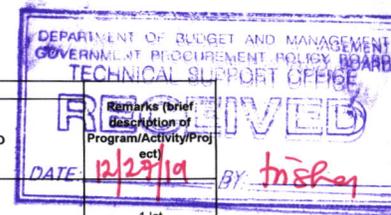


Development Academy of the Philippines Annual Procurement Plan for FY 2019 (Updated)

As of 19 Dec 2019



Code (PAP)	Procurement Program/Project	END USER		Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			CO	Remarks (Brief Description of Program/Activity/Project)
		CENTER	OFFICE / UNIT			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE			
350680000000	Assorted Maintenance Tools	ADMIN	GENERAL SERVICES DIVISION	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00	-	1 lot	
350680000000	Design & Renovate Cyber Gym at Floor 7A incldg power, telephone, data cabling provision	ADMIN	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	850,000.00	850,000.00	-		
350680000000	Emergency Preparedness Drills/ Business Continuity Resiliency Trainings + Materials	ADMIN	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00	-	1 Lot	
350680000000	Emergency Safety Eqp/ Disaster Evacuation Tools & Paraphernalias	ADMIN	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,500,000.00	1,500,000.00	-		
350680000000	Individual Aircon Units including electrical feederlines, panel boards, circuit breakers, etc.	ADMIN	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,500,000.00	-	1,500,000.00	1 lot	
350680000000	Install added systems/ devices for electricity conservation of aircon system	ADMIN	GENERAL SERVICES DIVISION	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,500,000.00	-	1,500,000.00	1 lot	1 lot revised the amount from P500,000.00 to P1,500,000.00
350680000000	Printer ink	ADMIN	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-		
350680000000	Refurbish/ replace ceilings, wallpapers on all Floors' lobby areas	ADMIN	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00	-		
350680000000	Refurbish/ replace office workstations, tables, chairs & mobile pedestals	ADMIN	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	-	500,000.00	1 lot	
350680000000	Rehab, renovate AHU rooms into storage and/or office rms	ADMIN	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00	-		
350680000000	Rental of Digital PABX system including upgrade & provision of all digital trunk/local lines	ADMIN	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000,000.00	2,000,000.00	-		Renewal/ or Extension of Contract
350680000000	Repaint Interior Walls at Various Floors' Work Areas	ADMIN	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00	-		
350680000000	Repainting of DAP Building Facades	ADMIN	GENERAL SERVICES DIVISION	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000,000.00	3,000,000.00	-		AWARDED (MZR BUILDERS)
350680000000	Repair/ replace Sewage & Sump Pump Motors & accessories	ADMIN	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300,000.00	300,000.00	-		
350680000000	Repair/ replace window and/or door glass panels/ locks/ weatherstrips	ADMIN	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00	-	1 lot	
350680000000	Repair/replace Booster Water Pump Motors + other related accessories	ADMIN	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300,000.00	300,000.00	-		
350680000000	Repair/replace Male & Female CR's incldg replacement of sanitary fixtures	ADMIN	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00	-		
350680000000	Replace defective riser valves, hoses & fire hose cabinets	ADMIN	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00	-		
350680000000	Replace/ Repair LVSB 18.2's defective accessories to include crt bkrs & other electrical-related accessories	ADMIN	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00	-		
350680000000	Replace/refill defective or depleted fire extinguishers	ADMIN	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00	-		
350680000000	Re-waterproof Building A & B Roofdecks incldg Front & Rear Canopies	ADMIN	GENERAL SERVICES DIVISION	No	NP-53.2 Emergency Cases	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,000,000.00	-	4,000,000.00		AWARDED (JG NORA BUILDERS)
350680000000	Security Services	ADMIN	GENERAL SERVICES DIVISION	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	8,000,000.00	8,000,000.00	-		AWARDED TO STAR SECURITY (1 Year and 1 Year Extension)
350680000000	Steel/ Filing Shelves	ADMIN	GENERAL SERVICES DIVISION	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300,000.00	-	300,000.00		
350680000000	Supply, Installation, Testing and Commissioning of Kitchen Suppression System	ADMIN	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	-	200,000.00		
350680000000	Supply, Installation and Commissioning of additional Digital CCTV Cameras	ADMIN	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	-	500,000.00		
350680000000	Supply, Installation and Commissioning of additional Door Access Control Devices	ADMIN	GENERAL SERVICES DIVISION	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	-	500,000.00		
350680000000	Vehicle Dash Cams/ Cameras	ADMIN	GENERAL SERVICES DIVISION	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300,000.00	-	300,000.00		

350680000000	Vehicles	ADMIN	GENERAL SERVICES DIVISION	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	8,997,000.00	-	8,997,000.00	Additional item to be included
350680000000	Design & Renovate Various Floor Areas inclgd power, telephone, data cabling provision	ADMIN	GENERAL SERVICES DIVISION	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,500,000.00	-	5,500,000.00	
350680000000	Installation of Modular Workstations inclgd provision of structured cabling	ADMIN	GENERAL SERVICES DIVISION	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,500,000.00	-	2,500,000.00	
350680000000	Supply, Installation & Commissioning of Earthquake Recording Instrumentation including Testing by appropriate professional engineer	ADMIN	GENERAL SERVICES DIVISION	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,200,000.00	-	1,200,000.00	
350680000000	Cordless Telephone	ADMIN	LOGISTIC DIVISION	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	-	3,000.00	
350680000000	Open Shelves (72" (H) x 48" (W) x 16" (D) GAUGE: 16)	ADMIN	LOGISTIC DIVISION	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	-	50,000.00	Mar-19
350680000000	HP Deskjet Printer	ADMIN	OMD-SFD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,000.00	-	12,000.00	2 UNITS
350680000000	i5 Laptop	ADMIN	OMD-SFD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	90,000.00	-	90,000.00	2 UNIT
350680000000	Lateral File Cabinet (3-layer)	ADMIN	OMD-SFD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	-	10,000.00	
350680000000	Office Chair	ADMIN	OMD-SFD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,000.00	-	7,000.00	1 pc
350680000000	64G Micro SD with Adaptor	ADMIN	RA 9184	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,178.00	-	2,178.00	2 pcs Additional item to be included
350680000000	A3 Size Bond Paper (80 GSM)	ADMIN	RA 9184	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,500.00	-	6,500.00	5 ream
350680000000	AC Power Adapter Charger for Sony HDR-PJ675	ADMIN	RA 9184	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	-	3,000.00	1 unit Additional item to be included
350680000000	Adaptor	ADMIN	RA 9184	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	700.00	-	700.00	2 pcs Additional item to be included
350680000000	Bluetooth Mouse for Laptop	ADMIN	RA 9184	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	800.00	-	800.00	2 pcs
350680000000	Chairs	ADMIN	RA 9184	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	-	20,000.00	3 units Additional item to be included
350680000000	Computer Keyboard (USB Type)	ADMIN	RA 9184	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,200.00	-	1,200.00	3 pcs
350680000000	Court Gavel	ADMIN	RA 9184	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	-	3,000.00	
350680000000	Data File Box	ADMIN	RA 9184	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,400.00	-	1,400.00	
350680000000	Digital Voice Recorder	ADMIN	RA 9184	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	-	30,000.00	Indicate Date
350680000000	External Hard Drive 1TB	ADMIN	RA 9184	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	-	15,000.00	4 units
350680000000	HDMI Cable	ADMIN	RA 9184	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,350.00	-	1,350.00	8 meters Additional item to be included
350680000000	Laptop	ADMIN	RA 9184	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	120,000.00	-	120,000.00	2 UNITS
350680000000	Lateral Steel Cabinet	ADMIN	RA 9184	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	35,000.00	-	35,000.00	2 pcs.
350680000000	Micro SD CARD	ADMIN	RA 9184	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	-	10,000.00	2 pcs Additional item to be included
350680000000	Name Plate	ADMIN	RA 9184	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,500.00	-	3,500.00	
350680000000	Plastic Storage	ADMIN	RA 9184	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	-	5,000.00	10 pcs
350680000000	Scanner	ADMIN	RA 9184	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	35,000.00	-	35,000.00	Indicate Date
350680000000	Stapler Heavy Duty	ADMIN	RA 9184	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,650.00	-	4,650.00	
350680000000	Tape dispenser	ADMIN	RA 9184	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200.00	-	200.00	
350680000000	Tables	ADMIN	RA 9184	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	75,000.00	-	75,000.00	3 units Additional item to be included
350680000000	UPS	ADMIN	RA 9184	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	-	5,000.00	1 set Additional item to be included
350680000000	Video Camera	ADMIN	RA 9184	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	-	50,000.00	1 set Additional item to be included
350680000000	5-layer Steel Shelves (for APPs and RePs)	ADMIN	RSSD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	250,000.00	-	250,000.00	15 pcs
350680000000	A4 Sticker Paper (matte)	ADMIN	RSSD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	-	10,000.00	2000 PCS
350680000000	ADOBE Acrobat Professional Edition	ADMIN	RSSD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	45,000.00	-	45,000.00	3 lot (12 months)
350680000000	ADOBE Create Cloud Renewal	ADMIN	RSSD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	40,000.00	-	40,000.00	1 lot (12 mos)
350680000000	Ceiling Orbit Fan	ADMIN	RSSD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	-	3,000.00	1 pc Additional item to be included
350680000000	Book Scanner	ADMIN	RSSD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	-	50,000.00	1 pc
350680000000	Books to support the Academy's Program thrust (Print and Non print)	ADMIN	RSSD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	400,000.00	-	400,000.00	Indicate Date
350680000000	Dehumidifier (Records Preservation Plan)	ADMIN	RSSD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	-	20,000.00	1 pc
350680000000	Desktop	ADMIN	RSSD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	-	100,000.00	
350680000000	DMS Server (branded)	ADMIN	RSSD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	-	200,000.00	
350680000000	Face Mask	ADMIN	RSSD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	-	1,000.00	200 pcs
350680000000	Gate Count ID System for Library	ADMIN	RSSD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300,000.00	-	300,000.00	1 lot
350680000000	HP Laserjet (CF217A)	ADMIN	RSSD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,500.00	-	10,500.00	3 PCS
350680000000	HP Laserjet (CF219A)	ADMIN	RSSD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,500.00	-	10,500.00	3 PCS
350680000000	Online Journal Database (OEDC/SAGE/ETC)	ADMIN	RSSD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	700,000.00	-	700,000.00	1 Lot
350680000000	Other non stockable items	ADMIN	RSSD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	-	5,000.00	
350680000000	Paper Shredder	ADMIN	RSSD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	-	10,000.00	1 pc
350680000000	Periodical Subscriptions (Broadsheets, 3 Magazines)	ADMIN	RSSD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	-	60,000.00	
350680000000	Plastic Storage Box (50L)	ADMIN	RSSD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	130,000.00	-	130,000.00	200 pcs
350680000000	Printer	ADMIN	RSSD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	-	20,000.00	1 pc
350680000000	Printing and Binding	ADMIN	RSSD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	-	10,000.00	
350680000000	Rags	ADMIN	RSSD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	-	1,000.00	200 pcs
350680000000	RSSD Consultancy	ADMIN	RSSD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	-	50,000.00	
350680000000	Server UPS	ADMIN	RSSD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	-	10,000.00	1 PC
350680000000	Stapler	ADMIN	RSSD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	-	1,000.00	8 pcs
350680000000	Training and Scholarship	ADMIN	RSSD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	-	100,000.00	
350680000000	Travel and Accommodation	ADMIN	RSSD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	-	100,000.00	

Item ID	Description	Category	Sub-Category	Quantity	Unit	Procurement Method	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Remarks
350680000000	Turnitin Plagiarism Checker	ADMIN	RSSD	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	407,680.00	407,680.00	-		
350680000000	UPS	ADMIN	RSSD	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	15,000.00	-	15,000.00	5 pcs	
350680000000	Wall Fan (18")	ADMIN	RSSD	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	3,500.00	3,500.00	-	1 pc Additional item to be included	
350680000000	Wax Paper (Records Recovery Plan)	ADMIN	RSSD	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	5,000.00	5,000.00	-	500 pcs	
350680000000	Wood/Panels and other Material for 5 layer Stell helves (for APPs and RePs)	ADMIN	RSSD	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	250,000.00	250,000.00	-	15 pcs	
350680000000	Airport Transfer for APO GBM delegates	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	264,000.00	264,000.00	-		
350680000000	All-in One Deskjet Printer	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	14,000.00	-	14,000.00	1 pc	
350680000000	Bus Rental for APO GBM Site Visit	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	120,000.00	120,000.00	-		
350680000000	CELL CARDS	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	15,000.00	15,000.00	-		
350680000000	Computer Set (desktop)	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	40,000.00	-	40,000.00	1 set	
350680000000	Cultural Presentation	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	110,000.00	110,000.00	-		
350680000000	Digital Voice Recorder	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	8,000.00	8,000.00	-	1 pc	
350680000000	Flash Drive	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	40,500.00	40,500.00	-	135 pcs.	
350680000000	Function Rooms for APO GBM	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	962,500.00	962,500.00	-		
350680000000	GEL PEN 0.5 (RED)	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	237.50	237.50	-	10 pcs.	
350680000000	GEL PEN 0.5 (RED)	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	322.50	322.50	-	10 pcs.	
350680000000	GLUE STICK	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	132.00	132.00	-	6 pcs.	
350680000000	INSTITUTIONAL GIVEAWAYS	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	260,000.00	260,000.00	-	500 pcs	
350680000000	Laptop	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	100,000.00	-	100,000.00	1 pc	
350680000000	Laptop Rental	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	100,000.00	100,000.00	-	20 pcs	
350680000000	Laser Jet Printer	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	25,000.00	-	25,000.00	1 pc	
350680000000	Lights and Sounds for APO GBM	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	300,000.00	300,000.00	-		
350680000000	Meeting Package for APO GBM	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	797,500.00	797,500.00	-	Indicate Date	
350680000000	Photo & video documentation	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	50,000.00	50,000.00	-		
350680000000	Publication & Promotion for APO GBM (Press Release)	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	100,000.00	100,000.00	-		
350680000000	Roll-in Scanner with OCR	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	25,000.00	-	25,000.00	1 pc	
350680000000	Room Accommodation for APO DAP Team	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	533,000.00	533,000.00	-	Indicate Date	
350680000000	Security & Medical Services for APO GBM Delegates	APO		No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	150,000.00	150,000.00	-		
350680000000	TARPULIN / Signage	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	100,000.00	100,000.00	-		
350680000000	Room Accommodation for APO GBM Delegates	APO		No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	1,750,000.00	1,750,000.00	-	Indicate Date	
350680000000	Accommodation DAPCC Tagaytay (10,000 x 5)	CFG	AO 25	No		NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	50,000.00	50,000.00	-	Additional item to be included	
350680000000	Accommodation DAPCC Tagaytay (6,000 x 30)	CFG	AO 25	No		NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	180,000.00	180,000.00	-	Additional item to be included	
350680000000	Adaptor (Universal)	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	600.00	600.00	-		
350680000000	Adaptor for Apple	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	2,000.00	2,000.00	-	2	
350680000000	Camera repair	CFG	AO 25	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	3,000.00	3,000.00	-		
350680000000	Cellphone repair	CFG	AO 25	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	2,000.00	2,000.00	-		
350680000000	CLI-36 Color for Canon Pixma iP100	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	187,000.00	187,000.00	-		
350680000000	Clicker	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	2,000.00	2,000.00	-		
350680000000	Clip Board	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	6,000.00	6,000.00	-	20	
350680000000	Convertible backpack	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	5,000.00	5,000.00	-		
350680000000	Cork Board Wall Mounted	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	1,000.00	1,000.00	-	Additional item to be included	
350680000000	Document Tray	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	500.00	500.00	-		
350680000000	Document Tray (2 Layers)	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	1,200.00	1,200.00	-	3	
350680000000	Expanding Envelope with Rubber String	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	11,000.00	11,000.00	-	22	
350680000000	Extension Wires (universal)	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	6,000.00	6,000.00	-	10	
350680000000	File Boxes	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	45,000.00	45,000.00	-		
350680000000	Function Room (Virata)	CFG	AO 25	No		NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	18,000.00	18,000.00	-		
350680000000	Glass Board Wall Mounted	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	20,000.00	20,000.00	-	2 pcs Additional item to be included	
350680000000	Glass Frosted Sticker	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	12,500.00	12,500.00	-	2 pcs Additional item to be included	
350680000000	HDMI Adaptor	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	3,000.00	3,000.00	-	Additional item to be included	
350680000000	Laptop repair	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	3,000.00	3,000.00	-	2	
350680000000	Laptop with License	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	200,000.00	-	200,000.00	4 units	
350680000000	Laser Jet Toner Canon CE505A	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	168,000.00	168,000.00	-	60	
350680000000	Letter Envelope	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	1,200.00	1,200.00	-		
350680000000	Lunch Meals for workshops and conferences	CFG	AO 25	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	880,000.00	880,000.00	-		
350680000000	Mega Box 50L	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	100,000.00	100,000.00	-	200 pcs revised the amount from P500.00 to P100,000.00	
350680000000	Multipurpose Printer	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	5,000.00	-	5,000.00	1	
350680000000	Packaging Tape	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	1,500.00	1,500.00	-		
350680000000	PGI-35 Black for Canon Pixma Ip100	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	187,000.00	187,000.00	-		
350680000000	PGI-36 Colored for Canon Pixma Ip100	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	187,000.00	187,000.00	-		
350680000000	Photocopy	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	10,000.00	10,000.00	-		
350680000000	Photoshop (Original Lisence)	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	5,000.00	5,000.00	-		
350680000000	Plastic Divider	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	4,200.00	4,200.00	-	300	
350680000000	Plastic Foldable Table	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	20,000.00	-	20,000.00	5 pcs Additional item to be included	
350680000000	Printer Repair	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	3,000.00	3,000.00	-	2	
350680000000	Recorder	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	5,000.00	5,000.00	-	2	
350680000000	Repair of Printer	CFG	AO 25	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	3,000.00	3,000.00	-	1	
350680000000	Sbox WLID - Filing Box 13x16 inches	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	27,250.00	27,250.00	-		
350680000000	SD Card Ultra (64 GB)	CFG	AO 25	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	1,000.00	1,000.00	-		

Item Code	Description	Category	AO	Yes/No	Procurement Type	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	
350680000000	Snack Meals for workshops and conferences	CFG	AO 25	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	375,000.00	375,000.00	-	
350680000000	Splitter Box	CFG	AO 25	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,500.00	1,500.00	1	
350680000000	Stapler Heavy Duty	CFG	AO 25	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00	10	
350680000000	Tab	CFG	AO 25	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200.00	200.00	-	
350680000000	Tape Dispenser	CFG	AO 25	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	
350680000000	Toblerone	CFG	AO 25	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	50	
350680000000	Van rental	CFG	AO 25	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	540,000.00	540,000.00	-	
350680000000	Vault	CFG	AO 25	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	-	30,000.00	Additional item to be included
350680000000	Venue Rental (conferences)	CFG	AO 25	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300,000.00	300,000.00	-	
350680000000	VGA cord 15meters	CFG	AO 25	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,900.00	1,900.00	1	
350680000000	White Board Wall Mounted	CFG	AO 25	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	-	10,000.00	2 pcs Additional item to be included
350680000000	Adaptor (Universal)	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	600.00	600.00	3	
350680000000	Adobe Creative Cloud (Business)	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	55,000.00	-	55,000.00	1
350680000000	Airfare (Local and International)	CFG	COE PSP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	140,000.00	140,000.00	-	Additional item to be included
350680000000	AM Snack/ Lunch/ PM Snack/ Dinner during events	CFG	COE PSP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	80,000.00	80,000.00	-	600
350680000000	Apple Adaptor for projector (VGA)	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	2	
350680000000	Brochure Stand	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	2
350680000000	Brochure Table Stand	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	10
350680000000	CD Rack/CD Compartment	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	2
350680000000	Clipboard	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300.00	300.00	-	5
350680000000	DAP Shirt	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,500.00	10,500.00	-	30
350680000000	DAP Umbrella	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,500.00	3,500.00	-	10
350680000000	DAP, Pasig Function Room (O.D Corpuz Hall 1&2)	CFG	COE PSP	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00	-	30
350680000000	DLSR Camera with Lens	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	70,000.00	-	70,000.00	1.00
350680000000	Document Tray	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00	-	1.00
350680000000	Function Rooms and Meals	CFG	COE PSP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000,000.00	3,000,000.00	-	
350680000000	Hotel Accomodation	CFG	COE PSP	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000,000.00	3,000,000.00	-	
350680000000	HP Ink Colored No. 61	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	50
350680000000	HP Ink Colored No. 62	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	50
350680000000	I.D Holder	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,000.00	12,000.00	-	600
350680000000	I.D Lace (Blue)	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	
350680000000	Index Tab for documents	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	20 packs
350680000000	Laptop Mouse	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	5
350680000000	Laptop with License	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	-	100,000.00	
350680000000	Letter Envelope (Size 10)	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00	-	100
350680000000	Notepads	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	30,000.00	-	
350680000000	Packaging Tape	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,500.00	1,500.00	-	
350680000000	Photocopy	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	10,000
350680000000	Prepaid Cards (100)	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	6,000.00	-	60
350680000000	Prepaid Cards (300)	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	10
350680000000	Prepaid Cards (500)	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	10
350680000000	Tape Dispenser (Mini)	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	10
350680000000	Tarpaulin (Backdrop)	CFG	COE PSP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00	-	
350680000000	Tarpaulin (Standee)	CFG	COE PSP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	
350680000000	Toblerone	CFG	COE PSP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	
350680000000	Tokens (Philippine Handicraft, Fruit basket)	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00	-	100
350680000000	Van Rental (Workshop)	CFG	COE PSP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00	-	100
350680000000	Video camera for Laptop(USB type)	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	1
350680000000	Webinar Subscription	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	1
350680000000	3-Hole Puncher (Heavy duty)	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,500.00	1,500.00	-	
350680000000	Arrow Flags (Tenga for documents)	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	
350680000000	Ballpen Holder	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	
350680000000	Books on Public Sector Productivity	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	-	200,000.00	
350680000000	Brochures	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	25,000.00	25,000.00	-	
350680000000	Bus Rental	CFG	COE PSP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00	-	
350680000000	Carvass Bags	CFG	COE PSP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	30,000.00	-	
350680000000	Cellular Cards (Globe)	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,800.00	4,800.00	-	48
350680000000	Cellular Cards (Smart)	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,400.00	2,400.00	-	24
350680000000	Certificate Holders (Velvet and A4 size)	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00	-	
350680000000	Certificate Printing	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,500.00	2,500.00	-	
350680000000	Collaterals	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00	-	
350680000000	Collaterals/Compendium	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00	-	1000
350680000000	Colored Ink (HP 62 Tricolor, HP 62 Black)	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	30,000.00	-	80
350680000000	DAP Training Catalogue Folder	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,900.00	3,900.00	-	500
350680000000	Double-Sided Tape	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,500.00	1,500.00	-	20
350680000000	Easel Sheets	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	
350680000000	Envelope (7 in by 5.5 in)	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	
350680000000	Facebook	CFG	COE PSP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	
350680000000	Folio Divider (A4 size, multicolored)	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	
350680000000	Lamination of ID	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,500.00	7,500.00	-	200
350680000000	Long Distance Call	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	3 units
350680000000	Parchment Paper (Astroparche)	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	200

350680000000	Photoshop (Original License)	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	5
350680000000	Portable Hard Drive 1TB	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	6,000.00	-	2 pcs Additional item to be included
350680000000	Special Paper	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,500.00	2,500.00	-	
350680000000	Staplers	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	900.00	900.00	-	3
350680000000	Storage Box	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	
350680000000	Tarpaulin (Standee)	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	5
350680000000	Transparent Film (A4)	CFG	COE PSP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00	-	300
350680000000	Venue Rental (Trainings)	CFG	COE PSP	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300,000.00	300,000.00	-	15
350680000000	Marketing and Promotion Ads	CFG	COE PSP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00	-	1
350680000000	3 Drawer Metal Cabinet with Lock	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	9,000.00	-	9,000.00	
350680000000	Clicker	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	1
350680000000	DAP Training Catalogue Folder	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,340.00	2,340.00	-	
350680000000	DAP Training Certificate Holder	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	36,000.00	36,000.00	-	
350680000000	DAP, Pasig Function Rooms (Middle of Virata Hall)	CFG	LGDO	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	171,600.00	171,600.00	-	
350680000000	DAPCC Function Rooms	CFG	LGDO	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	32,000.00	32,000.00	-	
350680000000	Digital Data Recorder	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,500.00	10,500.00	-	1 pc
350680000000	Epson Me Office 900WD: T143 (C13T143190)	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	25,900.00	25,900.00	-	
350680000000	Epson Me Office 900WD: T143 (C13T143290)	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	22,200.00	22,200.00	-	
350680000000	Epson Me Office 900WD: T143 (C13T143390)	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	22,200.00	22,200.00	-	
350680000000	Epson Me Office 900WD: T143 (C13T143490)	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	22,200.00	22,200.00	-	
350680000000	File dividers Multi-colored	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	600.00	600.00	-	
350680000000	Fortune Fax Paper (216x30)	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	
350680000000	HP Color Laserjet Toner - Cyan (CB541A)	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	8,000.00	8,000.00	-	2
350680000000	HP Color Laserjet Toner - Magenta (CB543A)	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	8,000.00	8,000.00	-	2
350680000000	HP Color Laserjet Toner - Yellow (CB542A)	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	8,000.00	8,000.00	-	2
350680000000	HP Laserjet P1102 (#85A)	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	66,000.00	66,000.00	-	22
350680000000	Laptop with License	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	-	100,000.00	3
350680000000	LCD Projector	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	-	60,000.00	1
350680000000	Online Survey	CFG	LGDO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	1
350680000000	Photocopy	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	70,000.00	70,000.00	-	
350680000000	Power Supply 600 watts 24 pins	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	1
350680000000	Prepaid Cards (100)	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	6,000.00	-	60
350680000000	Prepaid Cards (100)	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,600.00	3,600.00	-	36
350680000000	Prepaid Cards (300)	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	10
350680000000	Prepaid Cards (300)	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	9,300.00	9,300.00	-	31
350680000000	Prepaid Cards (500)	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	10
350680000000	Prepaid Cards (500)	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	10
350680000000	Printing	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	150.00	150.00	-	50
350680000000	Staplers	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	900.00	900.00	-	3
350680000000	Table Tent Card	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	50 pcs
350680000000	Tarpaulin printing	CFG	LGDO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	6,000.00	-	
350680000000	Thermal Paper	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00	-	20
350680000000	Toberlone	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	8,000.00	8,000.00	-	50
350680000000	Tokens (Philippine Handicraft)	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	45,000.00	45,000.00	-	18
350680000000	Training Venue and meals (outside DAP)	CFG	LGDO	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	735,000.00	735,000.00	-	1
350680000000	UPS / AVR	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	3
350680000000	USB flash disk (16G)	CFG	LGDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	24,000.00	24,000.00	-	30
350680000000	Airfare (International -Barcelona- Spain)	CFG	Smart-Makati	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,300,000.00	1,300,000.00	-	15 pax Additional item to be included (June 2019)
350680000000	Airfare (International -Vienna, Austria)	CFG	Smart-Makati	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,300,000.00	1,300,000.00	-	15 pax Additional item to be included (November 2019)
350680000000	Airfare (International-Manila- Geneva, Switzerland - Manila)	CFG	Smart-Makati	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,300,000.00	1,300,000.00	-	Additional item to be included
350680000000	Insurance (2 travels - 15 pax/travel @1,500/pax)	CFG	Smart-Makati	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	45,000.00	45,000.00	-	revised the amount from P67,000.00 to P45,000.00
350680000000	Airfare (Local)	CFG	JICA	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	209,000.00	209,000.00	-	19
350680000000	Travel Insurance	CFG	JICA	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	39,000.00	39,000.00	-	Additional item to be included
350680000000	Venue Rental	CFG	JICA	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	196,000.00	196,000.00	-	
350680000000	Insurance	CFG	LVGP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	
350680000000	Airfare (Local)	CFG	PCIC	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	230,000.00	230,000.00	-	23
350680000000	AM/PM snacks (Php 80.00 per pax) X 4 (manteam)	CFG	OMD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	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	OMD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	32,000.00	32,000.00	-	
350680000000	Bus Rental	CFG	OMD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00	-	
350680000000	Clicker	CFG	OMD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	
350680000000	Folio Divider (A4 size, multicolored)	CFG	OMD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	
350680000000	For signature stick-ons	CFG	OMD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00	-	
350680000000	HP Laserjet P1102 (#85AC)	CFG	OMD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	17,400.00	17,400.00	-	6.00
350680000000	Meals - Lunch (Php 150.00 per pax) X 4 (manteam)	CFG	OMD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,200.00	4,200.00	-	
350680000000	Meals - Lunch (Php 150.00 per pax) X 4 (staff)	CFG	OMD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	30,000.00	-	
350680000000	Prepaid Cards	CFG	OMD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	9,600.00	9,600.00	-	96.00

Item No.	Description	Category	Mode	Quantity	Unit	Procurement Method	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	
35068000000	Stapler	CFG	OMD	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200.00	200.00	-	1
35068000000	Tarpaulin 4' x 8'	CFG	OMD	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	
35068000000	3-Hole Puncher (Heavy duty)	CFG	OMO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,500.00	1,500.00	-	
35068000000	Acrylic Sign Holder A4 Size (landscape)	CFG	OMO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	10
35068000000	Airfare (Mindanao @ PHP 14,000.00 per pax) x 3	CFG	OMO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	42,000.00	42,000.00	-	
35068000000	Airfare (Visayas @ PHP 12,000.00 per pax) x 3	CFG	OMO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	36,000.00	36,000.00	-	
35068000000	AM/PM snacks/ Lunch during meetings	CFG	OMO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	72,000.00	72,000.00	-	24
35068000000	Binding Machine (heavy duty)	CFG	OMO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	-	20,000.00	
35068000000	CD-R Label Sticker	CFG	OMO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	
35068000000	Certificate Holder	CFG	OMO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	51,600.00	51,600.00	-	
35068000000	Clicker	CFG	OMO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	
35068000000	DAP Training Catalogue Folder	CFG	OMO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,500.00	10,500.00	-	
35068000000	DAP Training Certificate Holder	CFG	OMO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	45,000.00	45,000.00	-	
35068000000	Digital Audio Recorder	CFG	OMO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	
35068000000	Double-sided tape rolls	CFG	OMO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,875.00	1,875.00	-	25
35068000000	Easel Sheet	CFG	OMO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	80,000.00	80,000.00	-	
35068000000	Fax Machine	CFG	OMO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	8,000.00	-	8,000.00	
35068000000	File dividers Multi-colored	CFG	OMO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	
35068000000	For signature stick-ons	CFG	OMO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,750.00	1,750.00	-	
35068000000	Function Room and Lunch/AM/PM Snacks (Virata Hall)	CFG	OMO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,065,000.00	1,065,000.00	-	
35068000000	Lapel Microphone	CFG	OMO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,000.00	-	7,000.00	1
35068000000	Laptop w/ paper license	CFG	OMO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	180,000.00	-	180,000.00	3
35068000000	LCD Projector	CFG	OMO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	80,000.00	-	80,000.00	
35068000000	Photocopy	CFG	OMO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	
35068000000	Photopaper (glossy)	CFG	OMO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,400.00	2,400.00	-	
35068000000	Prepaid cards (Globe, Smart, Sun)	CFG	OMO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	26,400.00	26,400.00	-	264
35068000000	Storage Box Small	CFG	OMO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00	-	
35068000000	Tarpaulin (Standee)	CFG	OMO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	8,000.00	8,000.00	-	
35068000000	Tarpaulin 2.5' x 6'	CFG	OMO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,320.00	4,320.00	-	
35068000000	Tarpaulin 4' x 8'	CFG	OMO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,500.00	1,500.00	-	
35068000000	Tarpaulin 6' x 8'	CFG	OMO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,800.00	4,800.00	-	
35068000000	Toblerone	CFG	OMO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	
35068000000	Transparent Storage Box with rollers (Big)	CFG	OMO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,800.00	1,800.00	-	
35068000000	USB -32 gb	CFG	OMO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,200.00	4,200.00	-	
35068000000	USB-128 gb	CFG	OMO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	2
35068000000	Training Luggage	CFG	OMO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	2
35068000000	Cellcard (Globe/TM)	CFG	PRO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,000.00	12,000.00	-	50
35068000000	Cellcard (Smart/Talk n Text)	CFG	PRO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,000.00	12,000.00	-	50
35068000000	Certificate Holder (A4 size)	CFG	PRO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	60,000.00	-	600
35068000000	Certificate Holder (Velvet/A4 size)	CFG	PRO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	40,000.00	40,000.00	-	100
35068000000	Clicker	CFG	PRO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	2
35068000000	DAP Pasig Function Rooms (Middle of Virata Hall)	CFG	PRO	No		NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	600,000.00	600,000.00	-	48
35068000000	DAPCC Function Rooms	CFG	PRO	No		NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	256,000.00	256,000.00	-	32
35068000000	Double-sided tape	CFG	PRO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	750.00	750.00	-	10
35068000000	Double-sided tape rolls	CFG	PRO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	750.00	750.00	-	10
35068000000	HP LaserJet Print Cartridge 83A	CFG	PRO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	150,000.00	150,000.00	-	50
35068000000	Laser Jet Toner Canon CE505A	CFG	PRO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	168,000.00	168,000.00	-	60
35068000000	4 Drawer Metal Cabinet with Lock	CFG	PRO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	24,000.00	-	24,000.00	2 unit of revised the amount from P20,000.00 to P24,000.00
35068000000	Airfare (Australia @ PHP 120,000.00 per pax) x 29 pax (round trip ticket)	CFG	PRO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	3,480,000.00	3,480,000.00	-	29
35068000000	Airfare (Japan @ 2,000,000.00 for 39 pax)	CFG	PRO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,078,708.00	2,078,708.00	-	39
35068000000	Airfare (Luzon @ PHP 10,000.00 per pax) x 4 x 4	CFG	PRO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00	-	20
35068000000	Airfare (Mindanao @ PHP 14,000.00 per pax) x 4 x 4	CFG	PRO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	280,000.00	280,000.00	-	20
35068000000	Airfare (New Zealand @ PHP 100,000.00 per pax) x 50 pax (round trip ticket)	CFG	PRO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,520,000.00	2,520,000.00	-	50
35068000000	Airfare (Visayas @ PHP 12,000.00 per pax) x 4 x 4	CFG	PRO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	240,000.00	240,000.00	-	20
35068000000	Airfare-Local	CFG	PRO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	230,000.00	230,000.00	-	
35068000000	AM / PM / Lunch during Public Offerings x 6 x 5 days x 45 pax/project team/RPs	CFG	PRO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	810,000.00	810,000.00	-	270
35068000000	AM / PM / Lunch during Workshops x 7 days x 80 pax/project team/RPs (live-in)	CFG	PRO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	840,000.00	840,000.00	-	
35068000000	AM/PM/Lunch during Public Offerings x 5 x 3 days x 45 pax /project team/RPs	CFG	PRO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	750,000.00	750,000.00	-	270
35068000000	Camera DSLR repair	CFG	PRO	No		NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	
35068000000	Camera DSLR repair/cleaning	CFG	PRO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	1
35068000000	Cellphone repair	CFG	PRO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	3
35068000000	Cellular Cards (Globe/TM)	CFG	PRO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,000.00	12,000.00	-	50

35068000000	Cellular Cards (Smart/Talk n Text)	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,000.00	12,000.00	-	50
35068000000	Certificate Holder (Size 4A)	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	60,000.00	-	
35068000000	Color Printer (with two colors only, e.g. black & colours)	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,000.00	-	12,000.00	1 revised the amount from 10,000.00 to 12,000.00
35068000000	DAP Training Catalogue Folder	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,300.00	1,300.00	-	
35068000000	Desktop (Flat Screen / 14 inch / w/ paper license)	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	240,000.00	-	240,000.00	
35068000000	Document Camera	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	70,000.00	-	70,000.00	
35068000000	DSA Allowance for 39 pax x PHP 40,924.00 x 7 days (Japan)	CFG	PRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,596,036.00	1,596,036.00	-	39
35068000000	DSA Allowance for 5 days x 50 pax x 50,000.00 (NZ Dollars)	CFG	PRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000,000.00	5,000,000.00	-	50
35068000000	DSA Allowance for x 29 pax (Australian Dollars)	CFG	PRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,700,000.00	1,700,000.00	-	29
35068000000	Easel Sheet	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00	-	
35068000000	Fax Machine using thermal paper	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	25,000.00	-	25,000.00	
35068000000	File dividers Multi-colored	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	600.00	600.00	-	
35068000000	Folio Divider (A4 size, multicolored)	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	
35068000000	Food Expense during Workshops/Training (am/pm & lunch)	CFG	PRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	375,000.00	375,000.00	-	
35068000000	Gloss Inkjet Photo Paper (A4 size)	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	
35068000000	Handycam video (with tripod)	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	45,000.00	-	45,000.00	
35068000000	Heavy Duty Scanner with Paper Feeder	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	-	60,000.00	
35068000000	Hotel Accommodation for 7 days x 3 batches x 40 pax	CFG	PRO	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000,000.00	2,000,000.00	-	120
35068000000	Hotel Accomodation	CFG	PRO	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000,000.00	3,000,000.00	-	
35068000000	HP Ink Advantage 680 Black	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	80,000.00	80,000.00	-	100
35068000000	HP Ink Advantage 680 Colour	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	80,000.00	80,000.00	-	100
35068000000	HP Laser Jet Print Cartridge CE285AC	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	40,000.00	40,000.00	-	40
35068000000	HP LaserJet Print Cartridge 83A	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	150,000.00	150,000.00	-	50
35068000000	HP LaserJet Ink Cartridge 83A	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	60,000.00	-	40
35068000000	International Travel Insurance (Australia) PHP 1,500.00 x 29 pax	CFG	PRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	43,500.00	43,500.00	-	29
35068000000	International Travel Insurance (Japan) PHP 1,500.00 x 39	CFG	PRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	60,000.00	60,000.00	-	39
35068000000	Laptop w/ paper license	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	197,000.00	-	197,000.00	revised the amount from P150,000.00 to P270,000.00
35068000000	Licensed Office Application/Productivity Software 2019	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	1 pc Additional item to be included
35068000000	Packaging Tape (2 inch)	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,500.00	1,500.00	-	
35068000000	Photocopy Expenses	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	
35068000000	Photopaper (Matte)	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,200.00	1,200.00	-	
35068000000	Power Supply 600 watts 24 pins	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	30,000.00	-	3
35068000000	Prepaid cards (Globe, Smart, Sun)	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	26,400.00	26,400.00	-	200
35068000000	Pre-travel Allowance @ 3,500 x 29 pax (Australia)	CFG	PRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	101,500.00	101,500.00	-	29
35068000000	Pre-travel Allowance @ 3,500 x 39 pax (Japan)	CFG	PRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	136,500.00	136,500.00	-	39
35068000000	Pull-up Banner (2.5' x 6')	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	5
35068000000	Rental of Conference Room / Venue for Workshops x 7 days x 80 pax	CFG	PRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00	-	
35068000000	Rental of Conference Room/Venue for Workshops x 7 days x 3 batches x 40 pax	CFG	PRO	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	600,000.00	600,000.00	-	120
35068000000	Storage Box	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	
35068000000	Study Mission in Australia (ANU) 12-21 Jul '19	CFG	PRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	8,600,000.00	8,600,000.00	-	
35068000000	Study Mission in Japan (GRIPS) - 09-15 Jun '19	CFG	PRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	5,412,056.00	5,412,056.00	-	
35068000000	Tarpaulin Printing (Standee)	CFG	PRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	
35068000000	Thermal Paper for Fax Machine	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	40,000.00	40,000.00	-	
35068000000	Training venue & meals (outside DAP)	CFG	PRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	600,000.00	600,000.00	-	
35068000000	USB (Swivel Type / 64GB)	CFG	PRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	30,000.00	-	
35068000000	Van rental	CFG	PRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	
35068000000	Venue Rental (Training)	CFG	PRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00	-	
35068000000	Venue Rental (Writeshop)	CFG	PRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	120,000.00	120,000.00	-	
35068000000	ADAPTOR		COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00	-	
35068000000	AIRFARE (Within Philippines)		COD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	600,000.00	600,000.00	-	300 days
35068000000	BINDING WIRES (23 LPS, 200 pages)		COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	6,000.00	-	3 boxes
35068000000	BINDING WIRES (23 LPS, 75 pages)		COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	6,000.00	-	
35068000000	BOOKS ON HRM and OD		COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,500.00	-	12,500.00	
35068000000	CAMERA TRIPOD		COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	6,000.00	-	
35068000000	Cellular Phones		COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	13,980.00	13,980.00	-	2 units
35068000000	COLORED ART PAPERS		COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,750.00	3,750.00	-	
35068000000	COMPUTER PERIPHERALS (Connectors, jacks, microphone)		COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,500.00	2,500.00	-	
35068000000	COURIER SERVICES		COD	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	30,000.00	-	
35068000000	DAP FOLDERS		COD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	11,500.00	11,500.00	-	
35068000000	DAP JACKETS		COD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	75,000.00	75,000.00	-	
35068000000	DAP LETTER ENVELOPES		COD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300.00	300.00	-	
35068000000	DAP LETTER HEAD STATIONERY		COD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	750.00	750.00	-	

35068000000	DAP TOKENS for Institutional Partners	COD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	400,000.00	400,000.00	-	
35068000000	DAP TSHIRT with collar	COD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	35,000.00	35,000.00	-	
35068000000	DATA FILE BOX, made of chipboard, with closed ends	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	14,850.00	14,850.00	-	
35068000000	DATA/INTERNET SERVICES	COD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	90,000.00	90,000.00	-	
35068000000	DESKTOP COMPUTERS (for replacement)	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	81,999.80	-	81,999.80	
35068000000	ENVELOPE, DOCUMENTARY, for A4 size document.	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	
35068000000	ENVELOPE, DOCUMENTARY, for legal size document	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	900.00	900.00	-	
35068000000	ENVELOPE, EXPANDING, KRAFTBOARD for legal size doc	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,500.00	1,500.00	-	
35068000000	EQUIPMENT	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	10,000,000.00	-	-	10,000,000.00
35068000000	ERASER, FELT, FOR BLACKBOARD OR WHITEBOARD	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	450.00	450.00	-	
35068000000	FILE TAB DIVIDER, A4, 5 colors per set	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,500.00	2,500.00	-	
35068000000	FILE TAB DIVIDER, LEGAL, 5 colors per set	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,650.00	1,650.00	-	
35068000000	FOLDER, L-TYPE, A4 SIZE	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	400.00	400.00	-	
35068000000	FOLDER, L-TYPE, LEGAL SIZE	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300.00	300.00	-	
35068000000	Hand Sanitizer	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	
35068000000	HDMI connector	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,300.00	3,300.00	-	
35068000000	HOTEL ACCOMMODATION	COD	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000,000.00	1,000,000.00	-	
35068000000	LAPTOP COMPUTERS	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	339,442.00	-	339,442.00	7 units
35068000000	LAPTOP SPEAKERS with bluetooth capability	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	9,000.00	-	9,000.00	
35068000000	LAPTOPS (REPLACEMENT)	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	350,000.00	-	350,000.00	5 units
35068000000	LCD (REPLACEMENT)	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	140,000.00	-	140,000.00	
35068000000	MESSENGERIAL SERVICES	COD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,500.00	7,500.00	-	
35068000000	MOBILE PHONE SERVICES (for COD Management)	COD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	72,000.00	72,000.00	-	48 times
35068000000	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens or better	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	-	100,000.00	
35068000000	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300.00	300.00	-	
35068000000	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	350.00	350.00	-	
35068000000	NOTEPAD, STICK-ON, 3X4, 100 sheets per pad	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	400.00	400.00	-	
35068000000	ONLINE SUBSCRIPTION (e.g., Survey monkey)	COD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	14,400.00	14,400.00	-	
35068000000	PENCIL SHARPENER - Desk-type	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	590.00	590.00	-	
35068000000	PHOTOCOPIING SERVICES	COD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00	-	
35068000000	POCKET WIFI	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00	-	2 units
35068000000	PREPAID PHONE/DATA CARDS	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	76,000.00	76,000.00	-	
35068000000	PRINTER WITH SCANNER	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	-	20,000.00	2 units
35068000000	PRINTING OF TRAINING MODULES	COD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	10,000,000.00	10,000,000.00	-	
35068000000	PUSH PIN, 100 pieces per case	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300.00	300.00	-	
35068000000	RENTALS - BUS (good for 35-50 pax)	COD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	800,000.00	800,000.00	-	
35068000000	RENTALS - TRAINING ROOM/VENUE	COD	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,600,000.00	3,600,000.00	-	
35068000000	RENTALS - VAN (good for 15 to 25 pax)	COD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00	-	
35068000000	RENTALS - VEHICLE for project meetings	COD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	125,000.00	125,000.00	-	
35068000000	RENTALS - WORKSHOPS/MEETINGS	COD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	37,500.00	37,500.00	-	
35068000000	SD CARD, 32G, for CAMERA	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00	-	2 units
35068000000	STAMP PAD INK, purple or violet, 50ml (min.)	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	120.00	120.00	-	
35068000000	STAMP PAD, FELT, bed dimension: 60mm x 100mm	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	188.00	188.00	-	
35068000000	STAPLE REMOVER, PLIER TYPE	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200.00	200.00	-	
35068000000	STAPLER	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	750.00	750.00	-	
35068000000	TAPE DISPENSER, TABLE TOP	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	240.00	240.00	-	
35068000000	TAPE, PACKAGING, width: 48mm (±1mm)	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	700.00	700.00	-	
35068000000	TAPE, TRANSPARENT, width: 24mm (±1mm)	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	400.00	400.00	-	
35068000000	TAPE, TRANSPARENT, width: 48mm (±1mm)	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	540.00	540.00	-	
35068000000	TARPAULIN PRINTING	COD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00	-	
35068000000	TELEPHONE SERVICE (3 DIRECT LINES)	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	108,000.00	108,000.00	-	
35068000000	TRAINING BAGS	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	75,000.00	75,000.00	-	
35068000000	VENUES	COD	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	30,000,000.00	30,000,000.00	-	
35068000000	WORKSHOP AND TRAINING REFRESHMENTS	COD	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,500,000.00	1,500,000.00	-	
35068000000	Workshop materials (sticks, straws, strings, etc.)	COD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	250,000.00	250,000.00	-	
35068000000	ASSESSMENT CENTER MATERIALS for middle manager level and up	COD	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,100,000.00	2,100,000.00	-	30 assessee
35068000000	PAPER AND PENCIL TESTS (Psychological and Competency testing)	COD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,800,000.00	1,800,000.00	-	30 assessee
35068000000	CONFERENCE FACILITIES RENTALS	COF	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	3 svcs
35068000000	DAP FOLDERS	COF	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,150.00	1,150.00	-	
35068000000	LAPTOP COMPUTERS	COF	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	140,000.00	-	140,000.00	3 units revised the amount of 50,000.00 to 140,000.00

350680000000	PRINTER - 3 IN 1	COF	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	-	15,000.00	2 units revised the amount of 5,000.00 to 15,000.00
350680000000	STAPLER	COF	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00	-	4 pcs
350680000000	TRANSPORT SERVICES	COF	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	50 unit
350680000000	USB - 32GB	COF	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	10 pcs
350680000000	REPAIR OF LAPTOP	COF	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	45,000.00	45,000.00	-	
350680000000	Desktop Computer	COF	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	45,000.00	-	45,000.00	1 unit Additional item to be included
350680000000	Ad Placement for the Civil Service Month	CORPCOM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	60,000.00	-	
350680000000	Annual Photo Shoot (DAP Pasig & Tagaytay)	CORPCOM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	106,500.00	106,500.00	-	
350680000000	Communication Services: Fax, Telegram, Postal	CORPCOM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	150,000.00	150,000.00	-	
350680000000	File box	CORPCOM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,544.00	2,544.00	-	
350680000000	Hosting of the DEVCOMNET Quarterly Assembly (100 pax from 50 agencies)	CORPCOM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	309,040.00	309,040.00	-	
350680000000	Institutional Mktg. Collaterals/Media Tokens	CORPCOM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	
350680000000	Meals for CorpComm Events and Meetings and workshop	CORPCOM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	33,600.00	33,600.00	-	
350680000000	Monopad for DSLR Camera	CORPCOM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	
350680000000	packaging tape	CORPCOM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	36.40	36.40	-	
350680000000	Philippine Graphic Special Cover and Pull Out Feature	CORPCOM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	370,000.00	370,000.00	-	
350680000000	photo paper	CORPCOM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,300.00	1,300.00	-	
350680000000	Photocopying Expenses	CORPCOM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	
350680000000	Printing of the 2018 Annual Report	CORPCOM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	120,000.00	120,000.00	-	
350680000000	Production of a Print Collaterals	CORPCOM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300,000.00	300,000.00	-	
350680000000	Production of Corporate audio Visual Presentation	CORPCOM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00	-	
350680000000	stamp pad ink	CORPCOM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	78.78	78.78	-	
350680000000	USB Headphones	CORPCOM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	
350680000000	DAP FOLDER	CORSEC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,500.00	7,500.00	-	
350680000000	GLUE	CORSEC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	150.00	150.00	-	
350680000000	INDEX TABS	CORSEC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	760.00	760.00	-	
350680000000	8 port Switch (layer 2)	COSM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	-	15,000.00	3
350680000000	Antivirus (500 User)	COSM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	800,000.00	800,000.00	-	1 Lot
350680000000	Cloud Services	COSM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	960,000.00	960,000.00	-	1 Lot
350680000000	DAP folder	COSM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	100
350680000000	Desktop	COSM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	-	500,000.00	9 units
350680000000	Easel sheets	COSM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	700.00	700.00	-	200
350680000000	External drive 1TB	COSM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	21,000.00	21,000.00	-	3
350680000000	File box with cover	COSM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,500.00	12,500.00	-	25
350680000000	File Recovery Software	COSM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	-	10,000.00	1
350680000000	Firewall (Next Generation 700 users)	COSM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	950,000.00	-	950,000.00	1 PC
350680000000	Heavy duty paper shredder	COSM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	25,000.00	-	25,000.00	1 unit
350680000000	Heavy duty scanner	COSM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	40,000.00	-	40,000.00	1 unit
350680000000	HighSpeed Scanner	COSM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	40,000.00	-	40,000.00	1 unit
350680000000	HP 680 ink - black	COSM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	63,000.00	63,000.00	-	150
350680000000	HP 680 ink - colored	COSM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	63,000.00	63,000.00	-	150
350680000000	HP laserjet print cartridge CE285AC - black	COSM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	19,000.00	19,000.00	-	5
350680000000	HP Laserjet printer (5 in 1)	COSM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	40,000.00	-	40,000.00	4 units
350680000000	ISP Renewal	COSM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000,000.00	2,000,000.00	-	1
350680000000	IT Network Security	COSM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	-	500,000.00	1 Lot
350680000000	Lan Tester	COSM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	8,000.00	8,000.00	-	1
350680000000	Laptop	COSM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300,000.00	-	300,000.00	4
350680000000	Monitor	COSM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	-	30,000.00	1
350680000000	MS Office License	COSM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	18,000.00	18,000.00	-	6
350680000000	MS Project	COSM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,100.00	2,100.00	-	2
350680000000	MS Visio	COSM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,760.00	3,760.00	-	2
350680000000	Plesk	COSM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	8,250.00	8,250.00	-	1
350680000000	RJ45 (1Box = 100 PCS)	COSM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,900.00	2,900.00	-	500
350680000000	Software to Manage Server (Virtual Environment)	COSM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	400,000.00	-	400,000.00	2
350680000000	Stapler with staple remover no. 35	COSM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,500.00	1,500.00	-	5
350680000000	Sublime Text	COSM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,000.00	-	12,000.00	3
350680000000	Switch Layer 2	COSM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	800,000.00	-	800,000.00	4 Units
350680000000	Transportation	COSM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	250,000.00	250,000.00	-	36
350680000000	UPS for Leg Switch	COSM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	-	200,000.00	4
350680000000	Venue: function rooms and accommodations with food	COSM	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00	-	24
350680000000	Application Development Software	COSM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000,000.00	-	1,000,000.00	1 Lot

35068000000	Fiber Optics Cabling from Backbone to Leg switch (Outsource)	COSM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,100,000.00	1,100,000.00	-	2
35068000000	Research and Development	DAP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	11,000,000.00	-	11,000,000.00	
35068000000	2 sets Operable Wall at Dining B	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	950,000.00	-	950,000.00	1 lot (revised the amount from P980,000.00 to P950,000.00)
35068000000	3 hole puncher (A4)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	Additional Item to be included
35068000000	6 units 3TR Package Type Aircon for Dining B	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	900,000.00	-	900,000.00	1 lot
35068000000	Acquarium supplies (fish food, rock salt, etc)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	1 lot
35068000000	Additional Access Points for Main and Dormitory Rooms	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	-	500,000.00	1 lot
35068000000	Aluminum Foil	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	24,480.00	24,480.00	-	24 pcs Additional Item to be included
35068000000	Amplifier and Mixer w/ 12 mic input	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	-	100,000.00	2 units
35068000000	Analog weighing scales 100kg capacity	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	14,000.00	-	14,000.00	2 units
35068000000	Analog weighing scales 500g capacity (for salad)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00	-	1 pc Additional Item to be included
35068000000	Antivirus Renewal	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	85,000.00	85,000.00	-	1 lot
35068000000	APO Flag	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	-	15,000.00	3 pcs
35068000000	Apron	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,300.00	6,300.00	-	18 pcs Additional Item to be included
35068000000	assorted colored paper	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,200.00	4,200.00	-	120 sets Additional Item to be included
35068000000	Assorted flower vases & jars	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	-	50,000.00	1 lot
35068000000	Audio Mixer	DAPCC PASIG & TAGAYTAY	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	-	50,000.00	2 units
35068000000	Audio Recorder	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,000.00	7,000.00	-	1 unit
35068000000	Bakeshop packaging materials for baked products made of eco friendly papers or plastics for breads cakes and decorative jars for cookies	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	1 lot
35068000000	Bandwidth Manager System Renewal	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	900,000.00	900,000.00	-	1 lot
35068000000	Bath towel	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	400,000.00	400,000.00	-	1000 pcs
35068000000	Bed runner	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	93,600.00	93,600.00	-	144 pcs
35068000000	BENCHMARKING ACTIVITY	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00	-	Charge to ACZRF
35068000000	BENCHMARKING ACTIVITY	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00	-	Charge to ASZRS
35068000000	Beverage Cooler 2 Gallons capacity	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	1 unit
35068000000	Blender, all metal drive system, for greater durability, powerful 375 watts motor, with pulse option 10 speed settings, stainless steel blade to blend hard ingredients	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	-	6,000.00	1 unit (revised the amount from P4,000.00 to P6,000.00)
35068000000	Boning Knife	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,600.00	1,600.00	-	2 pcs Additional Item to be included
35068000000	Books & Magazines Subscription	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	30,000.00	-	1 lot Charge to SAZCD
35068000000	Books/ Magazine Subscription	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	25,000.00	25,000.00	-	1 lot Charge to ADZRG
35068000000	Bread knife	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200.00	200.00	-	1 pc (revised the amount from P1,000.00 to P200.00)
35068000000	Broomstick	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,400.00	5,400.00	-	216 pcs Additional Item to be included
35068000000	brown paper #1	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,200.00	7,200.00	-	240 pcs Additional Item to be included
35068000000	brown paper #2	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	8,352.00	8,352.00	-	240 pcs Additional Item to be included
35068000000	brown paper #3	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	8,928.00	8,928.00	-	240 pcs Additional Item to be included
35068000000	brown paper #5	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,040.00	5,040.00	-	120 pcs Additional Item to be included
35068000000	BURNER	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,444.84	3,444.84	-	4 pcs Additional Item to be included
35068000000	BURNER OIL	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,080.00	10,080.00	-	24 pcs Additional Item to be included
35068000000	Butcher's knife	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	6,000.00	-	3 pcs
35068000000	Butter Knife	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	22,000.00	22,000.00	-	1 gross
35068000000	Butter Knife	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	2 pcs Additional Item to be included
35068000000	C3 transparent	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,200.00	7,200.00	-	2400 pcs Additional Item to be included
35068000000	Cable TV Connection Services	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00	-	1
35068000000	CALLING CARD PAPER	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,680.00	4,680.00	-	130 packs Additional Item to be included
35068000000	Can opener heavy duty	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	16,000.00	16,000.00	-	2 units
35068000000	CARD PROTECTION SHEET	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	2 rolls Additional Item to be included
35068000000	CARPET SHAMPOO CLEANER	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,134.00	1,134.00	-	6 Gallons Additional Item to be included
35068000000	CASH BOOK REGISTER	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300.00	300.00	-	2 pcs Additional Item to be included
35068000000	Cash Register	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	42,000.00	-	42,000.00	
35068000000	Cassette type Exhaust Fans	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	24,000.00	-	24,000.00	12 units
35068000000	Catering decors	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	Additional Item to be included
35068000000	Chafing dish rectangular full size s/s	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	48,000.00	48,000.00	-	8 sets
35068000000	Chafing dish roll over	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	180,000.00	180,000.00	-	6 set
35068000000	Chairs for LS Virata	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300,000.00	-	300,000.00	150 pcs
35068000000	char boiler stainless grill	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	61,000.00	-	61,000.00	s

350680000000	Cheese slicer	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,600.00	1,600.00	-	2 pcs Additional Item to be included
350680000000	Chest Freezer	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	35,000.00	-	35,000.00	1 unit
350680000000	Chopping board	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	9,000.00	9,000.00	-	6 pcs
350680000000	CLEANSER	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,997.73	3,997.73	-	144 pcs Additional Item to be included
350680000000	CLEARBOOK (LEGAL)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,500.00	1,500.00	-	10 pcs Additional Item to be included
350680000000	Clickers/Pointers	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	5 units Additional Item to be included
350680000000	cling wrap 12x500	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	32,400.00	32,400.00	-	60 pcs Additional Item to be included
350680000000	cling wrap 18"	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,400.00	50,400.00	-	60 pcs Additional Item to be included
350680000000	CLIPBOARD	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	690.00	690.00	-	6 pcs Additional Item to be included
350680000000	COA SEMINARS	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00	-	Charge to AAZRG
350680000000	COA SEMINARS	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00	-	Charge to ACZRF Additional item to be included
350680000000	Cocktail plate	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,000.00	12,000.00	-	200 pcs
350680000000	cocktail tooth pick	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,472.00	5,472.00	-	120 packs Additional Item to be included
350680000000	coffee cup 8oz paper	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,440.00	1,440.00	-	1200 sets Additional Item to be included
350680000000	Coffee Maker (Mesh filter, 10 cup capacity, Swing basket, Drip stopper, Anti drip valve, Water proof power switch, Power: 880 watts, Operating voltage: 220-240 volts)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	1 pc
350680000000	Coffee Percolator, 100cup capacity	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	75,000.00	-	75,000.00	7 units
350680000000	Coffee Percolator, 50 cup capacity	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	70,000.00	-	70,000.00	10 units
350680000000	Colander	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	350.00	350.00	-	1 pc Additional item to be included
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 PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,600.00	12,600.00	-	14 pcs
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 PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,000.00	7,000.00	-	6 pcs Additional item to be included
350680000000	CommRelations (Construction of Covered Canal for Waste Water of DAPCC T)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	-	100,000.00	1 lot (revised the amount from P500,000.00 to P100,000.00)
350680000000	Computer (Desktop & Laptop)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	-	50,000.00	2 units
350680000000	Computer Desktop (Complete Set)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	48,000.00	-	48,000.00	2 units
350680000000	Computer Desktop Set	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	40,000.00	-	40,000.00	1 unit
350680000000	Computer Desktop Set	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	120,000.00	-	120,000.00	3 units
350680000000	Computer Printer	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	24,000.00	-	24,000.00	2 units
350680000000	Computer Printer (3 in 1 - Printer, Copier, Scanner)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,500.00	-	7,500.00	1 set
350680000000	Computer Printer (3 in 1 - Printer, Copier, Scanner)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	22,000.00	-	22,000.00	3 units
350680000000	Computer Tablets	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	-	60,000.00	2 Pcs
350680000000	Computer tools, equipment, supplies & materials-Mouse, Keyboard, Power supply,USB Flash disk, External Hard Drive 2TB,UPS	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	25,000.00	25,000.00	-	1 Lot
350680000000	COMPUTERIZED RESERVATION SYSTEM (Package including Front desk, Food and Beverages and Billing)	DAPCC PASIG & TAGAYTAY	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,500,000.00	-	1,500,000.00	1 lot
350680000000	Conference chairs (Multi-level)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	845,000.00	-	845,000.00	130 pcs.
350680000000	Continuous Printer	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	-	15,000.00	1 lot
350680000000	Cooler box flip top easy open, foam insulated high grade plastic material, 15 Liters capacity	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,700.00	2,700.00	-	3 units
350680000000	Cooler box flip top easy open, foam insulated high grade plastic material, 15 Liters capacity	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	1 unit Additional Item to be included
350680000000	Cooler box flip top easy open, foam insulated high grade plastic material, 54 QT capacity	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	1 unit Additional Item to be included
350680000000	Crepe paper assorted color	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	750.00	750.00	-	60 sets Additional Item to be included
350680000000	Cups stockable	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	28,000.00	28,000.00	-	400 pcs
350680000000	DAP 101 (ABOUT DAP & QMS)	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00	-	-
350680000000	DAP 102 (CUSTOMER SERVICE ORIENTATION)	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00	-	Charge to ACZRF
350680000000	DAP Idea Generation Hub	DAPCC PASIG & TAGAYTAY	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	10,000,000.00	-	10,000,000.00	-
350680000000	DAPCC BROCHURE	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	10 Rim
350680000000	DAPCC FLYERS/RATES	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	25,000.00	25,000.00	-	12 Rim
350680000000	deep fat fryer, counter top	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	-	30,000.00	1 unit
350680000000	Deep Fryer (round)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	1 pc
350680000000	DEODORANT CAKE	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	24,300.03	24,300.03	-	2160 pcs Additional Item to be included
350680000000	Desert bowls, made of glass, for panna cotta, fruit cup. Similar to ramekin, 50 -250ml capacity	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	11,250.00	11,250.00	-	(Charge to ACZRC)
350680000000	Desert bowls, made of glass, for panna cotta, fruit cup. Similar to ramekin, 50 -250ml capacity	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,500.00	7,500.00	-	100 pcs Additional Item to be included (Charge to APZRF)
350680000000	DESKTOP COMPUTER SET (COMPLETE SET W/ MONITOR, SYSTEM UNIT, AVR, KEYBOARD, MOUSE, UPS, OS plus MS OFFICE 2013/2016)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	180,000.00	-	180,000.00	Quantity adjusted from 5 sets to 3 sets
350680000000	Desktop Set	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	-	50,000.00	1 unit

35068000000	Dessert Fork	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,000.00	7,000.00	-	1 gross
35068000000	DETERGENT POWDER (CANTEEN)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	13,200.00	13,200.00	-	240 pcs Additional item to be included
35068000000	DETERGENT SOAP (TEMPO-20KL/SK)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	22,725.11	22,725.11	-	24 sack Additional item to be included
35068000000	Digital LED Clock	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	16,000.00	16,000.00	-	8 pcs
35068000000	Digital weighing scale 3kg, capacity	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	18,000.00	18,000.00	-	1 unit
35068000000	Dining chafers oval shaped, 4,8,6, 9 liters capacity, with roll top cover	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	60,000.00	-	6 sets Additional Item to be included
35068000000	Dining chafers, rectangular & oval shaped, 4,8,6, 9 liters capacity, with roll top cover	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	96,000.00	96,000.00	-	8 units
35068000000	Dinner Fork	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	84,000.00	84,000.00	-	3 gross
35068000000	Dinner Plate 12"	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	22,500.00	22,500.00	-	150 pcs
35068000000	DISINFECTANT CLEANER	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	8,796.33	8,796.33	-	12 pcs Additional item to be included
35068000000	DISINFECTANT CLEANING SOLUTION (ZONROX)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	19,200.00	19,200.00	-	96 gallons Additional item to be included
35068000000	DISPOSABLE MEDICAL MASK	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,625.00	2,625.00	-	500 pcs Additional item to be included
35068000000	DISWASHING LIQUID	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	38,400.00	38,400.00	-	240 Liters Additional item to be included
35068000000	DLSR Digital Camera	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	-	10,000.00	1 unit
35068000000	Door Matting	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	36,000.00	36,000.00	-	4 pcs
35068000000	Dough Mixer, 30L capacity, multifunctional mixers voltage, 1kw speed	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	-	50,000.00	1 unit
35068000000	Drinking glass, 12oz capacity, dishwasher safe	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	28,000.00	28,000.00	-	400 pcs Additional item to be included
35068000000	Drone Camera Set	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	-	60,000.00	1 lot
35068000000	DSL Internet Subscription (4 MBPS)	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	48,000.00	48,000.00	-	1 lot
35068000000	DUST PAN PLASTIC	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,400.00	2,400.00	-	64 pcs Additional item to be included
35068000000	DVD Player with USB	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	-	5,000.00	1 unit
35068000000	Egg ring	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	900.00	900.00	-	6 pcs Additional item to be included
35068000000	Egg slicer	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	2 pcs Additional item to be included
35068000000	electrical conveyor toaster	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	56,000.00	-	56,000.00	2 units
35068000000	ELMERS GLUE	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	2 gal Additional item to be included
35068000000	EMERGENCY RESPONSE TEAM TRAINING/WORKSHOP	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	55,000.00	55,000.00	-	-
35068000000	Engineering and Maintenance Services Training & Assessment (eg. Electrician, Handyman)	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	25,000.00	25,000.00	-	1 lot
35068000000	Engineering Tools and Equipment	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	18,000.00	-	18,000.00	1 lot
35068000000	ESTABLISH POSITIVE RELATIONSHIP/ LINKAGE WITH COMMUNITY (OCAI, BARANGAY AND CITY HALL)	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	30,000.00	-	Additional item to be included
35068000000	ESTABLISH POSITIVE RELATIONSHIP/ LINKAGE WITH TAGAYTAY & CAVITE	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	30,000.00	-	-
35068000000	EVENT MANAGERS TRAINING (WITH TESDA NCII ASSESSMENT)	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	Additional item to be included (Charge to AAZRG)
35068000000	EVENT MANAGERS TRAINING (WITH TESDA NCII ASSESSMENT)	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	Additional item to be included (Charge to ACZRF)
35068000000	Exhaust Fans Wall mounted type	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,000.00	-	12,000.00	6 units
35068000000	External Drive (2TB)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00	-	4 units
35068000000	External Hard Drive (1TB)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	1 unit
35068000000	External hard drive 2terra byte	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	9,000.00	9,000.00	-	1 unit
35068000000	Face towel	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	100 pcs
35068000000	Fax machine	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	-	10,000.00	1 unit
35068000000	FBS Supplies & Materials eg 12 digit calculator, 2 hole puncher, 3 hole puncher, smock gowns, wireless phones, #35 stapler, heavy duty stapler, sticky notes, desk organizers, clear book & clear book fillers, storage file box, digital wall clock, clip boards, cash box, specialty papers)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	30,000.00	-	1 lot
35068000000	FERTILIZER FOR PLANTS	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,250.00	5,250.00	-	50 sacks
35068000000	FILE BOX	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	20 pcs Additional item to be included
35068000000	Filleting Knife	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	900.00	900.00	-	2 pcs Additional item to be included
35068000000	FLASH DRIVE (32gb)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00	-	4 pcs Additional item to be included
35068000000	Floor Polisher	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	-	50,000.00	1 unit
35068000000	Flowers	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	Additional item to be included
35068000000	Fly Paper	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	19,800.00	19,800.00	-	792 pcs Additional item to be included
35068000000	Fly swatter	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100.00	100.00	-	6 pcs Additional item to be included
35068000000	Folding Training Table 6ft	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	150,000.00	-	150,000.00	50 pcs
35068000000	Food and Beverage Services Training & Assessment	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	1 lot Charge to AAZRG
35068000000	Food and Beverage Services Training & Assessment	DAPCC PASIG & TAGAYTAY	No	Direct Contracting NP-53 9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	1 lot Charge to APZRF
35068000000	Food and Beverages	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,500,000.00	7,500,000.00	-	1 Lot
35068000000	Fork s/s	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	16,000.00	16,000.00	-	400 pcs
35068000000	French Cutter	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,200.00	1,200.00	-	2 pcs Additional item to be included
35068000000	Fruit Tray	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	9,000.00	9,000.00	-	6 pcs
35068000000	Frying Pan	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	2 pcs Additional item to be included

350680000000	garbage bag xol 1x10pcs	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,436.80	15,436.80	-	2400 pcs Additional item to be included
350680000000	Garbage Collection Services	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00	-	1
350680000000	Glass	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	28,000.00	28,000.00	-	400 pcs
350680000000	Glass Panel Cleaning including frames	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	82,000.00	82,000.00	-	1 lot
350680000000	Glass rock(goblets) plastic	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,750.00	3,750.00	-	5 pcs
350680000000	Glass rock(hiball) plastic	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	9,000.00	9,000.00	-	12 pcs
350680000000	Gloves	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	9,000.00	9,000.00	-	60 pairs Additional item to be included
350680000000	Glue Sticks	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	550.00	550.00	-	10 pcs Additional item to be included
350680000000	Goblets rock (arcoroc)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	16,000.00	16,000.00	-	20 pcs
350680000000	Guest Quarters blanket	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,000.00	12,000.00	-	12 pcs
350680000000	Guest Quarters towel	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	6,000.00	-	12 pcs
350680000000	Hair net	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	400.00	400.00	-	40 pcs Additional item to be included
350680000000	Hand Brush	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,512.00	1,512.00	-	48 pcs Additional item to be included
350680000000	HAND BRUSH NYLON(MEDIUM)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,429.99	2,429.99	-	48 pcs Additional item to be included
350680000000	Hand dryer (Public CRs)- 1000 watts	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,000.00	-	12,000.00	4 pcs
350680000000	Hand Gloves	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,615.00	6,615.00	-	120 pcs Additional item to be included
350680000000	Hand towel	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00	-	100 pcs
350680000000	HAZARDOUS WASTE DISPOSAL	DAPCC PASIG & TAGAYTAY	No	NP-53.9 Agency-to-Agency	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00	-	
350680000000	HEALTH AND WELLNESS	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	60,000.00	-	Charge to AAZRG
350680000000	HEALTH AND WELLNESS	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	Charge to ACZRF
350680000000	Heavy Duty Binding Machine 24 Holes	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	-	15,000.00	1 unit
350680000000	High Performance Rechargeable battery with charger (4 battery capacity), AA Battery	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	36,000.00	36,000.00	-	4 sets
350680000000	Hot Laminating Machine	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,000.00	-	7,000.00	1 unit
350680000000	Humidifier with scent (1.5 litres)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	40,000.00	40,000.00	-	20 pcs
350680000000	Ice bucket big	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	revised from P8,000.00 to P3,000.00
350680000000	Ice cream scoop	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	3 pcs
350680000000	Insect Light Trap decorative, wall mounted	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	120,000.00	120,000.00	-	6 units
350680000000	INSECTICIDE 420GMS/AEROSOL	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,918.91	6,918.91	-	48 pcs Additional item to be included
350680000000	Internet Leaseline Subscription (60 MBPS)	DAPCC PASIG & TAGAYTAY	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,080,000.00	1,080,000.00	-	1 lot
350680000000	INVENTORY ITEMS (Food & Beverage)	DAPCC PASIG & TAGAYTAY	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,500,000.00	6,500,000.00	-	
350680000000	INVENTORY ITEMS (Non-Food)	DAPCC PASIG & TAGAYTAY	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,500,000.00	3,500,000.00	-	
350680000000	IT Supplies and Accessories (UPS, Power Supplies, Mouse and Keyboard)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	25,000.00	25,000.00	-	1 lot
350680000000	IT Tools and Equipment	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	11,500.00	11,500.00	-	1 lot
350680000000	Juice bowl	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	6,000.00	-	6 pcs
350680000000	Juice Dispensers 10L capacity	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	56,000.00	-	56,000.00	8 units charge to ACZRC
350680000000	Juice glass	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,000.00	7,000.00	-	100 pcs
350680000000	Juice jar dispenser	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	36,000.00	36,000.00	-	4 units
350680000000	kawa aluminum / talyase	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	30,000.00	-	6 units
350680000000	Kawa small	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	1 pcs
350680000000	Kitchen bowl s/s large	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	6,000.00	-	3 pcs
350680000000	Kitchen bowl s/s med	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,500.00	4,500.00	-	3 pcs
350680000000	Kitchen bowl s/s small	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	3 pcs
350680000000	Kitchen shears	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,800.00	1,800.00	-	2 pcs Additional item to be included
350680000000	Laddle (cook) s/s big	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00	-	5 pcs
350680000000	Landscaping & fish pond of inner court rehabilitation and improvement	DAPCC PASIG & TAGAYTAY	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	600,000.00	600,000.00	-	w/ existing Pre-market survey to be updated & adjusted (Estimated Budget to increase to P600,000)-Revised the amount from P400,000.00 to P600,000.00
350680000000	Landscaping Tools Supplies and Materials (Gasoline, Tansi, 2T oil, Machete, garden tools, Veg. seeds, spare parts, Rubber Boots, Rain Coat)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00	-	1 lot
350680000000	Laptop	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	45,000.00	-	45,000.00	1 unit
350680000000	Laptop	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	55,000.00	-	55,000.00	1 unit
350680000000	Laptop (approx. 13", Core i5/i7, 8GB RAM, 500GB-1TB HDD, with Operating System)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	90,000.00	-	90,000.00	2 units
350680000000	LAPTOP COMPUTER	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	80,000.00	-	80,000.00	2 units
350680000000	Laser Lights	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	-	50,000.00	1 Unit
350680000000	Laundry Services (OCFS & FBS)	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	60,000.00	-	For Renewal (Additional item to be included)
350680000000	Laundry Services (RFS)	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000,000.00	2,000,000.00	-	For Renewal
350680000000	LCD Projector 6600 Lumens	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	160,000.00	-	160,000.00	2 units
350680000000	LCD projector with bracket- 6000 lumens	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	400,000.00	-	400,000.00	4 units
350680000000	LED TV for Auditorium - 32 inches	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	-	50,000.00	1 unit
350680000000	LED TV for function rooms- 24 inches	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	180,000.00	-	180,000.00	9 units
350680000000	LED TV Monitor 55 inch with complete accessories	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	-	50,000.00	1 unit
350680000000	Light Controller	DAPCC PASIG & TAGAYTAY	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	1 unit

350680000000	linen (assorted colors)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	67,500.00	67,500.00	-	9 rolls Additional item to be included
350680000000	linen including curtains, runners, table cloths, skirting, cloth napkins, seat covers	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	900,000.00	900,000.00	-	1 lot
350680000000	linen runners (assorted colors)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	67,500.00	67,500.00	-	9 rolls Additional item to be included
350680000000	linen table cloths (assorted colors)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	67,500.00	67,500.00	-	9 rolls Additional item to be included
350680000000	LIQUID HAND SOAP 3.75 LTR/GAL	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	24,300.00	24,300.00	-	192 bottle Additional item to be included
350680000000	Liquid soap dispenser (PA), 500 ml	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,500.00	7,500.00	-	15 pcs
350680000000	Lower lobby Canopy Tinting	DAPCC PASIG & TAGAYTAY	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	40,000.00	40,000.00	-	
350680000000	LPG	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	450,000.00	450,000.00	-	1 lot Additional item to be included
350680000000	Marketing Collaterals (e.g. Ballpen, Umbrella, Pencil Case, etc.)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	45,000.00	45,000.00	-	500 pcs
350680000000	Mask	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,600.00	3,600.00	-	36 pcs Additional item to be included
350680000000	Massage room accessories (Massage Oil and Lotion, Décor, and Others)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	1 lot
350680000000	Massage/spa bed	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	40,000.00	40,000.00	-	2 units
350680000000	MEAL TICKET (5 1/2" x 3") - Green : Free Meal (Breakfast) - Yellow : Free Meal (Lunch/Dinner) - Blue : For Sale (Breakfast) - Pink : For Sale (Lunch/Dinner)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00	-	1 lot
350680000000	Meat Grinder, stainless steel, 1Hp motor to grind 120 kg of meat per hour	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	35,000.00	-	35,000.00	1 unit
350680000000	Meat Tenderizers	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	600.00	600.00	-	1 pc Additional item to be included
350680000000	MEDICINES AND MEDICAL SUPPLIES	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00	-	1 lot
350680000000	METAL DESK TRAY (2 LAYERS)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	975.00	975.00	-	3 pcs Additional item to be included
350680000000	METAL DESK TRAY (3 LAYERS)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	520.00	520.00	-	1 pc Additional item to be included
350680000000	METAL POLISH	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,475.00	2,475.00	-	24 pcs Additional item to be included
350680000000	Microphone Cable	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	30,000.00	-	3 rolls
350680000000	Microphone Stand Boom Type	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00	-	5 pcs
350680000000	Microphone Table Stand	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	14,000.00	14,000.00	-	20 pcs
350680000000	Microphone-wireless	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	250,000.00	-	250,000.00	10 units
350680000000	Microwave	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	-	6,000.00	1 unit Additional item to be included
350680000000	Microwave Oven (23L capacity, LED display, Glass turntable, Digital control panel, 3 memory settings, 7 one-touch express cooking, 6 auto-cook menus with multi-stage cooking, 10 power levels, Kitchen timer, Weight and time defrost, Child lock feature, 800W, Measurements: L48.5 x W36.5 x H29cm, Model: MQ-G23D	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	-	6,000.00	1 pc
350680000000	MINI REFRIGERATOR (1.7 CU. FT.)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	-	10,000.00	1 unit
350680000000	Mop	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,800.00	4,800.00	-	24 pcs Additional item to be included
350680000000	MOP HANDLE WOOD(7 W/SCREW)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,899.99	6,899.99	-	64 pcs Additional item to be included
350680000000	MOPHEAD (HD-XLX)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,128.58	7,128.58	-	64 pcs Additional item to be included
350680000000	Moving Head Beam Lights	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	80,000.00	-	80,000.00	4 sets
350680000000	New Year (2020) Countdown Event	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	85,000.00	85,000.00	-	1 lot
350680000000	NOTARIAL SEAL	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,400.00	10,400.00	-	200 box
350680000000	Office Supplies & Materials (e.g. continuous ink)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	30,000.00	-	1 lot Additional item to be included
350680000000	Office Tables & Chairs	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	40,000.00	-	40,000.00	2 sets
350680000000	OPC food and non food	DAPCC PASIG & TAGAYTAY	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	19,430,603.61	19,430,603.61	-	
350680000000	Ordinary Toothpplcl	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,592.00	2,592.00	-	120 packs Additional item to be included
350680000000	OTHER Dining tools, wares, supplies and utensils: Serving wares and utensils, Table holder, menu holder, rice scooper, trolley push cart, gravy boats, fuel holders, asstd ladles, decorative supplies and materials, native baskets for fruits & give aways, spray bottle decorative table napkin, etc.	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	55,000.00	55,000.00	-	1 lot
350680000000	Other Kitchen Tools and Utensils eg, cooking equipment, frying pan, pressure cooker, 21.5 QRT, asstd kitchen knives - paring knife, Boning knife, filleting knife, Kitchen shears, sharpening stone, steel spatulas, french cutter, assorted ladles, meat tenderizers, butchers knife, meat thermometer, cheese slicer, egg slicer, two tines fork with roasting, cork screw, stainless steel 4 sides grater, potato masher, flour sifter fine mesh, colander, egg ring, assorted ladles, wire whip, fly swatter, fly paper, cleaning materials, other kitchen supplies (hairnet, rubbr boots)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	23,050.00	23,050.00	-	1 lot
350680000000	Oven Toaster (Toast, Bake, Pizza, Reheat, Variable Temperature Control, Cool-touch Handle, 9 Liter Capacity, 15-minute Timer, Power Light Indicator and 800 Watts)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	-	3,000.00	1 pc
350680000000	PA/BGM System for DAP Main & Dormitory Bldg	DAPCC PASIG & TAGAYTAY	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000,000.00	-	2,000,000.00	1 lot Additional item to be included

35068000000	PADDING GLUE	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	2 Gal Additional item to be included
35068000000	Panini grill - made of cast iron, black in color, 14"x14" For indoor grill. Non-stick.	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	-	6,000.00	1 unit
35068000000	Paper Shredder	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	-	5,000.00	1 unit
35068000000	Paper Tape	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,000.00	12,000.00	-	600 pcs Additional item to be included
35068000000	Paring Knife	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00	-	4 pcs Additional item to be included
35068000000	PARKING FEE	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00	-	1 lot
35068000000	Peeler	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,200.00	1,200.00	-	6 pcs
35068000000	Perculator 15-30 cups	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	36,000.00	-	36,000.00	6 units
35068000000	PERSONALITY DEVELOPMENT WORKSHOP	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	Charge to AZCRF
35068000000	Pest Control	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	115,000.00	115,000.00	-	1 lot
35068000000	Pest Control/Soil Treatment Services	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	120,000.00	120,000.00	-	1
35068000000	PESTICIDE	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	800.00	800.00	-	4 bottle Additional item to be included
35068000000	Photocopier Services	DAPCC PASIG & TAGAYTAY	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,600,000.00	1,600,000.00	-	1 lot
35068000000	PL Connector	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00	-	20 pcs
35068000000	Placemats	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	80,000.00	80,000.00	-	800 pcs
35068000000	Placemats	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,500.00	7,500.00	-	100 pcs Additional Item to be included (Charge to APZRF)
35068000000	PLANT POTS 23 OR 10 IN SIZE	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	20 pcs
35068000000	plastic 4x12	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,520.00	2,520.00	-	60 packs Additional item to be included
35068000000	plastic 6x10	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	51,840.00	51,840.00	-	240 packs Additional item to be included
35068000000	Plastic hanger (White)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00	-	100 doz
35068000000	Plastic pail (30 litres) & dipper	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00	-	50 sets
35068000000	Plastic serving tray 1 x 18 x 14"	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	100 pcs Additional Item to be included
35068000000	PLDT Landline Services (046-483-1291 & 92)	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	250,000.00	250,000.00	-	1
35068000000	POLISHER BRUSH #16 CABONEGRO	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	4 pcs Additional Item to be included
35068000000	POLISHER BRUSH #16 NYLON	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,892.10	1,892.10	-	4 pcs Additional Item to be included
35068000000	POLISHING PAD (#16) BROWN	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,003.00	3,003.00	-	6 pcs Additional Item to be included
35068000000	Potato Masher	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	250.00	250.00	-	1 pc Additional item to be included
35068000000	POWER SUPPLY	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	6,000.00	-	3 units
35068000000	Powered Speakers	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	140,000.00	-	140,000.00	4 unit
35068000000	Powered Sub Woofer Speaker- 1,000 watts	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	240,000.00	-	240,000.00	4 sets
35068000000	PREPAID LOAD ALLOWANCE	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,300.00	15,300.00	-	1 lot
35068000000	Production of DAPCC Tagaytay AVP (House rules & Safety Reminders)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	1 lot
35068000000	PROFESSIONAL CONVENTION/SEMINAR FOR NUTRITIONIST	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00	-	Charge to "APZRF"
35068000000	Provision for Catering Services (Cumulative)	DAPCC PASIG & TAGAYTAY	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000,000.00	2,000,000.00	-	Additional Item to be included
35068000000	Provision for Lease of Venue Services (Cumulative)	DAPCC PASIG & TAGAYTAY	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,800,000.00	6,800,000.00	-	Additional Item to be included
35068000000	Provision of Laundry service (FBS)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00	-	1 lot
35068000000	Punch Bowls - glass material, dia - 28.5 MM, height - 10.4 MM	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	6,000.00	-	6 pcs Additional Item to be included
35068000000	Quarterly events supplies (Tarpaulin, Flowers, Decorations and others)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00	-	1 lot
35068000000	Rectangular serving platter. Porcelain ceramic white 11.5"long X 7" wide & 1" tall	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,600.00	3,600.00	-	12pcs "Charge to ACZRF"
35068000000	Rectangular serving platter. Porcelain ceramic white 11.5"long X 7" wide & 1" tall	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,600.00	3,600.00	-	12pcs "Charge to APZRF"
35068000000	Refill of Fire Extinguishers (10 lbs.)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	50 units
35068000000	Refill of Fire Extinguishers (50 lbs.)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00	-	3 units
35068000000	Repair and Maintenance of Auditorium Central Aircon	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00	-	1 lot
35068000000	Repair and Maintenance of AV Equipment	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	150,000.00	150,000.00	-	1 lot
35068000000	Repair and Maintenance of Building Fixtures	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	250,000.00	250,000.00	-	1 lot
35068000000	Repair and Maintenance of Dormitory Rooms	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	250,000.00	250,000.00	-	1 lot
35068000000	Repair and Maintenance of DSLR Camera	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	25,000.00	25,000.00	-	1 lot Additional item to be included
35068000000	Repair and Maintenance of Electrical Systems	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00	-	1 lot
35068000000	Repair and Maintenance of Electromechanical Equipment	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00	-	1 lot
35068000000	Repair and Maintenance of Electronic and IT Facilities	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	250,000.00	250,000.00	-	1 lot
35068000000	Repair and Maintenance of Function Rooms	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00	-	1 lot
35068000000	Repair and Maintenance of Genset	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	425,000.00	425,000.00	-	1 lot
35068000000	Repair and Maintenance of Plumbing & Sanitary Fixtures	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00	-	1 lot
35068000000	Repair and Maintenance of Refrigeration and Aircon Equipment	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	250,000.00	250,000.00	-	1 lot
35068000000	Repair and Maintenance of Stockrooms	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00	-	1 lot "Charge to AEZRG"
35068000000	Repair and Maintenance of Stockrooms	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00	-	1 lot "Charge to ACZRF"
35068000000	Repair and Maintenance of Toilet Fixtures	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00	-	1 lot
35068000000	Repair and Maintenance of Furnitures and Fit-Outs	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300,000.00	300,000.00	-	1 lot "Charge to AEZRG"
35068000000	Repair and Maintenance of Furnitures and Fit-Outs	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300,000.00	300,000.00	-	1 lot "Charge to ACZRF"
35068000000	Repair, Maintenance and other Operational Expenses for Sewage Treatment Plant	DAPCC PASIG & TAGAYTAY	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	950,000.00	950,000.00	-	revised the amount from P3,000,000.00 to P950,000.00

350680000000	Repairs and Maintenance of the Villa-Type Cottages in Tagaytay	DAPCC PASIG & TAGAYTAY	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	8,000,000.00	8,000,000.00	-	1 lot
350680000000	Rewaterproofing of DAPCC building roof decks	DAPCC PASIG & TAGAYTAY	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,000,000.00	-	12,000,000.00	AWARDED (POWER K CONSTRUCTION SUPPLY & SERVICES)
350680000000	RFID TOLL FEE	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	436,800.00	436,800.00	-	1 lot
350680000000	RFS tools, supplies & materials (Umbrella, Stapler, Puncher 2 hole & 3 hole, Filling Box, Clipboard and Others)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00	-	1 lot
350680000000	Ribbon Tape	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,600.00	3,600.00	-	24 pcs Additional item to be included
350680000000	Rice scooper	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date		1,200.00	1,200.00	-	3 pcs Additional item to be included
350680000000	Roll-up shade - conference/function rooms (1M width, 3M length)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	150,000.00	150,000.00	-	50 panels
350680000000	Round Table 8-10 Seaters for Functions	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	105,000.00	-	105,000.00	15 sets
350680000000	RUBBER BAND	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200.00	200.00	-	1 pack Additional item to be included
350680000000	Rubber boots	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,500.00	2,500.00	-	5 pairs Additional item to be included
350680000000	RUGS CLOTHES (YELLOW)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,400.00	5,400.00	-	60 yard Additional item to be included
350680000000	RUGS CLOTHES (BLUE)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	9,000.00	9,000.00	-	100 yard Additional item to be included
350680000000	RUGS CLOTHES (PINK)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,400.00	5,400.00	-	60 yard Additional item to be included
350680000000	Safety and Security Supplies and Materials	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	25,000.00	25,000.00	-	1 lot
350680000000	SALES MANAGEMENT TRAINING	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00	-	Additional item to be included
350680000000	SCRUBBING PAD (#16) GREEN	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,163.00	2,163.00	-	6 pcs Additional item to be included
350680000000	scrubbing pad black	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,080.00	10,080.00	-	240 pcs Additional item to be included
350680000000	SD Card	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	8,000.00	8,000.00	-	2 pcs Additional item to be included
350680000000	SEALER(OVER AND UNDER)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	19,380.00	19,380.00	-	12 pcs Additional item to be included
350680000000	Security Gate Boom Barrier	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	70,000.00	-	70,000.00	1 lot
350680000000	Seedlings - Trees, Change to Trees to be cut	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	90,000.00	90,000.00	-	1 lot
350680000000	SELFIE PHOTO PAPER	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	2 packs Additional item to be included
350680000000	SHINY SELF-INK DATER S-402 (RECEIVED)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	860.00	860.00	-	2 pcs Additional item to be included
350680000000	Shower curtain - standard height	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	80,000.00	80,000.00	-	100 pcs
350680000000	Shredder	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	-	5,000.00	1 unit Additional item to be included
350680000000	single box	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,320.00	4,320.00	-	1200 pcs Additional item to be included
350680000000	skirting (assorted colors)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	67,500.00	67,500.00	-	9 rolls Additional item to be included
350680000000	Soap/body wash dispenser (dorm), 500ml	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00	-	40 pcs
350680000000	SOFT BROOM	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,800.00	4,800.00	-	48 pcs Additional item to be included - "Charge to AFZRF"
350680000000	SOFT BROOM	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,320.00	4,320.00	-	24 pcs Additional item to be included - "Charge to APZRF"
350680000000	Solid heat fuel	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,240.00	12,240.00	-	12 pcs Additional item to be included
350680000000	Soup bowl	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	28,000.00	28,000.00	-	400 pcs
350680000000	Soup Bowl Stackable, with underliner color white, ceramic, 500ml capacity, 5 inches diameter, 2inches height	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	24,000.00	24,000.00	-	200 pcs Additional item to be included
350680000000	Soup Spoon	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	28,000.00	28,000.00	-	1 gross Additional item to be included - Charge to "ACZRC"
350680000000	Soup Spoon	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	14,400.00	14,400.00	-	1 gross Additional item to be included - Charge to "APZRF"
350680000000	spahetti box double	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	8,400.00	8,400.00	-	2400 pcs Additional item to be included - Charge to "APZRF"
350680000000	spahetti box single	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	8,236.80	8,236.80	-	2400 pcs Additional item to be included - Charge to "APZRF"
350680000000	Sponge	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	13,371.84	13,371.84	-	240 pcs Additional item to be included
350680000000	Spoon & fork disposable 1x25	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,928.16	1,928.16	-	120 packs Additional item to be included
350680000000	Spoon s/s	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	16,000.00	16,000.00	-	400 pcs
350680000000	STAIN REMOVER	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,400.00	2,400.00	-	16 pcs Additional item to be included
350680000000	Stainless steel 4 sides grater	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300.00	300.00	-	1 pc Additional item to be included
350680000000	STAMP PAD INK	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,160.00	2,160.00	-	12 bottle Additional item to be included
350680000000	STAPLER	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	730.00	730.00	-	2 pcs Additional item to be included
350680000000	Steel spatulas	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	2 pcs Additional item to be included
350680000000	STEEL WOOL/PENGUIN (25RM/BX)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,346.88	3,346.88	-	100 pcs Additional item to be included
350680000000	STEP-ON GARBAGE CAN (STAINLESS STEEL)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	2 pcs
350680000000	Stereo 3 Way / Mono 4 Ways Cross Over	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	-	30,000.00	2 units

35068000000	Strainer medium s/s	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	6 pcs
35068000000	strainer with bamboo handle	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,800.00	4,800.00	-	6 pcs
35068000000	STREAMER/BANNER/TARPAULINE	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	10 Pcs
35068000000	strings/yarn assorted color	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	340.00	340.00	-	20 pcs Additional item to be included
35068000000	STRIPPING PAD (#16) BLACK	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,520.00	2,520.00	-	6 pcs Additional item to be included
35068000000	SUPERVISORY SKILLS DEVELOPMENT	DAPCC PASIG & TAGAYTAY	No	Direct Contracting	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	Additional item to be included
35068000000	Supplies and Materials	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	950,000.00	950,000.00	-	1 lot Charge to AFZRF
35068000000	Supplies and Materials	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	950,000.00	950,000.00	-	1 lot Charge to APZRF
35068000000	Supplies and Materials	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	788,000.00	788,000.00	-	1 Lot Charge to ACZRF
35068000000	Supply & Installation of Elevator at Dormitory Building	DAPCC PASIG & TAGAYTAY	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000,000.00	-	3,000,000.00	1 lot revised the amount from 5,000,000.00 to 3,000,000.00
35068000000	Synthetic flowers & plants for centerpieces	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00	-	1 lot
35068000000	Table cloth	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	45,000.00	45,000.00	-	50 pcs
35068000000	Table cloth and linens assorted colors	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	45,000.00	45,000.00	-	6 rolls
35068000000	Table Meat Knife	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	25,000.00	25,000.00	-	1 gross charge to "ACZRC"
35068000000	Table Meat Knife	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00	-	100 pcs Additional item to be included - charge to "APZRF"
35068000000	table napkin special 1x8pcs	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	43,200.00	43,200.00	-	480 packs Additional item to be included
35068000000	Table tennis with net	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	-	60,000.00	1 set
35068000000	Telephone set with console screen (FO)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	17,000.00	-	17,000.00	2 units
35068000000	Telephone Units (Analog)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	-	5,000.00	20 units
35068000000	TOILET BOWL CLEANER	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	141,826.57	141,826.57	-	144 pcs Additional item to be included
35068000000	Toner	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	42,000.00	42,000.00	-	12 units Additional item to be included
35068000000	Tong (assorted), stainless steel, silicone color coded, 9", 12", 14" 16"	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	12 pcs Charge to "ACZRC"
35068000000	Tong (assorted), stainless steel, silicone color coded, 9", 12", 14" 16"	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,500.00	7,500.00	-	15 pcs Additional item to be included - charge to "APZRF"
35068000000	Tongs (big)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	5 pcs
35068000000	Tongs for counter server	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00	-	8 pcs
35068000000	Towing Services for transfer of art pieces	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	150,000.00	150,000.00	-	1 lot
35068000000	Transformer Disposal	DAPCC PASIG & TAGAYTAY	No	NP-53.5 Agency-to-Agency	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,500,000.00	3,500,000.00	-	1 lot
35068000000	TRANSPORTATION TOOLS & EQUIPMENT	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	-	50,000.00	1 lot
35068000000	Trash Bins with cover 15 liter capacity for function rooms	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	9,600.00	9,600.00	-	12 pcs
35068000000	Trash can w/ cover -PA & dorm (10Litres)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00	-	200 pcs
35068000000	Trimming of Trees	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	80,000.00	80,000.00	-	1 lot
35068000000	Tripod Light Stand	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	8,000.00	8,000.00	-	2 unit
35068000000	Two times fork with roasting	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	240.00	240.00	-	2 pcs Additional item to be included
35068000000	UNINTERRUPTED POWER SUPPLY	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	-	15,000.00	3 units
35068000000	Upgrade of sound system of the Auditorium including installation (Line Array Sound System with frame, mixer 32 channels, Cables)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	950,000.00	-	950,000.00	1 lot
35068000000	Vacuum Cleaner wet & dry Heavy Duty	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	-	50,000.00	1 unit revised the amount from 200,000.00 to 50,000.00
35068000000	Variation Order for Repairs & Maintenance of Villa-Type Cottages	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	400,000.00	400,000.00	-	1 lot
35068000000	Vegetable/pantry knife	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	The quantity adjusted from 4 pcs to 2 pcs and also the amount from 4,000.00 to 2,000.00
35068000000	Water Heaters (5.5 kW)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	47,500.00	-	47,500.00	20 units
35068000000	Water pitchers Stainless Steel and Glass with ice guard cover, 64 oz capacity.	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	10 pcs Additional item to be included
35068000000	Wax paper	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	19,440.00	19,440.00	-	36 pcs Additional item to be included
35068000000	Whetstones (hasaan)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	2 pcs
35068000000	White Screen 6ft. X 8ft. W/ Stand	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	80,000.00	80,000.00	-	4 units
35068000000	White/Cream Collapsible tables (6 seater Capacity)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	250,000.00	-	250,000.00	50 pcs
35068000000	WHITEBOARD ERASER	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	450.00	450.00	-	15 pcs Additional item to be included
35068000000	Whiteboard with Stand (8FTX4FT)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	-	30,000.00	10 pcs
35068000000	Window Inverter Type Aircon 1.5HP	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	-	200,000.00	4 units
35068000000	Window Inverter Type Aircon 1HP	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	308,000.00	-	308,000.00	12 units
35068000000	Window Inverter Type Aircon 2HP	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	-	100,000.00	2 units
35068000000	Wire Whip	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	900.00	900.00	-	3 pcs Additional item to be included
35068000000	Wireless Microphones	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	150,000.00	150,000.00	-	1 lot Additional item to be included - charged to "ACZRF"
35068000000	Wireless Microphones	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	270,000.00	270,000.00	-	10 pcs charged to "AFZRF"
35068000000	Wooden or glass salad bowl (big)	DAPCC PASIG & TAGAYTAY	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	6,000.00	-	6 pcs

350680000000	Communications (1 intercom, 2 landlines, internet, 1 mobile phone, load card for JA, HA II and Focal, postage and pouch, newspapers)	DsM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	195,500.00	195,500.00	-	4
350680000000	Computer IT supplies (e.g. Mobile stick, internet adapter, etc.)	DsM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	1 lot
350680000000	Hotel Accommodation for trainings	DsM	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	575,000.00	575,000.00	-	
350680000000	Hotel Accommodation of DsM Personnel/Staff Dev.	DsM	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	172,500.00	172,500.00	-	
350680000000	Light (DLPC)	DsM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	29,000.00	-	29,000.00	
350680000000	Miscellaneous Repairs-IT Equipment, Electrical & Other Equip	DsM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00	-	
350680000000	Office Fixtures (Office table, chair, mobile pedestal)	DsM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	49,000.00	-	49,000.00	
350680000000	Office Rental	DsM	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	531,300.00	531,300.00	-	
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	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	120,000.00	120,000.00	-	20
350680000000	Rental of IT Equipment & Other Equipment	DsM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	
350680000000	Rental of Vehicle	DsM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	57,500.00	57,500.00	-	
350680000000	Training Supplies	DsM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00	-	
350680000000	Vehicle Repair and Maintenance	DsM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	80,500.00	80,500.00	-	
350680000000	Water (DCWD)	DsM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,520.00	5,520.00	-	12 months
350680000000	CALCULATOR	FINANCE	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,600.00	1,600.00	-	4 PIECES
350680000000	Desktop Computer (Complete Set)	FINANCE	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	90,000.00	-	90,000.00	8 UNITS
350680000000	EPSON RIBBON CARTRIDGE (FX-2175)	FINANCE	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	14,400.00	14,400.00	-	48 PIECES
350680000000	Epson FX-2175 Dot Matrix Printer	FINANCE	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	-	60,000.00	3 UNITS
350680000000	FX Ribbon Cartridge 2175	FINANCE	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	19,200.00	19,200.00	-	24 PIECES
350680000000	HP Deskjet Printer 3 in 1 with Scanner	FINANCE	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	-	20,000.00	
350680000000	INKJET TONER	FINANCE	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	44,000.00	44,000.00	-	44 PIECES
350680000000	LASER TONER CARTRIDGE 678	FINANCE	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	175,000.00	175,000.00	-	50 PIECES
350680000000	LASER TONER CARTRIDGE 810	FINANCE	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	35,000.00	35,000.00	-	10 PIECES
350680000000	LASER TONER CARTRIDGE 811	FINANCE	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	35,000.00	35,000.00	-	10 PIECES
350680000000	LASER TONER CARTRIDGE CE285AC	FINANCE	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	175,000.00	175,000.00	-	50 PIECES
350680000000	Loose Folder Leaf	FINANCE	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,000.00	12,000.00	-	
350680000000	PAPER STICKER	FINANCE	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	240 PIECES
350680000000	Plastic Twine	FINANCE	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,200.00	1,200.00	-	
350680000000	RUBBER BAND	FINANCE	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	600.00	600.00	-	6 BOXES
350680000000	STAPLER	FINANCE	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,800.00	1,800.00	-	4 PIECES
350680000000	Accommodation for LMT for Validation	GSPDM	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	54,000.00	54,000.00	-	3 pax "Charge to MIRJA"
350680000000	Accommodation for LMT in Laguna for 8th Face-to-Face	GSPDM	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	1 pax "Charge to MOREE"
350680000000	APP Proposal Defense	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	50 pax x 1000 x 5 panelist "Project Code to be identified (MPM-Regular)"
350680000000	Bus Rental: MPM-HSD Batch 10 CME 1	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	60,000.00	-	4 "project code to be identified"
350680000000	Bus Rental: MPM-HSD Batch 10 CME 2	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	60,000.00	-	4 "project code to be identified"
350680000000	Bus Rental: MPM-HSD Batch 10 CME 3	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	60,000.00	-	4 "project code to be identified"
350680000000	BUS RENTAL: CE 2 MPM HSD Regular Batch 3	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,800.00	30,800.00	-	2 "Charge to MIRJK"
350680000000	BUS RENTAL: CE3 MPM HSD Regular Batch 3	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,800.00	30,800.00	-	2 "Charge to MIRJK"
350680000000	BUS RENTAL: CME 4 MPM HSD Batch 9	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	92,400.00	92,400.00	-	6 "Charge to MIRJA"
350680000000	BUS RENTAL: CME 5 (Graduation)MPM HSD Batch 9	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	92,400.00	92,400.00	-	6 "Charge to MIRJA"
350680000000	BUS RENTAL: Final Defense MPM HSD Batch 9	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	92,400.00	92,400.00	-	6 "Charge to MIRJA"
350680000000	CellCards	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00	-	5pcs "Charge to MIRJE"
350680000000	CellCards	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	9,600.00	9,600.00	-	96 pcs "Charge to MIRPQ/MIRPP"
350680000000	CellCards	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00	-	5pcs "project code to be identified - Central Luzon Colloquium"
350680000000	Certificates	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	50 pax "Certificate of MOREE"
350680000000	Clicker	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	2 "MPQM Microfinance B6 (Project Code to be identified)"
350680000000	Clicker	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	2 "MPQM Regular (Project Code to be identified)"
350680000000	Clicker	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	Project with CLIMBS (Project Code to be identified)
350680000000	Clicker/Presenter	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	Proj code to be identified B10
350680000000	Clicker/Presenter	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	Project Code to be identified (MPM-Regular)
350680000000	Clicker/Presenter	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	Project Code to be identified (MPM-RLGD)
350680000000	Communication	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00	-	2 pax
350680000000	Crayons	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00	-	10 boxes

35068000000	Fourth face-to-face: Classroom	GSPDM	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	92,400.00	92,400.00	-	MPQM Regular (Project code to be identified)
35068000000	Fourth face-to-face: Classroom	GSPDM	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	92,400.00	92,400.00	-	MPM-CAD (Project code to be identified)
35068000000	Fourth face-to-face: Food of LMT and RP	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	49,000.00	49,000.00	-	Project with CLIMBS (Project Code to be identified)
35068000000	Fourth face-to-face: Food of LMT and RP	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	49,000.00	49,000.00	-	MPQM Microfinance B8 (Project Code to be identified)
35068000000	Fourth face-to-face: Food of LMT and RP	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	49,000.00	49,000.00	-	MPQM Regular (Project code to be identified)
35068000000	Fourth face-to-face: Food of LMT and RP	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	49,000.00	49,000.00	-	MPM-CAD (Project code to be identified)
35068000000	Graduation: Flowers	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00	-	Project with CLIMBS (Project Code to be identified)
35068000000	Graduation: Flowers	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00	-	MPQM Microfinance B8 (Project Code to be identified)
35068000000	Graduation: Flowers	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00	-	MPQM Regular (Project code to be identified)
35068000000	Graduation: Flowers	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00	-	MPM-CAD (Project code to be identified)
35068000000	Graduation Transportation	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	15 pax
35068000000	Graduation Venue	GSPDM	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00	-	60 pax est.
35068000000	Graduation: Food	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	49,000.00	49,000.00	-	Project with CLIMBS (Project Code to be identified)
35068000000	Graduation: Food	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	49,000.00	49,000.00	-	MPQM Microfinance B8 (Project Code to be identified)
35068000000	Graduation: Food	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	49,000.00	49,000.00	-	MPQM Regular (Project code to be identified)
35068000000	Graduation: Food	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	49,000.00	49,000.00	-	MPM-CAD (Project code to be identified)
35068000000	Graduation: Tarp	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	Project with CLIMBS (Project Code to be identified)
35068000000	Graduation: Tarp	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	MPQM Microfinance B8 (Project Code to be identified)
35068000000	Graduation: Tarp	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	MPQM Regular (Project code to be identified)
35068000000	Graduation: Tarp	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	MPM-CAD (Project code to be identified)
35068000000	Graduation: Venue	GSPDM	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	Project with CLIMBS (Project Code to be identified)
35068000000	Graduation: Venue	GSPDM	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	MPQM Microfinance B8 (Project Code to be identified)
35068000000	Graduation: Venue	GSPDM	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	MPQM Regular (Project code to be identified)
35068000000	Graduation: Venue	GSPDM	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	MPM-CAD (Project code to be identified)
35068000000	Integration Meal Requirements	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,500.00	15,500.00	-	50 pax
35068000000	LMT Accomodation for Graduation	GSPDM	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,500.00	2,500.00	-	3 pax
35068000000	Load Card (Smart and Globe)	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00	-	Project with CLIMBS (Project Code to be identified)
35068000000	Load Card (Smart and Globe)	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00	-	MPQM Microfinance B8 (Project Code to be identified)
35068000000	Load Card (Smart and Globe)	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00	-	MPQM Regular (Project Code to be identified)
35068000000	Load Card (Smart and Globe)	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00	-	MPQM Regular (Project Code to be identified)
35068000000	Meal Requirements Final Defense	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	9,920.00	9,920.00	-	MOREE
35068000000	Meal Requirements for Final Defense	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,340.00	4,340.00	-	MOREE
35068000000	Meal Requirements for MLGP MIMAROPA Reflective Integration and Colloquium	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	180,000.00	180,000.00	-	50 pax
35068000000	Meal Requirements for MLGP MIMAROPA Reflective Integration and Colloquium	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	180,000.00	180,000.00	-	120 pax
35068000000	Meal Requirements for the Final Defense of Class 65/DevSec B13	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	90,000.00	90,000.00	-	700 pax
35068000000	Meal Requirements for the Graduation of Class 65/DevSec B13	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	180,000.00	180,000.00	-	400 pax
35068000000	Meal Requirements for the Topic to Proposal Defense of Class 65/DevSec B13	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	55,000.00	55,000.00	-	300 pax
35068000000	Meal Requirements for the Topic to Title Defense of Class 65/DevSec B13	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	45,000.00	45,000.00	-	200 pax
35068000000	Meals for LMT in Laguna for 6th Face-to-Face	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,370.00	10,370.00	-	1 pax
35068000000	Meals for meetings/workshop/planning	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300,000.00	300,000.00	-	20-30
35068000000	Meals for RP/ MPM-Regular	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	86,000.00	86,000.00	-	2 x 1000 x 43 days
35068000000	Meals/Executive Board Meetings	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00	-	20
35068000000	Nvivo Pertpetual Software License on Research	GSPDM	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	40,000.00	-	40,000.00	1 Lot - Charge to MIEAA

35068000000	Open Journal Software/Online Publication	GSPDM	No	NP-53 9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300,000.00	300,000.00	-	12 months
35068000000	Plane Tickets for Curriculum Development	GSPDM	No	NP-53 9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	40,000.00	40,000.00	-	MPM CAD (Project Code to be identified)
35068000000	Plane Tickets for Curriculum Development	GSPDM	No	NP-53 9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	Project with CLIMBS (Project Code to be identified)
35068000000	Plane Tickets for Validation	GSPDM	No	NP-53 9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	150,000.00	150,000.00	-	3 pax
35068000000	PMT Plane tickets to Davao	GSPDM	No	NP-53 9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,800,000.00	1,800,000.00	-	3 x 15000 x 40
35068000000	Polo Shirt (for Integration)	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	85,000.00	85,000.00	-	210 pcs
35068000000	Prepaid Cards (100)	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00	-	MIRJA
35068000000	Prepaid Cards (100)	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00	-	MIRJA
35068000000	Prepaid Cards (100)	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00	-	Proj code to be identified B10
35068000000	Prepaid Cards (100)	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00	-	Project Code to be identified (MPM-Regular)
35068000000	Prepaid Cards (100)	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00	-	Project Code to be identified (MPM-RLGD)
35068000000	Prepaid communication wifi device	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	Project with CLIMBS (Project Code to be identified)
35068000000	Prepaid communication wifi device	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	MPOM Microfinance B6 (Project Code to be identified)
35068000000	Prepaid communication wifi device	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	MPOM Regular (Project Code to be identified)
35068000000	Prepaid communication wifi device	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	MPM CAD (Project Code to be identified)
35068000000	Printer	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,770.00	-	5,770.00	Proj code to be identified B10
35068000000	Printer	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	-	6,000.00	Project Code to be identified (MPM-Regular)
35068000000	Printer	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	-	6,000.00	Project Code to be identified (MPM-RLGD)
35068000000	Projector	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	32,000.00	-	32,000.00	MIRJA
35068000000	Tarpaulin(for Integ and Boot Camp)	GSPDM	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	2 pcs "Charge to MIRP/MIRPP"
35068000000	Bag-Valve Mask	HRMDD	CLINIC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	-
35068000000	Dental Chair	HRMDD	CLINIC	No	NP-53 9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	900,000.00	-	900,000.00	-
35068000000	Gym Equipment	HRMDD	CLINIC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	-	500,000.00	-
35068000000	MC Pulse Oximeter	HRMDD	CLINIC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,500.00	2,500.00	-	1 pc
35068000000	Medical & Dental supplies and Medicines	HRMDD	CLINIC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00	-	-
35068000000	Nebulizer	HRMDD	CLINIC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00	-	-
35068000000	Otoscope	HRMDD	CLINIC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	9,000.00	9,000.00	-	1 set
35068000000	Trauma Bag	HRMDD	CLINIC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00	-	1 set
35068000000	Wheel Chair	HRMDD	CLINIC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,000.00	-	7,000.00	1 set
35068000000	GPI NonTB	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,005.00	4,005.00	-	25 per package
35068000000	GPP NonTB	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,005.00	4,005.00	-	25 per package
35068000000	SRA ADAPT NonTB	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,365.00	4,365.00	-	25 per package
35068000000	Anniversary	HRMDD	No	NP-53 9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	50
35068000000	Cell Card (January-December)	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	120,000.00	120,000.00	-	4 sets
35068000000	Christmas	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,410,000.00	1,410,000.00	-	-
35068000000	Coffee Maker	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	-	5,000.00	1 unit Additional item to be included
35068000000	Colored Pens	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	800.00	800.00	-	8 packs/ 18 colors washable markers
35068000000	Continuous Ink	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,600.00	6,600.00	-	20 pieces/70 ml
35068000000	Dater stamp	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00	-	2 piece
35068000000	Dater Stamp	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	250.00	250.00	-	1 pieces/regular s-69
35068000000	Desktop Computer	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	160,000.00	-	160,000.00	revised the amount from P50,000.00 to P160,000.00
35068000000	FIT Judgement & Comprehension NonTB	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,545.00	4,545.00	-	25 per package
35068000000	FIT Planning NonTB	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,545.00	4,545.00	-	25 per package
35068000000	Foreign Travel (Airfare, insurance)	HRMDD	No	NP-53 5 Agency-to-Agency	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,144,700.88	4,144,700.88	-	100
35068000000		GAD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,410,000.00	1,410,000.00	-	-
35068000000	Laptop	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	120,000.00	-	120,000.00	revised the amount from P60,000.00 to P120,000.00
35068000000	Local Travel (airfare)	HRMDD	No	NP-53 5 Agency-to-Agency	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	380,934.60	380,934.60	-	100
35068000000	Plaque	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	120,615.00	120,615.00	-	28
35068000000	Printer	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	-	30,000.00	1 unit Additional item to be included
35068000000	Rubber Stamp ("Certified True Copy")	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	600.00	600.00	-	1 piece
35068000000	Rubber stamp with "RECEIVED "	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100.00	100.00	-	2 pieces
35068000000	Short Throw Projector, 4000 lumens	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	70,000.00	-	70,000.00	-
35068000000	Steel Cabinet (3 Drawers)	HRMDD	No	NP-53 9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	-	15,000.00	-
35068000000	System Unit, CPU	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	25,000.00	25,000.00	-	1 unit
35068000000	Teambuilding	HRMDD	No	NP-53 9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,410,000.00	1,410,000.00	-	3
35068000000	Token for RPs	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	50 pieces/ various sizes (s, m, xl, 2xl)
35068000000	Training meals (Scholarship)	HRMDD	No	NP-53 9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,154,087.64	3,154,087.64	-	-
35068000000	Training Supplies/Materials	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	131,500.00	131,500.00	-	-
35068000000	TTMA NonTB	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,125.00	7,125.00	-	25 per package

350680000000	USB (8G)	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	
350680000000	Venue (hotels)	HRMDD	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,986,000.00	1,986,000.00	-	
350680000000	Voice Recorder	HRMDD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,500.00	6,500.00	-	
350680000000	Resource Person (Consultancy)	HRMDD	No	NP-53.7 Highly Technical Consultants	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,164,710.00	3,164,710.00	-	
350680000000	Heavy Duty Stapler (80 Sheets capacity)	IAS	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	
350680000000	Provision for repair/ replacement of IT equipments	IAS	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	
350680000000	Adobe Creative Cloud (All application bundle)	IMC	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	31,800.00	31,800.00	-	1 year Subscription
350680000000	Audio Visual Presentation (AVP)	IMC	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	600,000.00	600,000.00	-	1 unit Additional item to be included
350680000000	Corporate give aways	IMC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	24,000.00	24,000.00	-	
350680000000	DAP Training Catalogue Folder	IMC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	
350680000000	Desktop Set (Monitor, Mouse, CPU, AVR and Speaker)	IMC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	-	60,000.00	
350680000000	Glue Sticks	IMC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	250.00	250.00	-	
350680000000	HP Laptop	IMC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	-	30,000.00	
350680000000	Ink for Stamp Pad	IMC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30.00	30.00	-	
350680000000	Laptop	IMC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	220,000.00	-	220,000.00	4 pieces
350680000000	Laptop	IMC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	80,000.00	-	80,000.00	1 piece
350680000000	Meals/Workshop	IMC	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,000.00	12,000.00	-	STUDY VISITS
350680000000	Meals/Workshop	IMC	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	16,000.00	16,000.00	-	4 PARTNERSHIPS & COLLABORATION
350680000000	Meals/Workshop	IMC	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	60,000.00	-	KARTILYA SESSIONS
350680000000	Mobile Phone Load (For Marketing Purposes)	IMC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	9,600.00	9,600.00	-	
350680000000	Papemelrotti Quote Cards	IMC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,125.00	1,125.00	-	
350680000000	Popsicle Sticks	IMC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	450.00	450.00	-	
350680000000	Printer	IMC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,000.00	-	12,000.00	1 piece
350680000000	Rental of Venue	IMC	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	22,500.00	22,500.00	-	STUDY VISITS
350680000000	Rental of Venue	IMC	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	30,000.00	-	4 PARTNERSHIPS & COLLABORATION
350680000000	Rental of Venue	IMC	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	90,000.00	90,000.00	-	KARTILYA SESSIONS
350680000000	SONY CLICKER / PRESENTER	IMC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	1 pc
350680000000	Stamp Pad	IMC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50.00	50.00	-	
350680000000	Tarpaulin	IMC	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	6,000.00	-	
350680000000	Token	IMC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00	-	
350680000000	Token for Reactors	IMC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,800.00	10,800.00	-	
350680000000	Token for Speakers	IMC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,600.00	3,600.00	-	
350680000000	Token for Speakers and Guests	IMC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	6,000.00	-	
350680000000	1987 Philippine Constitution (CODAL)	LEGAL	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	669.00	-	669.00	
350680000000	Bluetooth Mouse for Laptop	LEGAL	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	800.00	800.00	-	1 pc Additional item to be included
350680000000	CD Asia Annual Subscription	LEGAL	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	24,600.00	24,600.00	-	
350680000000	Civil Code of the Philippines (CODAL)	LEGAL	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	620.00	-	620.00	
350680000000	Commercial Law (CODAL)	LEGAL	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	400.00	-	400.00	
350680000000	EXTERNAL STORAGE DEVICE	LEGAL	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	16,000.00	16,000.00	-	3 units
350680000000	File Box	LEGAL	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,000.00	12,000.00	-	
350680000000	File Tray	LEGAL	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	6,000.00	-	
350680000000	Labor Law (CODAL)	LEGAL	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	650.00	-	650.00	
350680000000	Laptop	LEGAL	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	80,000.00	-	80,000.00	
350680000000	LETTER ENVELOPE WHITE PLAIN	LEGAL	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	600.00	600.00	-	3 reams
350680000000	Magazine File	LEGAL	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,400.00	5,400.00	-	
350680000000	National Internal Revenue Code of the Philippines (CODAL)	LEGAL	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	699.00	-	699.00	
350680000000	PEN HOLDER	LEGAL	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,400.00	2,400.00	-	6 pieces
350680000000	Portable Roll Scanner	LEGAL	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	34,200.00	-	34,200.00	1 unit Additional item to be included
350680000000	Printer	LEGAL	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	16,000.00	-	16,000.00	
350680000000	Revised Penal Code (CODAL)	LEGAL	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	620.00	-	620.00	
350680000000	Rules of Court (CODAL)	LEGAL	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	620.00	-	620.00	
350680000000	SCOTCH TAPE DISPENSER	LEGAL	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	600.00	600.00	-	3 pieces
350680000000	STAPLER (No. 35)	LEGAL	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	6,000.00	-	12 pieces
350680000000	1 Desktop Computer	OP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	40,000.00	-	40,000.00	
350680000000	2-HOLE PUNCHER	OP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	450.00	450.00	-	
350680000000	Cutting Mat	OP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200.00	200.00	-	
350680000000	Desk Calendars	OP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	
350680000000	Desktop Computer	OP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	8,000.00	-	8,000.00	
350680000000	Digital Led Lights with stand	OP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	18,000.00	18,000.00	-	3 pcs Additional item to be included Charge to SPARTA-TFDQF
350680000000	File Tray	OP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,500.00	2,500.00	-	
350680000000	Flipchart Standee	OP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,200.00	1,200.00	-	
350680000000	HEAVY DUTY SCISSORS	OP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	720.00	720.00	-	6 PIECES
350680000000	Heavy Duty Sharpener	OP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	700.00	700.00	-	
350680000000	Heavy Duty Stapler (~100PAGE)	OP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200.00	200.00	-	
350680000000	Laptop	OP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	450,000.00	-	450,000.00	10 units Additional item to be included Charge to SPARTA-TFDQF
350680000000	Microwave	OP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	-	5,000.00	
350680000000	Movable Pedestal	OP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,000.00	-	4,000.00	
350680000000	Movable Whiteboard	OP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	-	5,000.00	

350680000000	Printer			OP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,000.00	-	7,000.00		
350680000000	Stapler (~25PAGE)			OP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	720.00	720.00	-	-	
350680000000	Tablet			OP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	46,000.00	-	46,000.00		
350680000000	Video Edit Computer			OP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	80,000.00	-	80,000.00	2 unit Additional item to be included	
350680000000	Books for acquisition			OSVP-Programs	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	-	30,000.00		
350680000000	Classic paper			OSVP-Programs	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	250.00	250.00	-	50 pcs/size A4	
350680000000	External Drive			OSVP-Programs	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,000.00	7,000.00	-	2 pcs.	
350680000000	Frames (for Progs. Events)			OSVP-Programs	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,800.00	1,800.00	-	15 pcs	
350680000000	Glue stick			OSVP-Programs	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	160.00	160.00	-	-	
350680000000	HP laserjet P1102 (#85A)			OSVP-Programs	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,500.00	10,500.00	-	3 boxes	
350680000000	LCD Projector			OSVP-Programs	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	-	50,000.00		
350680000000	Plaques (for Progs. events)			OSVP-Programs	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,800.00	4,800.00	-	-	
350680000000	Prepaid cards			OSVP-Programs	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	6,000.00	-	12 pcs.	
350680000000	Printer (heavy duty) HP			OSVP-Programs	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	18,000.00	-	18,000.00		
350680000000	Stapler			OSVP-Programs	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	360.00	360.00	-	-	
350680000000	UPS			OSVP-Programs	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,000.00	-	7,000.00	2 units	
350680000000	USB (16 GB)			OSVP-Programs	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,050.00	1,050.00	-	3 pcs.	
350680000000	Venue, food, materials for decors (Progs. Year-end Conf./Performance Review)			OSVP-Programs	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	259,350.00	259,350.00	-	revised the amount from 120,250.00 to 259,350.00	
350680000000	Vertical file box			OSVP-Programs	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,250.00	4,250.00	-	-	
350680000000	File box (personalized size and material)			OSVP-Services	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	-	
350680000000	HP ink color laserjet black 130A			OSVP-Services	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	2 pcs.	
350680000000	HP ink color laserjet black 201A			OSVP-Services	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	21,000.00	21,000.00	-	3 pcs.	
350680000000	HP ink color laserjet cyan 130A			OSVP-Services	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	2 pcs.	
350680000000	HP ink color laserjet cyan 201A			OSVP-Services	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	21,000.00	21,000.00	-	3 pcs.	
350680000000	HP ink color laserjet magenta 130A			OSVP-Services	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	2 pcs.	
350680000000	HP ink color laserjet magenta 201A			OSVP-Services	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	21,000.00	21,000.00	-	3 pcs.	
350680000000	HP ink color laserjet yellow 130A			OSVP-Services	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	2 pcs.	
350680000000	HP ink color laserjet yellow 201A			OSVP-Services	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	21,000.00	21,000.00	-	3 pcs.	
350680000000	IT Tools and Devices			OSVP-Services	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	25,000.00	25,000.00	-	1 lot	
350680000000	Laptop (i7)			OSVP-Services	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	80,000.00	-	80,000.00	1 set	
350680000000	Folder L-Type, Legal Size			OVP-CCC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00	-	-	
350680000000	In and Out tray			OVP-CCC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	-	
350680000000	Prepaid Phone/Data Cards			OVP-CCC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	-	
350680000000	Printer Ink			OVP-CCC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	-	
350680000000	Printer Ink (Samsung)			OVP-CCC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	-	
350680000000	Staple wire (remover)			OVP-CCC	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	250.00	250.00	-	-	
350680000000	Accommodation			PDC	AIDO	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00	-	-
350680000000	AVR			PDC	AIDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	-	2,000.00	-
350680000000	Battery Charger			PDC	AIDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00	-	4
350680000000	Calculator			PDC	AIDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	400.00	400.00	-	-
350680000000	Desktop Computer (with, OS License, monitor, CPU, mouse, keyboard, UPS)			PDC	AIDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	57,000.00	-	57,000.00	3
350680000000	Food			PDC	AIDO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Project Charging	200,000.00	200,000.00	-	-
350680000000	Ink Film for Fax Machine			PDC	AIDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Project Charging	300.00	300.00	-	2
350680000000	In-Out Tray			PDC	AIDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	-
350680000000	Meals (for client and project team meetings)			PDC	AIDO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Project Charging	30,000.00	30,000.00	-	200
350680000000	Prepaid Card Loads			PDC	AIDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	44,500.00	44,500.00	-	445
350680000000	Printing and Reproduction of signages, flyers, collaterals and other Advocacy materials			PDC	AIDO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00	-	5 activities
350680000000	Printing and Reproduction of Training Materials			PDC	AIDO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00	-	500
350680000000	Printing of Training Related Materials and Certificates			PDC	AIDO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	79,000.00	79,000.00	-	1580
350680000000	Repair of Mobile Bins			PDC	AIDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	10 units
350680000000	Snacks (for client and project team meetings)			PDC	AIDO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	24,000.00	24,000.00	-	300
350680000000	Stapler			PDC	AIDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	400.00	400.00	-	2
350680000000	Tarpaulin standee			PDC	AIDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	4
350680000000	TRAINING CATALOGUE FOLDER			PDC	AIDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,513.37	7,513.37	-	660
350680000000	Transportation (land, sea, airfare)			PDC	AIDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00	-	TBD
350680000000	UPS			PDC	AIDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	-	5,000.00	2
350680000000	Venue (for AIDO Events)			PDC	AIDO	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	30,000.00	-	4
350680000000	White Folio			PDC	AIDO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,800.00	6,800.00	-	34
350680000000	Adapter Socket			PDC	GQMPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	4 pcs
350680000000	AVP			PDC	GQMPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	-	10,000.00	3 pcs
350680000000	Bluetooth Speaker			PDC	GQMPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	1 pc
350680000000	Brochures			PDC	GQMPO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	250,000.00	250,000.00	-	-
350680000000	Cable zip			PDC	GQMPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,000.00	1,000.00	-	5 pcs
350680000000	Cork Board with Aluminum Frame			PDC	GQMPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,500.00	1,500.00	-	2 pcs
350680000000	DAPCC			PDC	GQMPO	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,300,000.00	1,300,000.00	-	TBD
350680000000	Dating/Stamping			PDC	GQMPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500.00	500.00	-	1 unit
350680000000	Desk jet printer with scanner			PDC	GQMPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	-	15,000.00	3 pcs
350680000000	Desk Name Plate			PDC	GQMPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	3,000.00	3,000.00	-	10 pcs
350680000000	Desktop Computer with licensed OS			PDC	GQMPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	90,000.00	-	90,000.00	4 pcs
350680000000	Digital camera			PDC	GQMPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	40,000.00	-	40,000.00	1 pc
350680000000	Double adhesive tape (1 and 2 inches)			PDC	GQMPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	700.00	700.00	-	20 pcs
350680000000	Easel Sheets			PDC	GQMPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,500.00	1,500.00	-	300 pcs
350680000000	Extension Cords			PDC	GQMPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	6 pcs
350680000000	File box			PDC	GQMPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,000.00	1,000.00	-	Indicate Date
350680000000	Folio Cabinet			PDC	GQMPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	15,000.00	-	15,000.00	3 pcs

35068000000	Generic Manuals	PDC	GQMPD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	300,000.00	300,000.00	-	
35068000000	Hard Case Luggage Bag	PDC	GQMPD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00	-	3 pcs
35068000000	Hotel Accommodation	PDC	GQMPD	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	200,000.00	200,000.00	-	TBD
35068000000	I-Box	PDC	GQMPD	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	3,500.00	3,500.00	-
35068000000	In-Out Tray	PDC	GQMPD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,500.00	1,500.00	-	5 pcs
35068000000	Laptops with licensed OS	PDC	GQMPD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	130,000.00	-	130,000.00	4 pcs
35068000000	LCD Projector	PDC	GQMPD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	17,000.00	-	17,000.00	3 pcs
35068000000	Local Telephone line	PDC	GQMPD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	1 pc
35068000000	Meals and Snacks for Meeting	PDC	GQMPD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	90,000.00	90,000.00	-	TBD
35068000000	Paper stickers (different colors) - 10 pcs/pack	PDC	GQMPD	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,900.00	1,900.00	-
35068000000	Photo paper A4	PDC	GQMPD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	800.00	800.00	-	120 pcs
35068000000	Plastic Storage Box	PDC	GQMPD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	3,000.00	3,000.00	-	10 pcs
35068000000	Portable/ Mobile Printer	PDC	GQMPD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	35,000.00	-	35,000.00	1 pc
35068000000	Puncher (three-hole)	PDC	GQMPD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,000.00	1,000.00	-	1 pc
35068000000	Puncher (two-hole)	PDC	GQMPD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	800.00	800.00	-	3 pcs
35068000000	Sintra Boards	PDC	GQMPD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	25,000.00	25,000.00	-	20 pcs
35068000000	Stamp Pad Set	PDC	GQMPD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	600.00	600.00	-	3 pcs
35068000000	Stapler	PDC	GQMPD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,500.00	1,500.00	-	5 pcs
35068000000	Storage box	PDC	GQMPD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	3,500.00	3,500.00	-	10 pcs
35068000000	Tape dispenser	PDC	GQMPD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	900.00	900.00	-	3 pcs
35068000000	Tarpaulins	PDC	GQMPD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	70,000.00	70,000.00	-	15 pcs
35068000000	Training Catalogue Folder	PDC	GQMPD	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00	-
35068000000	Training-related materials and certificates	PDC	GQMPD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	250,000.00	250,000.00	-	
35068000000	Transportation (land, sea, air)	PDC	GQMPD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	400,000.00	400,000.00	-	TBD
35068000000	Venue and food (for Conference and other advocacy activities)	PDC	GQMPD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,400,000.00	1,400,000.00	-	TBD
35068000000	Voice recorder	PDC	GQMPD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	5 pcs
35068000000	White Folio	PDC	GQMPD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00	-	50 pcs
35068000000	Audio Recorder	PDC	MGRPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,500.00	2,500.00	-	1 unit
35068000000	Clicker	PDC	MGRPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	2 units
35068000000	Computer Laptop	PDC	MGRPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	65,000.00	-	65,000.00	1 unit
35068000000	Desktop Computer with licensed OS	PDC	MGRPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	65,000.00	-	65,000.00	1 unit
35068000000	Digital Camera-SLR	PDC	MGRPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	-	30,000.00	1 unit
35068000000	Double adhesive tape (1 and 2 inches)	PDC	MGRPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	262.50	262.50	-	50 rolls
35068000000	Flash Drive 8GB	PDC	MGRPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	4 pcs
35068000000	HP CF210 (B-black) Toner Cartridge for HP 200 Printer	PDC	MGRPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	42,636.00	42,636.00	-	12 pcs
35068000000	HP CF211 (C-colored) Toner Cartridge for HP 200 Printer	PDC	MGRPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	26,730.00	26,730.00	-	6 pcs
35068000000	HP CF212 (Y-colored) Toner Cartridge for HP 200 Printer	PDC	MGRPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	26,730.00	26,730.00	-	6 pcs
35068000000	HP CF213 (M-colored) Toner Cartridge for HP 200 Printer	PDC	MGRPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	26,730.00	26,730.00	-	6 pcs
35068000000	Ink Cartridge Mobile Printer (Black)	PDC	MGRPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	5,511.00	5,511.00	-	6 pcs
35068000000	Ink Cartridge Mobile Printer (Colored)	PDC	MGRPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	6,501.00	6,501.00	-	6 pcs
35068000000	InkJet BK774 (black) for EPSON L655 Printer	PDC	MGRPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	9,900.00	9,900.00	-	12 pcs
35068000000	InkJet C684 (colored) for EPSON L655 Printer	PDC	MGRPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	7,200.00	7,200.00	-	12 pcs
35068000000	InkJet M684 (colored) for EPSON L655 Printer	PDC	MGRPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	7,200.00	7,200.00	-	12 pcs
35068000000	InkJet Y684 (colored) for EPSON L655 Printer	PDC	MGRPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	7,200.00	7,200.00	-	12 pcs
35068000000	Lateral cabinet 3-layers	PDC	MGRPO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	18,000.00	-	18,000.00	2 units
35068000000	Paper stickers (different colors) - 10 pcs/pack	PDC	MGRPO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,500.00	1,500.00	-
35068000000	Photo paper A4	PDC	MGRPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	550.00	550.00	-	50 pcs
35068000000	Portable Printer	PDC	MGRPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	27,500.00	-	27,500.00	1 unit
35068000000	Printing and Publication (manuals, kits, tarps, etc.)	PDC	MGRPO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	500,000.00	500,000.00	-	
35068000000	Reference materials	PDC	MGRPO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	22,000.00	22,000.00	-
35068000000	Repair/maintenance of office equipment	PDC	MGRPO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00	-	
35068000000	Sticky flags	PDC	MGRPO	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,650.00	1,650.00	-
35068000000	Tarpaulin standee	PDC	MGRPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	6,600.00	6,600.00	-	2 pcs
35068000000	Tokens for Speakers & Participants (different items)	PDC	MGRPO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	55,000.00	55,000.00	-	1000 pcs
35068000000	Training, Workshop, Meeting Packages for MGRP (banquet, room accomodation, function room, etc.)	PDC	MGRPO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	4,500,000.00	4,500,000.00	-	TBD
35068000000	Travel Expenses (air & land)	PDC	MGRPO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	500,000.00	500,000.00	-	TBD
35068000000	Flat TV	PDC	OMD	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	115,000.00	-	115,000.00
35068000000	Meals for the Meeting	PDC	OMD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	60,000.00	-	
35068000000	Meals Staff Development Trainings	PDC	OMD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00	-	
35068000000	Paper Shredder	PDC	OMD	No		Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	-	6,000.00
35068000000	Photo Paper A4 size	PDC	OMD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300.00	300.00	-	50 PCS
35068000000	Printer	PDC	OMD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	25,000.00	-	25,000.00	1 pc
35068000000	Steel Cabinet	PDC	OMD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	-	30,000.00	2 pcs
35068000000	Storage Box	PDC	OMD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00	-	10 pcs
35068000000	Tarpaulins, Brochures	PDC	OMD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	
35068000000	Team building	PDC	OMD	No		NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	150,000.00	150,000.00	-
35068000000	Training-related materials and certificates	PDC	OMD	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	
35068000000	Transportation (land, sea, air) annual review and planning session, staff development	PDC	OMD	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	250,000.00	250,000.00	-	TBD

350680000000	Venue and Accomodation for PDC Staff Development Trainings, Review & Planning Session	PDC	OMD	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00	-	
350680000000	1 desktop w/ OS	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	55,000.00	-	55,000.00	TBD
350680000000	20 tablets for Malasakit	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	180,000.00	-	180,000.00	20 tablets
350680000000	5 UPS	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	35,000.00	-	35,000.00	4 units Additional item to be included
350680000000	AFMA Project	PDC	PDRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300,000.00	300,000.00	-	
350680000000	AFMA- Transportation	PDC	PDRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	350,000.00	350,000.00	-	
350680000000	APO Project	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	150,000.00	150,000.00	-	4 pcs
350680000000	APO Project -printing	PDC	PDRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	60,000.00	-	Indicate Date
350680000000	BAFS - printing	PDC	PDRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	60,000.00	-	3 pcs
350680000000	Benchmarking (DOST)-Transportation	PDC	PDRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	Additional item to be included
350680000000	Benchmarking (DOST)-Venue	PDC	PDRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	Additional item to be included
350680000000	Clear sheet separator	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	TBD
350680000000	Desktop w/ OS	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	65,000.00	-	65,000.00	TBD
350680000000	Double loop wire (different sizes)	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	TBD
350680000000	ERM- Transportation	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	revised the amount from P50,000.00 to P10,000.00
350680000000	External drive for Malasakit	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,000.00	12,000.00	-	Additional item to be included
350680000000	Fax Machine	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	15,000.00	-	15,000.00	
350680000000	File Box	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	
350680000000	Laptop w/ OS	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	-	30,000.00	TBD
350680000000	LaserJet toner (Colored-CMYK) (set) - Canon	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00	-	TBD
350680000000	LaserJet toner (Colored-Pro200) (set) - HP	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00	-	TBD
350680000000	Luggage bag	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	Additional item to be included
350680000000	Malasakit-printing	PDC	PDRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	100,000.00	100,000.00	-	revised the amount from P300,000.00 to P100,000.00
350680000000	Malasakit-transportation (GAA)	PDC	PDRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	300,000.00	300,000.00	-	revised the amount from P80,000.00 to P300,000.00
350680000000	Meeting Package for Benchmarking Project	PDC	PDRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	75,000.00	75,000.00	-	TBD
350680000000	Meeting Package for Malasakit (GAA)	PDC	PDRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	400,000.00	400,000.00	-	revised the amount from P1,500,000.00 to P400,000.00
350680000000	Meeting Package for NIA Project	PDC	PDRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00	-	TBD
350680000000	Mouse	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	TBD
350680000000	NIA - transportation	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	revised the amount from P50,000.00 to P10,000.00
350680000000	NOAP - transportation	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00	-	TBD
350680000000	Photo Paper A4 size	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	TBD
350680000000	Projector	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	65,000.00	-	65,000.00	2 pcs revised the amount from P80,000.00 to P65,000.00
350680000000	Publication of Benchmarking Project	PDC	PDRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300,000.00	300,000.00	-	
350680000000	Publication of Malasakit Project	PDC	PDRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	100,000.00	100,000.00	-	revised the amount from P700,000.00 to P100,000.00
350680000000	Research project -printing	PDC	PDRO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	Indicate Date
350680000000	Stapler	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	Indicate Date
350680000000	Storage Box	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	6,000.00	6,000.00	-	TBD
350680000000	Tokens for Malasakit	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	227,500.00	227,500.00	-	revised the amount from P300,000.00 to P227,500.00
350680000000	Uniform forDAP Survey Team for BizSat Project	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	72,500.00	72,500.00	-	
350680000000	White folio 1" & 3"	PDC	PDRO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,800.00	2,800.00	-	TBD
350680000000	Brochures	PDC	PQTO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00	-	100 pcs
350680000000	Bus	PDC	PQTO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	40,000.00	40,000.00	-	TBD
350680000000	Clicker	PDC	PQTO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	14,000.00	14,000.00	-	5 unit
350680000000	DAPCC (CPPC)	PDC	PQTO	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000,000.00	2,000,000.00	-	
350680000000	Desktop Computer with Licensed OS	PDC	PQTO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	150,000.00	-	150,000.00	5 units
350680000000	Digital Camera	PDC	PQTO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	40,000.00	-	40,000.00	2 units
350680000000	ISO 27001:2013 ISMS	PDC	PQTO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	1 pc
350680000000	ISO 30401 Knowledge Management	PDC	PQTO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,000.00	7,000.00	-	1pc
350680000000	Laptop Computer with Licensed OS	PDC	PQTO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	90,000.00	-	90,000.00	5 units
350680000000	LCD Projector	PDC	PQTO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	-	60,000.00	2 unit
350680000000	Portable Printer	PDC	PQTO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	-	60,000.00	4 units
350680000000	Smart City Standard	PDC	PQTO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	1 pc
350680000000	Storage Box	PDC	PQTO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00	-	15 pcs
350680000000	Tarpaulin	PDC	PQTO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	60,000.00	-	30 pcs
350680000000	Transportation for 5S Project	PDC	PQTO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300,000.00	300,000.00	-	TBD

350680000000	Transportation for PPTC Project	PDC	PQTO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	210,000.00	210,000.00	-	TBD
350680000000	Transportation for SET-UP Project	PDC	PQTO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,080,000.00	1,080,000.00	-	TBD
350680000000	Transportation for Sorsogon Project	PDC	PQTO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	800,000.00	800,000.00	-	TBD
350680000000	Venue for 5S Project	PDC	PQTO	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,200,000.00	2,200,000.00	-	
350680000000	Venue for PTTC Project	PDC	PQTO	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00	-	
350680000000	Venue for Public Offering	PDC	PQTO	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,500,000.00	1,500,000.00	-	
350680000000	Venue for SET-UP Project	PDC	PQTO	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00	-	
350680000000	Welcome Dinner (CPPC)	PDC	PQTO	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	
350680000000	White Folios	PDC	PQTO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,500.00	4,500.00	-	30 pcs
350680000000	1 TB Portable/External Hard Drive	PDC	TMO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00	-	1 unit
350680000000	32GB Flash Drive	PDC	TMO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	5 units
350680000000	3-Hole Puncher	PDC	TMO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	
350680000000	Computer Motherboard	PDC	TMO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	1 unit
350680000000	Desktop Computer with Licensed OS	PDC	TMO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	-	50,000.00	3 sets
350680000000	File Box	PDC	TMO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	900.00	900.00	-	
350680000000	Laptop Computer with Licensed OS	PDC	TMO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	60,000.00	-	60,000.00	1 set
350680000000	Laser Printer	PDC	TMO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	
350680000000	Luggage Bag	PDC	TMO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	1 piece
350680000000	Mouse	PDC	TMO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	5 units
350680000000	Photo Paper A4 size	PDC	TMO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	200 pieces
350680000000	Printing of project collaterals	PDC	TMO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	100,000.00	100,000.00	-	TBD
350680000000	Stapler	PDC	TMO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,000.00	1,000.00	-	
350680000000	Storage Box	PDC	TMO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	5 pieces
350680000000	Transportation for Projects and others	PDC	TMO	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00	-	TBD
350680000000	Uninterruptible Power Supply (UPS)	PDC	TMO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	9,000.00	-	9,000.00	3 sets
350680000000	Venues & Meeting Package for Various Projects	PDC	TMO	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00	-	TBD
350680000000	Voice Recorder	PDC	TMO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	1 unit
350680000000	White folio 1" & 3"	PDC	TMO	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	10 pieces
350680000000	Accommodation (Events - auditorium)		PMDP	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	600,000.00	600,000.00	-	10
350680000000	Accommodation (Events - rooms/cottages)		PMDP	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,780,000.00	1,780,000.00	-	445
350680000000	Accommodation (Events - venue rooms Tagaytay)		PMDP	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	496,800.00	496,800.00	-	48
350680000000	Accommodation (Foreign Study Mission - Ocular Visit)		PMDP	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	120,000.00	120,000.00	-	8
350680000000	Accommodation (Foreign Study Mission Proper)		PMDP	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,200,000.00	1,200,000.00	-	60
350680000000	Accommodation (others)		PMDP	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	724,500.00	724,500.00	-	180
350680000000	Accommodation (RDC/Promotions)		PMDP	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	28,800.00	28,800.00	-	24
350680000000	Accommodation (rooms)		PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	33,515,000.00	33,515,000.00	-	8814 rental
350680000000	Adobe Subscription		PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	35,000.00	35,000.00	-	Indicate Date
350680000000	Airfare (Foreign Study Mission - Ocular Visit)		PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	400,000.00	400,000.00	-	8
350680000000	Airfare (Foreign Study Mission Proper)		PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	3,000,000.00	3,000,000.00	-	60
350680000000	Airfare (Plane Tickets)		PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	320,000.00	320,000.00	-	32
350680000000	Assessment Analytics (Third Party Provider)		PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	280,000.00	280,000.00	-	
350680000000	Banner (with embroidered banners)		PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	42,000.00	42,000.00	-	6 pcs Additional item to be included
350680000000	Breakout Rooms 4 PMDP Classes		PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	720,000.00	720,000.00	-	120
350680000000	Building Blocks (EPM)		PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	3,000.00	3,000.00	-	10 packs revised the amount from P2,500.00 to P3,000.00
350680000000	Bus Rental		PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	630,000.00	630,000.00	-	21 Transpo: revised the amount from P340,000.00 to P630,000.00
350680000000	Bus Rental (DSD Sensing Journey)		PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	160,000.00	160,000.00	-	2
350680000000	Bus Rental (Local Study Mission)		PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	40,000.00	40,000.00	-	2
350680000000	C2S Paper		PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,000.00	1,000.00	-	10 ream Additional item to be included
350680000000	Catering Service		PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	500,000.00	500,000.00	-	1000 pax Additional item to be included
350680000000	cellphone (recruitment)		PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,000.00	-	2,000.00	2
350680000000	Clickers		PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	14,000.00	14,000.00	-	7 pcs revised the amount from P29,000.00 to P14,000.00
350680000000	Clipboard		PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	600.00	600.00	-	4
350680000000	Coaster (round)		PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	7,500.00	7,500.00	-	100 pcs Additional item to be included

350680000000	Colored Papers (SNCR)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,000.00	1,000.00	-	10 pcs revised the amount from P3,000.00 to P1,000.00
350680000000	Conference chair	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	90,500.00	90,500.00	-	10 unit Additional item to be included
350680000000	Conference Room (DAPCC Tagaytay)	PMDP	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	372,600.00	372,600.00	-	36
350680000000	Courier Services	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	299,160.00	299,160.00	-	2,493 pcs revised the amount from P342,250.00 to P299,160.00
350680000000	DAP Collared shirt	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	24,000.00	24,000.00	-	60 pcs Additional item to be included
350680000000	DAP Folders	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	38,450.00	38,450.00	-	1130
350680000000	DAP jackets	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	70,000.00	70,000.00	-	35 pcs Additional item to be included
350680000000	DAP PMDP Training Bags	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	114,000.00	114,000.00	-	190 pcs Additional item to be included
350680000000	DAP Umbrella	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	100,000.00	100,000.00	-	200 pcs Additional item to be included
350680000000	Design and Development of existing PMDP website	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	150,000.00	150,000.00	-	Additional item to be included
350680000000	Drawstring Bags	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	42,000.00	42,000.00	-	300 pcs Additional item to be included
350680000000	Dropbox Subscription	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,200.00	7,200.00	-	12 months revised the amount from P6,720.00 to P7,200.00
350680000000	Dry cleaning (sablays)	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,000.00	2,000.00	-	2kg Additional item to be included
350680000000	Easel Sheets	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	22,600.00	22,600.00	-	4532 pcs revised the amount from P37,820.00 to P22,600.00
350680000000	Embroidered logos on Banner	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	42,000.00	42,000.00	-	6 pcs Additional item to be included
350680000000	Entrance Fee (EPM Tour)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	48,000.00	48,000.00	-	160 pcs revised the amount from P9,000.00 to P48,000.00
350680000000	Events - Envelopes (Baronial)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,250.00	2,250.00	-	45 pax revised the amount from P13,530.00 to P2,250.00
350680000000	Events - Graduation - Medals - Awards	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	37,500.00	37,500.00	-	125 pcs revised the amount from P7,500.00 to P37,500.00
350680000000	Events - Graduation - Medals - VIPs	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	8,750.00	8,750.00	-	25
350680000000	Events - Graduation - Alumni Pin Cases	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00	-	200 pcs "revised the amount from P16,000.00 to P10,000.00"
350680000000	Events - Graduation - Alumni Pins	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	20,000.00	20,000.00	-	200 pcs "revised the amount from P17,000.00 to P20,000.00"
350680000000	Events - Graduation - Brass Markers	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	80,000.00	80,000.00	-	4 pcs revised the amount from P100,000.00 to P80,000.00
350680000000	Events - Graduation - Diploma Holders	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	87,500.00	87,500.00	-	250
350680000000	Events - Graduation - Gallery Frames	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	20,000.00	20,000.00	-	8
350680000000	Events - Graduation - Gallery Portrait Printing	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00	-	200
350680000000	Events - Graduation - Mace	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00	-	1
350680000000	Events - Graduation - Plaques - Awards	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	87,000.00	87,000.00	-	58 pcs revised the amount from P100,000.00 to P87,000.00
350680000000	Events - Graduation - Sablays	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	300,000.00	300,000.00	-	200 pcs revised the amount from P500,000.00 to P300,000.00
350680000000	Events - Invite Cards	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	32,200.00	32,200.00	-	1610
350680000000	Events - Lights, Sounds, LED Wall Rental	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	75,000.00	75,000.00	-	3
350680000000	Events - Opening - Logos (Printing + Cutting)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	32,500.00	32,500.00	-	10
350680000000	Events - Plaques - Speakers	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	36,000.00	36,000.00	-	18
350680000000	Events - Program Cover *cannot yet determine scheduling of procurement as it is subject to decisions made during event preparation	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	20,100.00	20,100.00	-	670
350680000000	Events - Programme Cover	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	26,100.00	26,100.00	-	870
350680000000	Events - Tokens (Barong, Fruit basket)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	126,000.00	126,000.00	-	42
350680000000	Expandable Envelope (Long)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00	-	50 pcs revised the amount from P1,000.00 to P5,000.00
350680000000	Extension cord	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,150.00	1,150.00	-	9pcs revised the amount from P2,000.00 to P2,700.00
350680000000	Extension Wire (Universal) 5 meters	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,700.00	2,700.00	-	

35068000000	External Hard Drive 1 Terabyte	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	16,000.00	16,000.00	-	20
35068000000	Filipifana / Barong	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	70,000.00	70,000.00	-	35 pcs revised the amount from P60,000.00 to P70,000.00
35068000000	First Aid Kit (DSD Sensing Journey)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	80,000.00	80,000.00	-	160 packs revised the amount from P30,000.00 to P80,000.00
35068000000	Flash Drives USB 3.0 (32G)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	48,000.00	48,000.00	-	24 pcs revised the amount from P3,000.00 to P48,000.00
35068000000	Folder (long)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00	-	500 pcs Additional item to be included
35068000000	Folders (with DAP logo)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	14,300.00	14,300.00	-	1430 pc Additional item to be included
35068000000	Folio 1"	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	8,000.00	8,000.00	-	40 pc Additional item to be included
35068000000	Folio 2"	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	11,600.00	11,600.00	-	58 pc Additional item to be included
35068000000	Folio 3"	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	30,800.00	30,800.00	-	154 pc Additional item to be included
35068000000	Folio Divider (A4 size, 3 hole)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00	-	100 packs Additional item to be included
35068000000	Folio Plastic sheets (A4 size, 3 hole)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00	-	100 packs Additional item to be included
35068000000	Food (regular meetings/interviews)	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	12,000.00	12,000.00	-	150
35068000000	Food Meals	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	13,251,750.00	13,251,750.00	-	56,575 meals revised the amount from P9,600.00 to P13,251,750.00
35068000000	Food Snacks	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	23,403,600.00	23,403,600.00	-	227,640 meals revised the amount from P114,000.00 to P23,403,600.00390
35068000000	Frosted glass sticker	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00	-	1 lot Additional item to be included
35068000000	Function Room	PMDP	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	6,000,000.00	6,000,000.00	-	600 rentals revised the amount from P88,000.00 to P6,000,000.00
35068000000	Function Room (DAP Pasig)	PMDP	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	225,000.00	225,000.00	-	15
35068000000	Function Room 4 PMDP Classes	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	4,940,000.00	4,940,000.00	-	380
35068000000	Gallery Frames	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	4,000.00	4,000.00	-	8 pcs Additional item to be included
35068000000	Glue Spray (EPM)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	3,000.00	3,000.00	-	10 pcs
35068000000	Gold metal plate (with engraved text)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,000.00	2,000.00	-	4 pcs Additional item to be included
35068000000	Groceries	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	110,000.00	110,000.00	-	220 bags Additional item to be included
35068000000	Grocery Bags (DSD Sensing Journey)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	48,000.00	48,000.00	-	60 pcs
35068000000	HDMI Connector	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	4,000.00	4,000.00	-	4 pcs revised the amount from P2,000.00 to P4,000.00
35068000000	ID Lace	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	12,500.00	12,500.00	-	250
35068000000	Insect Repellent Lotion	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	24,000.00	24,000.00	-	160 pcs revised the amount from P32,000.00 to P24,000.00
35068000000	Insurance Cards (DSD Sensing Journey)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	32,000.00	32,000.00	-	160 pcs revised the amount from P7,800.00 to P32,000.00
35068000000	Jeep Rental	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	140,000.00	140,000.00	-	28 transpo revised the amount from P64,000.00 to P140,000.00
35068000000	Laptop Computers	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	360,000.00	-	360,000.00	9 units revised the amount from P320,000.00 to P360,000.00
35068000000	Large Storage Box with Lid	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,500.00	2,500.00	-	5
35068000000	Laserjet HD Photo Printer	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	50,000.00	-	50,000.00	1 unit revised the amount from P65,000.00 to P50,000.00
35068000000	Laserjet Toner (Black - Cyan-Magenta-Yellow)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	175,000.00	175,000.00	-	7
35068000000	Lateral Cabinets	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	15,000.00	-	15,000.00	2 units Additional item to be included
35068000000	LCD Projector (High Powered)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	240,000.00	-	240,000.00	Indicate Date
35068000000	LCD Projectors	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	60,000.00	-	60,000.00	Indicate Date
35068000000	Letter Envelope (with DAP logo)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	14,600.00	14,600.00	-	2,920 pcs Additional item to be included
35068000000	Letterhead (with DAP logo)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	525.00	525.00	-	105 pcs Additional item to be included
35068000000	Lights, Sounds, LED Wall Rental	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	320,000.00	320,000.00	-	4 packages Additional item to be included
35068000000	Long Heavy Duty Stapler	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,000.00	2,000.00	-	2
35068000000	Mag-rack single file holder desk organizer	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	5,400.00	5,400.00	-	9 pcs Additional item to be included
35068000000	Masking Tape 3"	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,000.00	2,000.00	-	40 pcs Additional item to be included

35068000000	Meals (Catering)	PMDP	No	NP-53 9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,830,000.00	1,830,000.00	-	
35068000000	Meals (Meetings / Promotions)	PMDP	No	NP-53 9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	183,000.00	183,000.00	-	
35068000000	Medical Kit	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	64,000.00	64,000.00	-	160
35068000000	Modelling Clay	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	8,000.00	8,000.00	-	160 packs revised the amount from P5,600.00 to P8,000.00
35068000000	Nameplates	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	20,000.00	20,000.00	-	200 pcs revised the amount from P40,000.00 to P20,000.00
35068000000	Office Smartphone	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	12,000.00	12,000.00	-	2 unit revised the amount from P70,000.00 to P12,000.00
35068000000	Other/unexpected Printing Requirements	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	5,500.00	5,500.00	-	275
35068000000	Page Markers ("Please Sign" Tabs)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	26,000.00	26,000.00	-	532 packs Additional item to be included
35068000000	Photo Paper (A4 Matte/Glossy)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00	-	50 pcs Additional item to be included
35068000000	Plastic Envelopes	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	8,000.00	8,000.00	-	220 pcs revised the amount from P6,400.00 to P8,800.00
35068000000	Plastic Envelopes (DSD Sensing Journey)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	600.00	600.00	-	
35068000000	Plastic ruler	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	100.00	100.00	-	
35068000000	PMDP jackets	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	70,000.00	70,000.00	-	35 pcs
35068000000	PMDP Learning Journal	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	57,000.00	57,000.00	-	190 pcs revised the amount from P52,250.00 to P57,000.00
35068000000	PMDP Tokens(Corporate Giveaways)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	25,000.00	25,000.00	-	500 pcs Additional item to be included
35068000000	PMDP website (design and development)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	150,000.00	150,000.00	-	1 lot Additional item to be included
35068000000	Portable Speaker with Microphone	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00	-	2 pcs Additional item to be included
35068000000	Prepaid Load Cards	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	36,000.00	36,000.00	-	120 pcs revised the amount from P91,200.00 to P36,000.00
35068000000	Printers	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	28,000.00	-	28,000.00	
35068000000	Printing (promotional materials, events materials and gallery)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	138,000.00	138,000.00	-	27,640 pcs Additional item to be included
35068000000	Projector Cables, Splitter, Adaptor	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00	-	1 pc revised the amount from P18,000.00 to P5,000.00
35068000000	Promo - AVP	PMDP	No	NP-53 9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	500,000.00	-	1
35068000000	Promo - Facebook Booster	PMDP	No	NP-53 9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,000.00	7,000.00	-	14 revised the amount from P2,100.00 to P7,000.00
35068000000	Promo - Tokens/Giveaways - Regular	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	125,000.00	125,000.00	-	200
35068000000	Promo - Tokens/Giveaways - Special	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	250,000.00	250,000.00	-	100
35068000000	Promo Collaterals - Brochures - MMC	PMDP	No	NP-53 9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	25,000.00	25,000.00	-	5000
35068000000	Promo Collaterals - Brochures - SEC	PMDP	No	NP-53 9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	12,500.00	12,500.00	-	3000
35068000000	Promo Collaterals - Brochures - SSC	PMDP	No	NP-53 9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	7,500.00	7,500.00	-	1500
35068000000	Promo Collaterals - Call for Nominations	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	48,000.00	48,000.00	-	12000
35068000000	Promo Collaterals - Posters	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	25,000.00	25,000.00	-	500
35068000000	Push Pins	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	600.00	600.00	-	6 box revised the amount from P240.00 to P600.00
35068000000	Rechargeable AA battery with Charger Kit	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	4,000.00	4,000.00	-	1 unit Additional item to be included
35068000000	Rechargeable AAA battery with Charger Kit	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	4,000.00	4,000.00	-	1 unit Additional item to be included
35068000000	Reproduction (Misc. Paper)	PMDP	No	NP-53 9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	16,900.00	16,900.00	-	8450
35068000000	Reproduction (photocopy)	PMDP	No	NP-53 9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	83,560.00	83,560.00	-	41,780 pcs revised the amount from P78,890.00 to P83,560.00
35068000000	SD Card (32 Gig)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	48,000.00	48,000.00	-	24 pcs revised the amount from P8,000.00 to P48,000.00
35068000000	Security Paper for Diploma	PMDP	No	NP-53 9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	72,000.00	72,000.00	-	900 pcs revised the amount from P33,750.00 to P72,000.00
35068000000	Security Paper for Transcript of Records	PMDP	No	NP-53 9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	33,750.00	33,750.00	-	450
35068000000	Sensing Journey Groceries	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	192,000.00	192,000.00	-	450
35068000000	Small Storage Box with Lid	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,500.00	2,500.00	-	10
35068000000	Stapler	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,400.00	2,400.00	-	8
35068000000	Stapler (Long Heavy Duty)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,000.00	2,000.00	-	2 pcs Additional item to be included

35068000000	Steel Filing Cabinet	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	75,000.00	-	75,000.00	6 unit revised the amount from P30,000.00 to P75,000.00
35068000000	Sticker Dots (EPM)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,000.00	1,000.00	-	10 pcs revised the amount from P800.00 to P1,000.00
35068000000	Sticky Page Markers	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	16,000.00	16,000.00	-	400
35068000000	Sticky page marks	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,000.00	2,000.00	-	40
35068000000	Storage Box - 20L	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	4,800.00	4,800.00	-	12 pcs revised the amount from P1,000.00 to P4,800.00
35068000000	Storage Box - 50L	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	4,800.00	4,800.00	-	12 pcs Additional item to be included
35068000000	Storage Box - 95L	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	3,500.00	3,500.00	-	7 pcs revised the amount from P3,000.00 to P3,500.00
35068000000	Supplies - Stapler	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,400.00	2,400.00	-	8
35068000000	Supplies - Three-hole puncher	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,000.00	1,000.00	-	1
35068000000	Tapetes (EPM)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,000.00	1,000.00	-	10 pcs revised the amount from P500.00 to P1,000.00
35068000000	Tarps	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	730,000.00	730,000.00	-	73
35068000000	Television (92 inch)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	350,000.00	-	350,000.00	1 unit Additional item to be included
35068000000	Third Party Provider	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	280,000.00	280,000.00	-	Additional item to be included
35068000000	Three (3) Hole Puncher	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	3,000.00	3,000.00	-	3 pcs revised the amount from P4,000.00 to P3,000.00
35068000000	Toberone Holders	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00	-	50 pcs revised the amount from P13,750.00 to P15,000.00
35068000000	Tokens	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	731,000.00	731,000.00	-	1,462 pc Additional item to be included
35068000000	Tokens (DSD Sensing Journey)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	21,000.00	21,000.00	-	60
35068000000	Tokens (Foreign Study Mission - Ocular Visit)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00	-	20
35068000000	Tokens (Foreign Study Mission Proper)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00	-	20
35068000000	Tokens (Local Study Mission)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00	-	10
35068000000	Transportation	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	640,000.00	640,000.00	-	160
35068000000	Transportation - (MV Pool, DAP)	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	3,912,000.00	3,912,000.00	-	978 transpo Additional item to be included
35068000000	Transportation - Airfare (RDC/Promotions)	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,000,000.00	1,000,000.00	-	100 transpo revised the amount from P320,000.00 to P1,000,000.00
35068000000	Transportation - Vehicle (RDC/Promotions)	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	248,000.00	248,000.00	-	62
35068000000	Transportation (Events)	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	568,000.00	568,000.00	-	142
35068000000	Transportation (outside Manila)	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	64,000.00	64,000.00	-	16
35068000000	Transportation (outside Manila)	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,920,000.00	1,920,000.00	-	48
35068000000	Transportation (outside Manila) 4 PMDP Classes	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	300,000.00	300,000.00	-	60
35068000000	Transportation (within Manila)	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	480,000.00	480,000.00	-	60
35068000000	Transportation (within Manila) 4 PMDP Classes	PMDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	860,000.00	860,000.00	-	430
35068000000	T-Shirts (DSD Sensing Journey)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	24,000.00	24,000.00	-	60
35068000000	T-Shirts (Foreign Study Mission Proper)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	24,000.00	24,000.00	-	60
35068000000	Van Rental	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	100,000.00	100,000.00	-	10 rental Additional item to be included
35068000000	Water (gallon)	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	6,000.00	6,000.00	-	40 pcs Additional item to be included
35068000000	Wifi Router	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00	-	1 unit Additional item to be included
35068000000	Wireless Mouse	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	16,000.00	16,000.00	-	8 unit revised the amount P9,500.00 to P16,000.00
35068000000	Yarn	PMDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	480.00	480.00	-	24
35068000000	5-in-1 80 cm Circular Reflector	REGISTRAR	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,000.00	3,000.00	-	-
35068000000	Camera Tripod	REGISTRAR	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,000.00	4,000.00	-	-
35068000000	Card reader with Sandisk SD memory Card 32gb	REGISTRAR	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	-
35068000000	Cloud storage	REGISTRAR	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	16,500.00	-	16,500.00	-
35068000000	Courier	REGISTRAR	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	70,000.00	70,000.00	-	-
35068000000	Desktop Computer	REGISTRAR	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	80,000.00	-	80,000.00	2 set
35068000000	GSPDM ID Lace w/ ID holder	REGISTRAR	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	40,000.00	40,000.00	-	-
35068000000	IPD Smart color ribbon kit/Fargo DTC Color Ribbon	REGISTRAR	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	17,500.00	17,500.00	-	-
35068000000	IPD Smart Resin Ribbon Kit/Fargo DTC Resin Ribbon	REGISTRAR	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	9,000.00	9,000.00	-	-
35068000000	Office Renovation	REGISTRAR	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	80,000.00	80,000.00	-	-

350680000000	Photozuela RHK-80-180 Reflector Holder Kit	REGISTRAR	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	2,000.00	2,000.00	-	
350680000000	PMDP ID lace w/ ID holder	REGISTRAR	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00	-	
350680000000	Secur -A-Print Machine with Scanner and Bar Code Scanner	REGISTRAR	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	150,000.00	-	150,000.00	
350680000000	Secur-A-Print watermark verifier	REGISTRAR	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500.00	-	500.00	
350680000000	Short range Projector	REGISTRAR	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	80,000.00	-	80,000.00	
350680000000	Split Type Aircon	REGISTRAR	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	-	50,000.00	1 unit Additional item to be included
350680000000	Staff Development/Trainings	REGISTRAR	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	200,000.00	200,000.00	-	
350680000000	Steel Cabinet	REGISTRAR	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	45,000.00	-	45,000.00	
350680000000	Ultra-Card cr-79/cr-80	REGISTRAR	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	10,000.00	-	
350680000000	Airfare	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	840,000.00	840,000.00	-	56 (Project UNICEF DRRM (pipe-line))

350680000000	Cloud Storage Subscription	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	80,640.00	80,640.00	-	(Project HDU-DOTr Mapping (pipe-line) Wrong Entry of the amount from P18,000.00 to Original amount of P80,640.00)
350680000000	Communication	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	48,000.00	48,000.00	-	24 (Project UNICEF DRRM (pipe-line))
350680000000	Communication and courier	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,200.00	20,200.00	-	5 activities (Project UNICEF 1KD (pipe-line))
350680000000	Communication and courier	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,800.00	5,800.00	-	8 (Project UNICEF SSFA (pipe-line))
350680000000	Communication expenses	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	3,200.00	3,200.00	-	4 (Project WFP GIS (pipe-line))
350680000000	Equipment (Desktop set)	SHDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,000.00	-	500,000.00	10 units (Project HDU-DOTr Mapping (pipe-line))
350680000000	Equipment (External hard disk)	SHDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00	-	4 pcs (Project DOTr Mapping (pipe-line))
350680000000	Equipment (Printer)	SHDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	30,000.00	-	30,000.00	2 (Project DOTr Mapping (pipe-line))
350680000000	Equipment Rental	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	16,500.00	16,500.00	-	3 (Project DOH-CLGP (pipe-line))
350680000000	HP printer (colored with scanner & copier)	SHDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	10,000.00	-	10,000.00	1 (Project MBCO (pipe-line))
350680000000	Inland Transportation	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00	-	6 trips (Project MBCO (pipe-line))
350680000000	Inland Transportation	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	65,000.00	65,000.00	-	20 trips (Project UNICEF 1KD (pipe-line))
350680000000	Inland Transportation	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	56,000.00	56,000.00	-	56 trips (Project UNICEF DRRM (pipe-line))
350680000000	Inland Transportation	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	7,500.00	7,500.00	-	15 trips (Project UNICEF SSFA (pipe-line))
350680000000	Meeting & writeshop meals of project team	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	14,800.00	14,800.00	-	5 meetings (Project UNICEF 1KD (pipe-line))
350680000000	Meeting & writeshop meals of project team	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	11,000.00	11,000.00	-	8 sessions (Project UNICEF SSFA (pipe-line))
350680000000	Meeting expense	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	120,000.00	120,000.00	-	240 (Project UNICEF DRRM (pipe-line))
350680000000	Meetings and writeshop meals and venue	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	18,000.00	18,000.00	-	6 meetings (Project MBCO (pipe-line))
350680000000	Meetings and writeshop meals and venue	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	70,500.00	70,500.00	-	(Project WFP GIS (pipe-line))
350680000000	Plane fare	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	441,000.00	441,000.00	-	30 pax (Project UNICEF 1KD (pipe-line))
350680000000	Printing and reproduction	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00	-	50 (HDRGR)
350680000000	Printing and reproduction	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	5,000.00	5,000.00	-	50 (Project MBCO (pipe-line))
350680000000	Project collateral - IEC caps	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	15,000.00	15,000.00	-	100 (HDRGR)
350680000000	Project collateral - IEC Katcha bags	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	20,000.00	20,000.00	-	100 (HDRGR)
350680000000	Project collateral - IEC t-shirt	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	24,000.00	24,000.00	-	100 (HDRGR)
350680000000	Repairs and Maintenance	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	300,000.00	300,000.00	-	20 (Project DOTr Mapping (pipe-line))
350680000000	Room accommodation	SHDP	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,200,000.00	1,200,000.00	-	600 (Project UNICEF DRRM (pipe-line))
350680000000	Supplies and materials to be used for training implementation (including printing and training kits), in writeshops, and in meetings	SHDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	134,857.90	134,857.90	-	(Project WFP GIS (pipe-line))
350680000000	Supplies, materials and repro printing cost	SHDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	81,000.00	81,000.00	-	54 (Project UNICEF DRRM (pipe-line))
350680000000	Training implementation in 10 provinces; meals, accommodation, conference rooms, and transportation expenses of project team members	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	4,328,000.00	4,328,000.00	-	(Project WFP GIS (pipe-line))

350680000000	Transport Reimbursement of DepEd & LGU pax	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,280,000.00	1,280,000.00	-	160 (Project UNICEF DRRM (pipe-line))
350680000000	Transportation - Airfare	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	250,000.00	250,000.00	-	20 (Project DOTr Mapping (pipe-line))
350680000000	Travel Insurance	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	56,000.00	56,000.00	-	56 (Project UNICEF DRRM (pipe-line))
350680000000	Venue and equipment rental	SHDP	No	NP-53.10 Lease of Real Property and Venue	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	360,000.00	360,000.00	-	24 (Project UNICEF DRRM (pipe-line))
350680000000	Workshop -- Dissemination forum	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	112,500.00	112,500.00	-	75 (Project UNICEF DRRM (pipe-line))
350680000000	Workshop -- DRRM best practices	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	270,000.00	270,000.00	-	180 (Project UNICEF DRRM (pipe-line))
350680000000	Workshop and Conferences, Meals/Food, accommodation for live-in activities in NCR	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,032,750.00	1,032,750.00	-	6 (Project -DOH-CLGP (pipe-line))
350680000000	Workshop and Conferences, Meals/Food, accommodation for live-in activities in NCR	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,050,000.00	1,050,000.00	-	3 (HDRGR)
350680000000	Workshop and Conferences, Meals/Food, accommodation for live-in activities in NCR	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	275,000.00	275,000.00	-	55 pax (Project MBCO (pipeline))
350680000000	Workshop and Conferences, Meals/Food, accommodation for live-in activities nationwide	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	9,885,580.00	9,885,580.00	-	19 (Project HDU-DOTr Mapping (pipe-line))
350680000000	Workshop and Conferences, Presentation - meals and accommodation	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	500,975.00	500,975.00	-	100 pax (Project UNICEF 1KD (pipe-line))
350680000000	Workshop kits	SHDP	No	Shopping	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	58,500.00	58,500.00	-	390 (Project UNICEF DRRM (pipe-line))
350680000000	Workshops, Training and Conferences, Presentation - meals and accommodation	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	1,305,500.00	1,305,500.00	-	107 pax (Project UNICEF SSFA (pipe-line))
350680000000	Writesops and meetings of Project team members	SHDP	No	NP-53.9 - Small Value Procurement	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Corporate Budget	50,000.00	50,000.00	-	1 (HDRGR)
										530,190,977.14	431,645,287.34	98,545,689.80	

Prepared by:

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Acting Director, Logistics Division

Reviewed by:

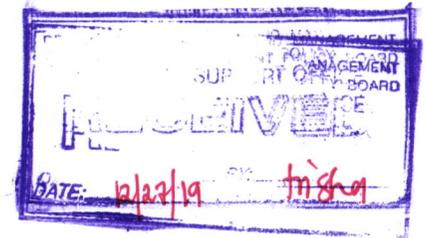
Monina A.R. De Armas
VP/MD Admin Department

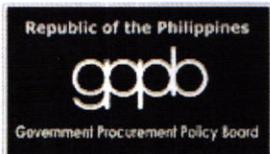
Endorsed by:

Bernardo A. Dizon
Senior Vice President - Services

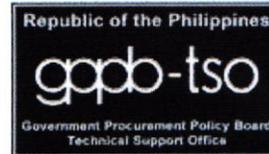
Approved by:

Atty. Engelbert C. Caronan, Jr., MNSA
President and CEO





Republic of the Philippines
GOVERNMENT PROCUREMENT POLICY BOARD
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This is to acknowledge receipt of the following:

SENDER	: Development Academy of the Philippines
DOCUMENT TITLE	: Submission of Updated APP for FY 2019
CONTENT	: 34 page/s; with Attachment/s: APP 2019 (Updated)
EMAIL ADDRESS	: dapbacsec@dap.edu.ph
DATE & TIME	: Friday, 27 December 2019 03:02 pm
UPLOADED BY	: TCBasilio
ROUTED TO	: Performance and Monitoring Division

The determination of the completeness of the documentary requirements submitted, if any, is subject to the evaluation of the technical person in charge.

To follow-up on the status of the document, please call telephone nos.(02) 900 6741 to 44 and use the reference number indicated below.

Reference No: 2019-TSO-1227-54095

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