



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office III
PhilHealth Bldg., Lazatin Blvd., San Agustin,
City of San Fernando, Pampanga
(045) 963-0299 www.philhealth.gov.ph
PhilHealthRegionIII teamphilhealth

January 14, 2025

PRO III MEMORANDUM

No. 2025- 0002

TO : ALL CONCERNED END-USERS

SUBJECT : Approval of the Annual Procurement Plan (APP) for CY 2025

In Compliance with Section 7.1 and 7.2 of Republic Act 9184, otherwise known as "Government Procurement Reform Act of 2003" and its 2016 Revised Implementing Rules and Regulations, all procurement of PhilHealth shall be within its approved budget and no procurement shall be undertaken unless it is in accordance with the duly approved Annual Procurement Plan (APP).

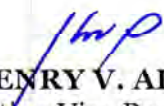
Upon the approval of the Corporate Operating Budget (COB) of CY 2025 and consistent with the provision of Republic Act No. 9184 and its RIRR, the BAC Secretariat has prepared the Annual Procurement Plan (APP) CY 2025 to serve as reference of all PRO III offices in preparation of their procurement timeline as well as their PPMP.

The PhilHealth Regional Office III Bids and Awards Committee upon deliberation, recommends the appropriate method of procurement covering various projects, programs and activities (PPAs) included in the APP.

It is emphasized that all procurement based on the approved CY 2025 Annual Procurement Plan shall be undertaken strictly in accordance with the terms, conditions and requirements provided in the procurement law, its RIRR as well as relevant and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations.

Under the authority granted by the PhilHealth Board of Directors to the Regional Vice President as Head of the Procuring Entity (HoPE) of PhilHealth Regional Office III (PRO III), the undersigned approves the CY 2025 Annual Procurement Plan (APP) of PRO III thru BAC Resolution No. 001 s., 2025 dated January 10, 2025.

For information and strict compliance of all concerned.


HENRY V. ALMANON
Acting Vice President
PhilHealth Regional Office III

Date signed: _____



PRO III CY 2025 Annual Procurement Plan (APP)



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 PhilHealth Bldg., Lacatin Blvd., San Agustin,
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 (045) 963-0258 @www.philhealth.gov.ph
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Source of Funds	Estimated Budget (Php)		
						Total	MOOE	CO
50264020	Electricity Expense	ASS	NO	Direct Contracting	Corporate Budget	16,288,989.23	16,288,989.23	
50204010	Water Expenses							
	DRINKING WATER: Areat Purified, 5 gallon/container PRO III Offices	ASS	NO	NP-53.9 - Small Value Procurement	Corporate Budget	606,600.00	606,600.00	
	Water Expense PRO III offices	ASS	NO	Direct Contracting	Corporate Budget	398,542.36	398,542.36	
50203090	Fuel Oil and Lubricants Expense	ASS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Corporate Budget	6,490,500.00	6,490,500.00	
50212020	Janitorial Services	ASS	NO	Competitive Bidding	Corporate Budget	10,304,143.20	10,304,143.20	
50212030	Security Services	ASS	NO	Competitive Bidding	Corporate Budget	27,096,705.24	27,096,705.24	
502999006	Medical Expenses							
	DRUG TEST	HR	NO	NP-53.9 - Small Value Procurement	Corporate Budget	248,000.00	248,000.00	
	PHEX	HR	NO	NP-53.5 Agency-to-Agency	Corporate Budget	4,960,000.00	4,960,000.00	
50299050	Rent/Lease Expense	ASS	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget			
	Branch B Cabanas					12,414,341.40	12,414,341.40	
	Guimba Express					322,791.00	322,791.00	
	LHIO Angeles					3,356,641.44	3,356,641.44	
	LHIO Balanga					2,994,816.00	2,994,816.00	
	LHIO Baler					1,436,354.40	1,436,354.40	
	LHIO Cabanatuan					3,298,176.00	3,298,176.00	
	LHIO Gapan					2,400,000.01	2,400,000.01	
	LHIO Iba					1,349,997.60	1,349,997.60	
	LHIO Malolos					6,175,653.12	6,175,653.12	

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	LHIO Manolos					2,844,851.04	2,844,851.04	
	LHIO Dingapoi					4,200,012.00	4,200,012.00	
	LHIO San Fernando					5,544,501.72	5,544,501.72	
	LHIO San Fernando					6,690,590.44	6,690,590.44	
	LHIO Sta. Maria					3,441,000.00	3,441,000.00	
	LHIO Tatalac					2,023,999.80	2,023,999.80	
	Photocopying Services					698,611.20	698,611.20	
	PRO III Warehouse					4,440,000.00	4,440,000.00	
	PRO III Warehouse					3,120,000.00	3,120,000.00	
	San Jose City Express					288,000.00	288,000.00	
5029901001	Advertising Expense	PAU	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Corporate Budget			
	Non-Traditional Billboard - Static Month					3,000,000.00	3,000,000.00	
	Non-Traditional Social Media minimum 3 months contract Campaign					120,000.00	120,000.00	
	Radio Traditional FM Blocktime 30 - minutes					400,000.00	400,000.00	
	Print Traditional Local Full page Black and White					200,000.00	200,000.00	
	Television Traditional TV Commercial 30 - Second					1,200,000.00	1,200,000.00	
50205030	Internet Subscription Expenses	ITMS	NO	Competitive Bidding	Corporate Budget	2,721,657.60	2,721,657.60	
50205010	Postage and Courier Services	ASS	NO	Competitive Bidding	Corporate Budget	580,632.60	580,632.60	0
5020502002	Telephone Expenses-Landline	ASS	NO	Direct Contracting	Corporate Budget	912,776.40	912,776.40	
5020502001	Telephone Expenses - Mobile - SMS Text Blasting	ITMS	NO	Competitive Bidding	Corporate Budget	1,597,440.00	1,597,440.00	
5029999005	Corporate Forum							
	RSBAC Forum	RSBAC	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	108,000.00	108,000.00	
	PRO III-A Operational Assessment	OBM A	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	31,500.00	31,500.00	
	PRO III-A Operational Assessment	OBM A	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	189,000.00	189,000.00	
	Branch Mid-Year Performance Assessment	OBM B	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	20,250.00	20,250.00	

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	Year-End Performance Review	OEM B	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	170,100.00	170,100.00	
	ARTA Forum	ARTA Comm	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	272,000.00	272,000.00	
	Budget Call for CY 2026	PMMS	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	99,000.00	99,000.00	
	Budget Deliberation	PMMS	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	247,800.00	247,800.00	
	Conduct of Directional and Procurement Planning for CY 2026	PMMS	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	374,000.00	374,000.00	
	Conduct of Mid-Year Assessment and Catch-Up Plans for CY 2025	PMMS	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	374,000.00	374,000.00	
	Conduct of Year-End Assessment for CY 2025	PMMS	NO	NP-53.9 - Small Value Procurement	Corporate Budget	374,000.00	374,000.00	
	Operational Planning for CY 2026	PMMS	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	272,000.00	272,000.00	
	Public Affairs Forum	PAU	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	256,400.00	256,400.00	
	Capacity Building on Network and Data Security	ITMS	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	283,500.00	283,500.00	
	IT Coordinators' Forum	ITMS	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	162,000.00	162,000.00	
	Legal Forum	Legal office	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	149,600.00	149,600.00	
	Legal Office Year End Assessment	Legal office	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	149,600.00	149,600.00	
	MSD ASSESSMENT	MSD	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	190,400.00	190,400.00	
	MSD FORUM	MSD	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	482,800.00	482,800.00	
	Budget Performance Review	FMS	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	374,000.00	374,000.00	
	Year-End Assessment	FMS	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	61,200.00	61,200.00	
	Conduct of Orientation and Assessment of Performance During Drills	ROCC	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	37,500.00	37,500.00	
	Workshop on Regional PSCP Assessment	ROCC	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	830,000.00	830,000.00	
	Mid-Year Assessment	GAD	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	6,750.00	6,750.00	
	Planning & Budget Forum	GAD	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	6,750.00	6,750.00	
	Year-End Reportorial Summit	GAD	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	6,750.00	6,750.00	
	PCARES Regional Forum	PCares	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	208,800.00	208,800.00	
	PCARES Regional Forum	PCares	NO	NP-53.10 Lease of Real Property and Venue	Corporate Budget	252,000.00	252,000.00	
502020100101	Training Expenses (Internal)							
	Internal Incident Command Team, including honoraria	ROCC	NO	NP-53.9 - Small Value Procurement	Corporate Budget	103,500.00	103,500.00	
	Internal Medical Team, including training and module/hand outs fees and honoraria	ROCC	NO	NP-53.9 - Small Value Procurement	Corporate Budget	214,500.00	214,500.00	

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	InterimPERT, including training and module/hand outs fees and honoraria	RDCC	NO	NP-53.9 - Small Value Procurement	Corporate Budget	855,000.00	855,000.00	
	Internal Training	HRU	NO	Competitive Bidding	Corporate Budget	5,603,750.00	5,603,750.00	
5029918001	Cultural & Athletic Expense (Anniversary Expense)	HRU	NO	Competitive Bidding	Corporate Budget			
	Employees Day					1,245,600.00	1,245,600.00	
	30th Anniversary Set-up					972,000.00	972,000.00	
5029918003	Cultural & Athletic Exp. - Christmas Activities	HRU	NO	Competitive Bidding	Corporate Budget	1,245,600.00	1,245,600.00	
5029918009	Cultural & Athletic Exp. - Other Activities - PhilHealth Movement Activities	Various End-user	NO	NP-53.9 - Small Value Procurement	Corporate Budget	148,800.00	148,800.00	
5029901002	Marketing and Promotional Expenses	PAU	NO	Competitive Bidding	Corporate Budget			
	Area 1: Meals with Venue - Whole day Health Care Providers-Orientation of HCPN to Health Facilities					297,000.00	297,000.00	
	Area 1: Meals - Whole day Members - Registration to Konsulta Provider					200,000.00	200,000.00	
	Area 1: Meals - Whole day Members - Registration to Konsulta Provider					200,000.00	200,000.00	
	Area 1: Meals - Whole day Members - Activities for Academic in Regions (TOT for Tertiary, Public Schools and Private Schools)					410,400.00	410,400.00	
	Area 1: Meals - Whole day Members - Activities for Academic in Regions (TOT for Tertiary, Public Schools and Private Schools)					162,000.00	162,000.00	
	Area 1: Giveaways / Promotional Notebook - Members - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					264,000.00	264,000.00	
	Area 1: Printable Material: Tarpaulin - Members - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					120,000.00	120,000.00	
	Area 1: Giveaways/Promotional: Regular Pan - Members - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					52,500.00	52,500.00	
	Area 1: Events Set Up (with LED Wall) - Members - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					400,000.00	400,000.00	
	Area 1: Meals with Venue - Whole day Members - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					1,440,000.00	1,440,000.00	

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	PhilHealth Sports Cultural and Arts Marketing Program - Members - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					150,000.00	150,000.00	
	Area 1: Meals with Venue - Whole day Members - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					1,440,000.00	1,440,000.00	
	Area 1: Giveaways/Promotional: Flask - Members - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					560,000.00	560,000.00	
	Area 1: Giveaways/Promotional: Fan Members - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					150,000.00	150,000.00	
	Customer Delight Members - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					396,000.00	396,000.00	
	Area 1: Printable Material: Brochure - Members - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					180,000.00	180,000.00	
	Area 1: Printable Material: Poster - Members - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					37,500.00	37,500.00	
	Area 1: Printable Material: Flyer - Members - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					50,000.00	50,000.00	
	Area 1: Meals - with 1 Snacks - Members - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					3,840,000.00	3,840,000.00	
	Area 1: Printable Material: Tarpaulin with Standee - Members - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					19,000.00	19,000.00	
	Sponsorship of Events - Members - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					300,000.00	300,000.00	

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	Area 1: Giveaways/Promotional: Cap - Members - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					990,000.00	990,000.00	
	Area 1: Giveaways/Promotional: Tote Bag - Members - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					990,000.00	990,000.00	
	Area 1: Meals - Whole day - Members - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					1,800,000.00	1,800,000.00	
	Customer Delight - Members - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					264,000.00	264,000.00	
	Customer Delight - Members - Community Outreach					400,000.00	400,000.00	
	Customer Delight - Members - Anniversary Banners					5,000.00	5,000.00	
	Customer Delight - Members - Customer Delight (Refreshments for LHQS)					99,000.00	99,000.00	
	Area 1: Giveaways/Promotional: Mug - Members - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					742,500.00	742,500.00	
	Area 1: Giveaways/Promotional: Umbrella - Members - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					841,500.00	841,500.00	
	Area 1: Giveaways/Promotional: Katsa Bag - Members - Activities for Academe in Regions (TOT for Tertiary, Public Schools, and Private Schools)					150,000.00	150,000.00	
	Area 1: Giveaways/Promotional: Notebook - Members - Activities for Academe in Regions (TOT for Tertiary, Public Schools, and Private Schools)					150,000.00	150,000.00	
	Area 1: Giveaways/Promotional: USB - Members - Activities for Academe in Regions (TOT for Tertiary, Public Schools, and Private Schools)					150,000.00	150,000.00	
	Area 1: Meals with Venue - Whole day - Partners - Conduc of the PhilHealth Promoting UHC through Linkages Synergy and Engagement (PULSE)					2,520,000.00	2,520,000.00	

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	Area 1: Meals with Venue - Whole day - Partners - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					1,080,000.00	1,080,000.00	
	Area 1: Meals with Venue - Whole day - Partners - Improve level of awareness of PhilHealth and of knowledge on membership, benefits and services					1,080,000.00	1,080,000.00	
	Area 1: Meals - Half Day - Partners - Monitoring and Assessment on the Implementation of Policies Relating to the Indigent & Elderly Segment - PRO 3B					44,000.00	44,000.00	
	Area 1: Meals - Half Day - Partners - OPLAN Registration & Issuance of ID / Konsulta of Elderly & Solo Parent					38,500.00	38,500.00	
	Area 1: Meals - Half Day - Partners - OPLAN Registration & Issuance of ID / Konsulta of Elderly & Solo Parent					38,500.00	38,500.00	
	Area 1: Meals - Half Day - Partners Monitoring and Assessment on the Implementation of Policies Relating to the Indigent & Elderly Segment - PRO 3B					44,000.00	44,000.00	
	Area 1: Giveaways/Promotional: Generic - Members					10,000.00	10,000.00	
	Area 1: Giveaways/Promotional: Generic - Members					10,000.00	10,000.00	
	Area 1: Giveaways/Promotional: Generic - Members					10,000.00	10,000.00	
	Customer Delight - Members - Road Show					500,000.00	500,000.00	
	Area 1: Meals - Whole Day - Partners - Orientation on new policies					570,000.00	570,000.00	
	Area 1: Meals - Whole Day - Partners - Orientation on new policies					558,750.00	558,750.00	
	Area 1: Meals with venue Whole day - Members - Social Marketing - KONSULTA Service Delivery Caravan					7,934,400.00	7,934,400.00	
	Area 1: Meals with venue Whole day - Members Social Marketing - Assisted Batch Registration					2,642,400.00	2,642,400.00	
	Area 1: Meals with venue Whole day - Members Social Mobilization - Forum to engage Healthcare Service Provider					720,000.00	720,000.00	
	Area 1: Meals with venue Whole day - Whole day - Health Care Providers - Reconciliation of Premiums and Benefit Payment					412,500.00	412,500.00	

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	Area I: Meals with venue Whole day - Whole day -Members - Conduct of Migrants Day Celebration					112,500.00	112,500.00	
	Area I: Meals with venue Whole day - Whole day -Members - Conduct of Migrants Day Celebration					112,500.00	112,500.00	
50299020	Printing and Publication Expenses	Various End-user	NO		Corporate Budget			
	Business Cards	ASS	NO	NP-53.9 - Small Value Procurement	Corporate Budget	54,650.00	54,650.00	
	Others	ASS	NO	NP-53.9 - Small Value Procurement	Corporate Budget	39,000.00	39,000.00	
	Calendars	PAU	NO	Competitive Bidding	Corporate Budget	1,210,000.00	1,210,000.00	
	Member IDs	MemSec A/B	NO	NP-53.9 - Small Value Procurement	Corporate Budget	50,000.00	50,000.00	
5021199002	Notarial Fee	End users	NO	NP-53.9 - Small Value Procurement	Corporate Budget	259,400.00	259,400.00	
50213040	Repairs and Maintenance-Building and Other Structure	ASS	NO	Competitive Bidding	Corporate Budget			
	ELECTRICAL ACCESSORIES AND VARIOUS HARDWARE AND CARPENTRY AND OTHER MATERIALS FOR BLDG MAINTENANCE					500,000.00	500,000.00	
	ELEVATOR PMS					100,800.00	100,800.00	
	ELEVATOR REPAIR OF PARTS					110,000.00	110,000.00	
	FIRE EXTINGUISHER					181,500.00	181,500.00	
	GARBAGE COLLECTION					48,000.00	48,000.00	
	PEST CONTROL PRO III					137,940.00	137,940.00	
	PEST CONTROL WAREHOUSE (MALMPS)					72,600.00	72,600.00	
	SIPHONING					84,700.00	84,700.00	
	TERMITE CONTROL SERVICES WAREHOUSE (MALMPS)					27,500.00	27,500.00	
	WATER PUMP MOTOR					16,500.00	16,500.00	
59213070	Repairs and Maintenance-Furniture and Fixtures							
	REPAINTING - GANG CHAIRS	ASS	NO	NP-53.9 - Small Value Procurement	Corporate Budget	12,100.00	12,100.00	
	SOFA SET	ASS	NO	NP-53.9 - Small Value Procurement	Corporate Budget	48,000.00	48,000.00	
5021305002	Repairs and Maintenance-IT Equipment	ASS	NO	NP-53.9 - Small Value Procurement	Corporate Budget	50,000.00	50,000.00	
5021309002	Repairs and Maintenance-Leased Assets Improvement-Building BRANCH 8	ASS	NO	NP-53.9 - Small Value Procurement	Corporate Budget	50,000.00	50,000.00	
	LHIO'S EXPRESS	ASS	NO	NP-53.9 - Small Value Procurement	Corporate Budget	21,000.00	21,000.00	

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	LHIOs	ASS	NO	NP-53.9 - Small Value Procurement	Corporate Budget	440,000.00	440,000.00	
5021305004	Repairs and Maintenance-Medical and Laboratory Equip. (Refill) - REFILL OXYGEN TANK	ASS	NO	NP-53.9 - Small Value Procurement	Corporate Budget	4,950.00	4,950.00	
5021305001	Repairs and Maintenance-Office Equipment	ASS	NO	Competitive Bidding	Corporate Budget			
	AIRCONDITIONING UNITS - DISMANTLING AND RELOCATION					165,000.00	165,000.00	
	INSTALLATION					220,000.00	220,000.00	
	AIRCONDITIONING UNITS - REPLACEMENT OF DEFECTIVE PARTS					110,000.00	110,000.00	
	BATTERY - REPLACEMENT FOR GENERATOR SETS					35,200.00	35,200.00	
	DUPLO - REPLACEMENT OF DEFECTIVE PARTS					55,000.00	55,000.00	
	GENERATOR PMS - BRANCH BIIBA					157,300.00	157,300.00	
	GENERATOR PMS - GAPAN					48,400.00	48,400.00	
	GENERATOR PMS - GUMBA EXPRESS					1,210.00	1,210.00	
	GENERATOR PMS - OTHER LHIOs					382,360.00	382,360.00	
	GENERATOR PMS - PRO III AND LHIO OLONGAPO					181,500.00	181,500.00	
	PMS - AIRCONDITIONING UNIT AND AIR CURTAINS					2,393,616.40	2,393,616.40	
	REPAIR OF PA					2,200.00	2,200.00	
	REPAIR OF SOUND SYSTEM					11,000.00	11,000.00	
50213060	Repairs and Maintenance-Transportation Equipment	ASS	NO	Competitive Bidding	Corporate Budget			
	AIRCONDITION CLEANING					171,354.15	171,354.15	
	BATTERY - 2SNF					36,784.00	36,784.00	
	BATTERY - 3SM					52,030.00	52,030.00	
	DRIVE BELT					174,240.00	174,240.00	
	PMS - CROSSWIND					171,130.96	171,130.96	
	PMS - GRANDIA					27,192.00	27,192.00	
	PMS - INNOVA					119,644.80	119,644.80	
	PMS - MITSUBISHI L300					200,000.00	200,000.00	
	PMS - STRADA					32,670.00	32,670.00	
	PMS - TOYOTA HI-ACE					560,000.00	560,000.00	

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	TIMING BELT					101,640.00	101,640.00	
	TIRES (205/65 R15)					200,376.00	200,376.00	
	VARIOUS CAR MAINTENANCE FLUIDS					32,670.00	32,670.00	
	VARIOUS REPAIRS/REPLACEMENT OF DAMAGE PARTS					200,000.00	200,000.00	
50203020	Accountable Forms (Continuous Forms Checks)	ASS	NO	NP-53 & Agency-10-Agency	Corporate Budget	57,793.50	57,793.50	
50203070	Drugs and Medicine Expenses							
	ANTACIDS, I: Aluminum Hydroxide Magnesium Hydroxide Simeticone tablet	ASS	NO	Shopping	Corporate Budget	5,196.00	5,196.00	
	ANTIDIARRHEALS, I: Loperamide 2mg capsule	ASS	NO	Shopping	Corporate Budget	3,160.00	3,160.00	
	ANTIHISTAMINE, I: Loratadine 10mg tablet	ASS	NO	Shopping	Corporate Budget	10,314.00	10,314.00	
	ANTIHYPERTENSIVE, I: Clonidine Hydrochloride 75mcg tablet	ASS	NO	Shopping	Corporate Budget	9,470.00	9,470.00	
	ANTIPIRETTICS, I: Paracetamol 500mg tablet	ASS	NO	Shopping	Corporate Budget	25,080.00	25,080.00	
	ANTVERTIGO, I: Betahistine Dihydrochloride 16mg tablet	ASS	NO	Shopping	Corporate Budget	98,892.00	98,892.00	
	COUGH AND COLD PREPARATIONS, I: Vlix Nigundo L. Lagundi Leaf 600mg capsule	ASS	NO	Shopping	Corporate Budget	3,828.00	3,828.00	
	NSAIDS, I: Metenamic Acid 500mg caplet	ASS	NO	Shopping	Corporate Budget	19,440.00	19,440.00	
	ORAL ANTISPASMODIC, I: Hyoscin-N Butylbromide 10mg tablet	ASS	NO	Shopping	Corporate Budget	20,592.00	20,592.00	
	VITAMIN - A multivitamin is a preparation intended to serve as a dietary supplement with vitamins, dietary minerals, and other nutritional elements in tablet or capsule form containing at least the following: Vitamin A, Vitamin B1, Vitamin B2, Vitamin B6, Vitamin B12, Vitamin C, Vitamin D, Vitamin E, Folic Acid, Niacin (Vit. B3), with at least two (2) years before expiration from the date of delivery (100's)	ASS	NO	Competitive Bidding	Corporate Budget	2,181,135.60	2,181,135.60	
5020301002	IT Supplies							
	CD REWRITABLE, I: CD Rewritable 4x speed, 700 MB min. capacity, 120 mins. Recording time, individual plastic case, pc					571.20	571.20	
	PRINTER CONSUMABLES (For Existing Printers), I: Ink Cartridges, HP F6V26AA (HP 880), Tr: Color cartridge					242,977.18	242,977.18	

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PRINTER CONSUMABLES (For Existing Printers): Ink Cartridges, HP F6V27AA (HP 680), Black cartridge						202,376.88	202,376.88	
PRINTER CONSUMABLES (For Existing Printers): LEXMARK 803H00 BLACK TONER cartridge						10,505,044.00	10,505,044.00	
PRINTER CONSUMABLES (For Existing Printers): Printer Ribbon for Color ID Card Printer, YMCKT Color Ribbon, 500 images/roll ribbon						85,800.00	85,800.00	
PRINTER CONSUMABLES (For Existing Printers): Toner Cartridge, HP CE285A Black (HP 85A) unit						1,586,321.77	1,586,321.77	
PRINTER CONSUMABLES (For Existing Printers): TONER CARTRIDGE, HP CF217A (HP17A) BLACK LASERJET cartridge						614,629.36	614,629.36	
PRINTER CONSUMABLES (For Existing Printers): Toner Cartridge, HP CF500A (HP 202A), Black cartridge						560,662.08	560,662.08	
PRINTER CONSUMABLES (For Existing Printers): Toner Cartridge, Kyocera TK-311A cartridge						92,049.60	92,049.60	
PRINTER CONSUMABLES (For Existing Printers): Toner Cartridge, Kyocera TK-6309, Black cartridge						311,241.28	311,241.28	
PRINTER PARTS (For Existing Printers): Fusor Assembly for HP LaserJet Printer M607 model unit						599,639.10	599,639.10	
AUDIO/VIDEO CABLE: HDMI Cable - 10 Meters pc						10,469.91	10,469.91	
AUDIO/VIDEO CABLE: HDMI Cable - 20 Meters pc						34,800.45	34,800.45	
IT TOOLS: HDMI Splitter, 4 ports unit						69,686.70	69,686.70	
MAINTENANCE KIT (For existing Printers): Maintenance Kit, HP Printer M607n set						685,419.02	685,419.02	
MOTHERBOARD BATTERY: CMOS battery pc						17,846.50	17,846.50	
PATCH CORD: PATCH CHORD, CAT7, 7 ft., Factory Crimped pc						99,940.00	99,940.00	
PRINTER CONSUMABLES (For Existing Printers): INK CARTRIDGE, HP L0S63AA (HP955XL) CYAN ORIGINAL cartridge						7,852.40	7,852.40	
PRINTER CONSUMABLES (For Existing Printers): Ink Cartridge, HP L0S66AA (HP955XL) Magenta cartridge						7,852.40	7,852.40	

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PRINTER CONSUMABLES (For Existing Printers) I: INK CARTRIDGE, HP L0S69AA (HP955XL) YELLOW cartridge						7,852.40	7,852.40	
PRINTER CONSUMABLES (For Existing Printers) I: INK CARTRIDGE, HP L0S72AA (HP955XL) BLACK ORIGINAL cartridge						10,707.84	10,707.84	
PRINTER CONSUMABLES (For Existing Printers) I: Primer Ribbon for Evolis Primacy & Evolis Zenus ID card printer, Evolis YMCKO RSF002SAA, Color Ribbon, 200 prints/roll ribbon						52,468.44	52,468.44	
PRINTER CONSUMABLES (For Existing Printers) I: Ribbon Cartridge for Epson LQ-300+, S015506, Type #7753 ribbon						2,173.68	2,173.68	
PRINTER CONSUMABLES (For Existing Printers) I: Ribbon Cartridge for Epson LQ2180/2190 Dot Matrix Printer, S015531/S015086, Black cartridge						46,094.40	46,094.40	
PRINTER CONSUMABLES (For Existing Printers) I: TONER CART, HP CE390A, BLACK cartridge						354,162.00	354,162.00	
PRINTER CONSUMABLES (For Existing Printers) I: Toner Cartridge, CP237A (HP 37A, M607N), Black cartridge						2,574,000.00	2,574,000.00	
PRINTER CONSUMABLES (For Existing Printers) I: Toner Cartridge, HP CE740A (HP 307A) LaserJet Color CP5225, Black cartridge						235,567.20	235,567.20	
PRINTER CONSUMABLES (For Existing Printers) I: Toner Cartridge, HP CE741A (HP 307A) LaserJet Color CP5225, Cyan cartridge						235,567.20	235,567.20	
PRINTER CONSUMABLES (For Existing Printers) I: Toner Cartridge, HP CE742A (HP 307A) LaserJet Color CP5225, Yellow cartridge						235,567.20	235,567.20	
PRINTER CONSUMABLES (For Existing Printers) I: Toner Cartridge, HP CE743A (HP 307A) LaserJet Color CP5225, Magenta cartridge						235,567.20	235,567.20	
PRINTER CONSUMABLES (For Existing Printers) I: TONER CARTRIDGE, HP CF281A (HP81A) BLACK LASERJET cartridge						312,400.00	312,400.00	

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	PRINTER CONSUMABLES (For Existing Printers): TONER CARTRIDGE, HP CF283A (HP83A) LASERJET BLACK cartridge					209,899.60	209,899.60	
	PRINTER CONSUMABLES (For Existing Printers): Toner Cartridge, HP CF501A (HP 202A), Cyan cartridge					384,893.34	384,893.34	
	PRINTER CONSUMABLES (For Existing Printers): Toner Cartridge, HP CF502A (HP 202A), Yellow cartridge					384,893.34	384,893.34	
	PRINTER CONSUMABLES (For Existing Printers): Toner Cartridge, HP CF503A (HP 202A), Magenta cartridge					384,893.34	384,893.34	
	PRINTER CONSUMABLES (For Existing Printers): Toner Cartridges, CF279A, for HP LaserJet PRO M12w, 79A cartridge					23,474.88	23,474.88	
	UTP CABLE: 1' At least CAT6 or later, 305m, 1000FT Ethernet Cable box					61,671.09	61,671.09	
50203080	Medical, Dental and Laboratory Supplies Expenses							
	MEDICAL SUPPLIES, I Alcohol, 70% solution Isopropyl, 500 ml bottle	ASS	NO	Shopping	Corporate Budget	343,200.00	343,200.00	
	MEDICAL SUPPLIES, I: Surgical Face Mask/Medical Mask, Three-ply design, Protection against outside moisture, Can block more than 90% of the 5-micron particles (dust, pollen, bacteria, viruses, and other airborne particles), Disposable, Box of 50's box	ASS	NO	Shopping	Corporate Budget	327,360.00	327,360.00	
	MEDICAL SUPPLIES, I: Adhesive Bandage, pc	ASS	NO	Shopping	Corporate Budget	3,770.00	3,770.00	
	MEDICAL SUPPLIES, I: Cotton, 100 balls/pack pack	ASS	NO	Shopping	Corporate Budget	9,207.60	9,207.60	
	MEDICAL SUPPLIES, I: Emergency Kit, Water, Non-perishable food, Flashlight and batteries, First aid kit, Whistle, Swiss Army Knife, Battery-operated AM/FM radio, toiletries, Lightweight rain gear and blanket set	ASS	NO	Shopping	Corporate Budget	3,630.00	3,630.00	
	MEDICAL SUPPLIES, I: Hydrogen Peroxide, For cleansing wounds skin infections and an oxidizing agent used as an antiseptic, disinfectant, and deodorant, 60ml bottle	ASS	NO	Shopping	Corporate Budget	1,347.50	1,347.50	
	MEDICAL SUPPLIES, I: Micropore Tape, 1/2" pc	ASS	NO	Shopping	Corporate Budget	30,201.60	30,201.60	
	MEDICAL SUPPLIES, I: Povidone Iodine 60ml bottle	ASS	NO	Shopping	Corporate Budget	3,656.40	3,656.40	

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	MEDICAL SUPPLIES, I: Sterile Gauze Pad, 4" x 4" pc	ASS	NO	Shopping	Corporate Budget	789.00	789.00	
	MEDICAL SUPPLIES, I: Thermometer, Digital pc	ASS	NO	Shopping	Corporate Budget	7,022.40	7,022.40	
5020301001	Regular Office Supplies							
	ADHESIVE TAPE, I: Size: 1" double sided with foam roll	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	3,825.00	3,825.00	
	ADHESIVE TAPE, I: Size: 1" double sided without foam roll	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	1,722.00	1,722.00	
	ADHESIVE TAPE, I: Size: 2" double sided with foam roll	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	5,373.30	5,373.30	
	ADHESIVE TAPE, I: Size: 2" double sided without foam roll	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	2,483.01	2,483.01	
	BATTERY (Common), I: Dry Cell, size AA, 1.5 volts, Alkaline, no mercury and cadmium added, 2 pcs/blesier pack packet	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	9,190.00	9,190.00	
	BATTERY (Common), I: Dry Cell, size AAA, 1.5 volts, Alkaline, no mercury and cadmium added, 2 pcs/blesier pack packet	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	5,502.00	5,502.00	
	BOX, I: Corrugated, Plain, 200 lbs., B Flute, HSC, Self-lock, glued joint, size: Body: 14-15/16 x 11-1/4 x 10-3/16, Cover: 16-1/2 x 26-1/8 sel	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	232,700.00	232,700.00	
	CALCULATOR(Common), I: Compact, LCD Display, 12 digits, two-way power source (solar and cell) unit	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	16,503.90	16,503.90	
	CARBON FILM, I: Polyethylene film, black, 210mm x 297mm, A4, 100 pcs / box box	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	12,155.00	12,155.00	
	CERTIFICATE HOLDER, I: A4 Size pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	4,090.00	4,090.00	
	CLIP, I: Backfold, 25mm, all metal, clamping length: 25mm(-1mm), clamping depth: 13mm(min.), thickness of metal: 0.22mm(min.), 12 pcs/box box	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	6,753.00	6,753.00	
	CLIP, I: Backfold, 50mm, all metal, clamping length: 50mm(-1mm), clamping depth: 25mm(min.), thickness of metal: 0.33mm(min.), 12 pcs/box box	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	38,388.00	38,388.00	
	CLIPBOARD, I: For legal size document pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	1,364.00	1,364.00	
	COLUMNAR NOTEBOOK, I: 4 columns, 55gsm, 50 sheets/notebook pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	363.00	363.00	
	CONTINUOUS FORM, I: 11 x 10-5/8, 1 ply, graylines, 70 gsm with side perforation, 2000 sets/box box	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	177,870.00	177,870.00	
	CONTINUOUS FORM, I: 11 x 10-5/8, 2 ply, plain 70 gsm with side perforation, 1000 sets/box box	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	72,600.00	72,600.00	

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	CONTINUOUS FORM 1: 11 x 14-7/8, 2 ply, plain, 70 gsm, 1000 sets/box box	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	174,900.00	174,900.00	
	CORRECTION TAPE 1: Disposable, dispensing mechanism: gear type, dispensing system: single line tape, with mechanism for adjustment/rewinding, color: white opaque, with protective cap pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	5,920.00	5,920.00	
	CUTTER/UTILITY KNIFE 1: General purpose snap off blade cutter/utility knife, with anti-slip grip plastic molded body, with built-in blade snapper pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	1,200.00	1,200.00	
	DATA FILE BOX 1: Closed ends with finger ring and pocket for label insert, material: Chipboard (3mm thick), leatherette paper for outside cover, coated paper for inside cover, size: 125mm x 230mm x 400mm (5" x 9" x 15.34"), assorted colors: Red, Green, Blue and Maroon pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	19,800.00	19,800.00	
	DATA FOLDER 1: Chipboard: 2.5 mm thick(min) 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"), with all steel lever arch file mechanism and legila lock, spine is provided with finger ring and clear plastic pocket for the insert, spine made of PVC gunnuz/PP Material or material of equivalent or superior quality, assorted colors (red, green, blue, brown and maroon) one shade only pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	13,035.00	13,035.00	
	ENVELOPE 1: Documentary, A4 size, kraft, 229mm x 324mm (-2 mm), basis weight: 150gsm (-5%), 500 pcs/box box	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	14,710.80	14,710.80	
	ENVELOPE 1: Documentary, Legal size, kraft, 254mm x 381mm (-2 mm), basis weight: 150gsm (-5%), 500 pcs/box box	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	18,767.10	18,767.10	
	ENVELOPE 1: Expanding Kraft Board, with smooth surface, size: 380mm x 250mm min. of 285gsm for legal size papers/documents, with string and eyellet, 100 pcs/box box	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	304.90	304.90	
	ENVELOPE 1: Expanding, Plastic, with rubber strap, size: 380mm x 260mm for legal size papers/documents, assorted colors, pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget			

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	ENVELOPE_I: Mailing, White, ordinary, 105mm x 241mm (4 1/8" x 9 1/2") 500pc/box box	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	21,626.00	21,626.00	
	ENVELOPE_I: Mailing, White, window type, window: glassine paper/plastic, plain, 105mm x 241mm (4x9-1/2), 80 gsm, 500pc/box box	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	34,218.80	34,216.80	
	ERASER_I: Plastic/rubber, rectangular, for erasing wood-cased and mechanical pencil impressions, pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	330.40	330.40	
	FASTENER_I: Metal, non-corroding, 70mm between prongs, able to hold 25mm thick of multipurpose paper (70gsm), 50 sets/box box	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	13,500.00	13,500.00	
	FLAG(Common)_I: Material: polyester size: 10.5"x8" pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	1,815.00	1,815.00	
	FOLDER_I: Looseleaf pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	6,548.00	6,548.00	
	FOLDER_I: Prestboard, plain, for legal size papers/documents, 242mm x 369mm, color: cream, green, or maroon, etc., 100 pcs/box box	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	33,375.00	33,375.00	
	FOLDER_I: Tagboard for A4 size papers/documents, 0.342mm thickness, 240mm x 320mm, smooth finish and non-blot on both sides, 100 pcs/pack pack	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	15,800.00	15,800.00	
	FOLDER_I: With tab, Legal, tagboard/cerner/fold/cut/cupstock board for legal size documents, smooth finished and non-blot on both sides using a permanent marker, 100 pcs/pack pack	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	16,556.80	16,556.80	
	GLUE_I: All purpose, 200 grams (min), with tapered applicator attached to the cap jar	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	3,111.60	3,111.60	
	ID CARD_I: For Institutional for HCP pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	332,750.00	332,750.00	
	INDEX_TAB_I: Transparent, self-adhesive, assorted colors, 5 sets per box box	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	1,352.00	1,352.00	
	MARKER_I: Fluorescent, flat, chisel point, three (3) colors per set, set	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	7,537.50	7,537.50	
	MARKER_I: Permanent Pen, Black, felt, bullet type pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	827.00	827.00	
	MARKER_I: Permanent Pen, Blue, felt, bullet type pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	827.00	827.00	
	NOTEBOOK_I: Steno Notebook, 60 leaves, ruled both sides, spiral, 55 gsm, bond pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	2,106.00	2,106.00	
	PAPER_CLIP_I: 33mm (min), vinyl/plastic coated, assorted colors, 106pc/box or 53g (min) (net of box) box	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	12,600.00	12,600.00	

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	PAPER CLIP, I: Jumbo 50mm, vinyl/plastic coated, assorted colors, 100/box or 120g (min) (net of box) box	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	5,700.00	5,700.00	
	PAPER, I: Multicopy, A4, for laser printer/ink-jet printer, high speed, copier, 210mm x 297 mm (A-4), 80 gsm, ream	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	4,840,000.00	4,840,000.00	
	PAPER, I: Multicopy, Legal for laser printer 60gsm, size: 216mm x 330mm, 500 sheets per ream, thickness: 0.09mm min ream	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	327,000.00	327,000.00	
	PAPER, I: Special Board, 8-1/2" x 11" pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	3,630.00	3,630.00	
	PAPER, I: Thermal paper for queuing machine (use by LHIOs) (56mm x 50mm) roll	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	1,320,000.00	1,320,000.00	
	PEN, I: Ball point pen, Black, fine point pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	24,750.00	24,750.00	
	PEN, I: Ball point pen, Blue, Fine point pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	24,750.00	24,750.00	
	PEN, I: Ball point pen, Frontline ballpen with string and stand pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	17,520.00	17,520.00	
	PEN, I: Ball point pen, Red, Fine point pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	11,000.00	11,000.00	
	PEN, I: Sign pen, Black, gel type, 0.7mm pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	4,636.00	4,636.00	
	PEN, I: Sign pen, Black, liquid or gel, 0.5mm, needle type pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	35,895.00	35,895.00	
	PEN, I: Sign pen, Blue, liquid or gel, 0.5mm, needle type pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	35,895.00	35,895.00	
	PEN, I: Sign pen, Red, liquid or gel, 0.5mm, needle type pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	4,588.00	4,588.00	
	PENCIL SHARPENER, I: Manual, table mountable type, with metal clamp, single cutterhead, one-hole guide, 9-10mm in a diameter pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	2,360.80	2,360.80	
	PENCIL, I: Lead/Graphite with eraser, medium size, wood case, hardness: HB or 2 box	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	2,012.64	2,012.64	
	PUNCHER, I: Heavy duty, with two hole guide, punching capacity: 30 sheets of 70 gsm multipurpose paper, diameter of hole 7mm (approx) pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	8,415.00	8,415.00	
	RECORD BOOK, I: 300 pages, 55gsm, cover size: 278mm x 175mm (minimum), durable Smyth sewn binding, with "Record Book" printed on the outside of front cover book	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	18,150.00	18,150.00	
	RECORD BOOK, I: 500 pages, 55 gsm, cover size: 278mm x 175mm (minimum), durable Smyth sewn binding, with "Record Book" printed on the outside of front cover book	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	21,450.00	21,450.00	

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RIBBON_1: For various type of Bundy Clock, spool	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	18,150.00	18,150.00	
RING BINDER_1: Size: 12mm 1/2", plastic, assorted colors, pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	605.00	605.00	
RING BINDER_1: Size: 20mm 3/4", plastic, assorted colors, pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	788.20	788.20	
RING BINDER_1: Size: 25mm 1", plastic, assorted colors, pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	357.50	357.50	
RUBBER BAND_1: No. 18, 350 grams (min) (net weight), box	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	18,643.00	18,643.00	
RUBBER BAND_1: Small, weight approx. 30grams box	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	9,600.00	9,600.00	
RUBBER STAMP_1: Date stamp with received, pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	2,994.75	2,994.75	
RUBBER STAMP_1: Manual, small, pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	4,840.00	4,840.00	
RULER_1: Plastic, 12" (300mm), width: 28mm min, flexible, transparent/clear, ruler scale: millimeters, centimeters, inches, thickness: 0.80mm min, pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	1,740.00	1,740.00	
SCISSORS_1: Overall length: 160mm (min), blades shall be made of stainless steel pair	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	6,552.00	6,552.00	
STAMP PAD_1: Felt, made of metal, plastic or combination of plastic and metal, 60 mm x 100 mm, pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	1,996.00	1,996.00	
STAPLE WIRE REMOVER_1: Plier Type, Metal or combination of plastic and metal, pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	2,822.50	2,822.50	
STAPLE WIRE_1: For Standard Stapler, 26/6, no.35, made of steel wire coated with zinc, copper or any equivalent anti-corrosion material, 5000pc/box, box	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	15,785.00	15,785.00	
STAPLER_1: Standard type, stapler pusher shall be a metal piece and not spring, loading capacity (min): 200 staple wires, pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	18,150.00	18,150.00	
STICK-ON NOTE PAD_1: 3"x3" (min), 76mm x 76mm, 70 gsm (min), 100 sheets per pad, assorted colors, pad	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	17,364.00	17,364.00	
TAPE DISPENSER_1: Handheld, manufacturer's standard for 48mm (2") width adhesive tapes, hard plastic, assorted colors, pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	1,042.50	1,042.50	
TAPE DISPENSER_1: Table top, Heavy duty, for 24mm width adhesive tape, body made of plastic, smooth finish, pc	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	1,210.00	1,210.00	
TAPE_1: Masking, Size 1" (24mm) roll	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	18,564.00	18,564.00	
TAPE_1: Masking, Size 2" (48mm) roll	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	30,290.00	30,290.00	

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	TAPE, I: Packaging, Size: 2" (48mm) roll	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	36,348.00	36,348.00	
	TAPE, I: Transparent, Size: 1" (24mm) roll	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	10,367.50	10,367.50	
	TAPE, I: Transparent, Size: 2" (48mm) roll	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	8,340.00	8,340.00	
	TIME CARD, I: For Electronic Bundy Clock, 100pc/bundle	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	19,800.00	19,800.00	
	TYWINE, I: Plastic, one kilo per roll	ASS	NO	NP-53.5 Agency-to-Agency	Corporate Budget	6,662.00	6,662.00	
5020321006	Semi-Expendable IT Equipment	ITMS	NO	Competitive Bidding	Corporate Budget			
	DOCUMENT SCANNER(MOOE), I: Scanner with Auto Document Feeder (3,000 to 7,000 pages cycle) unit					273,240.00	273,240.00	
	PRINTER(MOOE), I: Laser, Colored unit					671,671.00	671,671.00	
	PRINTER(MOOE), I: Desktop, Colored Printer unit					121,660.00	121,660.00	
	PRINTER(MOOE), I: Printer Portable unit					329,934.00	329,934.00	
	UNINTERRUPTED POWER SUPPLY (UPS)(MOOE), I: 1000VA unit					173,299.50	173,299.50	
50299040	Transportation and Delivery Expenses							
	EQUIPMENT / MATERIALS	ASS	NO	NP-53.9 - Small Value Procurement	Corporate Budget	231,000.00	231,000.00	
	HAULING AND INSTALLATION - LHO CABANATUBAN AC	ASS	NO	NP-53.9 - Small Value Procurement	Corporate Budget	96,800.00	96,800.00	
	HAULING AND INSTALLATION - LHO BALERAC	ASS	NO	NP-53.9 - Small Value Procurement	Corporate Budget	193,600.00	193,600.00	
	HAULING AND INSTALLATION - SAN JOSE CITY EXPRESS AC	ASS	NO	NP-53.9 - Small Value Procurement	Corporate Budget	24,200.00	24,200.00	
5020301003	Office Supplies Expenses - Inventory Custodian Supplies							
	MEMORY CARD, I: High capacity, at least 500GB, SD Card intended for camera pc	ASS	NO	Shopping	Corporate Budget	46,200.00	46,200.00	
	SELF-INCKING STAMP, I: Trodat Printy 4911 with rubber inscription pc	ASS	NO	Shopping	Corporate Budget	17,187.50	17,187.50	
	SELF-INCKING STAMP, I: Trodat Printy 4927 with rubber inscription pc	ASS	NO	Shopping	Corporate Budget	104,362.50	104,362.50	
5029999002	Other Main. & Operating Expenses - Others- Gender & Dev't Exp.							
	PRO Children's Month	GAD Com	NO	NP-53.9 - Small Value Procurement	Corporate Budget	45,000.00	45,000.00	
	PRO Family Day	GAD Com	NO	NP-53.9 - Small Value Procurement	Corporate Budget	316,500.00	316,500.00	
	PRO Men's Month	GAD Com	NO	NP-53.9 - Small Value Procurement	Corporate Budget	221,250.00	221,250.00	
	PRO Pride Month	GAD Com	NO	NP-53.9 - Small Value Procurement	Corporate Budget	90,000.00	90,000.00	
	Women's Month	GAD Com	NO	NP-53.9 - Small Value Procurement	Corporate Budget	316,500.00	316,500.00	

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5020321003	Semi-Expendable Communication Expenses SOUND SYSTEM, Wireless, Microphone, Handheld microphone transmitter with diversity receiver, omnidirectional unit	ASS	NO	Shopping	Corporate Budget	112,200.00	112,200.00	
	SOUND SYSTEM(MQOE), Public Address System, Portable All-in-One Sound Features 8-channel power mixer and two (2) 8" speakers, Power: 800w @4ohms (400w per channel), Input: XLR, 1/4" Balanced, RCA 3.5" Stereo, USB Wireless Port, 2-Band EQ unit	0	NO	Shopping	Corporate Budget	297,000.00	297,000.00	
502032201	Semi-Expendable Furniture and Fixtures BACK CABINET_I: CABINET-Back cabinet for SG 24 to 28 (CO#065-2015), back cabinet using at least 30mm, Thick HDF board with light grey HPL finish, dark grey PVC/rubber edge sidings, with 20mm, Thick HDF board with HPL finish lockable sidings door and concealed handles, Min. Dimensions: 1800mm, W x 450mm, D x 750mm, H, unit	ASS	NO	Competitive Bidding	Corporate Budget	47,520.00	47,520.00	
	BARRIER POLE/ POST CROWD CONTROL BARRIER, Retractable 2" dia, stainless steel post, belt-type, 36" post height, 13" base diameter, at least 1.7m belt length, 8kgs base weight, unit					15,831.75	15,831.75	
	BOOKSHELF_I: High-pressured laminates in light gray finish with edging in the same color as surface, adjustable and removable shelves, glass door with steel handles, Minimum Dimension: 1200mm W x 300mm D x 1900mm H unit					33,000.00	33,000.00	
	CABINET Display Cabinet, Tempered glass with melamine laminated on particle board top & bottom panel, Dimension: 1080mm W x 927mm D x 1820mm H unit					8,470.00	8,470.00	
	CABINET_I: Locker, 12-door storage locker provides storage and security for multiple people, all-metal body, a key-lock mechanism, gauge 22 metal thickness, Dimension: 900 x 400 x 1,950 mm (WDH) unit					61,820.00	61,820.00	
	CHAIR, Chair for Training without Armrest, plastic-stackable, chair set & backrest injection molded polypropylene, glass finish, round tubular chair frame in chrome finish unit					563,750.00	563,750.00	

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	CHAIR, Clerical Chair for JG 10 (SG 17) and below, Ergonomic designed office chairs with armrest, adjustable seat height using gas-lift mechanism, with at least 50mm thick seat and back cushion made up of high density foam in fully upholstered black fabric; 5-pronged nylon base on heavy duty nylon casters, backrest shall be bolted with the sit and not welded, can swivel 360 degrees, meets ANSI/BIFMA X5, 1-2011 (American National Standard for Office Furnishing – General Purpose Office Chair) standards. Minimum Dimensions: Overall height, 35", seat size, 19" W x 17" D; back size, 19" W x 20" H; seat height, 15" unit.					1,206,975.00	1,206,975.00	
	CHAIR, Conference Chair, Ergonomic designed chairs with armrest, lockable rocking/tilting and adjustable seat height using gas-lift mechanism, with at least 50mm thick seat cushion made up of high density foam in fully upholstered black fabric; backrest made up of mesh fabric; 5-pronged nylon base on heavy duty nylon casters, backrest shall be bolted with the sit and not welded, can swivel 360 degrees, meets ANSI/BIFMA X5, 1-2011 (American National Standard for Office Furnishing – General Purpose Office Chair) standards. Minimum Dimensions: Overall height, 35", seat size, 19" W x 16" D; back size, 19" W x 20" H; seat height, 15" unit.					296,793.75	296,793.75	
	CHAIR, Frontliner's Chair for LHIO, Tilting Backrest, Material: PU Leather + Mesh Backrest + PVC Armrest and Base, Color: FOREST GREEN - for coordination with supplier on availability, Features: Gas lift, Semi Reclining, 360 degree swivel, 5 post base for safety and stability Overall height, 35", seat size, 19" W x 17" D; back size, 19" W x 20" H; seat height, 15" unit.					56,594.61	56,594.61	

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	CHAIR, Gang Chair, made of stainless steel metal with leather cushion. Overall size: 82 inch (Wide) x 25 inch (Depth) x 31.5 inch (Height). Detail Size: Seat Wide 66 inch (20.5 inch per seat), Seat Depth 17.5 inch, Seat Height 17.5 inch, Armrest Height 22.5 inch 3-4 seat with PU leather cushion, in color 3-4 seat bench with arm rest, 1.3 mm thickness perforated cold-rolled steel, powder coated 1.2 mm thickness cold-rolled steel, chromed; cross section (40x60mm), 2.0mm thickness steel tube, powder coated. Stainless steel construction stylus, economical, and durable, built to stand up to the heavy use of busy office or outside environment unit					589,050.00	589,050.00	
	CHAIR, I: Visitor's Chair for JG-12-13 (SG-24-25) and LHIO Heads (2 per officer). Visitor's chairs with the same design and material specification of Junior Executive Chair except its using a cantilever/seat base made of powder coated black tubular steel. Minimum Dimensions: Overall height, 39"; seat size, 19" W x 17" D; back size, 19" W x 22" H; seat height, 17" unit					15,498.78	15,498.78	
	CHAIR, Junior Executive Chair for JG-11-12 (SG-18-23). Ergonomic designed office chairs with armrest, lockable rocking/tilting and adjustable seat height using gas-lift mechanism, with at least 50mm thick seat and back cushion made up of high density foam in fully upholstered black fabric, 5-pronged polished aluminum base on nylon casters, backrest shall be bolted with the sit and not welded, can swivel 360 degrees, meets ANSI/BIFMA X 5.1-2011 size, 19" W x 17" D; back size, 19" W x 25" H; seat height, 17" unit					98,670.00	98,670.00	

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	CHAIR, Junior Executive Chair for JG 12-13 (SG 24-25) and LHO Heads. Ergonomic designed office chairs with armrest, lockable rocking/tilting and adjustable seat height using gas-lift mechanism, with at least 50mm, thick seat and back cushion made up of high density foam in fully upholstered black fabric, 5-pronged polished aluminum base on nylon casters, backrest shall be bolted with the sit and not welded, can swivel 360 degrees, meets ANSI/BIF-MA XS, 1-2011 (American National Standard For Office Furnishing – General Purpose Office Chair) standards. Minimum Dimensions: Overall height, 42"; seat size, 19" W x 17" D; back size, 19" W x 25" H; seat height, 17" unit					59,400.00	59,400.00	
	CHAIR, Monobloc without Armrest, plain finish unit					18,970.60	18,970.60	
	CHAIR, Visitor's Chair for JG 11-12 (SG 18-23) (2 per officer), Visitor's chairs with the same design and material specification of Junior Executive Chair except its using a cantilever/steel base made of powder coated black tubular steel unit					42,536.34	42,536.34	
	FILING STEEL CABINET, 1: Steel Drawer, 4-drawer filing cabinet, made of gauge No. 20 steel sheets, powder-coated color light gray finish, each drawer is equipped with a slotted-type file divider, heavy duty bearings and rollers for smooth drawer operation, fit for legal size folders, all drawers shall be controlled by a centralized lock, detachable drawers, with handles and card holder. Minimum dimension: 52" H x 18" W x 28" D unit					112,200.00	112,200.00	
	FILING STEEL CABINET, 1: Vertical Filing Cabinet with Vault, Four (4) drawer cabinet, with vault at the top drawer and three (3) drawers have each with slotted-type file divider, heavy duty bearings and rollers for smooth drawer operation, fit for legal size folders and detachable drawers with handle and card holder. Made of gauge no. 20 Steel sheets and powder coated color light gray finish All drawers shall have lock (centralized or individual). Minimum Dimensions: 54.75" H x 18" W x 24.5" D unit					19,800.00	19,800.00	

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	FILING STEEL CABINET Lateral Steel Cabinet, 2, 3 or 4-drawer filing cabinet, made of gauge No. 20 steel sheets, powder-coated color light gray finish, heavy duty bearings and rollers for smooth drawer operation, single lock system secures all drawers by centralized lock, with card holders and handles. Minimum dimension: 2 drawers: 30" H x 36" W x 18" D 3 drawers: 40" H x 36" W x 18" D 4 drawers: 52" H x 36" W x 18" D unit					154,000.00	154,000.00	
	SOFA SET(MOE) For JG 12-13 (SG 24-25). Material: Fabric or Leatherette, 1 unit - 3 seater, 2 units - 1 seater Dimension: 3-seater: L 71.5" x W 29.5" x H 32" , 1-seater: L 37" x W 29.5" x H 32" 1 unit-center table with minimum dimension of 600mmx1000mm with heavy duty stainless steel frame/stand unit					49,500.00	49,500.00	
	STEEL OPEN SHELVES Steel Open Shelves/Steel Rack, Five (5) to Six (6) adjustable shelves plus One (1) top shelf bolted to slotted 1 1/2"x1 1/2"x2mm, angular posts, all shelves shall be supported with corner plates for stability, shelves shall be gauge #20 with stiffeners welded beneath for inflexibility, anti-rust protection and powder coated in light gray finish, Minimum dimension: H72" x W36" x D18" Note: Five (5) shelves + top shelf is suitable for storage boxes with the dimension of ±10 1/2"Hx11 1/2" D x15 1/2" W, Six (6) shelves + top shelf is suitable for file data folders unit.					144,329.90	144,329.90	
	STORAGE STEEL CABINET L: Storage cabinet with at least four (4) adjustable shelves with stiffeners, made of gauge No. 20 steel sheets, powder-coated color light gray finish, swing-out doors controlled by handle connected to a bar locking mechanism with keys, Minimum dimension: 72" Hx36"Wx18"D unit					154,000.00	154,000.00	

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	TABLE(MOOE): Coffee Table, Round Shape with four chairs unit					22,000.00	22,000.00	
	TABLE(MOOE): Conference Table "Oval-Shaped", 6-seater using 36mm thick HDF board with light gray HPL finish, with middle support panel, with dark gray PVC/rubber edge sidings and adjustable glider footings Size: 1000mm W x 1800mm D x 750mm H unit					26,950.00	26,950.00	
	TABLE(MOOE): Conference Table "U-Shape", 8 to 12-seater for boardroom, BAC Conference Room, IEC, and big conferences; U-shaped conference table using 30mm thick HDF board with light gray HPL finish, 20mm thick modesty panel, with dark gray PVC/rubber edge sidings, adjustable glider footings, provide grommets when necessary. Overall Dimension: 5 pcs. of 600mm W x 1200mm D x 750mm, H, 2 pcs. of 600mm W x 600mm D x 750mm, H, for corner unit					151,008.00	151,008.00	
	TABLE(MOOE): Foldable Table, versatile table with sleek and roller, easy to clean and heat resistant unit					913,000.00	913,000.00	

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	TABLE(MODE)_I: Junior Executive Table for JG 11 to 12 (SG 18 to 23) Main desk: "L" - Shape using at least 30mm. thick HDF board with light gray HPL finish, post formed front with dark gray PVC/rubber edge sidings and inner grommet, panel legs with adjustable glider footings and 20mm. thick modesty panel. Size: 1400mm.W x 700mm.D x 750mm.H. Side table: Attached to main table using at least 30mm. thick HDF board with HPL finish in light gray finish, with three (3) side drawers with overall dimension of 400mm.Hx400mm.W, post formed front and back with dark gray PVC/rubber edge sidings, panel leg with adjustable glider footings and 20mm. thick modesty panel. Size: 900mm.W x 450mm.D x 750mm.H. Mobile Pedestal: Made of gauge No. 20 cold rolled steel sheets, powder-coated finish, color light gray, three drawer pull-out with replaceable central locking system, base shall have anti-hip supports (front and back), with nylon casters. Size: W400mm X D560mm x H650mm unit.					179,410.00	179,410.00	
	TABLE(MODE)_I: Table for Breastfeeding Area, Console type, wood frame, glass top Minimum dimension: 120cm(L) x 40cm(W) x 74cm(H) unit.					27,500.00	27,500.00	
5020321002	Semi-Expendable Office Equipment Expenses							
	BANKNOTE/ BILL COUNTER_I: Automatic detecting with UV (ultraviolet) and MG (magnetic) while counting, suitable for most currencies in the world, automatic start, stop, and clearing unit.	ASS	NO	Shopping	Corporate Budget	51,966.75	51,966.75	
	SAFETY VAULT_I: 22cu.ft min capacity, programmable digital and key lock, 1-hr fire protection, with adjustable shelf inside, audible motion alarm, user tracking with clock, and calendar, 68kg net wt. Minimum dimension: 476 mm H x 428 mm W x 470 mm D. unit.	ASS	NO	Shopping	Corporate Budget	55,000.00	55,000.00	
	WHITEBOARD_Glassboard Whiteboard Panel using 6mm tempered glass with white graphiccoat paint and MDF backing (220cm x 120 cm) unit.	ASS	NO	Shopping	Corporate Budget	27,500.00	27,500.00	

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5020321007	Semi-Expendable Other Machinery and Equipment							
	CAMERA LIGHTING, 1: 60WS 5600K Studio LED Continuous Photo Video Light + 2x 1.8m Light Stand + 2x 500x60cm Softbox LED Light Kit, AC Power Supply, AC 100-240V 50/60Hz, Color temperature: 5600±300K, Color Rendering Index: >95 P9 90, Lighting Brightness Range: 10%-100%, Channel: 16, Cooling Fan: Yes, Display Panel: LCD display panel, unit	ASS	NO	Shopping	Corporate Budget	15,948.90	15,948.90	
	EVENTS EQUIPMENT (MOOE), 1: Tent, Heavy-duty, foldable with stand, waterproof unit	ASS	NO	Shopping	Corporate Budget	33,000.00	33,000.00	
	WATER DISPENSER, 1: Hot and cold, compressor type cooling, with mini storage cabinet, unit	ASS	NO	Shopping	Corporate Budget	150,645.00	150,645.00	
	WEIGHING SCALE, 1: Digital Weighing with Height Measurement unit	ASS	NO	Shopping	Corporate Budget	30,442.50	30,442.50	
10605030	IT-Communication Technology Equipment	ITMS	NO	Competitive Bidding	Corporate Budget			
	DESKTOP COMPUTER, 1: For multimedia production, unit					170,135.68		170,135.68
	DESKTOP COMPUTER, 1: Workstation unit					87,439.00		87,439.00
	MONITOR, 1: 75" Monitor, unit					1,925,880.00		1,925,880.00
	NETWORK STORAGE DEVICE (Capex), 1: Network Attached Storage (NAS) unit					61,490.00		61,490.00
	PHYSICAL SECURITY EQUIPMENT (Capex), 1: Closed Circuit Television (CCTV) Camera System unit					740,682.80		740,682.80
	PORTABLE COMPUTING DEVICE, 1: Laptop, Mid Range unit					904,904.00		904,904.00
	PORTABLE COMPUTING DEVICE, 1: Tablet Computer unit					80,525.02		80,525.02
	PRINTER (Capex), 1: Laser Network Printer unit					8,771,048.00		8,771,048.00
	TIME KEEPING DEVICE, 1: Multimodal unit					2,162,303.00		2,162,303.00
10605020	NON-IT - Office Equipment	ASS/GSU	YES	Competitive Bidding	Corporate Budget			
	AIR CON (Capex), 1: Ceiling Cassette Type, 3.0 HP Inverter Type split package air conditioning unit, 220V, 1 phase including installation (labor & materials) set					2,812,128.00		2,812,128.00
	AIR CON (Capex), 1: Ceiling Cassette Type, 3.0 HP Inverter Type split package air conditioning unit, 220V, 1 phase including installation (labor & materials) set					3,655,786.40		3,655,786.40

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	AIR CON (Capex): Ceiling Cassette Type, 4.0 HP/3.0 TR Inverter Type split package air conditioning unit, 220V, 1 phase including installation (labor & materials) set					1,295,131.20	1,295,131.20
	AIR CON (Capex): Ceiling Mounted, 3.0 HP Inverter Type split package air conditioning unit, 220V, 1 phase including installation (labor & materials) set					288,492.80	288,492.80
	AIR CON (Capex): Floor Mounted Type, 3.0 HP Inverter Type split package air conditioning unit, 220V, 1 Phase including installation (labor & materials) set					253,425.15	253,425.15
	AIR CON (Capex): Split Type, 2.5 HP Inverter Type Wall Mounted air conditioning unit, 220V, 1 phase including installation (labor & materials) set					903,219.87	903,219.87
	AIR CON (Capex): Air Curtain, Length: 1200mm (4ft), efficient distance: 3.0m (10ft), low noise, includes installation, materials, and labor set					127,050.00	127,050.00
	AIR CON (Capex): Ceiling Cassette Type, 4.0 HP/3.0 TR Inverter Type split package air conditioning unit, 220V, 1 phase including installation (labor & materials) set					6,151,873.20	6,151,873.20
	AIR CON (Capex): Ceiling Cassette Type, 5.0 HP Inverter Type split package air conditioning unit, 220V, 1 phase including installation (labor & materials) set					1,724,514.00	1,724,514.00
	AIR CON (Capex): Ceiling Mounted, 5.0 HP Inverter Type split package air conditioning unit, 220V, 1 phase including installation (labor & materials) set					708,285.60	708,285.60
	AIR CON (Capex): Split Type, 1.0 HP Inverter Type Wall Mounted air conditioning unit, 220V, 1 phase including installation (labor & materials) set					89,422.08	89,422.08
	AIR CON (Capex): Split Type, 1.5 HP Inverter Type Wall Mounted air conditioning unit, 220V, 1 phase including installation (labor & materials) set					122,415.26	122,415.26
	AIR CON (Capex): Split Type, 2.0 HP Inverter Type Wall Mounted air conditioning unit, 220V, 1 phase including installation (labor & materials) set					791,131.88	791,131.88

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	GENERATOR SET I: 75 KVA, inclusive of delivery and installation (labor and materials), 1phase, 220V, 1800rpm including Manual Transfer Switch with 3yrs warranty unit					1,571,306.00	1,571,306.00
	GENERATOR SET I: 75 KVA, inclusive of delivery and installation (labor and materials), 1phase, 220V, 1800rpm including Manual Transfer Switch with 3yrs warranty unit					1,571,306.00	1,571,306.00
	GENERATOR SET I: 75 KVA, inclusive of delivery and installation (labor and materials), 1phase, 220V, 1800rpm including Manual Transfer Switch with 3yrs warranty unit					1,571,306.00	1,571,306.00
	GENERATOR SET I: 75 KVA, inclusive of delivery and installation (labor and materials), 1phase, 220V, 1800rpm including Manual Transfer Switch with 3yrs warranty unit					1,571,306.00	1,571,306.00
	GENERATOR SET I: 75 KVA, inclusive of delivery and installation (labor and materials), 1phase, 220V, 1800rpm including Manual Transfer Switch with 3yrs warranty unit					1,571,306.00	1,571,306.00
	GENERATOR SET I: 75 KVA, inclusive of delivery and installation (labor and materials), 1phase, 220V, 1800rpm including Manual Transfer Switch with 3yrs warranty unit					1,571,306.00	1,571,306.00
	PRINTING MACHINE I: Duplicator, digital, heavy duty copy printer, resolution: 600DPI, printing speed: at least 120/min, does not require other consumables like drum, fusing unit and master roll, automatic back to back printing, automatic collation unit					1,817,420.00	1,817,420.00
111	Building - Modernization of PRO III Elevator	ASS	NO	Competitive Bidding	Corporate Budget	1,548,000.00	1,548,000.00
111	Land Improvements	ASS	NO	Competitive Bidding	Corporate Budget	5,800,480.00	5,800,480.00
111	Hiring of Architectural and Engineering Design services						
	Leased Assets Improvements, Building	ASS	NO	Competitive Bidding	Corporate Budget		
	Installation of Modular Partitions for 72 tables.					3,744,000.00	3,744,000.00
	One-lock improvement of the LHIO due to transfer of location. The office occupies 2 floors equivalent to 925.9 sq.m. of floor area.					3,738,000.00	3,738,000.00
	One-lock improvement of the LHIO due to transfer of location. The office occupies 3 floors equivalent to 635 sq.m. of floor area.					4,445,000.00	4,445,000.00
111	Other Equipment	ASS	NO	Competitive Bidding	Corporate Budget		

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	CAMERA (CAPEX). I. Mirrorless Camera, Super 35mm format, 4K movie recording with full pixel readout and no pixel binning allows oversampling with approx. 2.4x20 as much information as is required for 4K (QFHD: 3840 x 2160), adding up to the equivalent of 6K and giving these images more realistic depth. High-bit-rate (max. 100 Mbps) X-AVC S19 format, a consumer-friendly version of a format for professional use, plus HLG support result in better-looking movies unit				908,584.60		908,584.60
TOTAL					312,894,940.11	249,111,662.57	63,783,277.54

Prepared by:

CECILIA N. CALDERON
 BAC Secretariat

Recommended for Approval

ROWENA ZABALA-SAN MATEO, M.D.
 Chairperson, BAC

Approved by:

HENRY V. ALMANON
 Head of Procuring Entity

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