



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE - 1

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April 26, 2018

CORPORATE MEMORANDUM

PRO1-No. 2018 0038

TO : ALL CONCERNED END-USERS

FROM :  **MARICAR M. ARZADON, M.D.** ^{4/30/18}
MO VII/MSD Division Chief
OIC, Office of the Regional Vice President

SUBJECT : **CY 2018 ANNUAL PROCUREMENT PLAN (APP) AMENDMENT**
Batch 2

After judicious review and evaluation, the requested revision/modification in programs and projects by end-users in the APP were deemed significant and necessary for the effective and efficient delivery of public service by the corporation. In order to reflect these adjustments/revisions, this APP amendment is hereby issued.

As mandated, the PhilHealth Regional Office 1-Bids and Award Committee deliberated on, determined and recommended the appropriate method of procurement covering the various projects/programs/activities included in the APP Amendment, in accordance with the parameters set in the R.A 9184 and its Revised IRR.

Section 7.4 of the Revised IRR provides:

“7.4 updating of individual PPMPs and the consolidated APP for each procuring entity shall be undertaken every (6) six months or as often as may be required by the Head of the Procuring Entity...”

Accordingly and under the authority granted to the Regional Vice President as Head of the Procuring Entity, this Order is hereby issued approving the attached 2018 Annual Procurement Plan Amendment-Batch 2.

Be it noted that all procurement based on the approved 2018 APP and its amendment must be undertaken strictly in accordance with the terms, conditions and requirements provided in the law, its Revised IRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations.

For information and guidance of all concerned.





Republic of the Philippines
Philippine Health Insurance Corporation
PhilHealth Regional Office 1, Dagupan City

Annual Procurement Plan Amendment for CY 2018 Batch 2

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief Description of Program/Project)
PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)												
5029901002	Marketing and Promotional											
	Blessing and Inauguration of the PhilHealth Satellite Office Candon City											
	Meals (Lunch and AM Snacks)	from PAU to LHIO Ilocos Sur	Negotiated Procurement-Small Value Procurement	NA	NA	May 2018	May 2018	Meals-Members	45,000.00	45,000.00		
	Thanksgiving Mass (stipend, flower & fruit offering)			NA	NA	May 2018	May 2018		2,000.00	2,000.00		
	Decorations, Balloons & Candies		Negotiated Procurement-Small Value Procurement	NA	NA	May 2018	May 2018		3,000.00	3,000.00		
									50,000.00	50,000.00		
	Customer's Delight (assorted candies, biscuits, coffee, sugar, disposal cup, juice, creamer and stirrer)	LHIO Ilocos Sur	Shopping	NA	NA	April 2018	April 2018	Member Tokens	15,000.00	15,000.00		
	Sponsorship of Event through availment of 4 grills for Bangus Festival-Bangusan Sreet Party @ 3,500.00 per grill	PAU	Negotiated Procurement-Agency to Agency	NA	NA	NA	April 2018	Sponsorship of Events/Partners	14,000.00	14,000.00		
5029999005	Corporate Forum											
	Conduct of Orientation, Retooling and Planning Session for the Accounts Management & Monitoring Strategy (Meals)	Collection Section	Negotiated Procurement- Small Value Procurement	NA	NA	NA	April 2018	Collection Monitoring Team Forum	13,500.00	13,500.00		
	Conduct of 2018 Area 1 Summit											
	Meals- AM & PM Snacks, Lunch and dinner for 3 dyas @1,041.66 per pax for 160 pax	PRO 1	Negotiated Procurement- Small Value Procurement	NA	NA	NA	May 2018	Office of the Area Vice President, Area 1	500,000.00	500,000.00		
	Honorarium for Guest Speaker/Trainer	PRO 1	Negotiated Procurement-Agency to Agency	NA	NA	NA	May 2018		30,000.00	30,000.00		
	Rent for Venue/function room and accommodation	PRO 1	Negotiated Procurement-Agency to Agency	NA	NA	NA	May 2018		78,000.00	78,000.00		
	Supplies and Materials and Prizes	PRO 1	Negotiated Procurement-Small Value Procurement						50,000.00	50,000.00		
	Contingency								5,000.00	5,000.00		
									663,000.00	663,000.00		
	Movie Tickets and Snacks	PRO 1	Negotiated Procurement-Small Value Procurement	NA	NA	NA	April 2018	COB 2018 Anniversary Budget BRO #I-18-073-05	105,300.00	105,300.00		
	Meals- snacks to be served on the Conduct of PhilHealth 23rd Anniversary Celebration CY 2018 at LHIO-Ilocos Norte	LHIO Ilocos Norte	Negotiated Procurement-Small Value Procurement	NA	NA	NA	April 2018	COB 2018 Anniversary Budget BRO #I-18-073-05	11,900.00	11,900.00		
5020301001	Regular Office Supplies											
	Prepaid Card for Cellphone Load (200) 48 pcs	PRO 1	Shopping	NA	NA	NA	May 2018	Prepaid Card for cellphone load (300)	9,600.00	9,600.00		

	Continuous Forms 11 x 19-5/8, 2 ply, plain, 56 gsm with side perforation (225)	PRO 1	Negotiated Procurement PS DBM/ Shopping	NA	NA	NA	May 2018	Continuous Forms 11 x 19-5/8, 2 ply, plain, 70 gsm with side perforation (225)	270,000.00	270,000.00		
	Self-inking Stamp with rubber inscription, 1-3 liner (25)	PRO 1	Negotiated Procurement-Small Value Procurement	NA	NA	NA	August 2018	Slef-inking stamp Trodat Printy, 4911 with rubber inscription (25)	15,212.50	15,212.50		
	PAPER, multi-purpose, A4 size, 500 sheets per ream	PRO 1	Negotiated Procurement-PS DBM/Shopping	NA	NA	NA	May 2018	PAPER Bond, multicopy, 80 gsm, legal, 216mm x 330mm, 500 sheets per ream	132,020.00	132,020.00		
	Self-inking Stamp with rubber inscription (16)	PRO 1	Negotiated Procurement-Small Value Procurement	NA	NA	NA	August 2018	Slef-inking stamp Trodat Printy, 5460 with rubber inscription (16)	52,560.00	52,560.00		
									479,392.50	479,392.50		
5029918009	Gender and Development : Other Corporate Activities											
	Conduct of Area 1 Summit and Outdoor Activities											
	Uniforms- 26 pax	PRO 1	Negotiated Procurement-Small Value Procurement	NA	NA	NA	May 2018	Conduct of GAD Family Orientation Day	26,000.00	26,000.00		
	Tshirts- 43 pax	PRO 1	Negotiated Procurement-Small Value Procurement	NA	NA	NA	May 2018		14,500.00	14,500.00		
	Costumes - 20 pax	PRO 1	Negotiated Procurement-Small Value Procurement	NA	NA	NA	May 2018		14,000.00	14,000.00		
	Supplies and Materials	PRO 1	Negotiated Procurement-Small Value Procurement	NA	NA	NA	May 2018		4,500.00	4,500.00		
									59,000.00	59,000.00		
Total PPMP									1,411,092.50	1,411,092.50		
Realignment of Funds (ReRef)												
5020301001	Regular Office Supplies											
	Auto Supply Tint for Vehicle (P8,320.00 x 1)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	Auto Supply Tint for Vehicle	8,320.00	8,320.00		increase in price PR#18-0220-0119
	BATTERY CHARGER For Battery size AAA, with free rechargeable batteries (P1,500.00 x 1)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	BATTERY CHARGER For Battery size AA	1,500.00	1,500.00		increase in price PR#18-0226-0137
	BATTERY CHARGER For Battery size AA, with free rechargeable batteries(P1,500.00 x 1)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	BATTERY CHARGER For Battery size AAA	1,500.00	1,500.00		increase in price PR#18-0226-0137
	BATTERY Alkaline, 9 volts (P668.00 x 6)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	BATTERY Alkaline, 9 volts	4,008.00	4,008.00		increase in price
	BATTERY Battery for UPS (P1,100.00 x 27)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	BATTERY Battery for UPS	29,700.00	29,700.00		increase in price PR#18-0226-0137
	BATTERY CMOS, 3V (P30.00x20)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	BATTERY CMOS, 3V	600.00	600.00		increase in price PR#18-0226-0137
	BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium, size AA, 2 pcs/blister pack (P59.00 x 38)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline, No Mercury and Cadmium, size AA, 2 pcs/blister pack	2,242.00	2,242.00		increase in price PR#18-0226-0137(26); addt'l (12)
	BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline/, size AAA, No Mercury and Cadmium Added, 2 pcs/blister pack (P65.00 x 36)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	BATTERY Dry Cell, 1.5 volts, Premium/Ultra/Super Alkaline/Alkaline/, size AAA, No Mercury and Cadmium Added, 2 pcs/blister pack	2,340.00	2,340.00		increase in price PR#18-0226-0137 (26); addt'l (10)
	BATTERY Rechargeable AA, 2500NIMH, 2 pcs/pack (P660.00 x 2 pack)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	BATTERY Rechargeable AA, 2500NIMH, 2 pcs/pack	1,320.00	1,320.00		increase in price , for FOD

BATTERY Rechargeable AAA, 1000NiMH, 2 pcs/pack (P660.00 x 2 pack)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	BATTERY Rechargeable AAA, 1000NiMH, 2 pcs/pack	1,320.00	1,320.00		increase in price , for FOD
BINDER CLIP Large Size (P60.00 x 11)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	BINDER CLIP Large Size	660.00	660.00		increase in price PR#18-0226-0137
BINDER CLIP Medium Size (P24.00 x 10)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	BINDER CLIP Medium Size	240.00	240.00		increase in price PR#18-0226-0137
BINDER CLIP Small Size (P18.00 x 62)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	BINDER CLIP Small Size	1,116.00	1,116.00		increase in price PR#18-0226-0137
CALCULATOR Scientific, 12 digits, dot matrix, pocket size with case, two-way power source (solar and cell), with operating guide (P538.00 x 1)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	CALCULATOR Scientific, 12 digits, dot matrix, pocket size with case, two-way power source (solar and cell), with operating guide	538.00	538.00		increase in price PR#18-0226-0137
CD ADHESIVE LABEL Pre-cut, 2 CD label/sheet (P3.50x150)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	CD ADHESIVE LABEL Pre-cut, 2 CD label/sheet	525.00	525.00		increase in price PR#18-0226-0137
CLIPBOARD For A4 size document (P112.00 x 13)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	CLIPBOARD For A4 size document	1,456.00	1,456.00		increase in price PR#18-0226-0137
CLIPBOARD For legal size document (P58.00 x 12)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	CLIPBOARD For legal size document	696.00	696.00		increase in price PR#18-0226-0137
CONTINUOUS FORMS 11 X 14-7/8, Carbonless, 3 PLY, PLAIN, 55 gsm, 500 sets/box (P1,510.00x8)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	CONTINUOUS FORMS 11 X 14-7/8, Carbonless, 3 PLY, PLAIN, 55 gsm, 500 sets/box	12,080.00	12,080.00		increase in price PR#18-0226-0137
CONTINUOUS FORMS 11 X 14-7/8, Carbonless, 2 PLY, PLAIN, 55 gsm, 500 sets/box (P1300.00 x 10)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	CONTINUOUS FORMS 11 X 14-7/8, Carbonless, 2 PLY, PLAIN, 55 gsm, 500 sets/box	13,000.00	13,000.00		increase in price, for FMS
CORK BOARD Wall Mounted, 4 x 3 w/aluminum frame (P1300.00 x 2)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	CORK BOARD Wall Mounted, 4 x 3 w/aluminum frame	2,600.00	2,600.00		increase in price, for Legal and FOD
HARDWARE SUPPLY Led Light Flourescent (P 700.00 x 25)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	CORK BOARD With stand and roller, 4 x 4	17,500.00	17,500.00		for LULHIO, replacement of existing units
2 gang switch (P250.00 x 3)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	CUTTER Small, retractable, L-200	750.00	750.00		for LULHIO, replacement of gang switch as per CSI Memo dated 3/1/2018
DATA FILE BOX Closed ends, with finger ring and pocket for label holder, material: Chipboard(3mm thick), leatherette paper for outside cover, coated paper for inside cover; Size: 125mm x 230mm x 400mm (5" x 9" x 15-3/4"), Assorted colors: Red, Green, Blue and Maroon (P75.00 X 155)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	DATA FILE BOX Closed ends, with finger ring and pocket for label holder, material: Chipboard(3mm thick), leatherette paper for outside cover, coated paper for inside cover; Size: 125mm x 230mm x 400mm (5" x 9" x	11,625.00	11,625.00		increase in price
Epson Inkjet Printer, Ink Cartridge, Epson C13T664100(T6641), Black (P305.00 x 10)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	DATA FILE BOX With cover	3,050.00	3,050.00		for LULHIO's new printer

	DATA FILE FOLDER With finger ring and clear plastic pocket for labels, material: Chipboard (2mm thick), leatherette paper and/or polypropylene (PP) material made of linen design for outside cover, coated paper for inside cover including spine portion, Size: 75mm x 230mm x 380mm (3" x 9" x 15"), Assorted Colors: Red, Green, Blue and Maroon (P70.00 x 60)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	DATA FILE FOLDER With finger ring and clear plastic pocket for labels, material: Chipboard (2mm thick), leatherette paper and/or polypropylene (PP) material made of linen design for outside cover, coated paper for i	4,200.00	4,200.00	increase in price
	DRUM KIT For BROTHER Fax Machine Model: MFC-7360/MFC-7290/2840 (P4,000.00 x 1)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	DRUM KIT For BROTHER Fax Machine Model: MFC-7360/MFC-7290/2840	4,000.00	4,000.00	increase in price
	ENVELOPE Documentary, for legal size documents, kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500 pcs/box (P528.04 x 30)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	ENVELOPE Documentary, for legal size documents, kraft, 150 gsm., 254mm x 381mm (10' x 15'), 500 pcs/box	15,841.20	15,841.20	increase in price
	ENVELOPE Documentary, for A4 size documents, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12), 500 pcs/box (P600.00 x 17)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	ENVELOPE Documentary, for A4 size documents, kraft, 229mm x 324mm, min. weight of 150gsm (9 x 12), 500 pcs/box	10,200.00	10,200.00	increase in price PR#18-0226-0137(17)
	ENVELOPE Expanding, kraft board, with smooth surface, Size: 380mm x 250mm for legal size documents, with string and eyelet, 100 pcs / box (P654.50 x 30)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	ENVELOPE Expanding, kraft board, with smooth surface, Size: 380mm x 250mm for legal size documents, with string and eyelet, 100 pcs / box	19,635.00	19,635.00	increase in price
	FASTENER Metal and plastic combination, 2 pc-clip, 70MM, 50 sets/box (P31.00 x 373)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	FASTENER Metal and plastic combination, 2 pc-clip, 70MM, 50 sets/box	11,563.00	11,563.00	increase in price
	FASTENER Metal, non-corrosive, 70mm between prongs, holds 25mm thick file, 50 sets/box (P58.18 x 88)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	FASTENER Metal, non-corrosive, 70mm between prongs, holds 25mm thick file, 50 sets/box	5,119.84	5,119.84	increase in price
	FOLDER Metal ring Binder, Long, 2 Hole Arc File, black, for not less than 2-1/2 inches thick file (45 x P75.00)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	FOLDER Metal ring Binder, Long, 2 Hole Arc File, black, for not less than 2-1/2 inches thick file	3,375.00	3,375.00	increase in quatiy, for LULHIO (QMS-Records)
	FOLDER Plastic, L Type, for A4 size document, 216mm x 304mm (min.), transparent for easy identification of contents, 50 pcs / pack (P290.00 x 1)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	FOLDER Plastic, L Type, for A4 size document, 216mm x 304mm (min.), transparent for easy identification of contents, 50 pcs / pack	290.00	290.00	increase in price PR#18-0226-0137
	FOLDER Plastic, L Type, for legal size document, 235mm x 346mm (min.), transparent for easy identification of contents, 50 pcs / pack (P487.5 x 9)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	FOLDER Plastic, L Type, for legal size document, 235mm x 346mm (min.), transparent for easy identification of contents, 50 pcs / pack	4,387.50	4,387.50	increase in price PR#18-0226-0137
	FOLDER Pressboard, plain, for legal size papers/documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100s/box (P1,000.00 x 41)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	FOLDER Pressboard, plain, for legal size papers/documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100s/box	41,000.00	41,000.00	increase in price
	FOLDER Tagboard, for A4 size paper / document, 0.342mm thickness, 240mm x 320mm, smooth finish and non-blot on both sides, 100 pcs/pack, (P378.00 x 27)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	FOLDER Tagboard, for A4 size paper / document, 0.342mm thickness, 240mm x 320mm, smooth finish and non-blot on both sides, 100 pcs / pack	10,206.00	10,206.00	increase in price PR#18-0226-0137(13); addt'l(14)
	FOLDER Tagboard, for legal size papers / documents, 0.342mm thickness, 240mm x 365mm, smooth finish and non-blot on both sides, 100 pcs / pack (P378.00 x 40)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	FOLDER Tagboard, for legal size papers / documents, 0.342mm thickness, 240mm x 365mm, smooth finish and non-blot on both sides, 100 pcs / pack	15,120.00	15,120.00	increase in price PR#18-0226-0137(23); addt'l(17)
	GLUE STICK For small glue gun (P3.50 x 5)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	GLUE STICK For small glue gun	17.50	17.50	increase in price PR#18-0226-0137

	GLUE All purpose, in jar w/ applicator, min. of 200 grams (P89.00 x 27)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	GLUE All purpose, in jar w/ applicator, min. of 200 grams	2,403.00	2,403.00		increase in price PR#18-0226-0137(16); add'l(11)
	GLUE GLUE White,473ml (P 224.75 x 18)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	GLUE GLUE White,473ml	4,045.50	4,045.50		increase in price PR#18-0226-0137
	HARDWARE SUPPLY Adapter, universal (P55.00 X 5)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE SUPPLY Adapter, universal	275.00	275.00		increase in price PR#18-0207-0091
	HARDWARE SUPPLY Blade, For Hacksaw, standard (P60.00 X 2)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE SUPPLY Blade, For Hacksaw, standard	120.00	120.00		increase in price PR#18-0207-0091(1); add'l (1)
	HARDWARE SUPPLY Ceiling Receptacle 2 (P25.00 X 1)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE SUPPLY Ceiling Receptacle 2	25.00	25.00		increase in price PR#18-0207-0091(1)
	HARDWARE SUPPLY Ceiling Receptacle 3 (P30.00 X 20)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE SUPPLY Ceiling Receptacle 3	600.00	600.00		increase in price PR#18-0207-0091(5); add'l (15)
	HARDWARE SUPPLY Ceiling Receptacle 4 (P35)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE SUPPLY Ceiling Receptacle 4	35.00	35.00		increase in price PR#18-0207-0091(1)
	HARDWARE SUPPLY Circuit Breaker, 30 AMP with outlet (P650.00 X 72)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE SUPPLY Circuit Breaker, 30 AMP with outlet	46,800.00	46,800.00		increase in price PR#18-0207-0091(72)
	HARDWARE SUPPLY Door Knob, heavy duty (P500.00 X 7)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE SUPPLY Door Knob, heavy duty	3,500.00	3,500.00		increase in price PR#18-0207-0091
	HARDWARE SUPPLY Electrical Tape, 18mm x 16M, assorted colors (P30.00 X 39)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE SUPPLY Electrical Tape, 18mm x 16M, assorted colors	1,170.00	1,170.00		increase in price
	HARDWARE SUPPLY Fire Extinguisher, Refill, 10lbs. Capacity (P900.00 X 5)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE SUPPLY Fire Extinguisher, Refill, 10lbs. Capacity	4,500.00	4,500.00		increase in price
	HARDWARE SUPPLY Flourescent Bulb, 20 watts (P245.00 X 74)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE SUPPLY Flourescent Bulb, 20 watts	18,130.00	18,130.00		increase in price
	HARDWARE SUPPLY Flourescent Tube, 20 watts (P85.00 X 20)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE SUPPLY Flourescent Tube, 20 watts	1,700.00	1,700.00		increase in price PR#18-0207-0091
	HARDWARE SUPPLY Flourescent Tube, 40 watts, rapid start ballast (935.00 X 6)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE SUPPLY Flourescent Tube, 40 watts, rapid start ballast	5,610.00	5,610.00		increase in price PR#18-0207-0091(3); add'l(3)
	HARDWARE SUPPLY Mighty Bond (P75.00 X 2)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE SUPPLY Mighty Bond	150.00	150.00		increase in price PR#18-0207-0091
	HARDWARE SUPPLY Oil, All purpose, 120 ml. (P50.00 X 2)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE SUPPLY Oil, All purpose, 120 ml.	100.00	100.00		increase in price PR#18-0207-0091
	HARDWARE SUPPLY Outlet, 3-gang (P345.00 X 50)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE SUPPLY Outlet, 3-gang	17,250.00	17,250.00		increase in price PR#18-0207-0091
	HARDWARE SUPPLY Padlock, Heavy Duty (P750.00 X 8)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE SUPPLY Padlock, Heavy Duty	6,000.00	6,000.00		increase in price PR#18-0207-0091
	HARDWARE SUPPLY Rubber Boots for Engineering Maintenance (P400.00 X 4)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE SUPPLY Rubber Boots for Engineering Maintenance	1,600.00	1,600.00		increase in price PR#18-0207-0091
	HARDWARE SUPPLY Surge Protector, with Extension Cord, 5-6 holes (P680.00 X 13)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE SUPPLY Surge Protector, with Extension Cord, 5-6 holes	8,840.00	8,840.00		increase in price PR#18-0207-0091(10); add'l(3)
	HARDWARE SUPPLY Tox w/screw, 30mm - 3.5mm (P 1.60 X 2100)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE SUPPLY Tox w/screw, 30mm - 3.5mm	3,360.00	3,360.00		increase in price PR#18-0207-0091

HARDWARE SUPPLY Utility Box (P25.00 X50)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE SUPPLY Utility Box	1,250.00	1,250.00	increase in price PR#18-0207-0091
HARDWARE SUPPLY Wooden Varnish, Natural, 1 liter (P500.00 x 3 can)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE SUPPLY Wooden Varnish, Natural	1,500.00	1,500.00	increase in price, for the repair of furnitures for EPLHIO
HARDWARE TOOLS Hacksaw, standard(P250.00 X 1)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE TOOLS Hacksaw, standard	250.00	250.00	increase in price PR#18-0207-0091
HARDWARE TOOLS Screw Driver, flat (P184.75 x 1)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE TOOLS Screw Driver, flat	184.75	184.75	increase in price PR#18-0207-0091
HARDWARE TOOLS Screw Driver, philips (P194.75 x 1)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE TOOLS Screw Driver, philips	194.75	194.75	increase in price PR#18-0207-0091
HARDWARE SUPPLY Starter, 40 watts (P15.00 x 30)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	HARDWARE SUPPLY Starter, 40 watts	450.00	450.00	increase in price PR#18-0207-0091
Epson Inkjet Printer, Ink Cartridge, Epson C13T664400(T6644), Yellow (P305.00 x 8)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	INDEX CARD Plain, 5x8, plain, 127mm x 203mm (5 x 8), 500s/pack	2,440.00	2,440.00	for LULHIO's new printer
Epson Inkjet Printer, Ink Cartridge, Epson C13T664300(T6643), Magenta (P305.00 x 7)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	INDEX TAB Transparent, self-adhesive, assorted colors, 5 sets per box	2,135.00	2,135.00	for LULHIO's new printer
INK CARTRIDGE For Pitney Bowes (P7,880.00 X 10)	PRO 1	Direct Contracting	NA	NA	NA	May 2018	INK CARTRIDGE For Pitney Bowes	78,800.00	78,800.00	increase in price
Epson Inkjet Printer, Ink Cartridge, Epson C13T664200(T6642), Cyan (P305.00 x 8)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	INK FOR RISOGRAPH CZ 180	2,440.00	2,440.00	for LULHIO's new printer
INK PAD For Trodat Dater Machine 5460 (P235.00 x 51)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	INK PAD For Trodat Dater Machine 5460	13,395.00	13,395.00	increase in price PR#18-0226-0137
INK For DUPLO Machine L-520, Ink DC-14 (600ml) Black (P816.20 X 10)	PRO 1	Direct Contracting	NA	NA	NA	May 2018	INK For Duplo Machine	8,162.00	8,162.00	increase in price
INK For DUPLO Machine L-520, Ink DC-14 (600ml) Black (P816.20 X 8)	PRO 1	Direct Contracting	NA	NA	NA	May 2018	INK For DUPLO Machine L-520, Ink DC-14 (600ml) Black	6,529.60	6,529.60	increase in price
INK For Duplo Machine, 514K (P816.20 X 38)	PRO 1	Direct Contracting	NA	NA	NA	May 2018	INK For Duplo Machine, 514K	31,015.60	31,015.60	increase in price
INK For DUPLO Machine L-520, Ink DC-14 (600ml) Black (P816.20 X 24)	PRO 1	Direct Contracting	NA	NA	NA	May 2018	INK For Duplo Machine, S-850	19,588.80	19,588.80	increase in price
INK For stamp pad with applicator, purple or violet, 50ml (P28.50 x 19)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	INK For stamp pad with applicator, purple or violet, 50ml	541.50	541.50	increase in price PR#18-0226-0137(12); addt'l(7)
MARKER Metallic, gold small (P78.00 x 11)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	MARKER Metallic, gold small	858.00	858.00	increase in price PR#18-0226-0137(3); addt'l(8)
MARKER Metallic, silver small (P78.00 x 13)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	MARKER Metallic, silver small	1,014.00	1,014.00	increase in price PR#18-0226-0137(3); addt'l(10)
MARKER Whiteboard, Black (P30.00 x 15)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	MARKER Whiteboard, Black	450.00	450.00	increase in price
MARKER Whiteboard, Blue (P30.00 x 15)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	MARKER Whiteboard, Blue	450.00	450.00	increase in price
NAME HOLDER Acrylic, 12" x 3"(P210.00 x 17)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	NAME HOLDER Acrylic, 12" x 3"	3,570.00	3,570.00	increase in price PR#18-0226-0137
NUMBER STAMP Regular, 6-digit(P130.00 x 6)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	NUMBER STAMP Regular, 6-digit	780.00	780.00	increase in price PR#18-0226-0137

PALLET plastic, power 1012-180-4WC-PP (2,750.00 x 12)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	PALLET plastic, power 1012-180-4WC-PP	33,000.00	33,000.00	increase in price PR#18-0226-0137
PAPER CLIP 48mm, vinyl / plastic coated, assorted colors, 100 pcs per box or 120g/box (P18.00 x 165)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	PAPER CLIP 48mm, vinyl / plastic coated, assorted colors, 100 pcs per box or 120g/box	2,970.00	2,970.00	increase in price PR#18-0226-0137(58); addt'l(107)
PAPER Multipurpose, A4 size(P 116.72 x 1242)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	PAPER bond, multicopy, 80 gsm, A4, 210mm x 297mm, 500 sheets per ream	144,966.24	144,966.24	for printing various forms
PAPER Cartolina, Assorted colors (P70.00 x 75 packs)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	PAPER Cartolina, Bristol Board, Assorted colors: blue, green, yellow, orange, lavender, violet, gold and pink (minimum of four (4) colors), 572mm x 724mm (22-1/2' x 28-1/2'), Thickness: 0.12mm, non-bleed and non-blot,	5,250.00	5,250.00	increased in price
PAPER Multicopy, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm.(P134.92 x 6445)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	PAPER Multicopy, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm	869,559.40	869,559.40	increased in price
			NA	NA	NA	May 2018	PAPER Special, color specified, 10's			sacrificed for more needed supplies
PARCHMENT Parchment, multi-purpose, Legal size, 100 sheets per ream (P190 x 10)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	PARCHMENT Parchment, multi-purpose, Legal size, 100 sheets per ream	1,900.00	1,900.00	increased in price
							PASTE Redstone White Paste, RS 32, 1000 grams			sacrificed for more needed supplies
							PASTE Solid, with water well and applicator, 200gms			sacrificed for more needed supplies
3 gang switch (P250.00 x 2)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	PENCIL SHARPENER Single cutterhead, one-hole guide, 9-10mm in a diameter, manual, mountable type, with metal clamp	500.00	500.00	for LULHIO, replacement of gang switch as per CSI Memo dated 3/1/2018
PENCIL Lead with eraser, medium size, wood case, Hardness: HB or 2 (P69.60 x 68)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	PENCIL Lead with eraser, medium size, wood case, Hardness: HB or 2	4,732.80	4,732.80	increase in price PR#18-0226-0137(68)
POST-IT FLAG small flags (Sign Here),1x1.7 (P151 x 112)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	POST-IT FLAG small flags (Sign Here),1x1.7	16,912.00	16,912.00	increase in price PR#18-0226-0137(55); addt'l(112)
POST-IT FLAG Standard flags (P105 x 25)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	POST-IT FLAG Standard flags	2,625.00	2,625.00	increase in price PR#18-0226-0137(25)
PRE-PRINTED ID For Institutional HCPs (ID) (P12.00 x 500)	PRO 1	Negotiated Procurement-Small Value Procurement	NA	NA	NA	May 2018	PRE-PRINTED ID For Institutional HCPs (ID)	6,000.00	6,000.00	increase in price
PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole (200.00 x 30)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	PUNCHER Heavy duty,w/ two hole guide approx. 6.5mm diameter in hole	6,000.00	6,000.00	increase in price
RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing (P61.48 x 170)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	RECORD BOOK 300 Pages, 215mm x 275mm, 55gsm., smythe sewn, w/ 'Official Record Book' printing	10,451.60	10,451.60	increase in price
RECORD BOOK 500 Pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing (P95.40 x 107)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	RECORD BOOK 500 Pages, 215mm x 275mm, 55 gsm., smythe sewn, w/ 'Official Record Book' printing	10,207.80	10,207.80	increase in price
RIBBON For AMANO Bundy Clock, Model EX3000N (P800.00 x 19)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	RIBBON For AMANO Bundy Clock, Model EX3000N	15,200.00	15,200.00	increase in price PR#18-0226-0137(13); addt'l(6)
RING BINDER Three (3) Hole Binder, A4, 7 inches capacity w/ plastic lamination, white (P200.00 x 4)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	RING BINDER Three (3) Hole Binder, A4, 7 inches capacity w/ plastic lamination, white	800.00	800.00	increase in price PR#18-0226-0137

	RUBBER BAND Small, not less than 350 grams (P140.00 x 25)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	RUBBER BAND Small	3,500.00	3,500.00		increase in price PR#18-0226-0137
	SIGN PEN Red, Liquid / Gel, 0.5mm, needle tip (P76.00 x 13)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	SIGN PEN Red, Liquid / Gel, 0.5mm, needle tip	988.00	988.00		increase in price PR#18-0226-0137(13)
	SPORTS ITEM Ball, Basketball, standard professional size, red-orange or black in color (P2,300.00 X 1)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	SPORTS ITEM Ball, Basketball	2,300.00	2,300.00		increase in price
	SPORTS ITEM Net, Table Tennis (P380.00 X 1)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	SPORTS ITEM Net, Table Tennis	380.00	380.00		increase in price PR#18-0226-0137
	STAMP PAD FELT 60 MM x 100 MM, metal case (P34.00 x 30)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	STAMP PAD FELT 60 MM x 100 MM, metal case	1,020.00	1,020.00		increase in price PR#18-0226-0137(34)
	STAPLER Long throat, heavy duty, Model: MAX 35L (P1,500.00 X 2)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	STAPLER Long throat, heavy duty, Model: MAX 35L	3,000.00	3,000.00		increase in price PR#18-0226-0137
	STAPLER Standard, heavy duty (P260.00 x 4)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	STAPLER Standard, heavy duty	1,040.00	1,040.00		increase in price PR#18-0226-0137(4)
	STICKER Paper, A4, 10 pcs/pack (P65.00 x 273 packs)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	STICKER Paper, A4, 10 pcs/pack	17,745.00	17,745.00		increase in price
	STICK-ON NOTE PAD 2"x2", 51mm x 51mm, 400 sheets per pad, color: PINK (P200.00 X 50)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	STICK-ON NOTE PAD 2"x2", 51mm x 51mm, 400 sheets per pad, assorted colors	10,000.00	10,000.00		increase in price and specs
	STICK-ON NOTE PAD 50mm x 76mm (2 x 3), 70gsm (min.), 100 sheets per pad, color: PINK (P32.00 X 50)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	STICK-ON NOTE PAD 50mm x 76mm (2 x 3), 70gsm (min.), 100 sheets per pad, assorted colors	1,600.00	1,600.00		increase in price and specs
	TIME CARD For Amano/Iwata Bundy clock 85mm x 190mm (3-3/8" x 7 1/2") imported 14 pts. Tagboard, offset process, two sides printing 100 pieces/pack (P120.00 x 49)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	TIME CARD For Amano/Iwata Bundy clock 85mm x 190mm (3-3/8" x 7 1/2") imported 14 pts. Tagboard, offset process, two sides printing 100 pieces/pack	5,880.00	5,880.00		increase in price PR#18-0226-0137(27); addtl(19)
	TRANSPARENCY HOLDER Size: A4, Refillable, Cover: Opaque Plastic, Size: 310mm x 235mm(min.), Thickness: 0.5mm(min.); Pocket: Transparent Plastic, Thickness: 0.04m(min.), No. of Pockets: twenty (20); Color: Assorted (Black, Blue, Red, Yellow) (P225.00 x 2)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	TRANSPARENCY HOLDER Size: A4, Refillable, Cover: Opaque Plastic, Size: 310mm x 235mm(min.), Thickness: 0.5mm(min.); Pocket: Transparent Plastic, Thickness: 0.04m(min.), No. of Pockets: twenty (20); Color: Assorted (Black, Blue, Red, Yellow)	450.00	450.00		increase in price PR#18-0226-0137
	1 gang switch (P255.00 x 1)	PRO 1	Negotiated Procurement-PS DBM/Shopping(If Below 1M)/ Public Bidding (If above 1M)	NA	NA	NA	May 2018	TWINE Plastic, one kilo per roll	255.00	255.00		for LULHIO, replacement of gang switch as per CSI Memo dated 3/1/2018
									1,745,086.38	1,745,086.38		
5020301002	IT Supplies											
	CD RECORDABLE 700MB/80min. running time @ 12.00/pc	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	CD RECORDABLE 700MB/80min. running time @ 11.15/pc x 150	1,800.00	1,800.00		PR# 18-0312-0148 C.O. No. 2016-0056,Sec. 3.2.5.4
	COMPUTER CLEANER Wipe Out @ 100.00/pc x 4	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	COMPUTER CLEANER Wipe Out @ 58.00/pc x 6	400.00	400.00		PR# 18-0312-0148 C.O. No. 2016-0056,Sec. 3.2.5.4

	DRUM KIT For Fuji Xerox Docuprint P455 Monochrome Laser Printer Part No: CT350976 @ 16,000.00	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	DRUM KIT For Fuji Xerox Docuprint P455 Monochrome Laser Printer Part No: CT350976 @ 11,118.00/pc x 1	16,000.00	16,000.00		PR# 18-0312-0148 C.O. No. 2016-0056,Sec. 3.2.5.4
	DRUM KIT For Lexmark printer M5510dn, 50F0Z00 500Z Black Return Imaging Unit, 60K @ 4,500.00	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	DRUM KIT For Lexmark printer M5510dn, 50F0Z00 500Z Black Return Imaging Unit, 60K @ 3,540/pc x 3	4,500.00	4,500.00		PR# 18-0312-0148 C.O. No. 2016-0056,Sec. 3.2.5.4
	DVD REWRITABLE 4x speed, 4.5GB min. capacity, 120 mins. recording time individual plastic case @ 40.00/pc	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	DVD REWRITABLE 4x speed, 4.5GB min. capacity, 120 mins. recording time individual plastic case @ 21.79/pc x 20	800.00	800.00		PR# 18-0312-0148 C.O. No. 2016-0056,Sec. 3.2.5.4
	KEYBOARD Computer Keyboard @ 595.00	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	KEYBOARD Computer Keyboard @ 350.00/pc x 6	3,570.00	3,570.00		PR# 18-0312-0148 C.O. No. 2016-0056,Sec. 3.2.5.4
	RIBBON Epson C13S015632, for EPSON LX-310 @ 115.00/cart	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	RIBBON Epson C13S015632, for EPSON LX-310 @ 110.00/spool x 59	3,220.00	3,220.00		PR# 18-0312-0148 C.O. No. 2016-0056,Sec. 3.2.5.4
	RIBBON Epson CS13S015531 (SO15083/SO15086), for EPSON LQ 2070/2080/2180 and FX2180 printers @ 848.00/cart	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	RIBBON Epson CS13S015531 (SO15083/SO15086), for EPSON LQ 2070/2080/2180 and FX2180 printers @ 724.88/spool x 254	102,608.00	102,608.00		PR# 18-0312-0148 C.O. No. 2016-0056,Sec. 3.2.5.4
	RIBBON Epson CS13S015584 (SO 15327) for EPSON LQ2180/2190 @ 848.00/cart	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	RIBBON Epson CS13S015584 (SO 15327) for EPSON LQ2180/2190 @ 760.00/spool x 37	11,024.00	11,024.00		PR# 18-0312-0148 C.O. No. 2016-0056,Sec. 3.2.5.4
	TONER CARTRIDGE For Fuji Xerox Docuprint P455 Monochrome Laser Printer Part No: CT201949 @ 20,930.00/cart x 7	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	TONER CARTRIDGE For Fuji Xerox Docuprint P455 Monochrome Laser Printer Part No: CT201949 @ 10,200.00/cart x 14	146,510.00	146,510.00		PR# 18-0312-0148 C.O. No. 2016-0056,Sec. 3.2.5.4
	TONER CARTRIDGE HP CE390A (HP 90A), Black, for HP Laserjet Printer M4555 MFP/M601DN/M601N/M602DN/M602N/M602X/ M603DN/M603N/M603XH @ 9,500.00/cart	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	TONER CARTRIDGE HP CE390A (HP 90A), Black, for HP Laserjet Printer M4555 MFP/M601DN/M601N/M602DN/M602N/M602X/ M603DN/M603N/M603XH @ 7,600.00/cart x 56	123,500.00	123,500.00		PR# 18-0312-0148 C.O. No. 2016-0056,Sec. 3.2.5.4
	TONER CARTRIDGE HP Laserjet CE390A, HP 90A @ 10,695.00/cart	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	TONER CARTRIDGE HP Laserjet CE390A, HP 90A @ 8,150.00/car x 9	19,000.00	19,000.00		PR# 18-0312-0148 C.O. No. 2016-0056,Sec. 3.2.5.4
									432,932.00	432,932.00		
50203080	Medical, Dental & Laboratory Supplies											
	MEDICAL SUPPLIES Alcohol, 500ml, 68%-72% Ethanol (Ethyl Alcohol), Colorless Clear Liquid, fully miscible in water, @ 65.75/bot x 245	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	MEDICAL SUPPLIES Alcohol, 500ml, 68%-72% Ethanol (Ethyl Alcohol), Colorless Clear Liquid, fully miscible in water, @ 47.82/bot x 730	16,108.75	16,108.75		PR# 18-0316-0163 C.O. No. 2016-0056,Sec. 3.2.5.4
	MEDICAL SUPPLIES Band Aid, 100 pcs/box @ 100.00/box x 5	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	MEDICAL SUPPLIES Band Aid, 100 pcs/box @ 98.73/box x 15	500.00	500.00		PR# 18-0316-0163 C.O. No. 2016-0056,Sec. 3.2.5.4
	MEDICAL SUPPLIES Gloves, latex exam, powder-free, medium, 100s/box @ 300.00/box x 1	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	MEDICAL SUPPLIES Gloves, latex exam, powder-free, medium, 100s/box @ 250.00/box x 1	300.00	300.00		PR# 18-0316-0163 C.O. No. 2016-0056,Sec. 3.2.5.4
									16,908.75	16,908.75		
50203070	Drugs and Medicines											
	ANTIDIARRHEALS ERCEFURYL cap @ 52.50/cap x 8	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	ANTIDIARRHEALS ERCEFURYL cap @ 36.21/cap x 20	420.00	420.00		PR# 18-0316-0163 C.O. No. 2016-0056,Sec. 3.2.5.4
	ANTIDIARRHEALS LOPERAMIDE 2mg @ 5.50/cap x 135	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	ANTIDIARRHEALS LOPERAMIDE 2mg @ 4.72/pc x 476	742.50	742.50		PR# 18-0316-0163 C.O. No. 2016-0056,Sec. 3.2.5.4

ANTIHYPERTENSIVE AMLODIPINE (Amlogin) 10mg. @ 34.00/pc x 35	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	ANTIHYPERTENSIVE AMLODIPINE (Amlogin) 10mg. @ 23.10/pc x 100	1,190.00	1,190.00	PR# 18-0316-0163 C.O. No. 2016-0056,Sec. 3.2.5.4
ANTIVERTIGO BETAHISTINE, Serc, 16mg @ 52.00/pc x 5	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	ANTIVERTIGO BETAHISTINE, Serc, 16mg @ 35.93/pc x 20	260.00	260.00	PR# 18-0316-0163 C.O. No. 2016-0056,Sec. 3.2.5.4
COUGH AND COLD PREPARATIONS BUTAMIRATE CITRATE, Sinecod @ 19.50/pc x 30	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	COUGH AND COLD PREPARATIONS BUTAMIRATE CITRATE, Sinecod @ 12.31/pc x 30	67.50	67.50	PR# 18-0316-0163 C.O. No. 2016-0056,Sec. 3.2.5.4
GIT REGULATORS DOMPERIDONE, 10mg tab @ 13.50/tab x 5	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	GIT REGULATORS DOMPERIDONE, 10mg tab @ 11.32/tab x 20	80.00	80.00	PR# 18-0316-0163 C.O. No. 2016-0056,Sec. 3.2.5.4
MEDICAL PLASTER PLASTER, Hypoallergenic @ 20.00/pc x 4	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	MEDICAL PLASTER PLASTER, Hypoallergenic @ 18.30/pc x 9	637.50	637.50	PR# 18-0316-0163 C.O. No. 2016-0056,Sec. 3.2.5.4
NSAIDS IBUPROFEN, Advil, 500mg @ 8.50/pc x 75	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	NSAIDS IBUPROFEN, Advil, 500mg @ 7.39/pc x 280	393.75	393.75	PR# 18-0316-0163 C.O. No. 2016-0056,Sec. 3.2.5.4
NSAIDS MEFENAMIC ACID, Dolfenal, 500mg @ 26.25/pc x 15	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	NSAIDS MEFENAMIC ACID, Dolfenal, 500mg @ 26.00/pc x 840	575.00	575.00	PR# 18-0316-0163 C.O. No. 2016-0056,Sec. 3.2.5.4
OTHER DRUGS ACTING ON THE RESPIRATORY SYSTEM SINUPRET @ 11.50/pc x 50	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	OTHER DRUGS ACTING ON THE RESPIRATORY SYSTEM SINUPRET @ 9.77/pc x 200	585.00	585.00	PR# 18-0316-0163 C.O. No. 2016-0056,Sec. 3.2.5.4
RESPIRATORY STIMULANT SPIRIT OF AMONIA, 15ml @ 23.75/pc x 1	PRO 1	Negotiated Procurement-PS DBM/ Shopping 52.1b	NA	NA	NA	May 2018	RESPIRATORY STIMULANT SPIRIT OF AMONIA, 15ml @ 11.55/pc x 2	23.75	23.75	PR# 18-0316-0163 C.O. No. 2016-0056,Sec. 3.2.5.4
							ANTACIDS KREMIL-S tab @ 5.50/tab x 866			
Total ReReF								4,975.00	4,975.00	
								2,199,902.13	2,199,902.13	

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