CAPITAL EXPENDITURES (CAPEX) NON-I.T.

END-USER	QTY		Procurement Activity/Program/Project	AMT	ABC
Office Equipme	nt				
PRID	4	UNIT	AIRCON - PACKAGE TYPE, Precision Air Conditioning Units (PACU) 5TR, Comfort Cooling Floor Mounted	9,000,000.00	9,000,000.00
TREAS	1	UNIT	BINDING MACHINE, 24 holes/letter/A4/long paper size, punching caps: 15-20 sheets, binding cap: 450 sheets, 2 hand lever system, operating manual, small crew driver, heavy-duty	20,000.00	20,000.00
OFC CHAIR OF PHIC BOARD	1	UNIT	CAMERA, Digital, 8.0 megapixel, 4X optical zoom, 16X combined digital zoom, 2.5" LCD, 1GB SD accessories: wrist strap, AV cable, USB cable, 16 MB Memory card	18,000.00	
OSVP-HFPS	1	UNIT	CAMERA, Digital, 8.0 megapixel, 4X optical zoom, 16X combined digital zoom, 2.5" LCD, 1GB SD accessories: wrist strap, AV cable, USB cable, 16 MB Memory card	18,000.00	36,000.00
PAD	1	UNIT	CAMERA, Digital, SLR	87,000.00	87,000.00
OSVP-HFPS	1	UNIT	CASH VAULT, 4-drawer filing cabinet with vault at top drawer	12,000.00	12,000.00
MCD	124	LOT	LAMINATING MACHINE, for UHC, inclusive of laminating film and other peripherals	1,240,000.00	1,240,000.00
MCD	1	UNIT	LAMINATING MACHINE, Size: 13", adjustable temperature control, paper size: ID/ letter/ A4/ legal/ A3, all metal/ heavy duty and can laminate up to 250 microns	10,060.00	10,060.00
HRD	1	UNIT	MEDICAL, Sphygmomanometer, digital	8,000.00	8,000.00
ACCRE		UNIT	MICROWAVE OVEN, Stainless Body with Grill	8,500.00	
COA OFC CHAIR	1	UNIT UNIT	MICROWAVE OVEN, Stainless Body with Grill MICROWAVE OVEN, Stainless Body with Grill	8,500.00	
PHIC BOARD		UNIT	MICROWAVE OVEN, Stainless Body with Grill	8,500.00	

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END-USER	QTY		Procurement Activity/Program/Project	AMT	ABC
CORPO LEG COUNSEL	1	UNIT	PAPER SHREDDER, Heavy duty, 7-10 sheets per feeding, shred size: 4 mm, insertion width: 220 mm, strip cut	15,100.00	
ILD	1	UNIT	PAPER SHREDDER, Heavy duty, 7-10 sheets per feeding, shred size: 4 mm, insertion width: 220 mm, strip cut	15,100.00	
OFC CHAIR PHIC BOARD	1	UNIT	PAPER SHREDDER, Heavy duty, 7-10 sheets per feeding, shred size: 4 mm, insertion width: 220 mm, strip cut	15,100.00	
OFC COO- PROPER	1	UNIT	PAPER SHREDDER, Heavy duty, 7-10 sheets per feeding, shred size: 4 mm, insertion width: 220 mm, strip cut	15,100.00	
OFC OPCEO	1	UNIT	PAPER SHREDDER, Heavy duty, 7-10 sheets per feeding, shred size: 4 mm, insertion width: 220 mm, strip cut	15,100.00	
PRID	1	UNIT	PAPER SHREDDER, Heavy duty, 7-10 sheets per feeding, shred size: 4 mm, insertion width: 220 mm, strip cut	15,100.00	
TREAS	2	UNIT	PAPER SHREDDER, Heavy duty, 7-10 sheets per feeding, shred size: 4 mm, insertion width: 220 mm, strip cut	30,200.00	120,800.00
OFC CHAIR PHIC BOARD	1	UNIT	PROJECTOR, Small Room Multimedia Projector	80,000.00	80,000.00
MCD	1	UNIT	PROJECTOR SCREEN, Portable, size: 72" x 90"	20,000.00	40,000.00
PPMC	1	UNIT	PROJECTOR SCREEN, Portable, size: 72" x 90"	20,000.00	40,000.00
OSVP-HFPS	1	UNIT	PROJECTOR SCREEN, Pull down, large size	10,000.00	10,000.00
CORPO LEG COUNSEL	1	PC	PUNCHER, Three hole punch, heavy duty	8,200.00	
OFC OF COO-		50		0.000.00	24,600.00

8,200.00

8,200.00

PROPER

OFC OPCEO

PC

PC

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PUNCHER, Three hole punch, heavy duty

PUNCHER, Three hole punch, heavy duty

CAPITAL EXPENDITURES (CAPEX) NON-I.T.

END-USER	QTY		Procurement Activity/Program/Project	AMT	ABC
CORSEC	1	UNIT	PUSH CART, Heavy Duty	8,000.00	
TREAS	1	UNIT	PUSH CART, Heavy Duty	8,000.00	16,000.00
BDRD	2	UNIT	RECORDER, IC Recorder, 4GB	24,000.00	
CORPO LEG COUNSEL	1	UNIT	RECORDER, IC Recorder, 4GB	12,000.00	
CORPLAN	5	UNIT	RECORDER, IC Recorder, 4GB	60,000.00	
MCD	1	UNIT	RECORDER, IC Recorder, 4GB	12,000.00	
OFC CHAIR PHIC BOARD	1	UNIT	RECORDER, IC Recorder, 4GB	12,000.00	
OSVP-HFPS	1	UNIT	RECORDER, IC Recorder, 4GB	12,000.00	
OVP-IAG	1	UNIT	RECORDER, IC Recorder, 4GB	12,000.00	
OSDO	1	UNIT	RECORDER, IC Recorder, 4GB	12,000.00	
SMD	1	UNIT	RECORDER, IC Recorder, 4GB	12,000.00	168,000.00
PAD	2	UNIT	RECORDER, IC Recorder, 1GB	16,000.00	16,000.00
FAD	Z	UNIT		16,000.00	16,000.00
COA		UNIT	REFRIGERATOR, 6.0 cu.ft. semi-automatic, single door	12,000.00	
PPMC	1	UNIT	REFRIGERATOR, 6.0 cu.ft. semi-automatic, single door	12,000.00	24,000.00
COMPT	1	UNIT	SOUND SYSTEM, Karaoke	15,000.00	15,000.00
COMPT	2	PC	SOUND SYSTEM, Wireless Microphone, heavy-duty	20,000.00	20,000.00
ITMD	2	UNIT	SOUND SYSTEM, Microphone, Lapel	40,000.00	40,000.00
PRID	1	LOT	SOUND SYSTEM, Complete set with 1 pair-pro. Speaker System, 1 unit Systems Controller, 1 unit-powered mixing console, 1 unit-microphone prem., 1 pair speaker tripod, 1 unit- customized audio rack	250,000.00	250,000.00

CAPITAL EXPENDITURES (CAPEX) NON-I.T.

END-USER	QTY		Procurement Activity/Program/Project	AMT	ABC
OFC CHAIR PHIC BOARD	1	PC	TELEVISION, 40 inches for Queuing Machine System for Service Offices and Branches	70,000.00	70,000.00
PAD	5	UNIT	TELEVISION, LCD 21", flat screen	50,000.00	50,000.00
PRID	1	UNIT	TYPEWRITER, Electronic 14.4" carriage with fabric ribbon, 3-pitch *10, 12, 15)	19,000.00	19,000.00
PRID	2	UNIT	VIDEO CAMCORDER, DVD Recorder, Sony HDR VX5	80,000.00	80,000.00
PAD	1	PC	VIDEO CAMCORDER, HDR-XR550 Handycam Camcorder with Hard Disk Drive	90,000.00	90,000.00
OFC CHAIR PHIC BOARD	1	UNIT	WATER DISPENSER, Dual Water dispenser, hot and cold	6,000.00	6,000.00
FUND MGT SERVCS	1	UNIT	WHITE BOARD, Plain, 6x4 with stand and roller, magnetic	6,000.00	
MCD	2	UNIT	WHITE BOARD, Plain, 6x4 with stand and roller, magnetic	12,000.00	
OFC CHAIR PHIC BOARD	1	UNIT	WHITE BOARD, Plain, 6x4 with stand and roller, magnetic	6,000.00	
PPMC	1	UNIT	WHITE BOARD, Plain, 6x4 with stand and roller, magnetic	6,000.00	
TREAS	1	UNIT	WHITE BOARD, Plain, 6x4 with stand and roller, magnetic	6,000.00	36,000.00
Furniture and F	ixtures				
COMPT	138	Sq.In.	BLINDS, Roller blinds	20,700.00	
OSVP-LSS	1	Sq.In.	BLINDS, Roller blinds	53,000.00	
OVP-ACTUAR	417	Sq.ft.	BLINDS, Roller blinds	62,550.00	
OVP-CAG	60	Sq.In.	BLINDS, Roller blinds	9,000.00	
OVP-QAG	70	Sq.In.	BLINDS, Roller blinds	10,500.00	
PRID TREAS	119 96	Sq.In. Sq.In.	BLINDS, Roller blinds BLINDS, Roller blinds	17,850.00 14,400.00	188,000.00

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END-USER	QTY	·	Procurement Activity/Program/Project	AMT	ABC
COA	1	UNIT	BOOKSHELF, stand-alone cabinet, marine ply, duco finish, open shelves, with heavy-duty roller casters	10,000.00	
FAD	1	UNIT	BOOKSHELF, stand-alone cabinet, marine ply, duco finish, open shelves, with heavy-duty roller casters	13,900.00	
OSDO	1	UNIT	BOOKSHELF, stand-alone cabinet, marine ply, duco finish, open shelves, with heavy-duty roller casters	10,000.00	
PRID	1	UNIT	BOOKSHELF, stand-alone cabinet, marine ply, duco finish, open shelves, with heavy-duty roller casters	10,000.00	
TREAS	1	UNIT	BOOKSHELF, stand-alone cabinet, marine ply, duco finish, open shelves, with heavy-duty roller casters	10,000.00	53,900.00
ILD	2	UNIT	CABINET, Multi-purpose cabinets	40,000.00	
OFC CHAIR					
PHIC BOARD	1	UNIT	CABINET, Multi-purpose cabinets	17,300.00	
PRID	1	UNIT	CABINET, Multi-purpose cabinets	20,000.00	
PTI	1		CABINET, Multi-purpose cabinets	20,000.00	97,300.00
OVP-MMG	6	UNIT	CHAIR, Bunny Chair, without armrest	10,800.00	10,800.00
PTI	14	UNIT	CHAIR, for training room, stackable bunny-type	28,000.00	28,000.00
ARBIT OSVP-LSS	14	UNIT UNIT	CHAIR, Conference Chair, with armrest, 4 legged CHAIR, Conference Chair, with armrest, 4 legged	29,400.00 10,500.00	
PPMC	16		CHAIR, Conference Chair, with armrest, 4 legged	33,600.00	
SBAC	18	UNIT	CHAIR, Conference Chair, with armrest, 4 legged	37,800.00	111,300.00
TREAS	7	UNIT	CHAIR, Conference Chair, cantilever with armrest	10,500.00	10,500.00
CORSEC	8	UNIT	CHAIR, Conference Chair, fabric seater with back rest without armrest	13,600.00	13,600.00
OFC PCEO	15	UNIT	CHAIR, Conference Table, mid-back with armrest, ergonomic, fully upholstered seat and backrest	30,000.00	
PRID	28	UNIT	CHAIR, Conference Table, mid-back with armrest, ergonomic, fully upholstered seat and backrest	47,600.00	77,600.00

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END-USER	QTY		Procurement Activity/Program/Project	AMT	ABC
PRID	2	UNIT	CHAIR, Gang Chair for one look policy (OO No. 91, s. 2009) 3 seater, stainless steel panel (1.5-1.8 mm in thickness, arm rest and foot are made of stainless steel, back rest and seat are of perforated stainless steel	30,000.00	30,000.00
	T T		CUAID Cons Chair for one look policy (CO No. 01, p. 2000) 5 costor, staipless steel pend	·····	
PRID	1	UNIT	CHAIR, Gang Chair for one look policy (OO No. 91, s. 2009) 5 seater, stainless steel panel (1.5-1.8 mm in thickness, arm rest and foot are made of stainless steel, back rest and seat are of perforated stainless steel	23,000.00	23,000.00
ARBIT	3	UNIT	CHAIR, Visitors for SG24-25 Cantilever without armrest, padded sit and back rest with tubular leg design, U.S. fabric or its equivalent (2 chairs)	5,100.00	5,100.00
OFC CHAIR PHIC BOARD	2	UNIT	CHAIR, Visitors for SG26-28 Cantilever with armrest, padded sit and back rest with tubular leg design, U.S. fabric or its equivalent (2 chairs)	15,538.00	
OSDO	1	UNIT	CHAIR, Visitors for SG26-28 Cantilever with armrest, padded sit and back rest with tubular leg design, U.S. fabric or its equivalent (2 chairs)	3,000.00	
PRID	1	UNIT	CHAIR, Visitors for SG26-28 Cantilever with armrest, padded sit and back rest with tubular leg design, U.S. fabric or its equivalent (2 chairs)	3,000.00	21,538.00
-					
BDRD	4	UNIT	CHAIR, Clerical for SG 17 and below Ergonomic, Midback without armrest	12,000.00	
COMPT	7	UNIT	CHAIR, Clerical for SG 17 and below Ergonomic, Midback without armrest	21,000.00	
CORPO LEGAL					
COUNSEL	1	UNIT	CHAIR, Clerical for SG 17 and below Ergonomic, Midback without armrest	3,000.00	
CORSEC	3	UNIT	CHAIR, Clerical for SG 17 and below Ergonomic, Midback without armrest	9,000.00	
OONOLO	5	UNIT	CHAIR, Clerical for SG 17 and below Ergonomic, Midback without armrest	15,000.00	
FFEID				30,000.00	
	10	UNIT	CHAIR, Clerical for SG 17 and below Ergonomic, Midback without armrest		
FFEID		UNIT UNIT UNIT	CHAIR, Clerical for SG 17 and below Ergonomic, Midback without armrest CHAIR, Clerical for SG 17 and below Ergonomic, Midback without armrest CHAIR, Clerical for SG 17 and below Ergonomic, Midback without armrest	1,600.00	

CAPITAL EXPENDITURES (CAPEX) NON-I.T.

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ABC	AMT	Procurement Activity/Program/Project	QTY	END-USER
				OFC CHAIR
	39,000.00	CHAIR, Clerical for SG 17 and below Ergonomic, Midback without armrest	13 UNIT	PHIC BOARD
	6,000.00	CHAIR, Clerical for SG 17 and below Ergonomic, Midback without armrest	2 UNIT	SVP-ASRMS
	9,000.00	CHAIR, Clerical for SG 17 and below Ergonomic, Midback without armrest	3 UNIT	OSVP-HFPS
	3,000.00	CHAIR, Clerical for SG 17 and below Ergonomic, Midback without armrest	1 UNIT	OSVP-LSS
	12,000.00	CHAIR, Clerical for SG 17 and below Ergonomic, Midback without armrest	4 UNIT	OVP-MMG
	9,000.00	CHAIR, Clerical for SG 17 and below Ergonomic, Midback without armrest	3 UNIT	OVP-QAG
	33,000.00	CHAIR, Clerical for SG 17 and below Ergonomic, Midback without armrest	11 UNIT	OSDO
	12,000.00	CHAIR, Clerical for SG 17 and below Ergonomic, Midback without armrest	4 UNIT	PRID
	18,000.00	CHAIR, Clerical for SG 17 and below Ergonomic, Midback without armrest	6 UNIT	SBAC
	27,000.00		9 UNIT	SPD
	6,000.00		2 UNIT	PTI
213,000.00	39,000.00	CHAIR, Clerical for SG 17 and below Ergonomic, Midback without armrest	13 UNIT	TREAS
319,600.00				
		CHAIR, Executive for SG24-25, all ergonomic, mid-back, fully upholstered seat and back rest		
	6,000.00	with rubber edging with armrest, U.S. fabric or its equivalent	2 UNIT	COA
		CHAIR, Executive for SG24-25, all ergonomic, mid-back, fully upholstered seat and back rest		ORPO LEGAL
	3,000.00	· · · ·	1 UNIT	COUNSEL
		CHAIR, Executive for SG24-25, all ergonomic, mid-back, fully upholstered seat and back rest		
18,000.00	2 000 00	' with rubber edging with ermrest LLS tabric or its equivalent		
18,000.00	3,000.00		1 UNIT	ITMD
18,000.00		CHAIR, Executive for SG24-25, all ergonomic, mid-back, fully upholstered seat and back rest		
18,000.00	3,000.00 3,000.00	CHAIR, Executive for SG24-25, all ergonomic, mid-back, fully upholstered seat and back rest with rubber edging with armrest, U.S. fabric or its equivalent	1 UNIT	OVP-MMG
18,000.00	3,000.00	CHAIR, Executive for SG24-25, all ergonomic, mid-back, fully upholstered seat and back rest with rubber edging with armrest, U.S. fabric or its equivalent CHAIR, Executive for SG24-25, all ergonomic, mid-back, fully upholstered seat and back rest	1 UNIT	OVP-MMG
18,000.00		CHAIR, Executive for SG24-25, all ergonomic, mid-back, fully upholstered seat and back rest with rubber edging with armrest, U.S. fabric or its equivalent CHAIR, Executive for SG24-25, all ergonomic, mid-back, fully upholstered seat and back rest		
18,000.00	3,000.00	 CHAIR, Executive for SG24-25, all ergonomic, mid-back, fully upholstered seat and back rest with rubber edging with armrest, U.S. fabric or its equivalent CHAIR, Executive for SG24-25, all ergonomic, mid-back, fully upholstered seat and back rest with rubber edging with armrest, U.S. fabric or its equivalent 	1 UNIT	OVP-MMG SBAC
18,000.00	3,000.00 3,000.00 16,000.00	CHAIR, Executive for SG24-25, all ergonomic, mid-back, fully upholstered seat and back rest with rubber edging with armrest, U.S. fabric or its equivalent CHAIR, Executive for SG24-25, all ergonomic, mid-back, fully upholstered seat and back rest with rubber edging with armrest, U.S. fabric or its equivalent CHAIR, Junior Executive for SG 18-23, Ergonomic, Midback with armrest	1 UNIT 1 UNIT 4 UNIT	OVP-MMG SBAC BDRD
18,000.00	3,000.00 3,000.00 16,000.00 16,000.00	CHAIR, Executive for SG24-25, all ergonomic, mid-back, fully upholstered seat and back rest with rubber edging with armrest, U.S. fabric or its equivalent CHAIR, Executive for SG24-25, all ergonomic, mid-back, fully upholstered seat and back rest with rubber edging with armrest, U.S. fabric or its equivalent CHAIR, Junior Executive for SG 18-23, Ergonomic, Midback with armrest CHAIR, Junior Executive for SG 18-23, Ergonomic, Midback with armrest	1 UNIT 1 UNIT 4 UNIT 4 UNIT	OVP-MMG SBAC BDRD COA
18,000.00	3,000.00 3,000.00 16,000.00 16,000.00 3,000.00	CHAIR, Executive for SG24-25, all ergonomic, mid-back, fully upholstered seat and back rest with rubber edging with armrest, U.S. fabric or its equivalent CHAIR, Executive for SG24-25, all ergonomic, mid-back, fully upholstered seat and back rest with rubber edging with armrest, U.S. fabric or its equivalent CHAIR, Junior Executive for SG 18-23, Ergonomic, Midback with armrest CHAIR, Junior Executive for SG 18-23, Ergonomic, Midback with armrest CHAIR, Junior Executive for SG 18-23, Ergonomic, Midback with armrest CHAIR, Junior Executive for SG 18-23, Ergonomic, Midback with armrest	1 UNIT 1 UNIT 4 UNIT 4 UNIT 1 UNIT	OVP-MMG SBAC BDRD COA ILCD
18,000.00	3,000.00 3,000.00 16,000.00 3,000.00 8,000.00	CHAIR, Executive for SG24-25, all ergonomic, mid-back, fully upholstered seat and back rest with rubber edging with armrest, U.S. fabric or its equivalent CHAIR, Executive for SG24-25, all ergonomic, mid-back, fully upholstered seat and back rest with rubber edging with armrest, U.S. fabric or its equivalent CHAIR, Junior Executive for SG 18-23, Ergonomic, Midback with armrest CHAIR, Junior Executive for SG 18-23, Ergonomic, Midback with armrest CHAIR, Junior Executive for SG 18-23, Ergonomic, Midback with armrest CHAIR, Junior Executive for SG 18-23, Ergonomic, Midback with armrest CHAIR, Junior Executive for SG 18-23, Ergonomic, Midback with armrest CHAIR, Junior Executive for SG 18-23, Ergonomic, Midback with armrest	1 UNIT 1 UNIT 4 UNIT 4 UNIT 1 UNIT 2 UNIT	OVP-MMG SBAC BDRD COA ILCD ITMD
50,000.00	3,000.00 3,000.00 16,000.00 16,000.00 3,000.00	CHAIR, Executive for SG24-25, all ergonomic, mid-back, fully upholstered seat and back rest with rubber edging with armrest, U.S. fabric or its equivalent CHAIR, Executive for SG24-25, all ergonomic, mid-back, fully upholstered seat and back rest with rubber edging with armrest, U.S. fabric or its equivalent CHAIR, Junior Executive for SG 18-23, Ergonomic, Midback with armrest CHAIR, Junior Executive for SG 18-23, Ergonomic, Midback with armrest CHAIR, Junior Executive for SG 18-23, Ergonomic, Midback with armrest CHAIR, Junior Executive for SG 18-23, Ergonomic, Midback with armrest CHAIR, Junior Executive for SG 18-23, Ergonomic, Midback with armrest CHAIR, Junior Executive for SG 18-23, Ergonomic, Midback with armrest CHAIR, Junior Executive for SG 18-23, Ergonomic, Midback with armrest CHAIR, Junior Executive for SG 18-23, Ergonomic, Midback with armrest	1 UNIT 1 UNIT 4 UNIT 4 UNIT 1 UNIT	OVP-MMG SBAC BDRD COA ILCD

CAPITAL EXPENDITURES (CAPEX) NON-I.T.

END-USER QTY
OSDO 3 U
PRID 1 U
SPD 5 U
TREAS 3 U
OSDO 1 U
PPMC 1 U
PRID 1 U
OSVP-ASRMS 2 U
OSVP-LSS 1 U
OSVP-MSS 1 U
OFC CHAIR PHIC BOARD 1 L
ACCRE 1 L
ARBIT 1 L

CAPITAL EXPENDITURES (CAPEX) NON-I.T.

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END-USER	QTY		Procurement Activity/Program/Project	AMT	ABC
PRID	1	LOT	COMPACTOR/MOBILE STORAGE, with 1-single fixed cab wit 7 shelves (2 bay), 1-single entry movable cab with 7 shelves (2 bay), 3-double entry movable cab with 7 shelves (2 bay) mechanically driven with railings and floorings	459,544.00	
TREAS	1	LOT	COMPACTOR/MOBILE STORAGE, with 1-single fixed cab wit 7 shelves (2 bay), 1-single entry movable cab with 7 shelves (2 bay), 3-double entry movable cab with 7 shelves (2 bay) mechanically driven with railings and floorings	500,000.00	959,544.00
					1,959,544.00
COMPT	1	UNIT	FILING CABINET, Gauge#20, steel, 2-drawer	9,000.00	<u> </u>
OVP-ACTUAR	1	UNIT	FILING CABINET, Gauge#20, steel, 2-drawer	9,000.00	
PARD	2	UNIT	FILING CABINET, Gauge#20, steel, 2-drawer	18,000.00	36,000.00
BDRD	2	UNIT	FILING CABINET, Gauge #20, steel, 3-drawer	20,000.00	
COA	3	UNIT	FILING CABINET, Gauge #20, steel, 3-drawer	30,000.00	
CORSEC	5	UNIT	FILING CABINET, Gauge #20, steel, 3-drawer	50,000.00	
FFEID	2	UNIT	FILING CABINET, Gauge #20, steel, 3-drawer	20,000.00	
OFC PCEO	2	UNIT	FILING CABINET, Gauge #20, steel, 3-drawer	20,000.00	
OSVP-ASRMS	1	UNIT	FILING CABINET, Gauge #20, steel, 3-drawer	10,000.00	
OVP-ACTUAR	1	UNIT	FILING CABINET, Gauge #20, steel, 3-drawer	10,000.00	
OVP-MMG	5	UNIT	FILING CABINET, Gauge #20, steel, 3-drawer	50,000.00	
PRID	1	UNIT	FILING CABINET, Gauge #20, steel, 3-drawer	10,000.00	
PROSEC	1	UNIT	FILING CABINET, Gauge #20, steel, 3-drawer	10,000.00	
RISK MD	3	UNIT	FILING CABINET, Gauge #20, steel, 3-drawer	30,000.00	
TREAS	2	UNIT	FILING CABINET, Gauge#20, steel, 3-drawer	20,000.00	280,000.00

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END-USER	QTY		Procurement Activity/Program/Project	AMT	ABC
ACCRE	1	UNIT	MODULAR PARTITION, Modular Panel, supply & installation, materials & labor	33,200.00	
BDRD	1	UNIT	MODULAR PARTITION, Modular Panel, supply & installation, materials & labor	33,200.00	
CORSEC	1	UNIT	MODULAR PARTITION, Modular Panel, supply & installation, materials & labor	33,200.00	
HRD	1	UNIT	MODULAR PARTITION, Modular Panel, supply & installation, materials & labor	33,200.00	
MCD	1	UNIT	MODULAR PARTITION, Modular Panel, supply & installation, materials & labor	33,200.00	
OFC CHAIR PHIC BOARD	1	UNIT	MODULAR PARTITION, Modular Panel, supply & installation, materials & labor	49,500.00	
PPMC	1	UNIT	MODULAR PARTITION, Modular Panel, supply & installation, materials & labor	33,200.00	
PTI	2	UNIT	MODULAR PARTITION, Modular Panel, supply & installation, materials & labor	66,400.00	315,100.00
FFEID	2	UNIT	MODULAR PARTITION, Swing type, full fabric, (130 x 80)	10,632.00	10,632.00
CORPO LEGAL COUNSEL	1	UNIT	SHELVES, Ergonomic 3-Layers, open	6,000.00	6,000.00
BDRD	1	UNIT	SOFA SET, Leatherette, with (1) 3-seater, (2) 1-seater, with side table (with glass top),color: black	12,000.00	
OSVP-HFPS	1		SOFA SET, Leatherette, with (1) 3-seater, (2) 1-seater, with side table (with glass top),color: black	12,000.00	
PRID	1	UNIT	SOFA SET, Leatherette, with (1) 3-seater, (2) 1-seater, with side table (with glass top),color: black	12,000.00	36,000.00
СОА	1 1	SET	SOFA SET, 1 pc. 3-seater, 2 pcs. 1-seater, 1 pc. Center Table	14,000.00	
OFC CHAIR PHIC BOARD	1	SET	SOFA SET, 1 pc. 3-seater, 2 pcs. 1-seater, 1 pc. Center Table	14,000.00	
OVP-MMG	1	SET	SOFA SET, 1 pc. 3-seater, 2 pcs. 1-seater, 1 pc. Center Table	14,000.00	42,000.00
COMPT	1	UNIT	STEEL RACK, 7 Layers/open shelves, collapsible steel with iron grill support on 3 sides	8,000.00	
CORPO LEGAL		UNIT	STEEL RACK, 7 Layers/open shelves, collapsible steel with iron grill support on 3 sides	8,000.00	16,000.00

ABC	AMT	Procurement Activity/Program/Project	QTY	END-USER
		STORAGE CABINET, All steel, double door, with 5 adjacent shelves, gauge #20, chrome-	_	
	18,000.00	plated handle, duplicate keys, wrinkle finish	2 UNIT	BDRD
		STORAGE CABINET, All steel, double door, with 5 adjacent shelves, gauge #20, chrome-		
	9,000.00		1 UNIT	SVP-ASRMS
		STORAGE CABINET, All steel, double door, with 5 adjacent shelves, gauge #20, chrome-		
36,000.00	9,000.00	plated handle, duplicate keys, wrinkle finish	1 UNIT	OVP-CAG
		STORAGE CABINET, Wooden, 1 shelf double door with lock, ducco finish Size: 50.5 x 14 x		
8,000.00	8,000.00	28	1 UNIT	TREAS
8,000.00	8,000.00	TABLE, Coffee Table 2-seater, round	1 UNIT	SPD
8,000.00	8,000.00			<u> </u>
	12,000.00	TABLE, Coffee Table 4-seater, round (with chairs)	1 UNIT	ARBIT
	24,000.00	TABLE, Coffee Table 4-seater, round (with chairs)	2 UNIT	COA
	12,000.00	TABLE, Coffee Table 4-seater, round (with chairs)	1 UNIT	COMPT
	12,000.00	TABLE, Coffee Table 4-seater, round (with chairs)	1 UNIT	OSVP-HFPS
91,599.00	31,599.00	TABLE, Coffee Table 4-seater, round (with chairs)	4 UNIT	PRID
· · · · · · · · · · · · · · · · · · ·	• • • • · · ·			
		TABLE, Clerical Table for SG 17 and below, Main Table:W 1200 x D 600 x H 750 with Side		
		Table: W 900 x D 450 x H 637 Ergonomic, Mobile Pedestal W 400 x D 560 x H 580 Gray		
	30,000.00	Steel	3 UNIT	BDRD
		TABLE, Clerical Table for SG 17 and below, Main Table:W 1200 x D 600 x H 750 with Side		
		Table: W 900 x D 450 x H 637 Ergonomic, Mobile Pedestal W 400 x D 560 x H 580 Gray		ORPO LEGAL
	10,000.00		1 UNIT	COUNSEL
		TABLE, Clerical Table for SG 17 and below, Main Table:W 1200 x D 600 x H 750 with Side		
	30,000.00	Table: W 900 x D 450 x H 637 Ergonomic, Mobile Pedestal W 400 x D 560 x H 580 Gray Steel	3 UNIT	CORSEC
	30,000.00		5 UNIT	CORSEC
		TABLE, Clerical Table for SG 17 and below, Main Table:W 1200 x D 600 x H 750 with Side		
		Table: W 900 x D 450 x H 637 Ergonomic, Mobile Pedestal W 400 x D 560 x H 580 Gray		
	50.000.00			
	50,000.00	Steel	5 UNIT	ITMD
	50,000.00		5 UNIT	ITMD OFC CHAIR

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PHILIPPINE HEALTH INSURANCE CORPORATION HEAD OFFICE

END-USER	QTY		Procurement Activity/Program/Project	AMT	ABC
OVP-QAG	3	UNIT	TABLE, Clerical Table for SG 17 and below, Main Table:W 1200 x D 600 x H 750 with Side Table: W 900 x D 450 x H 637 Ergonomic, Mobile Pedestal W 400 x D 560 x H 580 Gray Steel	30,000.00	
PRID	6	UNIT	TABLE, Clerical Table for SG 17 and below, Main Table:W 1200 x D 600 x H 750 with Side Table: W 900 x D 450 x H 637 Ergonomic, Mobile Pedestal W 400 x D 560 x H 580 Gray Steel	48,160.00	
TREAS	1	UNIT	TABLE, Clerical Table for SG 17 and below, Main Table:W 1200 x D 600 x H 750 with SideTable: W 900 x D 450 x H 637 Ergonomic, Mobile Pedestal W 400 x D 560 x H 580 GraySteel	10,000.00	88,160.00
					238,160.00
CORPO LEGAL COUNSEL	1	SET	TABLE, Jr. executive table for SG-18-23, main table: W 1350 x D 700 x H 750 with side table: W 900 x D 450 x H 637 Ergonomic, Mobile Pedestal W 400 x D 560 x H 580 Gray Steel	15,000.00	
FFEID	1	SET_	TABLE, Jr. executive table for SG-18-23, main table: W 1350 x D 700 x H 750 with side table: W 900 x D 450 x H 637 Ergonomic, Mobile Pedestal W 400 x D 560 x H 580 Gray Steel	15,000.00	
ILCD	2	SET	TABLE, Jr. executive table for SG-18-23, main table: W 1350 x D 700 x H 750 with side table: W 900 x D 450 x H 637 Ergonomic, Mobile Pedestal W 400 x D 560 x H 580 Gray Steel	30,000.00	
ITMD	3	SET	TABLE, Jr. executive table for SG-18-23, main table: W 1350 x D 700 x H 750 with side table: W 900 x D 450 x H 637 Ergonomic, Mobile Pedestal W 400 x D 560 x H 580 Gray Steel	45,000.00	
OSVP-ASRMS	1	SET_	TABLE, Jr. executive table for SG-18-23, main table: W 1350 x D 700 x H 750 with side table: W 900 x D 450 x H 637 Ergonomic, Mobile Pedestal W 400 x D 560 x H 580 Gray Steel	15,000.00	
OSVP-FMS	3	SET	TABLE, Jr. executive table for SG-18-23, main table: W 1350 x D 700 x H 750 with side table: W 900 x D 450 x H 637 Ergonomic, Mobile Pedestal W 400 x D 560 x H 580 Gray Steel	28,509.00	
OSVP-HFPS	3	SET	TABLE, Jr. executive table for SG-18-23, main table: W 1350 x D 700 x H 750 with side table: W 900 x D 450 x H 637 Ergonomic, Mobile Pedestal W 400 x D 560 x H 580 Gray Steel	45,000.00	193,509.00

CAPITAL EXPENDITURES (CAPEX) NON-I.T.

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END-USER	QTY		Procurement Activity/Program/Project	AMT	ABC
			TABLE, Jr. executive table for SG-18-23, main table: W 1350 x D 700 x H 750 with side table:		
OVP-MMG	2	SET	W 900 x D 450 x H 637 Ergonomic, Mobile Pedestal W 400 x D 560 x H 580 Gray Steel	30,000.00	
PRID	14	SET	TABLE, Jr. executive table for SG-18-23, main table: W 1350 x D 700 x H 750 with side table: W 900 x D 450 x H 637 Ergonomic, Mobile Pedestal W 400 x D 560 x H 580 Gray Steel	138,539.00	
TREAS	1	SET	TABLE, Jr. executive table for SG-18-23, main table: W 1350 x D 700 x H 750 with side table: W 900 x D 450 x H 637 Ergonomic, Mobile Pedestal W 400 x D 560 x H 580 Gray Steel	15,000.00	183,539.00
					377,048.00
OFC CHAIR PHIC BOARD	1	SET	TABLE, Sr. Executive Table for SG26-27, Main Table: W 1800 x D 750 x H 750 (P-shape) with side table: W 1000 x D 450 x H 750, Back Return / Table: W 1600 x D 450 x H 750 Melanine Gray. Mobile Pedestal: W 400 x	28,998.00	
PPMC	1	SET	TABLE, Sr. Executive Table for SG26-27, Main Table: W 1800 x D 750 x H 750 (P-shape)with side table: W 1000 x D 450 x H 750, Back Return / Table: W 1600 x D 450 x H 750Melanine Gray. Mobile Pedestal: W 400 x	28,000.00	
PRID	5	SET	TABLE, Sr. Executive Table for SG26-27, Main Table: W 1800 x D 750 x H 750 (P-shape)with side table: W 1000 x D 450 x H 750, Back Return / Table: W 1600 x D 450 x H 750Melanine Gray. Mobile Pedestal: W 400 x	101,200.00	158,198.00
				40.000.001	
HRD OFC CHAIR		UNIT	TABLE, Conference Table, 6-seater, Round/Square Type	10,000.00	
PHIC BOARD	1	UNIT	TABLE, Conference Table, 6-seater, Round/Square Type	17,000.00	27,000.00
OSVP-FMS PRID	1	UNIT UNIT	TABLE, Conference Table, 8 seater, Oval/Rectangular Type TABLE, Conference Table, 8 seater, Oval/Rectangular Type	10,000.00	30,208.00
BDRD	1	UNIT	TABLE, Conference Table, 10-16 seater, Oval/Rectangular Type	14,000.00	
OFC CHAIR PHIC BOARD	1	UNIT	TABLE, Conference Table, 10-16 seater, Oval/Rectangular Type	14,000.00	
PPMC	1	UNIT	TABLE, Conference Table, 10-16 seater, Oval/Rectangular Type	14,000.00	
PRID	_1	UNIT	TABLE, Conference Table, 10-16 seater, Oval/Rectangular Type	23,000.00	65,000.00

SMD	1				ABC
	1 1	UNIT	TABLE, Conference Table, 10-16 seater, Oval/Rectangular Type	14,000.00	14,000.00
					79,000.00
СОА	2	UNIT	TABLE, for computer, tower-type steel framing, Model: SIGMA C1188, with CPU bracket	4,000.00	
OVP-MMG	1	UNIT	TABLE, for computer, tower-type steel framing, Model: SIGMA C1188, with CPU bracket	2,000.00	6,000.00
OFC CHAIR PHIC BOARD	1	UNIT	TABLE, Counter Table	12,000.00	12,000.00
Communication E	Equipr	nent			
COA	1	UNIT	FACSIMILE MACHINE, Plain paper toner-type, with memory	14,000.00	
CORPLAN	1	UNIT	FACSIMILE MACHINE, Plain paper toner-type, with memory	14,000.00	
OSVP-OPER					
SEC	1	UNIT	FACSIMILE MACHINE, Plain paper toner-type, with memory	14,000.00	
OVP-CAG	1	UNIT	FACSIMILE MACHINE, Plain paper toner-type, with memory	14,000.00	
PPMC	1	UNIT	FACSIMILE MACHINE, Plain paper toner-type, with memory	14,000.00	
PARD	1	UNIT	FACSIMILE MACHINE, Plain paper toner-type, with memory	14,000.00	
PAD	1	UNIT	FACSIMILE MACHINE, Plain paper toner-type, with memory	14,000.00	
TREAS	1	UNIT	FACSIMILE MACHINE, Plain paper toner-type, with memory	14,000.00	112,000.00
COMPT	3	UNIT	FACSIMILE MACHINE, Portable, Model: L-250 (Canon FX3)	129,000.00	
MCD	- 3		FACSIMILE MACHINE, Portable, Model: L-250 (Canon FX3)	43,000.00	
				43,000.00	
	1		EACSIMUE MACHINE Portable Model: 1, 250 (Capon EX2)	42 000 00	
PHIC BOARD PRID		UNIT UNIT	FACSIMILE MACHINE, Portable, Model: L-250 (Canon FX3) FACSIMILE MACHINE, Portable, Model: L-250 (Canon FX3)	43,000.00	
TREAS			FACSIMILE MACHINE, Portable, Model: L-250 (Carlon FX3)	43,000.00	301,000.00
IREAS	_			43,000.00	301,000.00