

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
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5021305001	PMS Aircon of LHIO Iba (4 floor mounter, 3 wall mounted, air curtains)	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	37,575.00	37,575.00		Preventive maintenance
5021305001	PMS Aircon of Branch B	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	104,160.00	104,160.00		Preventive maintenance
5021305001	PMS Aircon of LHIO Bataan	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	80,995.00	80,995.00		Preventive maintenance
5021305001	PMS of Air-conditioning Units and Air Curtain of LHIO Angeles	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	79,222.50	79,222.50		Preventive maintenance
5021305001	PMS of Air Conditioning Units (Baliuag Express)	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	5,670.00	5,670.00		Preventive maintenance
5021305001	PMS of Air Conditioning Units LHIO Gapan	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	75,005.01	75,005.01		Preventive maintenance
5021305001	PMS Air Conditioning Units of LHIO Cabanatuan and San Jose City Express	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	56,610.00	56,610.00		Preventive maintenance
5021305001	PMS of Airconditioning Units LHIO Tarlac	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	68,443.20	68,443.20		Preventive maintenance
5021305001	Repair	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	13,200.00	13,200.00		Repair
5021305001	Replacement of Battery	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	35,200.00	35,200.00		Replacement of defective parts
5021305001	Replacement of Defective parts	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	165,000.00	165,000.00		Replacement of defective parts
50213060	PMS	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	181,113.34	181,113.34		Preventive maintenance
5021305001	PMS of Toyota Hi-Ace -Z1K 014 (15,000 km)	ASS	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	10,658.31	10,658.31		Preventive maintenance
5021305001	PMS - Toyota Hi-Ace -Z0F 041 (10,000 km)	ASS	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	13,915.98	13,915.98		Preventive maintenance
5021305001	PMS of Toyota Hi-Ace-Z1J 994 (10,000km)	ASS	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	15,158.53	15,158.53		Preventive maintenance
5021305001	PMS of Toyota Hi-Ace-Z1K 122 (10,000km)	ASS	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	12,989.47	12,989.47		Preventive maintenance
5021305001	PMS of Toyota Hi-Ace-ZON 907 (15,000km)	ASS	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	14,722.52	14,722.52		Preventive maintenance
5021305001	PMS of Toyota Hi-Ace-ZON 348 (10,000km)	ASS	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	13,839.98	13,839.98		Preventive maintenance
5021305001	PMS Isuzu Crosswind DOF 731 - LHIO Aurora	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	36,040.00	36,040.00		Preventive maintenance
5021305001	PMS Toyota Innova SLD 658 - LHIO Sta. Maria	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	37,485.00	37,485.00		Preventive maintenance
5021305001	PMS Toyota Hi Ace Grandia SHY 900 - GSU	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	56,227.50	56,227.50		Preventive maintenance
5021305001	Mitsubishi Estrada GLX SHR 798 - GSU	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	55,345.50	55,345.50		Preventive maintenance
5021305001	PMS Isuzu Crosswind DOE 405 - GSU	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	36,040.00	36,040.00		Preventive maintenance
5021305001	PMS Isuzu Crosswind DOB 762 - ColSec A	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	36,040.00	36,040.00		Preventive maintenance
5021305001	PMS Isuzu Crosswind DOB 814 - LHIO Cabanatuan	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	36,040.00	36,040.00		Preventive maintenance
5021305001	PMS Isuzu Crosswind DOA 153 - LHIO Gapan	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	36,040.00	36,040.00		Preventive maintenance
5021305001	PMS Isuzu Crosswind DOF 730 LHIO Iba	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	36,040.00	36,040.00		Preventive maintenance
5021305001	PMS Toyota Innova SLD 659 - LHIO Malolos	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	37,485.00	37,485.00		Preventive maintenance

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5021305001	PMS Isuzu Crosswind DOA 152 - LHIO Olongapo	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	36,040.00	36,040.00		Preventive maintenance
5021305001	PMS Toyota Innova SLD 661 - LHIO San Fernando	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	37,485.00	37,485.00		Preventive maintenance
5021305001	PMS Toyota Innova SLD 668 - Branch A	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	37,485.00	37,485.00		Preventive maintenance
5021305001	PMS Toyota Hi Ace ZOK 182	ASS	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	11,326.26	11,326.26		Preventive maintenance
5021305001	PMS Toyota Hi Ace ZOB 507	ASS	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	11,326.26	11,326.26		Preventive maintenance
5021305001	PMS Toyota Hi Ace ZIJ 985	ASS	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	13,924.28	13,924.28		Preventive maintenance
5021305001	PMS Toyota Hi Ace ZIK 014 (LHIO Bataan)	ASS	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	12,990.76	12,990.76		Preventive maintenance
5021305001	PMS Toyota Hi Ace ZIK 013 (LHIO Tarlac)	ASS	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	13,901.78	13,901.78		Preventive maintenance
5021305001	PMS Mitsubishi L300 YOL 139 (OBM B)	ASS	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	17,411.53	17,411.53		Preventive maintenance
5021305001	PMS Toyota Hi-Ace ZIJ 994 (LHIO Angeles)	ASS	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	13,924.28	13,924.28		Preventive maintenance
5021305001	PMS Toyota Hi-Ace ZIK 014 (LHIO Bataan)	ASS	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	20,045.51	20,045.51		Preventive maintenance
5021305001	PMS Mitsubishi L300 FB YON 123 (GSU) and YON 137 (GSU)	ASS	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	26,857.56	26,857.56		Preventive maintenance
5021305001	PMS Toyota Hi Ace ZON 907 and ZOK 348	ASS	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	34,338.56	34,338.56		Preventive maintenance
5021305001	PMS Toyota Hi-Ace ZIJ 985	ASS	NO	Direct Contracting	N/A	N/A	N/A	N/A	Corporate Budget	16,383.77	16,383.77		Repair
50213060	Repair	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	115,470.00	115,470.00		Replacement of defective parts
5021305001	Replacement Side Mirror - Left and Right of Isuzu Crosswind - SAB 4474	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	12,390.00	12,390.00		Repair
5021305001	Repair SAB 4472 - Replace clutch master and Secondary clutch kit	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	3,627.50	3,627.50		Repair
5021305001	Repair of SHY 900 - Replace clutch disk and cover, replace clutch master and secondary assembly, replace set of suspension arm assembly, replace set of rear shock absorber	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	68,512.50	68,512.50		Repair
50213060	Replacement	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	220,650.09	220,650.09		Replacement of defective parts
5021305001	Body Washover of Isuzu Crosswind - SAB 4474	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	42,000.00	42,000.00		Washover
5021305001	Replacement of Coil Matting for Toyota Hi Ace ZOB 507 and ZOK 182	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	13,144.96	13,144.96		Replacement of defective parts
5021305001	Replacement of brand new parts: replace brake pads / replace brake shoes / replace rotor disc / overhaul caliper	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	13,608.00	13,608.00		Replacement of defective parts
5021305001	Tire replacement	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	18,522.00	18,522.00		Replacement of defective parts
5021305001	Parts Replacement of SAB 4477 (LHIO Gapan)	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	31,645.00	31,645.00		Replacement of defective parts
5021305001	Replacement of brake pads and brake shoes Strada SHR 798	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	6,393.45	6,393.45		Replacement of defective parts

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5021305001	Replacement of brand new parts - (Labor and Materials Strada SHR 798)	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	43,470.00	43,470.00		Replacement of defective parts
5021305001	Replacement of Toyota Innova SLD 669 (windshield installation and labor - LHIO Malolos)	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	4,410.00	4,410.00		Replacement of defective parts
5021305001	Replacement of alternator bracket, coolant set and bolt of Crosswind SAB 4477	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	3,000.00	3,000.00		Replacement of defective parts
5021305001	Motorpool for the Replacement of Brand New Parts of SAB 4471 (ColSec A)	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	7,402.50	7,402.50		Replacement of defective parts
5021305001	Repair & Replacement of Parts SLD 658 (brake pads with rotor disc refacing, valve cover gasket, Real wheel cylinder, Injector seal and nozzle seal gasket, injector cleaner	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	19,000.00	19,000.00		Replacement of defective parts
5021305001	Replacement of brand new parts SLD 661 (lower and upper ball joint, rack end, tie rod, lower arm bushing,	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	20,475.00	20,475.00		Replacement of defective parts
5021305001	Replacement of brand new parts (SLD 668)	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	21,410.00	21,410.00		Replacement of defective parts
5021305001	Replacement of Automatic Transmission Fluid, Power Steering Hose and Service Charge	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	3,937.50	3,937.50		Replacement of defective parts
5021305001	Replacement of Unrepairable Compressor and Condenser to Brandnew Compressor and Condenser and Pulldown Evaporator for General Cleaning and Leak test of Toyota SLD 669 (LHIO Malolos)	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	40,425.00	40,425.00		Replacement of defective parts
5021305001	Replacement of brand new Parts (LHIO Iba-SAB 4473) Inner and Outer Tie Rod, Center Link, Upper and Lower Ball Joint, Shock Absorber, Brake Shoe, Rear Crankshaft, Oil Seal, Idler Assembly, Aircon Belt, Wheel Cylinder and Brake Fluid	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	39,406.50	39,406.50		Replacement of defective parts
50203020	Accountable Forms (Continuous Forms Checks)	ASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	20,040.00	20,040.00		Checks
50203070	ANTACIDS Aluminum Hydroxide Magnesium Hydroxide Simeticone	ASS	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,558.80	1,558.80		Procurement of medicines

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50203070	ANTIDIARRHEALS Loperamide 2mg	ASS	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,185.00	1,185.00		Procurement of medicines
50203070	ANTIHISTAMINE Loratadine 10mg	ASS	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	10,314.00	10,314.00		Procurement of medicines
50203070	ANTIHYPERTENSIVE Clonidine Hydrochloride 75mcg	ASS	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	9,470.00	9,470.00		Procurement of medicines
50203070	ANTIPYRETICS Paracetamol 500mg	ASS	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	26,520.00	26,520.00		Procurement of medicines
50203070	ANTIVERTIGO Betahistine Dihydrochloride 16mg	ASS	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	13,688.40	13,688.40		Procurement of medicines
50203070	COUGH AND COLD PREPARATIONS Vitex Negundo L. Lagundi Leaf 600mg	ASS	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	1,650.00	1,650.00		Procurement of medicines
50203070	NSAIDS Mefenamic Acid 500mg	ASS	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	9,753.60	9,753.60		Procurement of medicines
50203070	ORAL ANTISPASMODIC Hyoscine-N Butylbromide 10mg	ASS	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	9,542.40	9,542.40		Procurement of medicines
5020301002	Audio/Video Cable HDMI Cable - 10 Meters	ASS	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	10,472.00	10,472.00		Procurement of IT supplies
5020301002	Audio / Video HDMI Cable - 20 Meters	ASS	NO	Shopping	N/A	N/A	N/A	N/A	Corporate Budget	34,800.00	34,800.00		Procurement of IT supplies

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