PDC-GQMP0	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	9,900.00	9,900.00		
350680000000	InkJet BK774	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	7,260.00	7,260.00		
350680000000	InkJet C684	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	7,260.00	7,260.00		
350680000000	InkJet M664	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,151.60	2,151.60		
350680000000	InkJet Y664	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,151.60	2,151.60		
350680000000	Ink Cartridge HP 680 (Black)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	5,412.00	5,412.00		
350680000000	Ink Cartridge HP 680 (Colored)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	6,501.00	6,501.00		
350680000000	Ink Cartridge HP 94 (Black)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	12,351.90	12,351.90		
350680000000	Ink Cartridge HP 95 (Colored)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	720.50	720.50		
350680000000	Copy Paper A4 - substance 20	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	550.00	550.00		
350680000000	Copy Paper Long - substance 20	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	682.00	682.00		
350680000000	Copy Paper Short - substance 20	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	550.00	550.00		
350680000000	Mimeo Paper (A-4 Pink)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,300.00	3,300.00		
350680000000	Photo paper A4	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,155.00	1,155.00		
350680000000	Brown Envelope (Short)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	341.55	341.55		
350680000000	Brown Envelope (Long)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,755.40	3,755.40		
350680000000	Brown Expanding Envelope w/ string (Long)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	330.00	330.00		
350680000000	Training Catalogue Folder	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,200.00	2,200.00		
350680000000	DAP Letter Envelope	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	4,620.00	4,620.00		
350680000000	DAP Letterhead	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	114.95	114.95		
350680000000	B-Board A4 -(white, pink, yellow, green)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	550.00	550.00		
350680000000	Cartolina (assorted colors)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	880.00	880.00		
350680000000	3-Ring Binder Folder (white size 1)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	880.00	880.00		
350680000000	3-Ring Binder Folder (white size 3)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	968.00	968.00		
350680000000	3-Ring Binder Folder (blue size 1)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,310.00	2,310.00		
350680000000	3-Ring Binder Folder (blue size 2)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,200.00	2,200.00		
350680000000	3-Ring Binder Folder (blue size 3)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,650.00	1,650.00		
350680000000	Ring Binder (spiral 1 or 2) plastic	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	7,700.00	7,700.00		
350680000000	Ring Binder (spiral 1 or 2) metal	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	220.00	220.00		
350680000000	ID holder	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	550.00	550.00		
350680000000	Paper Clips	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	132.00	132.00		
350680000000	Bull Clips (small, medium, large)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,300.00	3,300.00		
350680000000	Paper Fastener	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	440.00	440.00		
350680000000	Parchment Paper	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,650.00	1,650.00		
350680000000	Transparency Film (clear)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,650.00	1,650.00		
350680000000	Sticky notes	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	660.00	660.00		
350680000000	Sticky flags	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	6,600.00	6,600.00		
350680000000	Blue Sign Pens	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	220.00	220.00		
350680000000	Black Ballpen	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	89.65	89.65		
350680000000	Red Ballpen	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	165.00	165.00		
350680000000	Pencils (mongol)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	770.00	770.00		
350680000000	Pencil sharpener	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,650.00	1,650.00		
350680000000	Fax film/ink	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	825.00	825.00		
350680000000	Paper stickers (different colors) - 10 pcs/pack	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	275.00	275.00		
350680000000	DAP notebook (100 pages)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	137.50	137.50		
350680000000	Double adhesive tape (1 and 2 inches)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	137.50	137.50		
350680000000	Scotch tape (2 inches)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	330.00	330.00		
350680000000	Masking tape (2 inches)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	660.00	660.00		
350680000000	Staple wire for regular stapler	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	660.00	660.00		
350680000000	White board marker (black, blue, red)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	220.00	220.00		
350680000000	Permanent Marker (black, blue, red)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	330.00	330.00		
350680000000	Paper cutter	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	275.00	275.00		
350680000000	Scissors	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	440.00	440.00		
350680000000	File box (blue)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget				
350680000000	Eraser tape	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget				

350680000000	Battery (AAA)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	318.12	318.12		
350680000000	A4 Certificate Frame	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,750.00	2,750.00		
350680000000	Tarpaulin standee	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,375.00	1,375.00		
350680000000	Calculator	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	385.00	385.00		
350680000000	Luggage bag	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	5,500.00	5,500.00		
350680000000	Tokens for Speakers & Participants (different items)	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	110,000.00	110,000.00		
350680000000	DESKTOP COMPUTER WITH LICENSED OS	PDC-OMD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00		55,000.00	
350680000000	LAPTOP (MACBOOK)	PDC-OMD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	82,500.00		82,500.00	
350680000000	500GB PORTABLE/EXTERNAL HARD DRIVE	PDC-OMD	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,300.00	3,300.00		
350680000000	USB 16 GB	PDC-OMD	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	880.00	880.00		
350680000000	Laptop Computer with Licensed OS	PDC-PQTO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	66,000.00		66,000.00	
350680000000	LCD Projector	PDC-PQTO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	33,000.00		33,000.00	
350680000000	Clicker	PDC-PQTO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	8,800.00	8,800.00		
350680000000	Printer	PDC-PQTO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	33,000.00		33,000.00	
350680000000	AVR	PDC-AIDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	1,100.00	1,100.00		
350680000000	Clicker	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	26,400.00	26,400.00		
350680000000	Desktop Computer (with, OS License, monitor, CPU, mouse, keyboard, UPS)	PDC-AIDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	148,500.00		148,500.00	
350680000000	Laptop (Slim Type)	PDC-AIDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	247,500.00		247,500.00	
350680000000	UPS	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	5,500.00	5,500.00		
350680000000	USB 32 Gb	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,520.00	3,520.00		
350680000000	3-Hole Puncher	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	4,400.00	4,400.00		
350680000000	Stapler	PDC-AIDO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,540.00	1,540.00		
350680000000	Battery Charger	PDC-AIDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	550.00	550.00		
350680000000	Mobile Printer	PDC-AIDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	27,500.00		27,500.00	
350680000000	Printer	PDC-AIDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00		55,000.00	
350680000000	Scanner with feeder	PDC-AIDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	16,500.00		16,500.00	
350680000000	Clicker	PDC-PDRO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	6,600.00	6,600.00		
350680000000	Laser Printer (Colored-CMYK) includes toners	PDC-PDRO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	85,800.00		85,800.00	
350680000000	Laser Printer (Black) includes toner	PDC-PDRO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	59,400.00		59,400.00	
350680000000	Desktop Computer with Licensed OS	PDC-TMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	165,000.00		165,000.00	
350680000000	Laptop Computer with Licensed OS	PDC-TMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00		55,000.00	
350680000000	Netbook with Licensed OS	PDC-TMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	22,000.00		22,000.00	
350680000000	Uninterruptible Power Supply (UPS)	PDC-TMO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	9,900.00	9,900.00		
350680000000	1 TB Portable/External Hard Drive	PDC-TMO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	4,400.00	4,400.00		
350680000000	32GB Flash Drive	PDC-TMO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,300.00	3,300.00		
350680000000	Mouse	PDC-TMO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,200.00	2,200.00		
350680000000	Portable Printer	PDC-TMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	14,300.00		14,300.00	
350680000000	Telephone line	PDC-GQMPQ	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	2,200.00	2,200.00		
350680000000	Desktop Computer with licensed OS	PDC-GQMPQ	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	77,000.00		77,000.00	
350680000000	Desk jet printer with scanner (compatible with MAC)	PDC-GQMPQ	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	8,800.00		8,800.00	
350680000000	Laptop with licensed OS	PDC-GQMPQ	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00		55,000.00	
350680000000	LCD Projector	PDC-GQMPQ	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00		55,000.00	
350680000000	Clicker	PDC-GQMPQ	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,300.00	3,300.00		
350680000000	Voice recorder	PDC-GQMPQ	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	5,500.00		5,500.00	
350680000000	Digital camera	PDC-GQMPQ	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	22,000.00		22,000.00	
350680000000	Flash Drive (16gb)	PDC-GQMPQ	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	2,200.00	2,200.00		
350680000000	Portable Hard drive 1TB	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	5,500.00	5,500.00		
350680000000	USB Drives 8GB	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	5,500.00	5,500.00		
350680000000	STAPLER	PDC-OMD	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	220.00	220.00		
350680000000	Multiple Paper Tray	PDC-OMD	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	3,300.00	3,300.00		
350680000000	FILE TRAY	PDC-OMD	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	550.00	550.00		
350680000000	Printer Scanner	PDC-PDRO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	22,000.00		22,000.00	
350680000000	Fax Machine	PDC-PDRO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	16,500.00		16,500.00	
350680000000	Stapler	PDC-TMO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	220.00	220.00		
350680000000	Printer-Scanner-Photocopier	PDC-TMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	15,400.00		15,400.00	
350680000000	Clerical desk (work station)	PDC-GQMPQ	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	143,000.00		143,000.00	
350680000000	Cable zip	PDC-GQMPQ	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	770.00	770.00		
350680000000	Portable LCD projector	PDC-MGRPO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	27,500.00		27,500.00	
350680000000	Lateral cabinet 3-layers	PDC-MGRPO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	22,000.00		22,000.00	
350680000000	Reference materials	PDC-MGRPO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	22,000.00	22,000.00		

350680000000	Repair of chairs	PDC-AIDO	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	6,600.00	6,600.00		
350680000000	Repair of Mobile Bins	PDC-AIDO	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	3,850.00	3,850.00		
350680000000	Repair of Equipments (Laptop, Desktop, Printers)	PDC-AIDO	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	27,500.00	27,500.00		
350680000000	Repair/maintenance of office equipment	PDC-MGRPO	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	22,000.00	22,000.00		
350680000000	Transportation	PDC-OMD	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	110,000.00	110,000.00		
350680000000	Coaster (DPP)	PDC-PQTO	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	44,000.00	44,000.00		
350680000000	Transportation (land, sea, air)	PDC-PQTO	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	1,642,300.00	1,642,300.00		
350680000000	Transportation (land, sea, airfare)	PDC-AIDO	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	330,000.00	330,000.00		
350680000000	Photocopy	PDC-AIDO	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	99,000.00	99,000.00		
350680000000	BFAR-transportation	PDC-PDRO	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	11,000.00	11,000.00		
350680000000	NOAP -transportation	PDC-PDRO	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	330,000.00	330,000.00		
350680000000	NIA-transportation	PDC-PDRO	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	5,500.00	5,500.00		
350680000000	DBM-transportation	PDC-PDRO	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	275,000.00	275,000.00		
350680000000	Benchmarking-transportation	PDC-PDRO	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	3,080,000.00	3,080,000.00		
350680000000	APO Projects	PDC-PDRO	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00	55,000.00		
350680000000	Additional Workstation	PDC-TMO	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	165,000.00		165,000.00	
350680000000	Transportation for Projects and others	PDC-TMO	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	165,000.00	165,000.00		
350680000000	Transportation (land, sea, air)	PDC-GQMPO	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	330,000.00	330,000.00		
350680000000	Travel Expenses (air & land)	PDC-MGRPO	Repeat Order	N/A	N/A	N/A	N/A	Corporate Budget	550,000.00	550,000.00		
350680000000	MEALS, VENUE, ACCOMMODATION FOR PDC STAFF DEVELOPMENT TRAININGS	PDC-OMD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	220,000.00	220,000.00		
350680000000	PDC MEETING PACKAGE	PDC-OMD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	110,000.00	110,000.00		
350680000000	DAPCC (DPP)	PDC-PQTO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Corporate Budget	1,650,000.00	1,650,000.00		
350680000000	Venue (for other projects)	PDC-PQTO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Corporate Budget	220,000.00	220,000.00		
350680000000	Welcome Dinner (DPP)	PDC-PQTO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00	55,000.00		
350680000000	Venue for GQMP Projects	PDC-PQTO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	1,900,800.00	1,900,800.00		
350680000000	Accommodation	PDC-AIDO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Corporate Budget	330,000.00	330,000.00		
350680000000	Food	PDC-AIDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	990,000.00	990,000.00		
350680000000	Catering (for Public Offering)	PDC-AIDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	82,500.00	82,500.00		
350680000000	Catering - half day (for Public Offering)	PDC-AIDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	33,000.00	33,000.00		
350680000000	Snacks (for client and project team meetings)	PDC-AIDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	30,800.00	30,800.00		
350680000000	Meals (for client and project team meetings)	PDC-AIDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	33,000.00	33,000.00		
350680000000	Venue (for Public Offering)	PDC-AIDO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Corporate Budget	123,750.00	123,750.00		
350680000000	Meeting Package for BFAR	PDC-PDRO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	275,000.00	275,000.00		
350680000000	Meeting Package for NOAP	PDC-PDRO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	495,000.00	495,000.00		
350680000000	Meeting Package for NIA	PDC-PDRO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	22,000.00	22,000.00		
350680000000	Meeting Package for DBM	PDC-PDRO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	330,000.00	330,000.00		
350680000000	Meeting Package for APO Projects	PDC-PDRO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	1,100,000.00	1,100,000.00		
350680000000	Meeting Package for Projects and others	PDC-TMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	198,000.00	198,000.00		
350680000000	DAPCC	PDC-GQMPO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Corporate Budget	550,000.00	550,000.00		
350680000000	Venue and food (for Conference and other advocacy activities)	PDC-GQMPO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Corporate Budget	1,100,000.00	1,100,000.00		
350680000000	Meals and Snacks for Meeting	PDC-GQMPO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Corporate Budget	66,000.00	66,000.00		
350680000000	Hotel Accommodation	PDC-GQMPO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Corporate Budget	110,000.00	110,000.00		
350680000000	Training, Workshop, Meeting Packages for MGRP (banquet, room accommodation, function room, etc.)	PDC-MGRPO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	Corporate Budget	6,050,000.00	6,050,000.00		
350680000000	Brochures	PDC-PQTO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00	55,000.00		
350680000000	Tarpauline	PDC-PQTO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	11,000.00	11,000.00		
350680000000	Marketing Collaterals for 5S Malasakit Program	PDC-PQTO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	330,000.00	330,000.00		
350680000000	Printing of Training Related Materials and Certificates	PDC-AIDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	210,925.00	210,925.00		
350680000000	Printing and Reproduction of Training Materials	PDC-AIDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	220,000.00	220,000.00		
350680000000	BFAR-printing	PDC-PDRO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	11,000.00	11,000.00		

350680000000	NOAP - printing	PDC-PDRO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	27,500.00	27,500.00		
350680000000	NIA - printing	PDC-PDRO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00	55,000.00		
350680000000	DBM- printing	PDC-PDRO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00	55,000.00		
350680000000	APO Projects -printing	PDC-PDRO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00	55,000.00		
350680000000	Benchmarking -printing	PDC-PDRO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	210,100.00	210,100.00		
350680000000	All TMO Projects	PDC-TMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00	55,000.00		
350680000000	Tarpaulin	PDC-GQMPO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	55,000.00	55,000.00		
350680000000	Brochures	PDC-GQMPO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	220,000.00	220,000.00		
350680000000	Generic Manuals	PDC-GQMPO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	440,000.00	440,000.00		
350680000000	Training-related materials and certificates	PDC-GQMPO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	220,000.00	220,000.00		
350680000000	Printing and Publication (manuals, kits, tarps, etc.)	PDC-MGRPO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	660,000.00	660,000.00		
350680000000	Resource PDC Staff Development Trainings	PDC-OMD	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	110,000.00	110,000.00		
350680000000	Consultant (local)	PDC-PQTO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	1,621,400.00	1,621,400.00		
350680000000	Consultant (foreign)	PDC-PQTO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	165,000.00	165,000.00		
350680000000	Consultant	PDC-AIDO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	2,200,000.00	2,200,000.00		
350680000000	Consultants for BFAR	PDC-PDRO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	330,000.00	330,000.00		
350680000000	Consultants for NOAP	PDC-PDRO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	1,650,000.00	1,650,000.00		
350680000000	Consultants for NIA	PDC-PDRO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	1,100,000.00	1,100,000.00		
350680000000	Consultants for DBM	PDC-PDRO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	2,750,000.00	2,750,000.00		
350680000000	Consultants for APO	PDC-PDRO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	110,000.00	110,000.00		
350680000000	Consultants for Benchmarking	PDC-PDRO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	1,650,000.00	1,650,000.00		
350680000000	Consultants for CIAP Project	PDC-TMO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	550,000.00	550,000.00		
350680000000	Consultants for EMS Project	PDC-TMO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	357,500.00	357,500.00		
350680000000	Consultants for KMS Project	PDC-TMO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	357,500.00	357,500.00		
350680000000	Consultants for QMS Project	PDC-TMO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	440,000.00	440,000.00		
350680000000	Consultants for T&M Study Project	PDC-TMO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	275,000.00	275,000.00		
350680000000	Consultants/Enumerators for CSS Project	PDC-TMO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	440,000.00	440,000.00		
350680000000	Consultant for QMS Impact Assessment	PDC-GQMPO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	550,000.00	550,000.00		
350680000000	Consultant for Innovation Laboratory	PDC-GQMPO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	550,000.00	550,000.00		
350680000000	Writer of Four (4) Manuals	PDC-GQMPO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	660,000.00	660,000.00		
350680000000	Consultants, RPs, Researchers Honoraria	PDC-MGRPO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	4,730,000.00	4,730,000.00		
350680000000	Website Development and Hosting	PDC-MGRPO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	220,000.00	220,000.00		
350680000000	Video Production	PDC-MGRPO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	Corporate Budget	220,000.00	220,000.00		
350680000000	Communication (telephone & courier)	PDC-MGRPO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	GoP	55,000.00	55,000.00		
350680000000	Transportation (within Manila)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	655,600.00	655,600.00		Government Funded (GAA)
350680000000	Transportation (outside Manila)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	2,248,400.00	2,248,400.00		Government Funded (GAA)
350680000000	Airfare (Plane Tickets)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	330,000.00	330,000.00		Government Funded (GAA)
350680000000	Airfare- out of the country (Plane Tickets)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP				JICA PROJECT
350680000000	JICA project	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	Foreign	4,639,684.50	4,639,684.50		
350680000000	Bus Rental	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	561,000.00	561,000.00		Government Funded (GAA)
350680000000	Car Rental	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	22,000.00	22,000.00		Government Funded (GAA)
350680000000	Jeep Rental	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	66,000.00	66,000.00		Government Funded (GAA)
350680000000	Function Room	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	5,610,000.00	5,610,000.00		Government Funded (GAA)
350680000000	Breakout Rooms 4 PMDP Classes	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	792,000.00	792,000.00		Government Funded (GAA)
350680000000	Jacket	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	11,000.00	11,000.00		Government Funded (GAA)
350680000000	HP 680 ink - black	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	92,400.00	92,400.00		Government Funded (GAA)
350680000000	HP 680 ink - colored	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	84,920.00	84,920.00		Government Funded (GAA)
350680000000	HP 678 ink - colored	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	71,775.00	71,775.00		Government Funded (GAA)
350680000000	HP 678 ink - black	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	71,775.00	71,775.00		Government Funded (GAA)
350680000000	A4 Copy Paper	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	73,502.00	73,502.00		Government Funded (GAA)
350680000000	Copy Paper (long)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	1,100.00	1,100.00		Government Funded (GAA)
350680000000	DAP letterhead	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	2,750.00	2,750.00		Government Funded (GAA)
350680000000	DAP letter envelope	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	17,215.00	17,215.00		Government Funded (GAA)
350680000000	DAP folder	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	16,170.00	16,170.00		Government Funded (GAA)
350680000000	DAP Notebook	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	7,612.00	7,612.00		Government Funded (GAA)
350680000000	Expanding Plastic Envelope	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	7,568.00	7,568.00		Government Funded (GAA)
350680000000	Certificate Frames	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	6,600.00	6,600.00		Government Funded (GAA)
350680000000	Picture Frames	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	7,920.00	7,920.00		Government Funded (GAA)
350680000000	DAP Umbrella	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	39,600.00	39,600.00		Government Funded (GAA)
350680000000	DAP blue collared t-shirt	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	13,200.00	13,200.00		Government Funded (GAA)
350680000000	Signpen - black	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	1,155.00	1,155.00		Government Funded (GAA)
350680000000	ballpen - black	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	20,047.50	20,047.50		Government Funded (GAA)
350680000000	Signpen - blue	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	12,012.00	12,012.00		Government Funded (GAA)
350680000000	Fastener	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	264.00	264.00		Government Funded (GAA)
350680000000	staple wire	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	2,887.50	2,887.50		Government Funded (GAA)
350680000000	3" folio blue	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	20,240.00	20,240.00		Government Funded (GAA)

350680000000	2" folio blue	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	3,300.00	3,300.00	Government Funded (GAA)
350680000000	1" folio blue	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	2,200.00	2,200.00	Government Funded (GAA)
350680000000	magic tape	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	6,600.00	6,600.00	Government Funded (GAA)
350680000000	masking tape 2"	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	440.00	440.00	Government Funded (GAA)
350680000000	masking tape 3"	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	9,680.00	9,680.00	Government Funded (GAA)
350680000000	Permanent Marker	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	11,550.00	11,550.00	Government Funded (GAA)
350680000000	"Please Sign" Tabs	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	220.00	220.00	Government Funded (GAA)
350680000000	Food (DAPCC, Tagaytay)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	23,164,570.00	23,164,570.00	Government Funded (GAA)
350680000000	Food (ReP panel)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	103,400.00	103,400.00	Government Funded (GAA)
350680000000	Food (regular meetings)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	155,144.00	155,144.00	Government Funded (GAA)
350680000000	Catering Services	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	1,188,000.00	1,188,000.00	Government Funded (GAA)
350680000000	Accommodation	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	49,570,400.00	49,570,400.00	Government Funded (GAA)
350680000000	Insurance Card	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	81,400.00	81,400.00	Government Funded (GAA)
350680000000	Courier Services	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	153,670.00	153,670.00	Government Funded (GAA)
350680000000	Prepaid Load	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	83,600.00	83,600.00	Government Funded (GAA)
350680000000	B-Board A4	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	7,766.00	7,766.00	Government Funded (GAA)
350680000000	Board Markers	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	5,280.00	5,280.00	Government Funded (GAA)
350680000000	Yarn	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	1,320.00	1,320.00	Government Funded (GAA)
350680000000	Big flat board markers	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	2,860.00	2,860.00	Government Funded (GAA)
350680000000	easel sheets	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	11,000.00	11,000.00	Government Funded (GAA)
350680000000	Cartolina	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	2,640.00	2,640.00	Government Funded (GAA)
350680000000	Brown envelope	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	1,760.00	1,760.00	Government Funded (GAA)
350680000000	Paper clip	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	550.00	550.00	Government Funded (GAA)
350680000000	Modelling clay	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	8,800.00	8,800.00	Government Funded (GAA)
350680000000	Glue	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	1,760.00	1,760.00	Government Funded (GAA)
350680000000	Reproduction	PMDP-PMO	Repeat Order	N/A	N/A	N/A	N/A	GoP	139,876.00	139,876.00	Government Funded (GAA)
350680000000	Plaque (token)	PMDP-PMO	Repeat Order	N/A	N/A	N/A	N/A	GoP	85,800.00	85,800.00	Government Funded (GAA)
350680000000	Medals	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	9,350.00	9,350.00	Government Funded (GAA)
350680000000	Pin Cases	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	3,861.00	3,861.00	Government Funded (GAA)
350680000000	Curtain Rod	PMDP-PMO	Repeat Order	N/A	N/A	N/A	N/A	GoP	550.00	550.00	Government Funded (GAA)
350680000000	Sablay	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	41,250.00	41,250.00	Government Funded (GAA)
350680000000	Dry Cleaning	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	2,475.00	2,475.00	Government Funded (GAA)
350680000000	Nameplates	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	28,050.00	28,050.00	Government Funded (GAA)
350680000000	AA Batteries	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	1,980.00	1,980.00	Government Funded (GAA)
350680000000	AAA Batteries	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	1,980.00	1,980.00	Government Funded (GAA)
350680000000	Security Paper for Transcript of Records	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	1,298.00	1,298.00	Government Funded (GAA)
350680000000	Security Paper for Diploma	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	13,200.00	13,200.00	Government Funded (GAA)
350680000000	Printer ink for HP Laserjet Pro 400 Color (cyan)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	15,895.00	15,895.00	Government Funded (GAA)
350680000000	Printer ink for HP Laserjet Pro 400 Color (yellow)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	15,895.00	15,895.00	Government Funded (GAA)
350680000000	Printer ink for HP Laserjet Pro 400 Color (magenta)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	15,895.00	15,895.00	Government Funded (GAA)
350680000000	Printer ink for HP Laserjet Pro 400 Color (black)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	15,895.00	15,895.00	Government Funded (GAA)
350680000000	Invitation Card Envelope	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	1,540.00	1,540.00	Government Funded (GAA)
350680000000	Index card (5x8, blank)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	1,100.00	1,100.00	Government Funded (GAA)
350680000000	AVP Services	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	495,000.00	495,000.00	Government Funded (GAA)
350680000000	Brass Markers	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	66,000.00	66,000.00	Government Funded (GAA)
350680000000	Fabrication of Banner Pole	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	6,600.00	6,600.00	Government Funded (GAA)
350680000000	Ribbons	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	1,650.00	1,650.00	Government Funded (GAA)
350680000000	Brochures (for MMC and SEC)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	198,000.00	198,000.00	Government Funded (GAA)
350680000000	Medical Kit	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	68,530.00	68,530.00	Government Funded (GAA)
350680000000	Insect Repellent Lotion	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	20,240.00	20,240.00	Government Funded (GAA)
350680000000	Grocery Bags	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	97,900.00	97,900.00	Government Funded (GAA)
350680000000	Giveaways	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	44,000.00	44,000.00	Government Funded (GAA)
350680000000	Tarpaulins	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	275,000.00	275,000.00	Government Funded (GAA)
350680000000	Posters	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	55,000.00	55,000.00	Government Funded (GAA)
350680000000	DAP PMDP Training Bag	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	88,000.00	88,000.00	Government Funded (GAA)
350680000000	PMDP Learning Journal	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	21,120.00	21,120.00	Government Funded (GAA)
350680000000	Fax film ribbon	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	5,280.00	5,280.00	Government Funded (GAA)
350680000000	Mimeo (yellow, blue, green)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	484.00	484.00	Government Funded (GAA)
350680000000	Correction Tape	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	5,500.00	5,500.00	Government Funded (GAA)
350680000000	Clearbook (long)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	8,800.00	8,800.00	Government Funded (GAA)
350680000000	File Box	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	9,900.00	9,900.00	Government Funded (GAA)
350680000000	ID Lace	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	1,980.00	1,980.00	Government Funded (GAA)
350680000000	ID Holder	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	8,085.00	8,085.00	Government Funded (GAA)
350680000000	Folder (long)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	1,210.00	1,210.00	Government Funded (GAA)
350680000000	Brown Folder	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP			Government Funded (GAA)

350680000000	Sticker Paper	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	275.00	275.00		Government Funded (GAA)
350680000000	Felt Paper	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	990.00	990.00		Government Funded (GAA)
350680000000	Pencils	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	792.00	792.00		Government Funded (GAA)
350680000000	Polypropylene Dividers	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	660.00	660.00		Government Funded (GAA)
350680000000	Dropbox Subscription	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	7,392.00	7,392.00		Government Funded (GAA)
350680000000	Assessment Analytics (Third Party Provider)	PMDP-PMO	Repeat Order	N/A	N/A	N/A	N/A	GoP	308,000.00	308,000.00		Government Funded (GAA)
350680000000	Regular Laptop Computers	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	627,000.00		627,000.00	Government Funded (GAA)
350680000000	Photography Studio Equipment Packages/ Set	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	55,000.00		55,000.00	Government Funded (GAA)
350680000000	DSLR Camera Flash	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	44,000.00		44,000.00	Government Funded (GAA)
350680000000	DSLR Camera Lens	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	66,000.00		66,000.00	Government Funded (GAA)
350680000000	Deskjet Printers with scanner	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	10,010.00		10,010.00	Government Funded (GAA)
350680000000	Laserjet Printer	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	44,000.00		44,000.00	Government Funded (GAA)
350680000000	DSLR Camera (canon)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	27,500.00		27,500.00	Government Funded (GAA)
350680000000	Highspeed power laptop	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	7,700.00		7,700.00	Government Funded (GAA)
350680000000	Portable Projector	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	9,900.00		9,900.00	Government Funded (GAA)
350680000000	Video Camera	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	13,200.00		13,200.00	Government Funded (GAA)
350680000000	Dropbox Subscription	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	7,920.00	7,920.00		Government Funded (GAA)
350680000000	Proshow Producer	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	5,500.00	5,500.00		Government Funded (GAA)
350680000000	Sony Vegas Pro	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	5,500.00		5,500.00	Government Funded (GAA)
350680000000	Prod Set Radio	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	3,850.00		3,850.00	Government Funded (GAA)
350680000000	HighSpeed Document Scanner (ScanSnap)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	16,500.00		16,500.00	Government Funded (GAA)
350680000000	Clicker	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	26,400.00	26,400.00		Government Funded (GAA)
350680000000	Audio Recorder	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	26,400.00		26,400.00	Government Funded (GAA)
350680000000	Office Smart Phone	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	11,000.00	11,000.00		Government Funded (GAA)
350680000000	External Hardrive	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	17,600.00	17,600.00		Government Funded (GAA)
350680000000	3-Hole Puncher	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	13,200.00	13,200.00		Government Funded (GAA)
350680000000	2-Hole Puncher	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	13,200.00	13,200.00		Government Funded (GAA)
350680000000	Heavy Duty Stapler	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	6,600.00	6,600.00		Government Funded (GAA)
350680000000	LCD Projector	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	330,000.00		330,000.00	Government Funded (GAA)
350680000000	Lapic Mic	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	6,600.00		6,600.00	Government Funded (GAA)
350680000000	Pyle Portable Speaker With Mic	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	4,400.00		4,400.00	Government Funded (GAA)
350680000000	Wireless Mic	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	8,800.00	8,800.00		Government Funded (GAA)
350680000000	Extension Wire Universal (5 meters)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	4,400.00	4,400.00		Government Funded (GAA)
350680000000	Desktop Computer with Paraphernalia	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	44,000.00		44,000.00	Government Funded (GAA)
350680000000	Conference/Staff Chair	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	137,500.00		137,500.00	Government Funded (GAA)
350680000000	Long Stapler	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	6,600.00	6,600.00		Government Funded (GAA)
350680000000	Trolley Bag	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	5,500.00	5,500.00		Government Funded (GAA)
350680000000	Pushcart (Small)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	11,000.00		11,000.00	Government Funded (GAA)
350680000000	Pushcart (Big)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	16,500.00		16,500.00	Government Funded (GAA)
350680000000	Printing (various promotional materials)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	189,948.00	189,948.00		Government Funded (GAA)
350680000000	Combo Binder	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	11,000.00	11,000.00		Government Funded (GAA)
350680000000	Books	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	33,000.00	33,000.00		Government Funded (GAA)
350680000000	Books (JICA project)	PMDP-PMO	Others - Foreign-funded procurement	N/A	N/A	N/A	N/A	Foreign	1,157,200.00	1,157,200.00		JICA PROJECT
350680000000	Scissors	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	550.00	550.00		Government Funded (GAA)
350680000000	HDMI cables (long)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	3,300.00	3,300.00		Government Funded (GAA)
350680000000	VGA cables (long)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	1,100.00	1,100.00		Government Funded (GAA)
350680000000	HDMI to VGA adapter/converter	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	550.00	550.00		Government Funded (GAA)
350680000000	Audio-Visual Presentation (PMDP)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	275,000.00	275,000.00		Government Funded (GAA)
350680000000	Video Camera with Tripod	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	44,000.00		44,000.00	Government Funded (GAA)
350680000000	Wireless Mouse	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	2,200.00	2,200.00		Government Funded (GAA)
350680000000	SD Card (16 Gig)	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	5,500.00	5,500.00		Government Funded (GAA)
350680000000	Paper Shredder	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	11,000.00		11,000.00	Government Funded (GAA)
350680000000	Digital Camera	PMDP-PMO	Shopping	N/A	N/A	N/A	N/A	GoP	16,500.00		16,500.00	Government Funded (GAA)
350680000000	COPY PAPER (A4)	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	22,000.00	22,000.00		120 Reams of A4 Bond Paper
350680000000	COPY PAPER (LEGAL)	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	6,600.00	6,600.00		25 Reams of Legal Bond Paper
350680000000	COPY PAPER (DAP LETTERHEAD)	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	3,300.00	3,300.00		1 box of Paper with DAP Letter Head
350680000000	FILE FOLDER (LONG)	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	550.00	550.00		3 pack
350680000000	FILE FOLDER (SHORT)	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	440.00	440.00		2 pack
350680000000	LONG EXPANDING FOLDER	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	385.00	385.00		2 pack

350680000000	DAP FOLDER	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	3,300.00	3,300.00		70 pcs
350680000000	DAP NOTEBOOK	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	1,100.00	1,100.00		60 pcs
350680000000	LONG BROWN ENVELOPE	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	660.00	660.00		60 pcs
350680000000	SHORT BROWN ENVELOPE	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	605.00	605.00		70 pcs
350680000000	THREE HOLE BINDER (3")	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	8,800.00	8,800.00		35 bundle
350680000000	THREE HOLE BINDER (1")	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	8,800.00	8,800.00		40 bundle
350680000000	PAPER FASTENER	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	550.00	550.00		10 boxes
350680000000	RING BINDER	PROJECT CHARGING	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	11,000.00	11,000.00		50 bundle
350680000000	ACETATE	PROJECT CHARGING	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	3,300.00	3,300.00		7 boxes
350680000000	BLACK SIGN PEN	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	880.00	880.00		20 pcs
350680000000	BLUE SIGN PEN	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	880.00	880.00		20 pcs
350680000000	HIGHLIGHTER	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	880.00	880.00		15 pcs
350680000000	STAPLE WIRE	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	550.00	550.00		10 boxes
350680000000	MASKING TAPE (1")	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	132.00	132.00		3 rolls
350680000000	SCOTCH TAPE (1")	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	220.00	220.00		10 rolls
350680000000	GLUE	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	55.00	55.00		5 pcs
350680000000	PAPER CLIPS	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	385.00	385.00		50 boxes
350680000000	PENCIL	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	220.00	220.00		8 boxes
350680000000	POST-IT / STICKY NOTE PAPER	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	330.00	330.00		50 pad
350680000000	BINDER CLIPS (1")	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	550.00	550.00		10 boxes
350680000000	BINDER CLIPS (1 1/4")	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	550.00	550.00		10 boxes
350680000000	BINDER CLIPS (1 5/8")	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	550.00	550.00		10 boxes
350680000000	RECORD BOOK (500 PAGES)	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	1,100.00	1,100.00		10 books
350680000000	RECORD BOOK (300 PAGES)	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	1,100.00	1,100.00		12 books
350680000000	EXTERNAL STORAGE DEVICE	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	13,200.00	13,200.00		4 pcs
350680000000	COMPUTER DESKTOP	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	71,500.00		71,500.00	1 unit
350680000000	TAPE DISPENSER	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	550.00	550.00		3 pcs
350680000000	PUNCHER	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	550.00	550.00		3 pcs
350680000000	LAPTOP	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	71,500.00		71,500.00	2 unit
350680000000	DIGITAL CAMERA	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	55,000.00		55,000.00	1 unit
350680000000	BLACK EPSON INK (CODE: 774)	RA 9184	Direct Contracting	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	3,300.00	3,300.00		9 pcs
350680000000	CYAN EPSON INK (CODE: 664)	RA 9184	Direct Contracting	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	2,750.00	2,750.00		8 pcs
350680000000	MAGENTA EPSON INK (CODE: 664)	RA 9184	Direct Contracting	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	2,750.00	2,750.00		8 pcs
350680000000	YELLOW EPSON INK (CODE: 664)	RA 9184	Direct Contracting	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	2,750.00	2,750.00		8 pcs

350680000000	HP LASERJET PRO M251n TONER (BLACK)	RA 9184	Direct Contracting	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	33,000.00	33,000.00		4pcs
350680000000	HP LASERJET PRO M251n TONER (CYAN)	RA 9184	Direct Contracting	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	23,100.00	23,100.00		4 pcs
350680000000	HP LASERJET PRO M251n TONER (MAGENTA)	RA 9184	Direct Contracting	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	23,100.00	23,100.00		4 pcs
350680000000	HP LASERJET PRO M251n TONER (YELLOW)	RA 9184	Direct Contracting	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	23,100.00	23,100.00		4 pcs
350680000000	VIDEO CAMERA	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	77,000.00		77,000.00	1 unit
350680000000	STEEL CABINET	RA 9184	Shopping	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	71,500.00		71,500.00	2 pcs
350680000000	NPP BAC SECRETARIAT STAFF SALARY	RA 9184	Direct Contracting	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	237,600.00	237,600.00		1 staff
350680000000	RA 9184 TRAINING FOR BAC, TWG, & BAC SECRETARIAT (RESOURCE PERSON)	RA 9184	NP-53.7 Highly Technical Consultants	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	165,000.00	165,000.00		1 set
350680000000	RA 9184 TRAINING FOOD AND VENUE	RA 9184	NP-53.10 Lease of Real Property and Venue	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	110,000.00	110,000.00		1 set
350680000000	LEADERSHIP AND MANAGEMENT CERTIFICATION PROGRAM	RA 9184	NP-53.7 Highly Technical Consultants	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Jan-Dec 2019	Corporate Budget	66,000.00	66,000.00		
350680000000	A4 size Copy Paper	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00		
350680000000	Legal size	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00		
350680000000	Short size paper	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00		
350680000000	Scotch Tape	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	600.00	600.00		
350680000000	Masking Tape	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	600.00	600.00		
350680000000	Fastener	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00		
350680000000	Paper clips	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	150.00	150.00		
350680000000	Glue	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	300.00	300.00		
350680000000	Pentel Pen - Black	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	300.00	300.00		
350680000000	Pentel Pen - Blue	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	300.00	300.00		
350680000000	Pentel Pen - Red	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	1,500.00	1,500.00		
350680000000	White Mailing Envelope - Long	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00		
350680000000	Sign Pen	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	300.00	300.00		
350680000000	Staplaer wire	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	300.00	300.00		
350680000000	Push Pin	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	45,000.00	45,000.00		
350680000000	Security Paper - TOR	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	45,000.00	45,000.00		
350680000000	Security Paper - Diploma	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00		
350680000000	Certificates	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00		
350680000000	Long Brown Envelope	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00		
350680000000	Long Folder	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	40,000.00	40,000.00		
350680000000	GSPDM ID Lace w/ ID holder	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00		
350680000000	PMDP ID lace w/ ID holder	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	17,500.00	17,500.00		
350680000000	IPD Smart color ribbon kit/Fargo DTC Color Ribon	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	9,000.00	9,000.00		
350680000000	IPD Smart Resin Ribbon Kit/Fargo DTC Resin Ribbon	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00		
350680000000	Ultra-Card cr-79/cr-80	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	12,500.00	12,500.00		
350680000000	HP ink cartridge tricolor	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	12,500.00	12,500.00		
350680000000	HP ink cartridge black	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00		
350680000000	Camera Tripod	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00		
350680000000	Photozuela RHK-80-180 Reflector Holder Kit	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00		
350680000000	5-in-1 80 cm Circular Reflector	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00		
350680000000	Card reader with Sandisk SD memory Card 32gb	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	80,000.00		80,000.00	
350680000000	Short range Projector	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	150,000.00		150,000.00	
350680000000	Secur-A-Print Machine with Scanner and Bar Code Scanner	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00		
350680000000	Secur-A-Print watermark verifier	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	70,000.00	70,000.00		
350680000000	Courier	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	16,500.00	16,500.00		
350680000000	Cloud storage	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00		
350680000000	Staff Development/Trainings	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00		
350680000000	Consultancy	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	80,000.00	80,000.00		
350680000000	Office Renovation	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	45,000.00		45,000.00	
350680000000	Steel Cabinet	Registrar	Shopping	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00		
350680000000	Travel Accomodation	RSSD	Direct Contracting	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00		
350680000000	Printing and Binding	RSSD	Direct Contracting	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00		
350680000000	Training and Scholarsiip	RSSD	Direct Contracting	Jan-Dec 2019	N/A	Indicate Date	Indicate Date	Corporate Budget				

350680000000	Periodical Subscriptions (5 Broadsheets, 3 Magazines, 2 Journal)	Library	Shopping	1st QTR	N/A	Indicate Date	Indicate Date	Corporate Budget	60,000.00	60,000.00		
350680000000	Turnitin Plagiarism Checker	Library	Direct Contracting	1st QTR	N/A	Indicate Date	Indicate Date	Corporate Budget	300,000.00	300,000.00		1 lot (12 mos)
350680000000	Online Journal Database (OEDC/SAGE/ETC)	Library	Direct Contracting	1st QTR	N/A	Indicate Date	Indicate Date	Corporate Budget	700,000.00	700,000.00		1 Lot
350680000000	5-layer Steel Shelves (for APPs and RePs)	Library	Shopping	2-3rd QTR	N/A	05-Dec-18	01-Jan-19	Corporate Budget	250,000.00		250,000.00	15 pcs
350680000000	Wood/Panels and other Material for 5 layer Steel shelves (for APPs and RePs)	Library	Shopping	2-3rd QTR	N/A	05-Dec-18	01-Jan-19	Corporate Budget	250,000.00		250,000.00	15 pcs
350680000000	Books to support the Academy's Program thrust (Print and Non print)	Library	Shopping	Jan-Dec	N/A	Indicate Date	Indicate Date	Corporate Budget	400,000.00		400,000.00	
350680000000	ADOBE Create Cloud Renewal	CRU	Direct Contracting	1st QTR	N/A	Indicate Date	Indicate Date	Corporate Budget	36,000.00		36,000.00	1 PC
350680000000	ADOBE Acrobat Professional Edition	CRU	Direct Contracting	1st QTR	N/A	Indicate Date	Indicate Date	Corporate Budget	45,000.00		45,000.00	3 PCS
350680000000	Desktop	RSSD	Competitive Bidding	Jan-Dec	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00		50,000.00	1 PC
350680000000	DMS Server (branded)	RSSD	Direct Contracting	Jan-Dec	N/A	Indicate Date	Indicate Date	Corporate Budget	200,000.00		200,000.00	1 PC
350680000000	Server UPS	RSSD	Competitive Bidding	Jan-Dec	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00		10,000.00	1 PC
350680000000	UPS	RSSD	Competitive Bidding	Jan-Dec	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00		5 PCS
350680000000	Printer	RSSD	Direct Contracting	Jan-Dec	N/A	Indicate Date	Indicate Date	Corporate Budget	20,000.00		20,000.00	1 PC
350680000000	Gate Count ID System for Library	Library	Direct Contracting	Jan-Dec	N/A	Indicate Date	Indicate Date	Corporate Budget	300,000.00		300,000.00	1 lot
350680000000	Plastic Storage Box (50L)	CRU	Shopping	Jan-Dec	N/A	Indicate Date	Indicate Date	Corporate Budget	130,000.00	130,000.00		200 PCS
350680000000	A4 Sticker Paper (matte)	CRU	Shopping	1st QTR	N/A	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00		4000 PCS
350680000000	Book Scanner	CRU	Shopping	1st QTR	N/A	Indicate Date	Indicate Date	Corporate Budget	50,000.00		50,000.00	1 PC
350680000000	Face Mask	CRU	Shopping	1st QTR	N/A	Indicate Date	Indicate Date	Corporate Budget	250.00	250.00		50 PCS
350680000000	Rags	CRU	Shopping	1st QTR	N/A	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00		1000 PCS
350680000000	Stapler	RSSD	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00		4 PCS
350680000000	HP Laserjet (CF217A)	CRU	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	10,500.00	10,500.00		3 PCS
350680000000	HP Laserjet (CF219A)	CRU	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date	Corporate Budget	10,500.00	10,500.00		3 PCS
350680000000	Workshop and Conferences, Meals/Food, accommodation	SHDP-ESDU (Energy)	Competitive Bidding	01/03/2019	01/03/2019	01/04/2019	01/04/2019	Corporate Budget	500,000.00	500,000.00		Seminar-Workshop for the DOE Project
350680000000	Workshop and Conferences, Meals/Food, accommodation	SHDP-ESDU (Energy)	Competitive Bidding	01/07/2019	01/07/2019	01/07/2019	01/08/2019	Corporate Budget	450,000.00	450,000.00		Seminar-Workshop for the DOE Project
350680000000	Workshop and Conferences, Meals/Food, accommodation	SHDP-ESDU (Energy)	Competitive Bidding	01/09/2019	01/09/2019	01/09/2019	01/10/2019	Corporate Budget	550,000.00	550,000.00		Seminar-Workshop for the DOE Project
350680000000	Workshop and Conferences, Meals/Food, accommodation	SHDP-ESDU (Energy)	Competitive Bidding	01/11/2019	Nov. 5	Dec. 15	Dec. 20	Corporate Budget	700,000.00	700,000.00		DOE-EUMB Assessment of 2019 and planning workshop for 2020
350680000000	Project collateral - IEC t-shirt	SHDP-ESDU (Energy)	Limited Source Bidding	01/07/2019	01/07/2019	01/07/2019	01/08/2019	Corporate Budget	105,000.00	105,000.00		IEC Materials during the conduct of the Seminar- Workshops
350680000000	Project Collateral - USBs	SHDP-ESDU (Energy)	Limited Source Bidding	01/03/2019	01/03/2019	01/03/2019	01/04/2019	Corporate Budget	70,000.00	70,000.00		To be used during the conduct of the EE&C Seminar-Workshop
350680000000	Communication (pre-paid cards)	SHDP-ESDU (Energy)	Shopping	N/A	N/A	as needed	as needed	Corporate Budget	13,600.00	13,600.00		Coordination of activities to all partners and stakeholders for the DOE Projects
350680000000	Bus rental	SHDP-ESDU (Energy)	Shopping	Oct. 1	N/A	Oct. 15	Oct. 20	Corporate Budget	50,000.00	50,000.00		Transpo for the participants of the DOE-EUMB Assessment of 2018 and planning workshop for 2019
350680000000	Van rental	SHDP-ESDU (Energy)	Shopping	01/03/2026	N/A	01/04/2005	01/04/2008	Corporate Budget	20,000.00	20,000.00		Transpo of the DOE and DAP Team for the coordination and meetings with Marawi LGU and other Stakeholders regarding the deployment of the DOE 200 E-Trike Units to be donated to Marawi LGU

350680000000	Van rental	SHDP-ESDU (Energy)	Repeat Order	N/A	N/A	01/04/2013	01/04/2016	Corporate Budget	20,000.00	20,000.00	Transpo of the DAP and DOE Team for the conduct of E-Trike Business/Sustainability Writeshop for Marawi City
350680000000	Van rental	SHDP-ESDU (Energy)	Repeat Order	N/A	N/A	01/07/2015	01/07/2020	Corporate Budget	50,000.00	50,000.00	Transpo of the DAP and DOE Team for the conduct of Training for the E-Trike Drivers, management team and other stakeholders in Marawi City
350680000000	Office supplies and materials/Training Kit (bondpapers, ballpens, pentels, tapes, USB, CDs, printer ink, cartolina, parchments, bags, envelopes, folders, scissors, binders, batteries, staplers, staple wires, extension cord and among others)	SHDP-ESDU (Energy)	Shopping	January to December (as needed)	N/A	as needed	as needed	Corporate Budget	1,000,000.00	1,000,000.00	To be used for the conduct of the DOE Project activities
350680000000	Plane fare	SHDP-ESDU (Energy)	Shopping	January to December (as needed)	N/A	as needed	as needed	Corporate Budget	750,000.00	750,000.00	Plane fare of the DAP, DOE and RPs for the conduct of the DOE Project activities
350680000000	Printing and reproduction	SHDP-ESDU (Energy)	Shopping	January to December (as needed)	N/A	as needed	as needed	Corporate Budget	300,000.00	300,000.00	Printing and reproduction of documents needed for the conduct of the DOE Project activities and reports to be submitted
350680000000	Resource Persons/Facilitators	SHDP-ESDU (Energy)	Direct Contracting	N/A	N/A	as needed	as needed	Corporate Budget	320,000.00	320,000.00	For the implementation of project activities
350680000000	Writers, Editors	SHDP-ESDU (Energy)	Direct Contracting	N/A	N/A	as needed	as needed	Corporate Budget	240,000.00	240,000.00	For the completion of project reports
350680000000	Documenters	SHDP-ESDU (Energy)	Direct Contracting	N/A	N/A	as needed	as needed	Corporate Budget	100,000.00	100,000.00	Documentation of activities proceedings
350680000000	Printing and reproduction	SHDP-ESDU (Energy)	Competitive Bidding	20-Jun	10-Jul	20-Jul	24-Jul	Corporate Budget	50,000.00	50,000.00	For conduct workshops and conferences
350680000000	Printing and reproduction	SHDP-ESDU	Shopping	N/A	N/A	as needed	as needed	Corporate Budget	200,000.00	200,000.00	Delivery of project outputs/Conduct of project activities
350680000000	Workshop and Conferences, Meals/Food, accommodation	SHDP-ESDU	Competitive Bidding	TBD	TBD	TBD	TBD	Corporate Budget	3,000,000.00	3,000,000.00	Delivery of project outputs/Conduct of project activities
350680000000	Project collateral - jackets/shirts/bags/caps/other	SHDP-ESDU	Limited Source Bidding	TBD	TBD	TBD	TBD	Corporate Budget	500,000.00	500,000.00	Delivery of project outputs/Conduct of project activities
350680000000	Communication (pre-paid cards)	SHDP-ESDU	Shopping	N/A	N/A	TBD	TBD	Corporate Budget	100,000.00	100,000.00	Delivery of project outputs/Conduct of project activities
350680000000	Vehicle rental	SHDP-ESDU	Shopping	N/A	N/A	TBD	TBD	Corporate Budget	1,000,000.00	1,000,000.00	Delivery of project outputs/Conduct of project activities
350680000000	Office supplies and materials/Training Kit (bondpapers, ballpens, pentels, tapes, USB, CDs, printer ink, cartolina,	SHDP-ESDU	Shopping	N/A	N/A	TBD	TBD	Corporate Budget	1,000,000.00	1,000,000.00	Delivery of project outputs/Conduct of project activities
350680000000	Printing and reproduction	SHDP-ESDU	Shopping	N/A	N/A	TBD	TBD	Corporate Budget	300,000.00	300,000.00	Delivery of project outputs/Conduct of project activities
350680000000	Plane fare	SHDP-ESDU	Direct Contracting	N/A	N/A	TBD	TBD	Corporate Budget	2,000,000.00	2,000,000.00	Delivery of project outputs/Conduct of project activities
350680000000	Resource Persons/ Consultants/Facilitators	SHDP-ESDU	Direct Contracting	N/A	N/A	TBD	TBD	Corporate Budget	3,000,000.00	3,000,000.00	Delivery of project outputs/Conduct of project activities
350680000000	Writers, Editors	SHDP-ESDU	Direct Contracting	N/A	N/A	TBD	TBD	Corporate Budget	300,000.00	300,000.00	Delivery of project outputs/Conduct of project activities

350680000000	Documenters	SHDP-ESDU	Direct Contracting	N/A	N/A	TBD	TBD	Corporate Budget	500,000.00	500,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Layout Artist	SHDP-ESDU	Direct Contracting	N/A	N/A	TBD	TBD	Corporate Budget	150,000.00	150,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Moderator	SHDP-ESDU	Direct Contracting	N/A	N/A	TBD	TBD	Corporate Budget	150,000.00	150,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Project Assistant	SHDP-ESDU	Direct Contracting	N/A	N/A	TBD	TBD	Corporate Budget	240,000.00	240,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Technical Staff (APO)	SHDP-ESDU	Direct Contracting	N/A	N/A	TBD	TBD	Corporate Budget	960,000.00	960,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Survey Enumerators	SHDP-ESDU	Direct Contracting	N/A	N/A	TBD	TBD	Corporate Budget	500,000.00	500,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Site Host/Server	SHDP-ESDU	Competitive Bidding	TBD	TBD	TBD	TBD	Corporate Budget	100,000.00	100,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Scanner/Printer (Colored and black and white)	SHDP-HDU	Shopping	N/A	N/A	TBD	TBD	Corporate Budget	30,000.00		30,000.00	Delivery of project outputs/Conduct of project activities
350680000000	LCD Projectors	SHDP-HDU	Shopping	N/A	N/A	TBD	TBD	Corporate Budget	30,000.00		30,000.00	Delivery of project outputs/Conduct of project activities
350680000000	Laptop	SHDP-HDU	Shopping	N/A	N/A	TBD	TBD	Corporate Budget	80,000.00		80,000.00	Delivery of project outputs/Conduct of project activities
350680000000	Clicker	SHDP-HDU	Shopping	N/A	N/A	TBD	TBD	Corporate Budget	4,000.00	4,000.00		Delivery of project outputs/Conduct of project activities
350680000000	External hard drive	SHDP-HDU	Shopping	N/A	N/A	TBD	TBD	Corporate Budget	6,000.00	6,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Office supplies and materials/Training Kit (bondpapers, ballpens, pencils, tapes, USB, CDs, printer ink, cartolina, parchments, bags, envelopes, folders, scissors, binders, batteries, staplers, staple wires, extension cord and among others)	SHDP-HDU	Shopping	N/A	N/A	TBD	TBD	Corporate Budget	1,000,000.00	1,000,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Communication (pre-paid cards)	SHDP-HDU	Shopping	N/A	N/A	TBD	TBD	Corporate Budget	100,000.00	100,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Workshops and conferences, Meals/Food, accomodation, venue for live-in and live-out activities/training.	SHDP-HDU	Competitive Bidding	TBD	TBD	TBD	TBD	Corporate Budget	5,000,000.00	5,000,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Bus/ Van/Vehicle rentals	SHDP-HDU	Shopping	N/A	N/A	TBD	TBD	Corporate Budget	1,000,000.00	1,000,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Plane fare	SHDP-HDU	Shopping	N/A	N/A	TBD	TBD	Corporate Budget	2,000,000.00	2,000,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Printing and reproduction	SHDP-HDU	Shopping	N/A	N/A	TBD	TBD	Corporate Budget	300,000.00	300,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Repair of related office furniture, computers, AV and other equipment	SHDP-HDU	Shopping	N/A	N/A	TBD	TBD	Corporate Budget	100,000.00	100,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Consultants/Resource Persons/Facilitators	SHDP-HDU	Direct Contracting	TBD	TBD	TBD	TBD	Corporate Budget	4,000,000.00	4,000,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Writers, Editors	SHDP-HDU	Direct Contracting	TBD	TBD	TBD	TBD	Corporate Budget	300,000.00	300,000.00		Delivery of project outputs/Conduct of project activities

350680000000	Documenters	SHDP-HDU	Direct Contracting	TBD	TBD	TBD	TBD	Corporate Budget	500,000.00	500,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Event Organizers	SHDP-HDU	Direct Contracting	TBD	TBD	TBD	TBD	Corporate Budget	1,000,000.00	1,000,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Layout Artist	SHDP-HDU	Direct Contracting	TBD	TBD	TBD	TBD	Corporate Budget	150,000.00	150,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Moderator	SHDP-HDU	Direct Contracting	TBD	TBD	TBD	TBD	Corporate Budget	150,000.00	150,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Project Assistant	SHDP-HDU	Direct Contracting	TBD	TBD	TBD	TBD	Corporate Budget	240,000.00	240,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Technical Staff (APO)	SHDP-HDU	Direct Contracting	TBD	TBD	TBD	TBD	Corporate Budget	960,000.00	960,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Survey Enumerators	SHDP-HDU	Direct Contracting	TBD	TBD	TBD	TBD	Corporate Budget	500,000.00	500,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Meals (meetings / consultations, FGDs, etc.)	SHDP-HDU	Competitive Bidding	TBD	TBD	TBD	TBD	Corporate Budget	500,000.00	500,000.00		Delivery of project outputs/Conduct of project activities
350680000000	Research and Development	DAP	Direct Contracting	Jan-Dec '19	Jan-Dec '19	Jan-Dec '19	Jan-Dec '19	Corporate Budget	11,000,000.00	11,000,000.00		Delivery of project outputs/Conduct of project activities
GRAND TOTAL									580,880,123.54		11,000,000.00	

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