

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)
					Advertise ment/Post ing of IB/REI	Submissi on/Openi ng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020301001	RUBBER BAND Small, weight approx. 30grams	ASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	9,600.00	9,600.00		Procurement of regular office supplies
5020301001	RUBBER STAMP Date stamp with received	ASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	2,722.50	2,722.50		Procurement of regular office supplies
5020301001	RUBBER STAMP Manual, small	ASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	4,400.00	4,400.00		Procurement of regular office supplies
5020301001	RULER Plastic, 450 mm	ASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	597.60	597.60		Procurement of regular office supplies
5020301001	SCISSORS	ASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	6,596.71	6,596.71		Procurement of regular office supplies
5020301001	SELF-INKING STAMP Trotat Printy 4911 with rubber inscription	ASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	22,430.00	22,430.00		Procurement of regular office supplies
5020301001	SELF-INKING STAMP Trotat Printy 4927 with rubber inscription	ASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	94,875.00	94,875.00		Procurement of regular office supplies
5020301001	STAMP PAD FELT Made of metal, plastic or combination of plastic and metal, 60 mm x 100 mm	ASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	1,996.00	1,996.00		Procurement of regular office supplies

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5020301001	STAPLE WIRE For Standard Stapler, 26/6, no.35, 500s/box	ASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	15,785.00	15,785.00		Procurement of regular office supplies
5020301001	STAPLE WIRE REMOVER Plier Type, Metal or combination of plastic and metal	ASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	2,822.50	2,822.50		Procurement of regular office supplies
5020301001	STAPLER Standard type,	ASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	19,804.71	19,804.71		Procurement of regular office supplies
5020301001	STICK-ON NOTE PAD 3"x3" (min), 76mm x 76mm, 70 gsm (min), 100 sheets per pad, assorted colors	ASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	17,364.00	17,364.00		Procurement of regular office supplies
5020301001	TAPE Masking, Size 1" (24mm)	ASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	16,704.00	16,704.00		Procurement of regular office supplies
5020301001	TAPE Masking, Size 2" (48mm)	ASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	30,290.00	30,290.00		Procurement of regular office supplies
5020301001	TAPE Packaging, Size: 2" (48mm)	ASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	36,348.00	36,348.00		Procurement of regular office supplies

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5020301001	TAPE Transparent, Size: 1" (24mm)	ASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	11,752.00	11,752.00		Procurement of regular office supplies
5020301001	TAPE Transparent, Size: 2" (48mm)	ASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	8,340.00	8,340.00		Procurement of regular office supplies
5020301001	TAPE DISPENSER Heavy duty for 24mm (1") width transparent tape	ASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	1,210.00	1,210.00		Procurement of regular office supplies
5020301001	TAPE Heavy duty for 48mm (2") packaging tape	ASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	1,042.50	1,042.50		Procurement of regular office supplies
5020301001	TIME CARD For Electronic Bundy Clock, 100pcs/bundle	ASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	18,000.00	18,000.00		Procurement of regular office supplies
5020301001	TWINE Plastic, one kilo per roll	ASS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Corporate Budget	9,350.00	9,350.00		Procurement of regular office supplies
5020321006	Barcode Scanner: Area1: Handheld	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	23,764.00	23,764.00		Procurement of ICT
5020321006	Communication Devices: Area1: IP Phone Device with License and Software Support	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	85,664.00	85,664.00		Procurement of ICT
5020321006	Computer Peripherals: Area1: Conference Microphone with Speaker	ASS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	11,908.00	11,908.00		Procurement of ICT
5020321006	Computer Peripherals: Area1: Mouse, Wireless	ASS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	25,592.00	25,592.00		Procurement of ICT

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5020321006	Computer Peripherals: Area1: VIDEO CAPTURE CARD, Supports up to 4K 30p Resolution, with USB port and HDMI port	ASS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	8,923.00	8,923.00		Procurement of ICT
5020321006	Computer Peripherals: Area1: Web Camera, for Small group conference - use	ASS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	30,484.00	30,484.00		Procurement of ICT
5020321006	Data Storage Device: Area1: External Hard Disk Drive (HDD), at least 1 TB and USB 3.0	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	91,200.00	91,200.00		Procurement of ICT
5020321006	Display Screen: Area1: Touch Screen, Stand-alone	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	392,379.00	392,379.00		Procurement of ICT
5020321006	Document Scanner(MOOE): Area1: Flatbed Scanner	ASS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	51,150.00	51,150.00		Procurement of ICT
5020321006	Document Scanner(MOOE): Area1: Scanner with Auto Document Feeder (3,000 to 7,000 pages cycle)	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	245,259.00	245,259.00		Procurement of ICT
5020321006	Environment Monitoring System: Area1: Rack-mountable	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	132,000.00	132,000.00		Procurement of ICT
5020321006	IT Tools(For-ICS): Area1: HDMI, Splitter, 4 ports	ASS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	83,610.00	83,610.00		Procurement of ICT
5020321006	IT Tools(For-ICS): Area1: NETWORK PUNCH TOOL, Punch Down Impact Tool, Network Punch Tool with Two Blade Convenient for Patch Panels Wire Modules 110 Punch Down Tool	ASS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	1,540.00	1,540.00		Procurement of ICT
5020321006	IT Tools(For-ICS): Area1: Networking Cable Stripper	ASS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	1,336.00	1,336.00		Procurement of ICT
5020321006	IT Tools(For-ICS): Area1: PSU tester	ASS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	3,456.00	3,456.00		Procurement of ICT
5020321006	Network Connectivity Devices: Area1: Access Point Device	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	112,432.00	112,432.00		Procurement of ICT
5020321006	Network Connectivity Devices: Area1: Wi-fi router, at least 5x Gigabit Ethernet	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	129,272.00	129,272.00		Procurement of ICT
5020321006	Network LAN Outlet with Plate: Area1: 1Gang LAN Outlet Cat5e, Cat6 with Plate	ASS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	16,420.00	16,420.00		Procurement of ICT
5020321006	Network Storage Device: Area1: Network Attached Storage (NAS)	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	66,825.00	66,825.00		Procurement of ICT
5020321006	Physical Security Equipment(MOOE): Area1: Biometric Door Access System	ASS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	56,217.00	56,217.00		Procurement of ICT

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5020321006	Printer(MOOE): Area1: All-in-one (Printer, Scanner and Copier), Mobile	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	337,185.00	337,185.00		Procurement of ICT
5020321006	Printer(MOOE): Area1: Dot Matrix, 80 Columns	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	31,980.00	31,980.00		Procurement of ICT
5020321006	Printer(MOOE): Area1: Inkjet, Colored	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	234,198.00	234,198.00		Procurement of ICT
5020321006	Printer(MOOE): Area1: Thermal	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	321,860.00	321,860.00		Procurement of ICT
5020321006	Remote Clicker: Area1: Remote Clicker, Presentation Wireless, USB with Laser Pointer	ASS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	29,980.00	29,980.00		Procurement of ICT
5020321006	Uninterrupted Power Supply (UPS)_MOOE: Area1: 1000VA, 230V AC Output, 600W	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	2,880,900.00	2,880,900.00		Procurement of ICT
50299040	LHIO Malolos AC Hauling and Installation	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	165,000.00	165,000.00		Hauling
50299040	LHIO Malolos Hauling and Installation of Generator	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	66,000.00	66,000.00		Hauling
50299040	LHIO San Fernando AC Hauling and Installation	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	197,833.33	197,833.33		Hauling
50299040	San Jose City Express AC Hauling and Installation	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	77,000.00	77,000.00		Hauling
50299040	Transportation and Delivery of Equipment / Materials	ASS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Corporate Budget	74,166.67	74,166.67		Hauling
10605030	Desktop Computer: Area1: Basic	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	8,925,000.00		8,925,000.00	Procurement of ICT
10605030	Desktop Computer Area1: Mid-range	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	1,692,900.00		1,692,900.00	Procurement of ICT
10605030	Document Scanner(Capex): Area1: Scanner with Auto Document Feeder (7,000 pages cycle)	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	929,500.00		929,500.00	Procurement of ICT
10605030	Monitor: Area1: 55" Monitor	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	1,235,893.00		1,235,893.00	Procurement of ICT
10605030	Monitor Area1: 75" Monitor	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	192,190.00		192,190.00	Procurement of ICT
10605030	Physical Security Equipment(Capex): Area1: Closed Circuit Television (CCTV) Camera System	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	1,748,115.00		1,748,115.00	Procurement of ICT
10605030	Portable Computing Device: Area1: Laptop, Mid Range	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	3,164,000.00		3,164,000.00	Procurement of ICT
10605030	Portable Computing Device: Area1: Tablet Computer	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	4,223,340.00		4,223,340.00	Procurement of ICT
10605030	Printer(Capex): Area1: ID Badge Printer	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	321,235.00		321,235.00	Procurement of ICT
10605030	Printer(Capex): Area1: Laser Network Printer	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	5,975,750.00		5,975,750.00	Procurement of ICT
10605030	Uninterrupted Power Supply (UPS)_Capex: Area1: Rack Mount Type, 3.0 KVA	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	2,595,008.00		2,595,008.00	Procurement of ICT
10605030	Uninterrupted Power Supply (UPS)_Capex: Area1: Rack Mount Type, 5.0 KVA	ITMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	Corporate Budget	281,058.00		281,058.00	Procurement of ICT