

**DOH Annual Procurement Plan FY 2021 - Third Updated**

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
FP COMMODITIES & SUPPLIES	INTRA UTERINE DEVICE (IUD)	38,500	Competitive Bidding	GAA 2021	1,463,000.00	1,463,000.00	-	FHINRP	
FP COMMODITIES & SUPPLIES	ETONOGESTREL	500,000	Competitive Bidding	GAA 2021	325,000,000.00	325,000,000.00	-	FHINRP	
FP COMMODITIES & SUPPLIES	LYNRESTRENOL 500 mcg tablet	5,000,000	Competitive Bidding	GAA 2021	200,000,000.00	200,000,000.00	-	FHINRP	
FP COMMODITIES & SUPPLIES	DMPA	1,522,000	Competitive Bidding	GAA 2021	57,836,000.00	57,836,000.00	-	FHINRP	
FP COMMODITIES & SUPPLIES	CONDOM	2,631,600	Competitive Bidding	GAA 2021	7,894,800.00	7,894,800.00	-	FHINRP	
FP COMMODITIES & SUPPLIES	PSI ANCILLARY KIT	200,000	Competitive Bidding	GAA 2021	20,000,000.00	20,000,000.00	-	FHINRP	
FP COMMODITIES & SUPPLIES	STANDARD DAYS METHOD (SDM- CYCLE BEADS)	6,500	Direct Contracting	GAA 2021	780,000.00	780,000.00	-	FHINRP	
FP COMMODITIES & SUPPLIES	CONDOM(FLAVORED)	5,000,277	Competitive Bidding	GAA 2021	15,000,831.00	15,000,831.00	-	DPCB-OID	
FP COMMODITIES & SUPPLIES	CONDOM(ULTRA THIN)	2,500,000	Competitive Bidding	GAA 2021	37,500,000.00	37,500,000.00	-	DPCB-OID	
<b>Sub-total</b>					<b>665,474,631.00</b>	<b>665,474,631.00</b>	-		
HERBAL MEDICINES	LAGUNDI [(VITEX NEGUNDO L. . FAM. (VERBENACEAE) 300 mg tablet, 100 tablets per treatment pack/box	30,000	Competitive Bidding	GAA 2021	6,120,000.00	6,120,000.00	-	HEMB	
HERBAL MEDICINES	LAGUNDI [(VITEX NEGUNDO L. . FAM. (VERBENACEAE) oral 300mg/ 5 mL syrup, 120 mL bottle	10,000	Competitive Bidding	GAA 2021	450,000.00	450,000.00	-	HEMB	
HERBAL MEDICINES	LAGUNDI [(VITEX NEGUNDO L. . FAM. (VERBENACEAE) 300 mg/ 5 mL syrup, 120 mL	230,010	Competitive Bidding	GAA 2021	10,350,450.00	10,350,450.00	-	PD	Procurement through PPI
HERBAL MEDICINES	LAGUNDI [(VITEX NEGUNDO L. . FAM. (VERBENACEAE) 300 mg	5,000,000	Competitive Bidding	GAA 2021	8,500,000.00	8,500,000.00	-	PD	Procurement through PPI
<b>Sub-total</b>					<b>25,420,450.00</b>	<b>25,420,450.00</b>	-		
PHARMACEUTICALS (DRUGS and MEDICINES)	TRASTUZUMAB 150 mg IV	31,930	Competitive Bidding	GAA 2021	300,124,438.50	300,124,438.50	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	TRASTUZUMAB 600mg SC	2,621	Competitive Bidding	GAA 2021	68,146,000.00	68,146,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	BICALUTAMIDE 50mg tablet	2,500	Competitive Bidding	GAA 2021	121,250.00	121,250.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	BLEOMYCIN SULFATE 15 IU ampule/vial (IM,IV)	2,000	Competitive Bidding	GAA 2021	2,278,000.00	2,278,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	CAPECTABINE 500mg tablet	30,000	Competitive Bidding	GAA 2021	1,446,000.00	1,446,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	CARBOPLATIN 150mg vial IV	7,500	Competitive Bidding	GAA 2021	5,835,000.00	5,835,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	CARBOPLATIN 450mg vial IV	7,500	Competitive Bidding	GAA 2021	11,917,500.00	11,917,500.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	CISPLATIN 1mg/mL 10mL vial IV	2,500	Competitive Bidding	GAA 2021	472,500.00	472,500.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	CYCLOPHOSPHAMIDE 500mg IV vial	9,000	Competitive Bidding	GAA 2021	1,242,000.00	1,242,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	CYTARABINE 100mg/mL, 1mL vial	3,000	Competitive Bidding	GAA 2021	219,000.00	219,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	CYTARABINE 100mg/mL, 5mL ampule (IM, IV, SC)	5,000	Competitive Bidding	GAA 2021	578,750.00	578,750.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	DACARBAZINE 200mg vial (IV)	6,000	Competitive Bidding	GAA 2021	2,400,000.00	2,400,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	DACTINOMYCIN 500mcg IV vial	7,000	Competitive Bidding	GAA 2021	2,800,000.00	2,800,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	DOCETAXEL 20mg/mL, 1mL IV	15,000	Competitive Bidding	GAA 2021	11,700,000.00	11,700,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	DOCETAXEL 40mg/2mL, 2mL IV	35,000	Competitive Bidding	GAA 2021	73,430,000.00	73,430,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	DOXORUBICIN HCl 10mg IV vial	15,000	Competitive Bidding	GAA 2021	1,770,000.00	1,770,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	DOXORUBICIN HCl 50mg IV vial	20,000	Competitive Bidding	GAA 2021	7,760,000.00	7,760,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	EPIRUBICIN HCl 50mg vial (IV)	5,000	Competitive Bidding	GAA 2021	13,387,500.00	13,387,500.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	ETOPOSIDE 20mg/mL, 5mL IV ampule/vial	10,000	Competitive Bidding	GAA 2021	3,070,000.00	3,070,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	FLUOROURACIL 50mg/mL, 10mL vial (IV)	20,000	Competitive Bidding	GAA 2021	1,500,000.00	1,500,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	GEMCITABINE 200mg IV vial	5,000	Competitive Bidding	GAA 2021	3,262,500.00	3,262,500.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	GEMCITABINE 1g IV vial	7,500	Competitive Bidding	GAA 2021	18,138,750.00	18,138,750.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	GOSERELIN 3.6mg pre-filled syringe SC	5,000	Competitive Bidding	GAA 2021	23,065,300.00	23,065,300.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	HYDROXYUREA 500mg capsule	12,500	Competitive Bidding	GAA 2021	237,000.00	237,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	IDARUBICIN HCl 5mg IV vial	500	Competitive Bidding	GAA 2021	3,265,870.00	3,265,870.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	IFOSFAMIDE 1g IV vial	5,000	Competitive Bidding	GAA 2021	6,750,000.00	6,750,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	IMATINIB MESILATE 100mg tablet	100,000	Competitive Bidding	GAA 2021	8,000,000.00	8,000,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	IRINOTECAN HCl 40mg/2mL vial (IV)	5,000	Competitive Bidding	GAA 2021	6,500,000.00	6,500,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	L-ASPARAGINASE LYOPHILIZED POWDER 10,000 IU vial	5,000	Competitive Bidding	GAA 2021	5,900,000.00	5,900,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	LETROZOLE 2.5mg tablet	10,000	Competitive Bidding	GAA 2021	166,700.00	166,700.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	LEUPRORELIN ACETATE 3.75mg pre-filled syringe (SC, IM)	750	Competitive Bidding	GAA 2021	3,037,500.00	3,037,500.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	MERCAPTOPYRINE 50mg tablet	10,000	Competitive Bidding	GAA 2021	180,000.00	180,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	METHOTREXATE 2.5mg tablet	20,000	Competitive Bidding	GAA 2021	126,000.00	126,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	METHOTREXATE 25mg/mL, 2mL vial (IM, IV)	10,000	Competitive Bidding	GAA 2021	1,250,000.00	1,250,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	OXALIPLATIN 5mg/mL, 10mL vial	15,000	Competitive Bidding	GAA 2021	26,820,000.00	26,820,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	PACLITAXEL 6mg/mL, 16.7mL vial	15,000	Competitive Bidding	GAA 2021	31,147,500.00	31,147,500.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	PACLITAXEL 6mg/mL, 25mL vial	7,500	Competitive Bidding	GAA 2021	43,500,000.00	43,500,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	RITUXIMAB 100mg/10mL vial (IV)	250	Competitive Bidding	GAA 2021	2,739,447.50	2,739,447.50	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	RITUXIMAB 500mg/50mL vial (IV)	250	Competitive Bidding	GAA 2021	13,348,550.00	13,348,550.00	-	DPCB-CCD	

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PHARMACEUTICALS (DRUGS and MEDICINES)	TAMOXIFEN CITRATE 20mg tablet	25,000	Competitive Bidding	GAA 2021	66,250.00	66,250.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	VINBLASTINE SULFATE 1mg/mL, 10mL vial (IV)	2,500	Competitive Bidding	GAA 2021	1,922,500.00	1,922,500.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	VINCRIStINE SULFATE 1mg/mL, 1mL vial (IV)	1,000	Competitive Bidding	GAA 2021	194,850.00	194,850.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	VINCRIStINE SULFATE 1mg/mL, 2mL vial (IV)	2,000	Competitive Bidding	GAA 2021	800,000.00	800,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	DIPHENHYDRAMINE 50mg ampule	10,000	Competitive Bidding	GAA 2021	218,900.00	218,900.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	FILGRAStIM 300mcg/0.5mL pre-filled syringe (IV/SC)	15,000	Competitive Bidding	GAA 2021	16,500,000.00	16,500,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	CALCIUM FOLINATE (LEUCOVORIN CALCIUM) 50mg/vial (IM, IV)	10,000	Competitive Bidding	GAA 2021	1,333,800.00	1,333,800.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	MESNA 100mg/mL, 4mL ampule IV	3,000	Competitive Bidding	GAA 2021	441,000.00	441,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	METOCLOPRAMIDE 5mg/mL, 2mL ampule (IM, IV)	10,000	Competitive Bidding	GAA 2021	38,500.00	38,500.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	ONDANSETRON 2mg/mL, 2mL ampule (IM, IV)	10,000	Competitive Bidding	GAA 2021	2,178,800.00	2,178,800.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	ONDANSETRON 2mg/mL, 4mL ampule (IM, IV)	30,000	Competitive Bidding	GAA 2021	1,750,200.00	1,750,200.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	RANITIDINE 50mg ampule/vial (IM, IV)	15,000	Competitive Bidding	GAA 2021	55,200.00	55,200.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	DIAZEPAM 5mg/mL, 2mL ampule (IM, IV)	4,000	Competitive Bidding	GAA 2021	313,760.00	313,760.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	FENTANYL CITRATE 50mcg/mL, 2mL ampule IV	10,000	Competitive Bidding	GAA 2021	565,600.00	565,600.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	HALOPERIDOL 5mg/mL, 1mL ampule (IM)	5,000	Competitive Bidding	GAA 2021	1,475,000.00	1,475,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	HYOSCINE N-BUTYLBROMIDE 20mg/mL, 1mL ampule (IM, IV, SC)	5,000	Competitive Bidding	GAA 2021	108,200.00	108,200.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	MORPHINE (AS SULFATE) 10MG TABLET	30,000	Competitive Bidding	GAA 2021	727,200.00	727,200.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	MORPHINE (AS SULFATE) 30MG TABLET	20,000	Competitive Bidding	GAA 2021	1,421,400.00	1,421,400.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	MORPHINE (AS SULFATE) 10MG/ML 1 ML AMPULE (IV/IM/SC)	15,000	Competitive Bidding	GAA 2021	825,000.00	825,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	OMEPRazole 40mg vial IV	10,000	Competitive Bidding	GAA 2021	258,500.00	258,500.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	IMATINIB MESILATE 400mg tablet	25,000	Competitive Bidding	GAA 2021	7,000,000.00	7,000,000.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	CISPLATIN 1 mg/mL 50mL Vial	5,000	Competitive Bidding	GAA 2021	1,786,150.00	1,786,150.00	-	DPCB-CCD	
PHARMACEUTICALS (DRUGS and MEDICINES)	CARBAMAZEPINE 200 MG TABLET	242,000	Competitive Bidding	GAA 2021	430,760.00	430,760.00	-	DPCB-ENCDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	LITHIUM CARBONATE 450 MG TABLET MR	108,000	Competitive Bidding	GAA 2021	467,640.00	467,640.00	-	DPCB-ENCDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	DIVALPROEX SODIUM 250 ER MG TABLET	612,000	Competitive Bidding	GAA 2021	16,071,120.00	16,071,120.00	-	DPCB-ENCDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	DIVALPROEX SODIUM 500 MG TABLET	230,400	Competitive Bidding	GAA 2021	3,329,280.00	3,329,280.00	-	DPCB-ENCDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	BIPERIDEN HYDROCHLORIDE 2 MG TABLET	756,000	Competitive Bidding	GAA 2021	3,613,680.00	3,613,680.00	-	DPCB-ENCDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	CHLORPROMAZINE 200 MG TABLET	280,800	Competitive Bidding	GAA 2021	598,104.00	598,104.00	-	DPCB-ENCDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	CLOZAPINE 100 MG TABLET	450,000	Competitive Bidding	GAA 2021	2,452,500.00	2,452,500.00	-	DPCB-ENCDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	OLANZAPINE 10 MG TABLET	500,000	Competitive Bidding	GAA 2021	2,125,000.00	2,125,000.00	-	DPCB-ENCDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	QUETIAPINE 200 MG TABLET	200,000	Competitive Bidding	GAA 2021	4,070,000.00	4,070,000.00	-	DPCB-ENCDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	ESCITALOPRAM OXALATE 10 MG TABLET	150,700	Competitive Bidding	GAA 2021	524,436.00	524,436.00	-	DPCB-ENCDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	FLUOXETINE 20 MG capsule	72,000	Competitive Bidding	GAA 2021	295,920.00	295,920.00	-	DPCB-ENCDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	SERTRALINE 50 MG TABLET	120,100	Competitive Bidding	GAA 2021	522,435.00	522,435.00	-	DPCB-ENCDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	FLUPHENAZINE DECANOATE 25 mg/mL, 1 ml amp	100,000	Competitive Bidding	GAA 2021	4,887,000.00	4,887,000.00	-	DPCB-ENCDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	RISPERIDONE 2MG ODT	160,000	Competitive Bidding	GAA 2021	5,280,000.00	5,280,000.00	-	DPCB-ENCDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	RISPERIDONE 2 MG TABLET	2,592,000	Competitive Bidding	GAA 2021	8,916,480.00	8,916,480.00	-	DPCB-ENCDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	FLUPENTIXOL (AS DECONOATE) 20 MG/ML	76,500	Competitive Bidding	GAA 2021	26,316,000.00	26,316,000.00	-	DPCB-ENCDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	VALPROATE DISODIUM/VALPROIC ACID 250 MG/5 ML, 120 ML syrup	8,000	Competitive Bidding	GAA 2021	1,800,000.00	1,800,000.00	-	DPCB-ENCDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	OLANZAPINE 10MG ODT	114,000	Competitive Bidding	GAA 2021	2,391,720.00	2,391,720.00	-	DPCB-ENCDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	LAMOTRIGINE 100 mg	14,400	Competitive Bidding	GAA 2021	262,800.00	262,800.00	-	DPCB-ENCDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	AMOXICILLIN oral 500 mg capsule (as trihydrate)	1,000,000	Competitive Bidding	GAA 2021	1,500,000.00	1,500,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	MEFENAMIC ACID oral 500 mg capsule/tablet	2,000,000	Competitive Bidding	GAA 2021	3,000,000.00	3,000,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	PARACETAMOL ORAL 500 mg tablet	3,000,000	Competitive Bidding	GAA 2021	1,500,000.00	1,500,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	PARACETAMOL ORAL 250 mg syrup,bottle	25,000	Competitive Bidding	GAA 2021	354,250.00	354,250.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	CO-AMOXICLAV 500 mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	10,000	Competitive Bidding	GAA 2021	85,200.00	85,200.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	CETIRIZINE 10mg, tablet	300,000	Competitive Bidding	GAA 2021	141,000.00	141,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	CETIRIZINE 1mg/ml, 60ml, bottle	5,000	Competitive Bidding	GAA 2021	166,200.00	166,200.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	CLONIDINE 75 mcg, tablet	100,000	Competitive Bidding	GAA 2021	568,000.00	568,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	FUSIDATE SODIUM / FUSIDIC ACID Cream: 2%, 5g tube	3,000	Competitive Bidding	GAA 2021	158,370.00	158,370.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	MUPIROcin Ointment: 2%, 15 g tube	5,000	Competitive Bidding	GAA 2021	623,900.00	623,900.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	OMEPRazole 40 mg capsule	300,000	Competitive Bidding	GAA 2021	1,800,000.00	1,800,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	ATORVASTATIN 40mg	100,000	Competitive Bidding	GAA 2021	1,266,000.00	1,266,000.00	-	HEMB	

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PHARMACEUTICALS (DRUGS and MEDICINES)	CEFUROXIME 500mg	280,000	Competitive Bidding	GAA 2021	3,360,000.00	3,360,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	CEFUROXIME 250mg/ 5ml suspension ( 120 ml bot)	10,000	Competitive Bidding	GAA 2021	1,309,000.00	1,309,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	DOXYCYCLINE AS HYCLATE 100 mg	1,000,000	Competitive Bidding	GAA 2021	1,120,000.00	1,120,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	BETAMETHASONE 0.1%, 5 g	1,000	Competitive Bidding	GAA 2021	50,820.00	50,820.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	POVIDONE IODINE swab	10,000	Competitive Bidding	GAA 2021	2,110,000.00	2,110,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	AMOXICILLIN 250mg/5ml powder granules for suspension, 60ml bottle	14,400	Competitive Bidding	GAA 2021	237,600.00	237,600.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	ORAL REHYDRATION SALTS 75-replacement	200,000	Competitive Bidding	GAA 2021	928,000.00	928,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	LOSARTAN 50mg tablet	200,000	Competitive Bidding	GAA 2021	3,104,000.00	3,104,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	AMLODIPINE 5mg tablet	200,000	Competitive Bidding	GAA 2021	1,080,000.00	1,080,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	METFORMIN 500mg tablet	150,000	Competitive Bidding	GAA 2021	7,920,000.00	7,920,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	SALBUTAMOL (AS SULFATE) 1 mg/mL, 2.5 mL (unit dose) Nebule	10,000	Competitive Bidding	GAA 2021	43,800.00	43,800.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	SALBUTAMOL (AS SULFATE) 2 mg/5mL, 60 mL Syrup	5,000	Competitive Bidding	GAA 2021	79,200.00	79,200.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	SILVER SULFADIAZINE 1%, 25 g Tube	5,000	Competitive Bidding	GAA 2021	364,150.00	364,150.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	COTRIMOXAZOLE+ SULFAMETHOXAZOLE + TRIMETHOPRIM oral :800 mg sulfamethoxazole + 160 mg trimethoprim tablet	300,000	Negotiated Procurement - Small Value Procurement	GAA 2021	375,000.00	375,000.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	COTRIMOXAZOLE+ SULFAMETHOXAZOLE + TRIMETHOPRIM oral :200 mg sulfamethoxazole + 40 mg trimethoprim per 5 mL suspension, 70ml	10,000	Negotiated Procurement - Small Value Procurement	GAA 2021	270,400.00	270,400.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	CO-AMOXICLAV 200 mg amoxicillin (as trihydrate) + 28.5 mg potassium clavulanate per 5 mL granules/powder for suspension, 70 mL	5,000	Negotiated Procurement - Small Value Procurement	GAA 2021	752,700.00	752,700.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	POVIDONE IODINE	4,000	Negotiated Procurement - Small Value Procurement	GAA 2021	133,560.00	133,560.00	-	HEMB	
PHARMACEUTICALS (DRUGS and MEDICINES)	DIETHYLCARBAMAZINE CITRATE 50mg tablet	11,905,100	Competitive Bidding	GAA 2021	3,928,683.00	3,928,683.00	-	DPCB-IDED	
PHARMACEUTICALS (DRUGS and MEDICINES)	BETAMETHASONE • 0.1%, 5g tube (as valerate) cream	50,600	Competitive Bidding	GAA 2021	2,571,492.00	2,571,492.00	-	DPCB-IDED	
PHARMACEUTICALS (DRUGS and MEDICINES)	ITRACONAZOLE 100mg capsule	81,900	Competitive Bidding	GAA 2021	1,463,553.00	1,463,553.00	-	DPCB-IDED	
PHARMACEUTICALS (DRUGS and MEDICINES)	FUSIDATE SODIUM / FUSIDIC ACID OINTMENT 15g	14,200	Competitive Bidding	GAA 2021	1,505,200.00	1,505,200.00	-	DPCB-IDED	
PHARMACEUTICALS (DRUGS and MEDICINES)	PREDNISON 10mg tablet	17,500	Negotiated Procurement - Small Value Procurement	GAA 2021	43,225.00	43,225.00	-	DPCB-IDED	
PHARMACEUTICALS (DRUGS and MEDICINES)	LOSARTAN 50MG	5,905,642	Competitive Bidding	GAA 2021	91,655,563.84	91,655,563.84	-	DPCB-LRDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	AMLODIPINE 5MG	4,849,536	Competitive Bidding	GAA 2021	26,187,494.40	26,187,494.40	-	DPCB-LRDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	SIMVASTATIN, 20MG	665,666	Competitive Bidding	GAA 2021	13,093,650.22	13,093,650.22	-	DPCB-LRDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	METFORMIN 500MG	1,408,487	Competitive Bidding	GAA 2021	34,916,392.73	34,916,392.73	-	DPCB-LRDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	GLICLAZIDE 30MG	332,031	Competitive Bidding	GAA 2021	8,729,094.99	8,729,094.99	-	DPCB-LRDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	BIPHASIC ISOPHANE HUMAN INSULIN 100 IU/ml	424,331	Competitive Bidding	GAA 2021	30,551,832.00	30,551,832.00	-	DPCB-LRDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	ISOPHANE INSULIN HUMAN 100 IU/ml	58,683	Competitive Bidding	GAA 2021	3,814,395.00	3,814,395.00	-	DPCB-LRDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	REGULAR INSULIN 100 IU/ml	50,750	Competitive Bidding	GAA 2021	4,364,500.00	4,364,500.00	-	DPCB-LRDD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	ORAL REHYDRATION SALTS Oral	690,800	Competitive Bidding	GAA 2021	3,205,312.00	3,205,312.00	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	CIPROFLOXACIN (As Hydrochloride) 500mg Tablet	2,250,000	Competitive Bidding	GAA 2021	3,420,000.00	3,420,000.00	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	AZITHROMYCIN 250 mg tablet	111,111	Competitive Bidding	GAA 2021	999,999.00	999,999.00	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	EFAVIREN 200mg	210	Competitive Bidding	GAA 2021	45,177.30	45,177.30	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	ZIDOVUDINE 10mg/ml	2,076	Competitive Bidding	GAA 2021	894,278.52	894,278.52	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	LAMIVUDINE + TENOFOVIR + EFAVIREN 300mg + 300mg + 600mg	313,524	Competitive Bidding	GAA 2021	172,124,676.00	172,124,676.00	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	LOPINAVIR + RITONAVIR 200mg + 50mg	17,307	Competitive Bidding	GAA 2021	28,218,717.36	28,218,717.36	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	SOFOSBUVIR 400mg	1,000	Competitive Bidding	GAA 2021	4,300,000.00	4,300,000.00	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	DACLATASVIR 60mg	1,000	Competitive Bidding	GAA 2021	3,200,000.00	3,200,000.00	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	LAMIVUDINE + TENOFOVIR + DOLUTEGRAVIR 300mg + 300mg + 50mg	644,528	Competitive Bidding	GAA 2021	353,845,872.00	353,845,872.00	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	AZITHROMYCIN 500mg	42,020	Competitive Bidding	GAA 2021	461,379.60	461,379.60	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	CEFIXIME 400mg	83,603	Competitive Bidding	GAA 2021	3,563,995.89	3,563,995.89	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	ISONIAZID 300mg	3,724,836	Competitive Bidding	GAA 2021	3,091,613.88	3,091,613.88	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	OSETAMIVIR AS PHOSPHATE 75mg	55,200	Competitive Bidding	GAA 2021	5,520,000.00	5,520,000.00	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	DOXYCYCLINE AS HYCLATE 100mg	2,464,300	Competitive Bidding	GAA 2021	2,760,016.00	2,760,016.00	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	ALBENDAZOLE	41,215,858	Competitive Bidding	GAA 2021	43,688,809.48	43,688,809.48	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	LOPINAVIR + RITONAVIR 40mg + 10mg	730	Competitive Bidding	GAA 2021	1,190,250.40	1,190,250.40	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	DOLUTEGRAVIR 50mg	67,164	Competitive Bidding	GAA 2021	17,664,132.00	17,664,132.00	-	DPCB-OID	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
PHARMACEUTICALS (DRUGS and MEDICINES)	TENOFOVIR 300mg	49,000	Competitive Bidding	GAA 2021	8,771,000.00	8,771,000.00	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	EFAVIRENZ 600mg	61,646	Competitive Bidding	GAA 2021	16,212,898.00	16,212,898.00	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	VALGANCICLOVIR 450mg Tablet	140,670	Competitive Bidding	2020 CONAP	70,335,000.00	70,335,000.00	-	DPCB-OID	Other Infectious Diseases - 38,508,806.02 PHM - 45,837,257.60 Non-Com - 236,667.21 Rabies Control - 103,591.50 ELIM - 9,033,914.70 NIP - 5,000,000.00 FP - 84,970,477.22
PHARMACEUTICALS (DRUGS and MEDICINES)	LOPINAVIR + RITONAVIR 200mg + 50mg, BOTTLE(s)	30,000	Competitive Bidding	2020 CONAP	48,914,400.00	48,914,400.00	-	DPCB-OID	Other Infectious Diseases - 38,508,806.02 PHM - 45,837,257.60 Non-Com - 236,667.21 Rabies Control - 103,591.50 ELIM - 9,033,914.70 NIP - 5,000,000.00 FP - 84,970,477.22
PHARMACEUTICALS (DRUGS and MEDICINES)	ABACAVIR 300mg tablet	8,334	Competitive Bidding	GAA 2021	7,495,599.60	7,495,599.60	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	EFAVIRENZ 600mg tablet	40,874	Competitive Bidding	GAA 2021	10,337,034.60	10,337,034.60	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	LOPINAVIR + RITONAVIR 200mg/50mg tablet	23,635	Competitive Bidding	GAA 2021	38,536,394.80	38,536,394.80	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	COTRIMOXAZOLE 800mg/160mg tablet	1,000,000	Competitive Bidding	GAA 2021	1,250,000.00	1,250,000.00	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	VALGANCICLOVIR 450mg tablet	165,730	Competitive Bidding	GAA 2021	82,865,000.00	82,865,000.00	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	DILOXANIDE (As Furoate) 500mg Tablet	98,180	Competitive Bidding	GAA 2021	2,332,756.80	2,332,756.80	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	PENICILLIN G. BENZATHINE 1,200,000 unit	20,000	Framework Agreement	GAA 2021	1,037,600.00	1,037,600.00	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	FLUCONAZOLE 200mg	30,000	Framework Agreement	GAA 2021	8,085,000.00	8,085,000.00	-	DPCB-OID	
PHARMACEUTICALS (DRUGS and MEDICINES)	LAMIVUDINE 10mg/ml	1,547	Negotiated Procurement - UN Agencies/IFIs (UNICEF)	GAA 2021	377,529.88	377,529.88	-	DPCB-OID	For 2021 Procurement Note: Some of the funds will come from UNICEF savings
PHARMACEUTICALS (DRUGS and MEDICINES)	AMOXICILLIN 500 mg (as axetil)	4,000,000	Competitive Bidding	GAA 2021	4,480,000.00	4,480,000.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	AZITHROMYCIN (as dihydrate/monohydrate/base) 200 mg/5 mL powder for suspension, 15 mL	100,000	Competitive Bidding	GAA 2021	24,000,000.00	24,000,000.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	AZITHROMYCIN (as dihydrate/monohydrate/base) 500 mg	1,500,000	Competitive Bidding	GAA 2021	13,500,000.00	13,500,000.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	CEFALEXIN 500 mg (as monohydrate)	3,000,000	Competitive Bidding	GAA 2021	6,840,000.00	6,840,000.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	CEFUOXIME 500 mg (as axetil)	1,650,000	Competitive Bidding	GAA 2021	14,025,000.00	14,025,000.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	CIPROFLOXACIN (as hydrochloride) 500 mg	4,100,000	Competitive Bidding	GAA 2021	5,330,000.00	5,330,000.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	COTRIMOXAZOLE+ SULFAMETHOXAZOLE + TRIMETHOPRIM 800 mg + 160 mg	2,100,000	Competitive Bidding	GAA 2021	2,898,000.00	2,898,000.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	CO-AMOXICLAV + AMOXICILLIN (AS TRIHYDRATE) + POTASSIUM CLAVULANATE 500 mg + 125 mg	1,100,000	Competitive Bidding	GAA 2021	7,623,000.00	7,623,000.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	CO-AMOXICLAV + AMOXICILLIN (AS TRIHYDRATE) + POTASSIUM CLAVULANATE 200 mg + 28.5 mg per 5 mL granules/powder for suspension, 70 mL	150,000	Competitive Bidding	GAA 2021	19,101,000.00	19,101,000.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	CLOXACILLIN (AS SODIUM) 500 mg	4,000,000	Competitive Bidding	GAA 2021	8,720,000.00	8,720,000.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	SALBUTAMOL (AS SULFATE) 1 mg/mL, 2.5 mL (unit dose)	750,000	Competitive Bidding	GAA 2021	3,555,000.00	3,555,000.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	OMEPRAZOLE 20 mg	100,000	Competitive Bidding	GAA 2021	75,000.00	75,000.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	OMEPRAZOLE 40 mg	2,800,000	Competitive Bidding	GAA 2021	11,144,000.00	11,144,000.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	CLOPIDOGREL 75 mg	2,603,000	Competitive Bidding	GAA 2021	2,550,940.00	2,550,940.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	CELECOXIB 200 mg	2,650,000	Competitive Bidding	GAA 2021	3,577,500.00	3,577,500.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	ASPIRIN 80 mg	2,550,000	Competitive Bidding	GAA 2021	969,000.00	969,000.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	MEFENAMIC ACID 500 mg	200,000	Competitive Bidding	GAA 2021	124,000.00	124,000.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	ROSUVASTATIN 10 mg (as calcium salt)	2,600,000	Competitive Bidding	GAA 2021	7,514,000.00	7,514,000.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	DOXYCYCLINE AS HYCLATE 100 MG	1,500,000	Competitive Bidding	GAA 2021	1,680,000.00	1,680,000.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	CEFTRIAXONE 1 gram (as disodium/sodium salt) + 10 mL diluent (IV)	20,000	Competitive Bidding	GAA 2021	360,000.00	360,000.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	CEFUOXIME 750 mg (IM,IV)	100,000	Competitive Bidding	GAA 2021	1,468,000.00	1,468,000.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	CLINDAMYCIN (AS HYDROCHLORIDE) 300 mg	80,000	Competitive Bidding	GAA 2021	440,000.00	440,000.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	ISOFLURANE 250 mL	500	Competitive Bidding	GAA 2021	2,592,000.00	2,592,000.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	SEVOFURANE 250 mL	500	Competitive Bidding	GAA 2021	2,049,000.00	2,049,000.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	BUPIVACAINE (AS HYDROCHLORIDE) 0.5% 4 ML (SPINAL) WITH 8% DEXTROSEAMPUL	1,500	Competitive Bidding	GAA 2021	156,360.00	156,360.00	-	PD	Procurement through PPPI

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
PHARMACEUTICALS (DRUGS and MEDICINES)	BUPIVACAINE (AS HYDROCHLORIDE) 0.5% (isobaric), 5 mL (spinal)	1,400	Competitive Bidding	GAA 2021	198,800.00	198,800.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	METRONIDAZOLE 500 mg	100,000	Competitive Bidding	GAA 2021	85,000.00	85,000.00	-	PD	Procurement through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	RIFAMPICIN + ISONIAZID + PYRAZINAMIDE + ETHAMBUTOL HCL (RIFAMPICIN 150mg + ISONIAZID 75mg + PYRAZINAMIDE 400mg + ETHAMBUTOL HCL 275mg)	30,720,480	Competitive Bidding	GAA 2021	170,990,191.68	170,990,191.68	-	DPCB-TB	
PHARMACEUTICALS (DRUGS and MEDICINES)	RIFAMPICIN + ISONIAZID (RIFAMPICIN 150mg + ISONIAZID 75mg)	67,585,056	Competitive Bidding	GAA 2021	331,842,624.96	331,842,624.96	-	DPCB-TB	
PHARMACEUTICALS (DRUGS and MEDICINES)	RIFAMPICIN + ISONIAZID 150mg/75mg	11,286,576	Competitive Bidding	GAA 2021	55,417,088.16	55,417,088.16	-	DPCB-TB	Additional Funding from Senate, COVID Current Funding
PHARMACEUTICALS (DRUGS and MEDICINES)	PURIFIED PROTEIN DERIVATIVE 2TU/0.1mL, solution	15,014	Competitive Bidding	GAA 2021	8,257,700.00	8,257,700.00	-	DPCB-TB	
PHARMACEUTICALS (DRUGS and MEDICINES)	ETHAMBUTOL 400mg tablet	540,000	Competitive Bidding	GAA 2021	2,035,800.00	2,035,800.00	-	DPCB-TB	
PHARMACEUTICALS (DRUGS and MEDICINES)	RIFAMPICIN SUSPENSION 200mg/5mL	175,309	Competitive Bidding	GAA 2021	30,328,457.00	30,328,457.00	-	DPCB-TB	
PHARMACEUTICALS (DRUGS and MEDICINES)	ISONIAZID SYRUP 200mg/5mL	158,875	Competitive Bidding	GAA 2021	5,492,308.75	5,492,308.75	-	DPCB-TB	
PHARMACEUTICALS (DRUGS and MEDICINES)	PYRAZINAMIDE SUSPENSION 250mg/5mL	72,000	Competitive Bidding	GAA 2021	6,576,480.00	6,576,480.00	-	DPCB-TB	
PHARMACEUTICALS (DRUGS and MEDICINES)	BEDAQUILINE 100 mg	1,958	Competitive Bidding	GAA 2021	46,992,000.00	46,992,000.00	-	DPCB-TB	
PHARMACEUTICALS (DRUGS and MEDICINES)	PURIFIED PROTEIN DERIVATIVE 2TU/0.1mL	34,475	Framework Agreement	2019 CONAP	18,961,250.00	18,961,250.00	-	DPCB-TB	Source of funding - 2019 savings to be procured through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	RIFAMPICIN SUSPENSION 200mg/5mL	70,000	Framework Agreement	GAA 2021	12,110,000.00	12,110,000.00	-	DPCB-TB	Source of funding - 2019 savings to be procured through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	ISONIAZID SYRUP 200mg/5mL	70,000	Framework Agreement	GAA 2021	2,419,900.00	2,419,900.00	-	DPCB-TB	Source of funding - 2019 savings to be procured through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	PYRAZINAMIDE SUSPENSION 250mg/5mL	40,000	Framework Agreement	GAA 2021	3,653,600.00	3,653,600.00	-	DPCB-TB	Source of funding - 2019 savings to be procured through PPPI
PHARMACEUTICALS (DRUGS and MEDICINES)	ETHAMBUTOL 400mg tablet	300,000	Framework Agreement	GAA 2021	1,131,000.00	1,131,000.00	-	DPCB-TB	Source of funding - 2019 savings to be procured through PPPI
<b>Sub-total</b>					<b>2,875,203,410.84</b>	<b>2,875,203,410.84</b>	<b>-</b>		
MANAGEMENT OF ACUTE MALNUTRITION	F-75 (THERAPEUTIC MILK)	12,600	Competitive Bidding	GAA 2021	3,843,000.00	3,843,000.00	-	FHINRP	
MANAGEMENT OF ACUTE MALNUTRITION	F-100 ( THERAPEUTIC MILK)	12,600	Competitive Bidding	GAA 2021	4,851,000.00	4,851,000.00	-	FHINRP	
MANAGEMENT OF ACUTE MALNUTRITION	READY- TO USE SUPPLEMENTARY FOOD (RUSF) for Children	2,000,000	Competitive Bidding	GAA 2021	37,000,000.00	37,000,000.00	-	FHINRP	
MANAGEMENT OF ACUTE MALNUTRITION	READY-TO -USE-THERAPEUTIC FOOD (RUTF)	6,870,000	Competitive Bidding	GAA 2021	144,270,000.00	144,270,000.00	-	FHINRP	
MANAGEMENT OF ACUTE MALNUTRITION	READY- TO USE SUPPLEMENTARY FOOD (RUSF)	74,550	Competitive Bidding	GAA 2021	1,640,100.00	1,640,100.00	-	FHINRP	
MANAGEMENT OF ACUTE MALNUTRITION	READY-TO -USE-THERAPEUTIC FOOD (RUTF)	190,350	Negotiated Procurement - Emergency Cases	Quick Response Fund (QRF)	3,997,350.00	3,997,350.00	-	HEMB	
<b>Sub-total</b>					<b>195,601,450.00</b>	<b>195,601,450.00</b>	<b>-</b>		
VACCINES	SARS-COV2 VACCINE	20,500,000	Emergency Procurement under the Bayanihan Act	Asian Development Bank	14,588,210,000.00	14,588,210,000.00	-	BIHC-ADB	Funded by Second Health System Enhancement to Address and Limit (HEAL 2) Project under Loan No. Ln-4050-PHI (ADB) and Co-joint Financing with AIIB (Ln-8394-PHI)
VACCINES	SARS-COV2 VACCINE	40,001,130	Emergency Procurement under the Bayanihan Act	Asian Development Bank	13,724,487,705.83	13,724,487,705.83	-	BIHC-ADB	Second Health System Enhancement to Address and Limit (HEAL 2) Project
VACCINES	SARS-COV2 VACCINE	5,000,000	Emergency Procurement under the Bayanihan Act	Asian Development Bank	1,900,000,000.00	1,900,000,000.00	-	BIHC-ADB	Funded by the ADB HEAL 2 Project
VACCINES	SARS-COV2 VACCINE (VERO CELL)	15,130,400	Negotiated Procurement - Emergency Cases	Asian Development Bank	5,371,292,000.00	5,371,292,000.00	-	BIHC-ADB	Funded by the ADB HEAL 2 Project
VACCINES	SARS-COV2 VACCINE (VERO CELL)	10,000,000	Negotiated Procurement - Emergency Cases	Asian Development Bank	3,550,000,000.00	3,550,000,000.00	-	BIHC-ADB	Funded by the ADB HEAL 2 Project
VACCINES	SARS-COV2 VACCINE COVID 19 VACCINE	25,214,850	World Bank Procurement Method - Direct Selection	World Bank	25,026,999,367.50	25,026,999,367.50	-	BIHC-WBLA	Source of fund: SARO 1442 - 634, 240,000.00 SARO 2304 - 892, 760, 000.00 SARO 1202 - 23, 500,000, 000.00
VACCINES	BCG	8,000,000	Competitive Bidding	GAA 2021	72,000,000.00	72,000,000.00	-	FHINRP	Vaccine for Infants
VACCINES	HEPATITIS B	3,000,000	Competitive Bidding	GAA 2021	55,500,000.00	55,500,000.00	-	FHINRP	Vaccine for Infants
VACCINES	BIVALENT ORAL POLIO VACCINE	11,000,000	Competitive Bidding	GAA 2021	100,100,000.00	100,100,000.00	-	FHINRP	Vaccine for Infants
VACCINES	PENTAVALENT (DPT-HEPB-HIB)	8,000,000	Competitive Bidding	GAA 2021	464,000,000.00	464,000,000.00	-	FHINRP	Vaccine for Infants
VACCINES	INACTIVATED POLIO VACCINE	4,000,000	Competitive Bidding	GAA 2021	724,000,000.00	724,000,000.00	-	FHINRP	Vaccine for Infants

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
VACCINES	PNEUMOCOCCAL CONJUGATE VACCINE - 13	6,500,000	Competitive Bidding	GAA 2021	2,730,000,000.00	2,730,000,000.00	-	FHINRP	Vaccine for Infants
VACCINES	MEASLES MUMPS AND RUBELLA	7,000,000	Competitive Bidding	GAA 2021	672,000,000.00	672,000,000.00	-	FHINRP	Vaccine for Infants
VACCINES	INFLUENZA POLYVALENT VACCINE	5,000,000	Competitive Bidding	GAA 2021	920,000,000.00	920,000,000.00	-	FHINRP	Vaccine for Senior Citizens
VACCINES	POLYSACCHARIDE POLYVALENT PNEUMOCOCCAL VACCINE	400,000	Competitive Bidding	GAA 2021	218,000,000.00	218,000,000.00	-	FHINRP	Vaccine for Senior Citizens
VACCINES	HUMAN PAPILOMA VIRUS (HPV) 0.5mL suspension, in vials	280,135	Competitive Bidding	GAA 2021	198,335,580.00	198,335,580.00	-	FHINRP	Funding Source: FHINRP 2021: Php 64,492,399.72 NIP 2020 CONAP: Php 26,597,263.06 FHNRP 2020 CONAP: Php 107,245,917.22
VACCINES	BIVALENT ORAL POLIO VACCINE Live Attenuated, 2mg vial (20 doses)	9,500,000	Competitive Bidding	GAA 2021	86,925,000.00	86,925,000.00	-	FHINRP	
VACCINES	HUMAN PAPILOMA VIRUS (HPV) 0.5mL suspension, in vials	554,000	Competitive Bidding	GAA 2021	392,232,000.00	392,232,000.00	-	FHINRP	
VACCINES	POLYSACCHARIDE POLYVALENT PNEUMOCOCCAL VACCINE 25 mcg/ 0.5 mL (polysaccharide from each capsular type) Solution for injection, single dose vial	400,000	Competitive Bidding	GAA 2021	218,000,000.00	218,000,000.00	-	FHINRP	
VACCINES	HUMAN PAPILOMA VIRUS (HPV)	280,135	Competitive Bidding	GAA 2021	198,335,580.00	198,335,580.00	-	FHINRP	Funding Source: FHINRP 2021: Php 64,492,399.72 NIP 2020 CONAP: Php 26,597,263.06 FHNRP 2020 CONAP: Php 107,245,917.22
VACCINES	SARS-COV-2 VACCINE (VERO CELL) SARS-CoV-2 (Vero Cell) : Inactivated , Single Dose	1,000,000	Negotiated Procurement - Emergency Cases	GAA 2021	700,000,000.00	700,000,000.00	-	FHINRP	For COVID-19
VACCINES	SARS-COV-2 VACCINE (VERO CELL)	3,500,000	Negotiated Procurement - Emergency Cases	GAA 2021	2,450,000,000.00	2,450,000,000.00	-	FHINRP	For COVID-19
VACCINES	SARS-COV2 VACCINE (Two components : 5,000,000 doses of component A and 5,000,000 doses of Component B)	5,000,000	Negotiated Procurement - Emergency Cases	Bayanihan II and FHINRP	4,855,600,000.00	4,855,600,000.00	-	FHINRP	BAYANIHAN II: 2,500,000,000.00 FHINRP: 2,355,600,000.00
VACCINES	SARS-COV-2 VACCINE (VERO CELL)	1,000,000	Negotiated Procurement - Emergency Cases	Bayanihan to Recover as One Act	674,800,000.00	674,800,000.00	-	FHINRP	For COVID-19
VACCINES	BIVALENT ORAL POLIO VACCINE	171,000	Negotiated Procurement - UN Agencies/IFIs (UNOPS)	2020 CONAP	31,769,847.00	31,769,847.00	-	FHINRP	Charged to UNICEF Savings
VACCINES	ANTI-TETANUS SERUM (EQUINE) 1500 IU/0.7 mL, 0.7 mL (IM)	20,000	Competitive Bidding	GAA 2021	1,282,800.00	1,282,800.00	-	PD	Procurement through PPI
VACCINES	VERO CELL	5,213,336	Competitive Bidding	GAA 2021	417,066,880.00	417,066,880.00	-	DPCB-RABIES	
VACCINES	EQUINE RABIES 200 IU/ml, 5ml vial (IM)	115,072	Competitive Bidding	GAA 2021	92,057,600.00	92,057,600.00	-	DPCB-RABIES	
<b>Sub-total</b>					80,432,994,360.33	80,432,994,360.33	-		
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN A 100,000 International Unit soft gel capsule with nipple	1,569,500	Competitive Bidding	GAA 2021	2,134,520.00	2,134,520.00	-	FHINRP	
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN A 200,000 International Unit soft gel capsule with nipple	28,993,400	Competitive Bidding	GAA 2021	60,886,140.00	60,886,140.00	-	FHINRP	
VITAMINS, MINERALS & MICRONUTRIENTS	MICRONUTRIENT POWDER	20,000,000	Competitive Bidding	GAA 2021	20,000,000.00	20,000,000.00	-	FHINRP	
VITAMINS, MINERALS & MICRONUTRIENTS	FERROUS SULFATE + FOLIC ACID	231,931,400	Competitive Bidding	GAA 2021	120,604,328.00	120,604,328.00	-	FHINRP	
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN B1 B6 B12	3,000,000	Competitive Bidding	GAA 2021	3,630,000.00	3,630,000.00	-	HEMB	
VITAMINS, MINERALS & MICRONUTRIENTS	ASCORBIC ACID/VITAMIN C Oral 500 mg tablet (coated)	1,000,000	Competitive Bidding	GAA 2021	670,000.00	670,000.00	-	HEMB	
VITAMINS, MINERALS & MICRONUTRIENTS	ASCORBIC ACID/VITAMIN C 100mg/5ml 120ml syrup	20,000	Competitive Bidding	GAA 2021	480,000.00	480,000.00	-	HEMB	
VITAMINS, MINERALS & MICRONUTRIENTS	MULTIVITAMINS oral, capsule	1,000,000	Competitive Bidding	GAA 2021	1,030,000.00	1,030,000.00	-	HEMB	
VITAMINS, MINERALS & MICRONUTRIENTS	MULTIVITAMINS 250mg/120ml Syrup	20,000	Competitive Bidding	GAA 2021	944,600.00	944,600.00	-	HEMB	
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN A 100,000IU	150,000	Competitive Bidding	GAA 2021	204,000.00	204,000.00	-	HEMB	
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN A 200,000 IU	150,000	Competitive Bidding	GAA 2021	315,000.00	315,000.00	-	HEMB	
VITAMINS, MINERALS & MICRONUTRIENTS	MICRONUTRIENT POWDER	12,750,000	Competitive Bidding	GAA 2021	12,750,000.00	12,750,000.00	-	HEMB	
VITAMINS, MINERALS & MICRONUTRIENTS	ZINC 55 mg/5 mL (Equiv. to 20 mg Elemental Zinc), 60 mL Syrup	10,000	Negotiated Procurement - Small Value Procurement	GAA 2021	148,500.00	148,500.00	-	HEMB	
VITAMINS, MINERALS & MICRONUTRIENTS	FERROUS SULFATE + FOLIC ACID ((equiv. to 60 mg elemental iron) + 400 mcg Folic acid)	765,000	Competitive Bidding	GAA 2021	397,800.00	397,800.00	-	DPCB-IDED	
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN B1 B6 B12 100 mg B1 + 5 mg B6 + 50 microgram B12 per tablet	2,425,000	Competitive Bidding	GAA 2021	2,934,250.00	2,934,250.00	-	DPCB-IDED	
VITAMINS, MINERALS & MICRONUTRIENTS	ASCORBIC ACID/VITAMIN C 50mg tablet	4,409,000	Competitive Bidding	GAA 2021	2,954,030.00	2,954,030.00	-	DPCB-IDED	
VITAMINS, MINERALS & MICRONUTRIENTS	ZINC drops;solution, (equiv. to 10 mg elemental zinc/mL) drops, 15mL (as sulfate monohydrate)	25,100	Competitive Bidding	GAA 2021	500,243.00	500,243.00	-	DPCB-OID	
VITAMINS, MINERALS & MICRONUTRIENTS	ZINC syrup;solution, (equiv. to 20mg elemental zinc/5mL) syrup, 60 mL (as sulfate monohydrate)	33,650	Competitive Bidding	GAA 2021	499,702.50	499,702.50	-	DPCB-OID	
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN B1 B6 B12 100 mg +5 mg + 50 mcg	5,000,000	Competitive Bidding	GAA 2021	5,000,000.00	5,000,000.00	-	PD	Procurement through PPI
<b>Sub-total</b>					236,083,113.50	236,083,113.50	-		
AUDIO VISUAL EQUIPMENT & SUPPLIES	SPEAKER Mini Wireless Speaker (3-10 pax) for the use of Epidemiology Bureau	15	Negotiated Procurement - Small Value Procurement	GAA 2021	42,000.00	42,000.00	-	EB	

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AUDIO VISUAL EQUIPMENT & SUPPLIES	SPEAKER Wireless Speaker (10-20 pax) for the use of Epidemiology Bureau	4	Negotiated Procurement - Small Value Procurement	GAA 2021	28,000.00	28,000.00	-	EB	
AUDIO VISUAL EQUIPMENT & SUPPLIES	HEADSET Procurement of Headset	45	Negotiated Procurement - Small Value Procurement	GAA 2021	180,000.00	180,000.00	-	HFDDB	
AUDIO VISUAL EQUIPMENT & SUPPLIES	CAMERA Procurement of Web Camera	45	Negotiated Procurement - Small Value Procurement	GAA 2021	225,000.00	225,000.00	-	HFDDB	
AUDIO VISUAL EQUIPMENT & SUPPLIES	HEADSET	30	Competitive Bidding	GAA 2021	120,000.00	120,000.00	-	HFSRB	
AUDIO VISUAL EQUIPMENT & SUPPLIES	SPEAKER Full Range Speaker System	1	Competitive Bidding	GAA 2021	10,000.00	10,000.00	-	HFSRB	
AUDIO VISUAL EQUIPMENT & SUPPLIES	SOUND SYSTEM Amplifier	1	Competitive Bidding	GAA 2021	7,000.00	7,000.00	-	HFSRB	
AUDIO VISUAL EQUIPMENT & SUPPLIES	MICROPHONE Wireless Microphone	1	Competitive Bidding	GAA 2021	3,500.00	3,500.00	-	HFSRB	
AUDIO VISUAL EQUIPMENT & SUPPLIES	CAMERA Procurement of Video Conference Camera	2	Competitive Bidding	2020 CONAP	50,000.00	-	50,000.00	KMITS	
AUDIO VISUAL EQUIPMENT & SUPPLIES	HEADSET Procurement of headset with microphone (5,000 x 261 units)	261	Competitive Bidding	2020 CONAP	1,305,000.00	1,305,000.00	-	KMITS	
AUDIO VISUAL EQUIPMENT & SUPPLIES	CAMERA 4K HD Camcorder with 1" Sensor for DOH Academy	2	Competitive Bidding	2020 CONAP	400,000.00	-	400,000.00	KMITS	Savings from the Procurement of Videoconference Desktop with Videoconference License
AUDIO VISUAL EQUIPMENT & SUPPLIES	CAMERA DSLR Camera (50,000 x 5 units)	5	Negotiated Procurement - Small Value Procurement	2020 CONAP	250,000.00	-	250,000.00	KMITS	
AUDIO VISUAL EQUIPMENT & SUPPLIES	TELEPROMPTER Procurement of Teleprompter	1	Negotiated Procurement - Small Value Procurement	2020 CONAP	100,000.00	-	100,000.00	KMITS	
AUDIO VISUAL EQUIPMENT & SUPPLIES	CAMERA DSLR Camera (80,000 x 5 units)	5	Negotiated Procurement - Small Value Procurement	2020 CONAP	400,000.00	-	400,000.00	KMITS	Increased the unit cost and total amount. Additional budget from the savings on the procurement of Videoconference Desktop with Videoconference License
AUDIO VISUAL EQUIPMENT & SUPPLIES	RECORDER Digital Voice Recorder	4	Competitive Bidding	GAA 2021	22,890.00	22,890.00	-	DPCB-PHM	For the use of DPCB-ODIV (2 units) and DDO (2 units)
AUDIO VISUAL EQUIPMENT & SUPPLIES	CAMERA Digital (DSLR)	1	Negotiated Procurement - Small Value Procurement	GAA 2021	80,000.00	-	80,000.00	PNAC	
AUDIO VISUAL EQUIPMENT & SUPPLIES	RECORDER Digital	3	Negotiated Procurement - Small Value Procurement	GAA 2021	18,811.26	-	18,811.26	PNAC	
<i>Sub-total</i>					3,242,201.26	1,943,390.00	1,298,811.26		
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	TESTING MATERIAL Testing Materials for First and Second Level positions and Executive/managerial positions in the Third Level	1	Competitive Bidding	GAA 2021	800,000.00	800,000.00	-	AS	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Beyond the COVID-19 Pandemic: Envisioning a Better World by Kapur. c2020	1	Negotiated Procurement - Small Value Procurement	GAA 2021	1,995.00	1,995.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Biostatistics for the Biological and Health Sciences, Global (ed. 2nd.) by Triola. c2021	1	Negotiated Procurement - Small Value Procurement	GAA 2021	5,995.00	5,995.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Community Public Health in Policy and Practice: A Sourcebook by Cowley (ed.3rd.) c2020	1	Negotiated Procurement - Small Value Procurement	GAA 2021	5,595.00	5,595.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Constructing the Outbreak: Epidemics in Media and Collective Memory by Foss.c2020	1	Negotiated Procurement - Small Value Procurement	GAA 2021	3,595.00	3,595.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK COVID-19 Pandemic from the Beginning: the whole story day by day by Isber. c2021	1	Negotiated Procurement - Small Value Procurement	GAA 2021	2,021.00	2,021.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK COVID-19 pandemic: Lessons from the frontline by Hidalgo (ed.1st.). c2021	1	Negotiated Procurement - Small Value Procurement	GAA 2021	9,995.00	9,995.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Essential text book of research methodology and biostatistics by Ali. c2021	1	Negotiated Procurement - Small Value Procurement	GAA 2021	3,995.00	3,995.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Estimands, Estimators and Sensitivity Analysis in Clinical Trials (Chapman & Hall/CRC Biostatistics Series) by Mallinckrodt (ed.1st.). c2020	1	Negotiated Procurement - Small Value Procurement	GAA 2021	11,995.00	11,995.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Handbook of infectious disease data analysis (Chapman&Hall/CRC Handbooks of Modern Statistical Methods) by Held. c2019	1	Negotiated Procurement - Small Value Procurement	GAA 2021	10,995.00	10,995.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Leading through a pandemic: the inside story of humanity, innovation and lessons learned during the COVID-19 crisis by Dowling. c2020	1	Negotiated Procurement - Small Value Procurement	GAA 2021	2,995.00	2,995.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Nightmare Scenario: Inside the trump administration's response to the pandemic that changed history by Abutaleb. c2021	1	Negotiated Procurement - Small Value Procurement	GAA 2021	2,995.00	2,995.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Outbreak: Cases in real- world Microbiology (ASM Books) by Anderson (ed. 2nd.). c2020	1	Negotiated Procurement - Small Value Procurement	GAA 2021	6,595.00	6,595.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Precision health and medicine: a digital revolution in healthcare (studies in computational intelligence, 843) by Nejad (ed.1st). c2020	1	Negotiated Procurement - Small Value Procurement	GAA 2021	10,995.00	10,995.00	-	EB	

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BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Preventable: The inside story of how leadership failures, politics and selfishness doomed the U.S Coronavirus response by Slavitt. c2021	1	Negotiated Procurement - Small Value Procurement	GAA 2021	2,995.00	2,995.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Quarantine life from cholera to COVID-19: What pandemics teach us about parenting, work, life and communities from the 1700s to today by nixon. c2021	1	Negotiated Procurement - Small Value Procurement	GAA 2021	2,995.00	2,995.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Sustaining surveillance: the importance of information for public health (Public Health Ethics Analysis, 6) by Francis (ed.1st.2021 ed.). c2021	1	Negotiated Procurement - Small Value Procurement	GAA 2021	10,995.00	10,995.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK The big book of infectious disease trivia: everything you ever wanted to know about the world's worst pandemic, epidemics and diseases by Wright. c2021	1	Negotiated Procurement - Small Value Procurement	GAA 2021	1,995.00	1,995.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK The COVID-19 pandemic (21st century turning projects) by Hillstrom. c2021	1	Negotiated Procurement - Small Value Procurement	GAA 2021	4,995.00	4,995.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK The COVID-19 Pandemic: The world turned upside down by Marcovitz. c2020	1	Negotiated Procurement - Small Value Procurement	GAA 2021	3,995.00	3,995.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK The premonition: a pandemic story by Lewsi. c2021	1	Negotiated Procurement - Small Value Procurement	GAA 2021	1,995.00	1,995.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK The psychology of COVID-19: Building resilience for future pandemics (SAGE Swifts) by Vos (ed. 1st). c2021	1	Negotiated Procurement - Small Value Procurement	GAA 2021	5,595.00	5,595.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK The truth about COVID-19: Exposing the great reset, lockdowns, vaccine passports and the new normal by Mercola. c2021	1	Negotiated Procurement - Small Value Procurement	GAA 2021	2,595.00	2,595.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK The Vaccine: inside the race to conquer the COVID-19 pandemic by Miller. c2021	1	Negotiated Procurement - Small Value Procurement	GAA 2021	3,595.00	3,595.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Uncontrolled spread: why COVID-19 Crushed us and how we can defeat the next pandemic by Gottlieb. c2021	1	Negotiated Procurement - Small Value Procurement	GAA 2021	2,995.00	2,995.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK World WAR C: Lessons from the Covid-19 Pandemic and how to prepare for the next one by Gupta. c2021	1	Negotiated Procurement - Small Value Procurement	GAA 2021	2,995.00	2,995.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Epidemiology Clinical Epidemiology, IE by Fletcher. c2021	1	Negotiated Procurement - Small Value Procurement	GAA 2021	6,600.00	6,600.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Medicine Introduction to research: Understanding and Applying Multiple Strategies by Depoy Elsevier. c2021	1	Negotiated Procurement - Small Value Procurement	GAA 2021	8,570.00	8,570.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Public health foundations of infectious disease; A public Health Perspective by Adams. c2021	1	Negotiated Procurement - Small Value Procurement	GAA 2021	8,670.00	8,670.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Public health introduction to public health with navigate advantage access by Schneider. c2021	1	Negotiated Procurement - Small Value Procurement	GAA 2021	9,070.00	9,070.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Distributional Cost- Effectiveness Analysis: Handbooks in Health economic Evaluation by R. Cookson et.al.	1	Negotiated Procurement - Small Value Procurement	GAA 2021	12,469.00	12,469.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK After the pandemic: Vision of Life post COVID-19 by Knor. c2020	1	Negotiated Procurement - Small Value Procurement	GAA 2021	1,995.00	1,995.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Biostatistics with R: An introductory guide for Field Biologists by Leps(ed.1st). c2020	1	Negotiated Procurement - Small Value Procurement	GAA 2021	3,995.00	3,995.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Introduction to Public Health 6E With Navigate 2 Advantage Access by Schneider. c2021	1	Negotiated Procurement - Small Value Procurement	GAA 2021	9,070.00	9,070.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Research Methods for Public Health by McClean. (ed.1st). c2020	1	Negotiated Procurement - Small Value Procurement	GAA 2021	5,380.00	5,380.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Advanced Physiology and Pathophysiology: Essentials for clinical Practice by Tkacs.c2020	1	Negotiated Procurement - Small Value Procurement	GAA 2021	3,780.00	3,780.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Essential Epidemiology: An Introduction for Students and Health Professionals 4th Edition by Webb, 2020, (9781108766807)	1	Negotiated Procurement - Small Value Procurement	GAA 2021	8,250.00	8,250.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK Essentials of Public Health Research Methods by Crosby, c2021	1	Negotiated Procurement - Small Value Procurement	GAA 2021	8,670.00	8,670.00	-	EB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	NEWSPAPER PhilStar Daily Inc.	1	Negotiated Procurement - Small Value Procurement	GAA 2021	34,944.00	34,944.00	-	HEMB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	NEWSPAPER Approved UHC Administrative Orders	4	Shopping	GAA 2021	2,000,000.00	2,000,000.00	-	HPDPB	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	DATABASE Medline, Embase and Cochrane	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	2020 CONAP	1,725,000.00	1,725,000.00	-	HPDPB-HSRD	



CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	DATABASE UPTO DATE	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	2020 CONAP	1,500,000.00	1,500,000.00	-	HPDPB-HSRD	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	MAGAZINE Magazine Subscription	1	Negotiated Procurement - Small Value Procurement	GAA 2021	70,000.00	70,000.00	-	OSEC	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	NEWSPAPER PUBLICATION OF ADMINISTRATIVE ISSUANCES OF MALASAKIT PROGRAM OFFICE	5	Competitive Bidding	GAA 2021	500,000.00	500,000.00	-	MPO	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK	500	Negotiated Procurement - Small Value Procurement	GAA 2021	185,000.00	185,000.00	-	PMTF	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	NEWSPAPER Print Advertisement of Post - Contract Award Disclosures in Major Newspapers	1	Negotiated Procurement - Small Value Procurement	GAA 2021	250,000.00	250,000.00	-	PS	
<b>Sub-total</b>					<b>7,278,964.00</b>	<b>7,278,964.00</b>	-		
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS	1	Competitive Bidding	GAA 2021	600,000.00	600,000.00	-	AFMT-USEC	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS PAINTING WORKS	1	Competitive Bidding	GAA 2021	24,856.24	24,856.24	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS CARPENTRY/ WELDING WORKS	1	Competitive Bidding	GAA 2021	114,977.69	114,977.69	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS MASONRY SUPPLIES	1	Competitive Bidding	GAA 2021	416,526.86	416,526.86	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS ELECTRICAL SUPPLIES	1	Competitive Bidding	GAA 2021	25,073.34	25,073.34	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS BGMS Construction Supplies	1	Competitive Bidding	GAA 2021	700,000.00	700,000.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS TSMS Supplies	1	Competitive Bidding	GAA 2021	300,000.00	300,000.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS REPAIR OF FACILITIES	1	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS FURNITURES AND EQUIPMENTS	1	Competitive Bidding	GAA 2021	500,000.00	500,000.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS FIRE SAFETY SUPPLIES	1	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Masonry and Tiling Works Supplies	1	Competitive Bidding	GAA 2021	1,139,900.59	1,139,900.59	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS STEEL WORK SUPPLIES	1	Competitive Bidding	GAA 2021	62,051.00	62,051.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS ELECTRICAL SUPPLIES	1	Competitive Bidding	GAA 2021	358,280.99	358,280.99	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Plumbing and Sanitary Supplies	1	Competitive Bidding	GAA 2021	273,614.00	273,614.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	PARTITION Toilet Partition System	1	Competitive Bidding	GAA 2021	25,000.00	25,000.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS ROOF SHEET	1	Competitive Bidding	GAA 2021	467,610.00	467,610.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Painting Supplies	1	Competitive Bidding	GAA 2021	533,777.77	533,777.77	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	PARTITION ACCORDION DOOR	1	Competitive Bidding	GAA 2021	358,800.00	358,800.00	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Carpentry Works Supplies	1	Competitive Bidding	GAA 2021	1,446,388.81	1,446,388.81	-	AS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	PARTITION Fabric with glass (220mm in Height) partition with 60mm thickness powder coated metal (aluminum) trims; Dim: 1200mm W x 1200mm H	50	Competitive Bidding	GAA 2021	440,000.00	440,000.00	-	DDAPT	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	PARTITION Fabric with glass (220mm in Height) partition with 60mm thickness charcoal gray (aluminum) trims; Dim: 600mm W x 1200mm H	60	Competitive Bidding	GAA 2021	432,000.00	432,000.00	-	DDAPT	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Various Construction Supplies and Fixtures for the Repainting, Retiling and Minor Repairs on Building 19, Epidemiology Bureau	1	Competitive Bidding	GAA 2021	1,273,709.00	1,273,709.00	-	EB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Accordion Door for the use of Epidemiology Bureau	2	Competitive Bidding	GAA 2021	358,800.00	358,800.00	-	EB	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	EXTENSION CORD 6-Gang Extension Cord for the use of Epidemiology Bureau	30	Negotiated Procurement - Small Value Procurement	GAA 2021	22,500.00	22,500.00	-	EB	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE 80W PAR30 HALOGEN FLOOD E26 base 220V Warm White (Not LED) Led Par 38	30	Negotiated Procurement - Small Value Procurement	GAA 2021	12,750.00	12,750.00	-	EB	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	EXTENSION CORD Surge Protector, Extension Cord	15	Negotiated Procurement - Small Value Procurement	GAA 2021	14,250.00	14,250.00	-	EB	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Emergency Disaster Relief Tent	109	Competitive Bidding	GAA 2021	1,634,891.00	1,634,891.00	-	HEMB	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Modular Tent	75	Competitive Bidding	GAA 2021	375,000.00	375,000.00	-	HEMB	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS	100	Competitive Bidding	GAA 2021	17,000.00	17,000.00	-	HEMB	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	EXTENSION CORD	10	Competitive Bidding	GAA 2021	2,100.00	2,100.00	-	HEMB	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Tent	29	Competitive Bidding	Quick Response Fund (QRF)	5,423,000.00	-	5,423,000.00	HEMB	QRF 2017
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Field Hospital	1	Competitive Bidding	Quick Response Fund (QRF)	70,000,000.00	-	70,000,000.00	HEMB	QRF 2017
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Procurement of logistics for temporary medical stations in evacuation centers / Medical Tents	50	Competitive Bidding	Quick Response Fund (QRF)	10,000,000.00	-	10,000,000.00	HEMB	QRF 2017
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Disaster Relief Tent	800	Negotiated Procurement - Emergency Cases	Quick Response Fund (QRF)	11,999,200.00	11,999,200.00	-	HEMB	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Building Constructions and Renovation Repairs	1	Competitive Bidding	GAA 2021	1,686,295.00	1,686,295.00	-	HPB	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	EXTENSION CORD Procurement of Heavy duty extension cord 6m long PhP 1000 x 10 pcs	10	Competitive Bidding	GAA 2021	10,000.00	10,000.00	-	KMITS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	EXTENSION CORD Procurement of Extension cord with USB port (10M) PhP 900 x 14 pcs	14	Competitive Bidding	GAA 2021	12,600.00	12,600.00	-	KMITS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	BATTERY BATTERY 2SMF Maintenance Free	6	Competitive Bidding	GAA 2021	33,000.00	33,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	BATTERY BATTERY 3SMF Maintenance Free	6	Competitive Bidding	GAA 2021	38,400.00	38,400.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	BATTERY BATTERY 4D Maintenance Free	8	Competitive Bidding	GAA 2021	96,000.00	96,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Door Knob	200	Competitive Bidding	GAA 2021	280,000.00	280,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Drawer Lock	100	Competitive Bidding	GAA 2021	40,000.00	40,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Flat Latex Paint 16L	15	Competitive Bidding	GAA 2021	31,500.00	31,500.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Semi Gloss Latex Paint 16L	15	Competitive Bidding	GAA 2021	30,750.00	30,750.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Blue Paint acrylicolor 16L	3	Competitive Bidding	GAA 2021	6,300.00	6,300.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Yellow paint acrylicolor 16L	3	Competitive Bidding	GAA 2021	6,300.00	6,300.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Red paint acrylicolor 16L	3	Competitive Bidding	GAA 2021	6,300.00	6,300.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Black paint acrylicolor 16L	3	Competitive Bidding	GAA 2021	6,300.00	6,300.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Paint Thinner 350ml	5	Competitive Bidding	GAA 2021	750.00	750.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Quick Dry Paint 16L	5	Competitive Bidding	GAA 2021	21,500.00	21,500.00	-	NVBSP	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Gypsum Putty 20L	5	Competitive Bidding	GAA 2021	5,000.00	5,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Marble Black Tiles 60x60	20	Competitive Bidding	GAA 2021	6,000.00	6,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Tiles Adhesive	20	Competitive Bidding	GAA 2021	11,400.00	11,400.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Acoustic Ceiling Board 24x24	100	Competitive Bidding	GAA 2021	30,000.00	30,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Concrete Sealer Waterproofing 10L	20	Competitive Bidding	GAA 2021	84,000.00	84,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Elastomeric Paint 16L	50	Competitive Bidding	GAA 2021	150,000.00	150,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Silicon Sealant 300ml	5	Competitive Bidding	GAA 2021	750.00	750.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Epoxy Sealant 1L	1	Competitive Bidding	GAA 2021	800.00	800.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Plywood 1/4"	15	Competitive Bidding	GAA 2021	7,500.00	7,500.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Kiln Dried Wood	20	Competitive Bidding	GAA 2021	4,000.00	4,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Riveter	2	Competitive Bidding	GAA 2021	900.00	900.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Blind Rivet	1	Competitive Bidding	GAA 2021	100.00	100.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Sand Paper	10	Competitive Bidding	GAA 2021	1,200.00	1,200.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Paint Brush 2"	5	Competitive Bidding	GAA 2021	350.00	350.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Paint Brush 4"	5	Competitive Bidding	GAA 2021	550.00	550.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Paint Roller Set	1	Competitive Bidding	GAA 2021	500.00	500.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS WD-40 100 ml	5	Competitive Bidding	GAA 2021	750.00	750.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Nail #1	2	Competitive Bidding	GAA 2021	200.00	200.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Nail #2	2	Competitive Bidding	GAA 2021	200.00	200.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Nail #3	2	Competitive Bidding	GAA 2021	200.00	200.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Concrete Nail #1	2	Competitive Bidding	GAA 2021	300.00	300.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Concrete Nail #3	2	Competitive Bidding	GAA 2021	300.00	300.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS GI Wire #16	20	Competitive Bidding	GAA 2021	2,000.00	2,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Concrete Cement	10	Competitive Bidding	GAA 2021	8,000.00	8,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE 13 W LED Bulb Daylight, AC Input: 220 - 240V, Average Lifetime: 8,000 Hours	300	Competitive Bidding	GAA 2021	75,000.00	75,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE 3 W LED Bulb Daylight, AC Input: 220 - 240V, Average Lifetime: 8,000 Hours	200	Competitive Bidding	GAA 2021	20,000.00	20,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE 18 W FL Bulb Daylight, AC Input: 220 - 240V, Average Lifetime: 8,000 Hours	500	Competitive Bidding	GAA 2021	30,500.00	30,500.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Incandescent Bulb 10W	20	Competitive Bidding	GAA 2021	2,000.00	2,000.00	-	NVBSP	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Double Convenience Outlet	50	Competitive Bidding	GAA 2021	5,150.00	5,150.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Switch 2 gang	30	Competitive Bidding	GAA 2021	3,090.00	3,090.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Switch 3 gang	30	Competitive Bidding	GAA 2021	4,200.00	4,200.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	ELECTRICAL TAPE	50	Competitive Bidding	GAA 2021	2,000.00	2,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Soldering Iron	2	Competitive Bidding	GAA 2021	460.00	460.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Soldering Paste	2	Competitive Bidding	GAA 2021	200.00	200.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Soldering Gun	10	Competitive Bidding	GAA 2021	800.00	800.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Breaker Plug-in 15 Amp	20	Competitive Bidding	GAA 2021	1,600.00	1,600.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Diagonal Pliers 8"	5	Competitive Bidding	GAA 2021	16,750.00	16,750.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Long nose 6"	5	Competitive Bidding	GAA 2021	1,500.00	1,500.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Cable cutter 250mm 10"	5	Competitive Bidding	GAA 2021	1,700.00	1,700.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Wire stripper Automatic and crimper	2	Competitive Bidding	GAA 2021	1,000.00	1,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS High Voltage Insulating Gloves	2	Competitive Bidding	GAA 2021	1,400.00	1,400.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Plastic Molding 1/2" (Unit of measures, Metrs)	20	Competitive Bidding	GAA 2021	1,160.00	1,160.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Flexible Conduit 1/2" (Unit of measures mtrs)	20	Competitive Bidding	GAA 2021	16,000.00	16,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Flexible Conduit Clamp 1/2"	20	Competitive Bidding	GAA 2021	1,600.00	1,600.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS PVC Pipe Orange 1/2" (Unit of measure lenght)	50	Competitive Bidding	GAA 2021	6,000.00	6,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS 200A 3P Circuit Breaker	2	Competitive Bidding	GAA 2021	8,500.00	8,500.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS 150A 3P Circuit Breaker	2	Competitive Bidding	GAA 2021	7,000.00	7,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS 100A 3P Circuit Breaker	5	Competitive Bidding	GAA 2021	15,250.00	15,250.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS 75A 2P Circuit Breaker	3	Competitive Bidding	GAA 2021	5,100.00	5,100.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS 30A 2P Circuit Breaker	20	Competitive Bidding	GAA 2021	13,600.00	13,600.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS 50A 3P Magnetic Contactor	10	Competitive Bidding	GAA 2021	38,000.00	38,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS 30A 2P Magnetic Contactor	25	Competitive Bidding	GAA 2021	45,000.00	45,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS 25A 2P Magnetic Contactor	15	Competitive Bidding	GAA 2021	27,000.00	27,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS 3.5mm2 THHN Stranded Wire (Red)	5	Competitive Bidding	GAA 2021	12,000.00	12,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS 3.5mm2 THHN Stranded Wire (Green)	1	Competitive Bidding	GAA 2021	2,400.00	2,400.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS 3.5mm2 THHN Stranded Wire (Black)	5	Competitive Bidding	GAA 2021	12,000.00	12,000.00	-	NVBSP	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MODE	CO	END-USER	REMARKS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS 5.5mm2 THHN Stranded Wire (Red)	5	Competitive Bidding	GAA 2021	18,250.00	18,250.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS 5.5mm2 THHN Stranded Wire (Green)	1	Competitive Bidding	GAA 2021	3,650.00	3,650.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS 5.5mm2 THHN Stranded Wire (Black)	5	Competitive Bidding	GAA 2021	18,250.00	18,250.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS 1/2" Angle Valve (Chrome plated)	100	Competitive Bidding	GAA 2021	24,300.00	24,300.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Waterless Urinal Cartridge Kit	30	Competitive Bidding	GAA 2021	135,000.00	135,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Lavatory Faucet (Chrome plated)	50	Competitive Bidding	GAA 2021	75,000.00	75,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Double Angle Valve (Diameter - 1/2 in)	100	Competitive Bidding	GAA 2021	12,000.00	12,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Typelon (Color - white)	100	Competitive Bidding	GAA 2021	3,000.00	3,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Vulcaseal (Elastic, Color - grey)	5	Competitive Bidding	GAA 2021	3,500.00	3,500.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS 1/2" Bidet (Hose length - 1 meter)	100	Competitive Bidding	GAA 2021	180,000.00	180,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS STP Powder Chlorine	100	Competitive Bidding	GAA 2021	30,000.00	30,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS PVC Pipe Blue 1/2" (unit of measure length)	20	Competitive Bidding	GAA 2021	2,400.00	2,400.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS PVC Cement 400CC	5	Competitive Bidding	GAA 2021	2,500.00	2,500.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS PVC Elbow 1/2"	60	Competitive Bidding	GAA 2021	1,800.00	1,800.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Mapp Gas Torch Braze Welding Torch Propane Gas	2	Competitive Bidding	GAA 2021	6,000.00	6,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Freon R22 (unit of measure tank)	10	Competitive Bidding	GAA 2021	42,000.00	42,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Flaring and Swaging Tool	2	Competitive Bidding	GAA 2021	5,600.00	5,600.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS MAPP GAS Airconditioning parts Car aircon torch unit of measure tank	10	Competitive Bidding	GAA 2021	5,000.00	5,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Capacitor 60 microfarad	20	Competitive Bidding	GAA 2021	14,000.00	14,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Capacitor 40 microfarad	20	Competitive Bidding	GAA 2021	10,000.00	10,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Capacitor 5 microfarad	50	Competitive Bidding	GAA 2021	13,500.00	13,500.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Capacitor 3.5 microfarad	30	Competitive Bidding	GAA 2021	6,000.00	6,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Dual Capacitor 60 & 5 microfarad	10	Competitive Bidding	GAA 2021	7,000.00	7,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Uni-Air 2/3 Position 4 Way 3/8 Thread Port NPT Hand Lever Operated	20	Competitive Bidding	GAA 2021	30,000.00	30,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Blow Torch	2	Competitive Bidding	GAA 2021	1,600.00	1,600.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS "BATTERY 3SMF Maintenance Free"	6	Competitive Bidding	GAA 2021	38,400.00	38,400.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS "BATTERY 4D Maintenance Free"	8	Competitive Bidding	GAA 2021	96,000.00	96,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE Emergency lights	180	Competitive Bidding	GAA 2021	216,000.00	216,000.00	-	NVBSP	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Carpentry Supplies	1	Competitive Bidding	GAA 2021	501,550.00	501,550.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS	1	Competitive Bidding	GAA 2021	40,500.00	40,500.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Plumbing Supplies	1	Competitive Bidding	GAA 2021	15,000.00	15,000.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE Lighting Supplies	1	Competitive Bidding	GAA 2021	128,400.00	128,400.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE	1	Competitive Bidding	GAA 2021	128,400.00	128,400.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS	1	Competitive Bidding	GAA 2021	557,050.00	557,050.00	-	NVBSP	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS SUPPLY AND DELIVERY OF MATERIALS FOR THE FABRICATION OF FICT UNCLR OFFICE FILING CABINETS	1	Competitive Bidding	GAA 2021	76,932.00	76,932.00	-	HRT-USEC	For the improvement/renovation of HRT Usec. Office
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS SUPPLY AND DELIVERY OF MATERIALS FOR THE FABRICATION OF FICT UNCLR KITCHEN AND PANTRY CABINETS	1	Competitive Bidding	GAA 2021	22,188.00	22,188.00	-	HRT-USEC	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Supply and Delivery of Materials for the Fabrication of FICT UNCLR Supply and Archive Rooms Open Shelves	1	Competitive Bidding	GAA 2021	65,760.00	65,760.00	-	HRT-USEC	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Supply and Delivery of Materials for the Fabrication of FICT UNCLR Conference Room Cabinets	1	Competitive Bidding	GAA 2021	76,932.00	76,932.00	-	HRT-USEC	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Supply, Delivery and Installation of Combi Blinds	1	Competitive Bidding	2020 CONAP	357,268.80	357,268.80	-	HRT-USEC	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS	1	Shopping	GAA 2021	20,000.00	20,000.00	-	HRT-USEC	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS REPAIR/ RENOVATION OF OFFICE OF THE SECRETARY AT PBC	1	Competitive Bidding	GAA 2021	102,000.00	102,000.00	-	OSEC	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Angle Valve 1/2" x 1/2"	3	Competitive Bidding	GAA 2021	315.00	315.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS BALLAST, 20 WATTS	250	Competitive Bidding	GAA 2021	37,500.00	37,500.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS -LIGHT EMITTING DIODE (LED) BULB 7-WATTS	300	Competitive Bidding	GAA 2021	28,200.00	28,200.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS -COMPACT FLUORESCENT LAMP (CFL) BULB 8 WATTS	50	Competitive Bidding	GAA 2021	3,800.00	3,800.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS -COMPACT FLUORESCENT LIGHT (CFL) BULB 18 WATTS	30	Competitive Bidding	GAA 2021	2,970.00	2,970.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	EXTENSION CORD -WHEEL TYPE, 10 METERS	3	Competitive Bidding	GAA 2021	3,177.00	3,177.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE -FLUORESCENT LAMP, 18 WATTS, 6500K DAYLIGHT (25 pieces per pack)	12	Competitive Bidding	GAA 2021	13,020.00	13,020.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE -FLUORESCENT TUBE 20 WATTS	150	Competitive Bidding	GAA 2021	13,500.00	13,500.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE -LED LIGHT BULB 11 WATTS	100	Competitive Bidding	GAA 2021	10,500.00	10,500.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE - FLUORESCENT STARTER 20 WATTS	250	Competitive Bidding	GAA 2021	5,000.00	5,000.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE -Fluorescent Starter Holder	250	Competitive Bidding	GAA 2021	11,250.00	11,250.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	ELECTRICAL TAPE -ELECTRICAL TAPE, 16METERS PER ROLL	20	Competitive Bidding	GAA 2021	600.00	600.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS -BIDET, Spray set with PVC reinforced hose for bidet spray with a two-step wall bracket	15	Competitive Bidding	GAA 2021	5,760.00	5,760.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS -LAVATORY FAUCET STAINLESS KITCHEN	3	Competitive Bidding	GAA 2021	1,197.00	1,197.00	-	DPCB-PHM	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS -LAVATORY GOOSENECK FAUCET - STAINLESS STEEL	3	Competitive Bidding	GAA 2021	975.00	975.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS -SUPPLY HOSE 1/2 X 1/2 X 16	3	Competitive Bidding	GAA 2021	375.00	375.00	-	DPCB-PHM	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS REPAINTING OF ROOF AND INTERIOR WALLS OF BUILDING 6	1	Competitive Bidding	GAA 2021	400,000.00	400,000.00	-	PS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS REPAIR AND EXPANSION OF BUILDING 6 ARCHIVES AND RECORDS STORAGE AREA	1	Competitive Bidding	GAA 2021	300,000.00	300,000.00	-	PS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS CONSTRUCTION OF GLASS WINDOW IN BUILDING 6	1	Competitive Bidding	GAA 2021	8,000.00	8,000.00	-	PS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS CONSTRUCTION OF RECEIVING AREA IN BUILDING 6	1	Competitive Bidding	GAA 2021	20,000.00	20,000.00	-	PS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS CONSTRUCTION OF MINI RECORDS ROOM IN BUILDING 6	1	Competitive Bidding	GAA 2021	25,300.00	25,300.00	-	PS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Bidet	12	Competitive Bidding	GAA 2021	24,000.00	24,000.00	-	PS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Urinal	1	Competitive Bidding	GAA 2021	8,400.00	8,400.00	-	PS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Entrance Lockset ( Door Knob)	15	Competitive Bidding	GAA 2021	11,175.00	11,175.00	-	PS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Drawer Lock	20	Competitive Bidding	GAA 2021	6,000.00	6,000.00	-	PS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	PARTITION Office Partition	1	Competitive Bidding	GAA 2021	1,049,930.00	1,049,930.00	-	PS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS TILING WORKS FOR BUILDING 6 BATHROOM	1	Competitive Bidding	GAA 2021	62,513.00	62,513.00	-	PS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS BATHROOM SINK / LAVATORY SINK	3	Competitive Bidding	GAA 2021	30,000.00	30,000.00	-	PS	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS	1	Shopping	GAA 2021	150,000.00	150,000.00	-	HFIDT-USEC	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE T5fluorescent tube , 28watts	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,800.00	4,800.00	-	HPSDT-USEC	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Repair and Renovation of PHST-Usec.	1	Shopping	GAA 2021	49,000.00	49,000.00	-	PHST-USEC	
<b>Sub-total</b>					<b>119,731,000.09</b>	<b>34,308,000.09</b>	<b>85,423,000.00</b>		
CONTRACT OF SERVICES	CATERING SERVICES	720	Competitive Bidding	GAA 2021	180,000.00	180,000.00	-	AFMT-USEC	
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT	1	Competitive Bidding	GAA 2021	100,000.00	100,000.00	-	AFMT-USEC	
CONTRACT OF SERVICES	LEASE OF VENUE	3	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	1,200,000.00	1,200,000.00	-	AFMT-USEC	
CONTRACT OF SERVICES	CONSULTANCY SERVICE Gender Expert	1	Competitive Bidding	Asian Development Bank	1,085,169.60	1,085,169.60	-	BIHC-ADB	For use of Health System Enhancement to Address and Limit (HEAL) COVID-19
CONTRACT OF SERVICES	CONSULTANCY SERVICE Environment, Health and Safety Specialist / Safeguard Specialist	1	Competitive Bidding	Asian Development Bank	1,085,169.60	1,085,169.60	-	BIHC-ADB	For use of Health System Enhancement to Address and Limit (HEAL) COVID-19
CONTRACT OF SERVICES	CONSULTANCY SERVICE Detailed Architectural and Engineering Design for BSL 2 Laboratory	1	Competitive Bidding	Asian Development Bank	3,920,000.00	3,920,000.00	-	BIHC-ADB	Health System Enhancement to Address and Limit (HEAL) COVID-19
CONTRACT OF SERVICES	CONSULTANCY SERVICE Detailed Architectural and Engineering Design for Type-4 Isolation	1	Competitive Bidding	Asian Development Bank	3,920,000.00	3,920,000.00	-	BIHC-ADB	Health System Enhancement to Address and Limit (HEAL) COVID-19
CONTRACT OF SERVICES	CONSULTANCY SERVICE Detailed Architectural and Engineering Design for Type-3 Isolation	1	Competitive Bidding	Asian Development Bank	4,704,000.00	4,704,000.00	-	BIHC-ADB	Health System Enhancement to Address and Limit (HEAL) COVID-19
CONTRACT OF SERVICES	CONSULTANCY SERVICE Detailed Architectural and Engineering Design for Type-2 Isolation	1	Competitive Bidding	Asian Development Bank	5,488,000.00	5,488,000.00	-	BIHC-ADB	Health System Enhancement to Address and Limit (HEAL) COVID-19
CONTRACT OF SERVICES	CONSULTANCY SERVICE Detailed Architectural and Engineering Design for Type-1 Isolation	1	Competitive Bidding	Asian Development Bank	7,840,000.00	7,840,000.00	-	BIHC-ADB	Health System Enhancement to Address and Limit (HEAL) COVID-19

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER	1	Shopping	Asian Development Bank	50,000.00	50,000.00	-	BIHC-ADB	Use for Health System Enhancement to Address and Limit (HEAL) COVID-19 Project
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Photocopier with A3 capacity	1	Direct Contracting	Asian Development Bank	50,000.00	50,000.00	-	BIHC-ADB	Use for Health System Enhancement to Address and Limit (HEAL) COVID-19 Project
CONTRACT OF SERVICES	LOGISTIC SERVICES Brokerage, Hauling and delivery of medical equipment	1	Direct Contracting	GAA 2021	3,954,267.15	3,954,267.15	-	BIHC-ADB	Health System Enhancement to Address and Limit (HEAL) COVID-19 Project
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Third Party Logistics for the Brokerage, Hauling, Warehousing and Delivery of Ancillaries	1	Direct Contracting	Asian Development Bank	15,000,000.00	15,000,000.00	-	BIHC-ADB	Health System Enhancement to Address and Limit COVID-19 (HEAL)
CONTRACT OF SERVICES	SERVICE PROVIDER Procurement of Service Provider for Air Transport of COVID-19 Vaccines from China to the Philippines and from Russia to the Philippines	1	Negotiated Procurement - Emergency Cases	Asian Development Bank	80,000,000.00	80,000,000.00	-	BIHC-ADB	Second Health System Enhancement to Address and Limit (HEAL 2) COVID-19 (Ln No. 4050-PHI)
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Third Party Logistics (3 PL) Service Provider for the Brokering, Hauling and Delivery of World Bank Philippines: COVID-19 Emergency Response Project (PCERP) Procured Equipment and Commodities	1	World Bank Procurement Method - Request for Quotations	World Bank	22,000,000.00	22,000,000.00	-	BIHC-WBLA	Source of fund: SARO 2021- 700,000 GAA CY 2021- 21,300,000
CONTRACT OF SERVICES	CONSULTANCY SERVICE Consulting Service for Functional Asset Management	1	World Bank Procurement Method - Consultant Qualification Selection	GAA 2021	9,000,000.00	9,000,000.00	-	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
CONTRACT OF SERVICES	CONSULTANCY SERVICE Hiring of Consultant Re: Development of Visual Contents and Assets for COVID - 19 and Other Health -Related Data and Information	1	World Bank Procurement Method - Consultant Qualification Selection	GAA 2021	4,000,000.00	4,000,000.00	-	BIHC-WBLA	Philippines COVID 19 Emergency Response Project
CONTRACT OF SERVICES	OTHER PROFESSIONAL SERVICES Technical Assistance for the Administrative, Encoding, and Data processing of Survey Form for the COVID-19 Vaccines Procured through the Philippine COVID-19 Emergency Response Project (PCERP) funded by World Bank	1	World Bank Procurement Method - Consultant Qualification Selection	GAA 2021	3,000,000.00	3,000,000.00	-	BIHC-WBLA	Philippine COVID 19 Emergency Response project
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Photocopier Machine	1	Competitive Bidding	GAA 2021	12,000,000.00	12,000,000.00	-	AS	
CONTRACT OF SERVICES	SERVICE PROVIDER FOR RENTAL OF SHUTTLE SERVICE	1	Competitive Bidding	Quick Response Fund (QRF)	7,293,000.00	7,293,000.00	-	AS	
CONTRACT OF SERVICES	CATERING SERVICES Procurement of Food Catering Services (Caterer)	1	Competitive Bidding	GAA 2021	9,250,000.00	9,250,000.00	-	AS	
CONTRACT OF SERVICES	GASOLINE AND OTHER LUBE SERVICES Procurement of Gasoline and Other Lube bay Services	1	Direct Contracting	GAA 2021	5,000,000.00	5,000,000.00	-	AS	
CONTRACT OF SERVICES	EVENT ORGANIZING Rental of Venue for Administrative Officers and AO Designates Event/Activity (60 pax)	1	Competitive Bidding	GAA 2021	324,000.00	324,000.00	-	AS	
CONTRACT OF SERVICES	EVENT ORGANIZING Rental of Venue for AS Trainings/Events (GSD, LMD, PAD): One (1) Mid-Year and One (1) Year-End Training/Events (90 pax)	2	Competitive Bidding	GAA 2021	1,944,000.00	1,944,000.00	-	AS	
CONTRACT OF SERVICES	TERMITE TREATMENT & PEST CONTROL Procurement of Service Provider for Termite Treatment and General Pest Control of all DOH Building	1	Competitive Bidding	GAA 2021	2,000,000.00	2,000,000.00	-	AS	
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE Preventive Maintenance of Airconditioning Units	1	Competitive Bidding	GAA 2021	3,000,000.00	3,000,000.00	-	AS	
CONTRACT OF SERVICES	RECORDS WAREHOUSING Procurement of Service Provider for Warehousing Records	1	Competitive Bidding	GAA 2021	4,000,000.00	4,000,000.00	-	AS	
CONTRACT OF SERVICES	STRUCTURAL INVESTIGATION AND ISSUANCE OF STRUCTURAL STABILITY Procurement of Consulting Service for the Short Term Expert for Structural Inspection, Investigation and Certification of Structural Stability of the Twelve (12) Occupied Buildings at the Department of Central Office	1	Competitive Bidding	GAA 2021	6,000,000.00	6,000,000.00	-	AS	
CONTRACT OF SERVICES	SECURITY SERVICES Procurement of Security Service Provider	1	Competitive Bidding	GAA 2021	45,633,378.12	45,633,378.12	-	AS	
CONTRACT OF SERVICES	JANITORIAL SERVICES Procurement of Janitorial Services	1	Competitive Bidding	GAA 2021	52,093,971.75	52,093,971.75	-	AS	



CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE Procurement for the Lease of Venue for the Isolation/Quarantine Facility of DOH Employees	1	Competitive Bidding	GAA 2021	2,250,000.00	2,250,000.00	-	AS	
CONTRACT OF SERVICES	SERVICE PROVIDER FOR RENTAL OF SHUTTLE SERVICE	1	Competitive Bidding	GAA 2021	1,804,000.00	1,804,000.00	-	AS	
CONTRACT OF SERVICES	OTHER SERVICES Refill of 10lbs. Fire Extinguishers HCFC 123	217	Competitive Bidding	GAA 2021	998,200.00	998,200.00	-	AS	
CONTRACT OF SERVICES	LEASE OF VENUE Procurement for Lease of Venue for the Isolation/Quarantine Facility of DOH Employees	1	Competitive Bidding	2020 CONAP	1,500,000.00	1,500,000.00	-	AS	Charged to DPCB-OID
CONTRACT OF SERVICES	SERVICE PROVIDER FOR RENTAL OF SHUTTLE SERVICE	1	Competitive Bidding	Quick Response Fund (QRF)	1,759,500.00	1,759,500.00	-	AS	
CONTRACT OF SERVICES	REPAIR AND REHABILITATION OF VERTICAL TURBINE PUMP	1	Negotiated Procurement - Small Value Procurement	GAA 2021	495,000.00	495,000.00	-	AS	Charge against HEMB funds 2021.
CONTRACT OF SERVICES	LEASE OF VENUE Procurement for Lease of Venue for the Isolation/Quarantine Facility of DOH Employees	1	Negotiated Procurement - Emergency Cases	GAA 2021	4,500,000.00	4,500,000.00	-	AS	
CONTRACT OF SERVICES	SERVICE PROVIDER PROCUREMENT OF SERVICE PROVIDER FOR IP PABX- BASED MANAGED SERVICES AND STRUCTURED CABLING	1	Negotiated Procurement - Emergency Cases	GAA 2021	9,573,855.18	9,573,855.18	-	AS	
CONTRACT OF SERVICES	SERVICE PROVIDER FOR RENTAL OF SHUTTLE SERVICE	1	Negotiated Procurement - Emergency Cases	GAA 2021	1,713,800.00	1,713,800.00	-	AS	
CONTRACT OF SERVICES	LEASE OF VENUE Procurement for the Lease of Venue for the Isolation/Quarantine Facility of DOH Employees	1	Negotiated Procurement - Emergency Cases	2020 CONAP	5,050,000.00	5,050,000.00	-	AS	Charged to DPCB-OID
CONTRACT OF SERVICES	LEASE OF VENUE Procurement for the Lease of Venue for the Isolation/Quarantine Facility of DOH Employees (Extension)	1	Negotiated Procurement - Emergency Cases	2020 CONAP	1,500,000.00	1,500,000.00	-	AS	Charged to DPCB-OID
CONTRACT OF SERVICES	LEASE OF VENUE PCCM Regular Meeting	4	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	220,000.00	220,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE PCCM Special Meeting	4	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	176,000.00	176,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE PCCM Year 1 Evaluation and Strat Plan	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	165,000.00	165,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE TB KAP - Luzon Region 3, 4A, 4B and NCR	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	231,000.00	231,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE Feedback Report TB HIV KAP Visayas	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	308,000.00	308,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE Malaria KAP Luzon	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	308,000.00	308,000.00	-	BIHC	
CONTRACT OF SERVICES	LEASE OF VENUE Malaria KAP Mindanao	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	308,000.00	308,000.00	-	BIHC	
CONTRACT OF SERVICES	LOGISTIC SERVICES Third Party Logistics Provider : Including Warehousing that can store supplies that needs 15 to 25 °C - (3,600 sq.m.) (with minimum 2,000 pallet position), +2 to + 8 °C - (200 sq.m. ) and -2 to -20 °C - (200 sq.m.) storage, courier services and other requirements	1	Competitive Bidding	Bayanihan to Recover as One Act	100,000,000.00	100,000,000.00	-	CLN	Will use Bayanihan 2 standby funds to be transferred to PSDBM
CONTRACT OF SERVICES	LEASE OF VENUE Guidelines on the Treatment and Rehabilitation Program for Minors and Adolescents.	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	440,000.00	440,000.00	-	DDAFTP	
CONTRACT OF SERVICES	LEASE OF VENUE Guidelines on the Treatment and Rehabilitation Program for Special Population.	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	440,000.00	440,000.00	-	DDAFTP	
CONTRACT OF SERVICES	LEASE OF VENUE Guidelines on the Implementation of the Health/ Medical Aspects of After Care Program	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	616,000.00	616,000.00	-	DDAFTP	
CONTRACT OF SERVICES	LEASE OF VENUE Guidelines for Establishment of Pilot Recovery Homes	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	352,000.00	352,000.00	-	DDAFTP	
CONTRACT OF SERVICES	LEASE OF VENUE DDAFTP Quarterly Performance Assessment and Planning Workshop	3	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	693,000.00	693,000.00	-	DDAFTP	
CONTRACT OF SERVICES	LEASE OF VENUE DDAFTP Strategic and Operational Planning Workshop for 2022	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	440,000.00	440,000.00	-	DDAFTP	
CONTRACT OF SERVICES	LEASE OF VENUE Site Monitoring of Newly Established DATRC's, RCs, and preparation for Inauguration Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	60,000.00	60,000.00	-	DDAFTP	
CONTRACT OF SERVICES	LEASE OF VENUE Site Monitoring On Going Construction of DATRC's, RCs,	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	60,000.00	60,000.00	-	DDAFTP	
CONTRACT OF SERVICES	LEASE OF VENUE Site Monitoring of Newly Established DATRC's, RCs,	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	150,000.00	150,000.00	-	DDAFTP	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE ADVOCACY: Reproduction of IEC Materials	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	10,000,000.00	10,000,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE TECHNICAL ASSISTANCE TO DOH UNITS- Orientation on Drug-Free Workplace Program and Conduct of Random Drug Testing to DOH Regional Office Personnel	3	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	150,000.00	150,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE TECHNICAL ASSISTANCE TO DOH UNITS- Orientation on Process Flow of Distribution of Special Prescription Form of Dangerous Drugs	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	1,056,000.00	1,056,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE TECHNICAL ASSISTANCE FOR LGUs- Orientation on Training Modules for CBDPR (for ICAD RnR Member Agencies)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	92,400.00	92,400.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE TRAINING FOR DOH UNITS-Training of Trainers on the Training Modules for Community Based Drug Rehabilitation Program	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	3,273,600.00	3,273,600.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE Training on mhGAP	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	440,000.00	440,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE Training on MIOP	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	616,000.00	616,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE Harmonization of Drug-Related Health Facilities Relative to DOH Substance Abuse Helpline	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	2,004,800.00	2,004,800.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE TRAINING FOR LGUs-Decentralization of Training for Life Coaching on PWUDs	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	440,000.00	440,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE INTERNAL STAFF LDI-Accreditation Training on the Assessment and Management of Drug Dependence for Drug Rehabilitation Practitioners (DDAPTP Staff)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	660,000.00	660,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE Evaluation of the Pilot testing on Implementation on Reporting and Recording for DATRC M&E System (March 17-19, 2021)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	385,000.00	385,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE M&E Site Monitoring	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	585,500.00	585,500.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE PLAN DEVELOPMENT- Midyear Performance and Budget Utilization Review	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	880,000.00	880,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE PLAN DEVELOPMENT- YearEnd Performance and Budget Utilization Review	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	880,000.00	880,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE INTERNAL STAFF LDI-HFIDT Training	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	616,000.00	616,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE Employee Relations: A Journey Towards Harmony and Productivity	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	352,000.00	352,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE Developing Effective Work Teams	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	352,000.00	352,000.00	-	DDAPTP	
CONTRACT OF SERVICES	MONITORING & EVALUATION Procurement of Drug Test kits (Dual-Met/THC) for CHDs/DATRCs	306,000	Competitive Bidding	GAA 2021	12,240,000.00	12,240,000.00	-	DDAPTP	
CONTRACT OF SERVICES	MONITORING & EVALUATION Procurement of Drug Test kits (Five-Analyte) (Met, THC, OP,MSD, COCfor CHDs/DATRCs	3,000	Competitive Bidding	GAA 2021	1,500,000.00	1,500,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LEASE OF VENUE Printing of DDAPTP Drug Beat Magazine: Substance at A Glance (1 issue, 10,000 copies)	10,000	Competitive Bidding	GAA 2021	420,000.00	420,000.00	-	DDAPTP	
CONTRACT OF SERVICES	LOGISTIC SERVICES Duties and Taxes	1	Competitive Bidding	GAA 2021	150,000,000.00	150,000,000.00	-	FHINRP	duties and taxes for procurement of vaccine
CONTRACT OF SERVICES	LOGISTIC SERVICES Brokerage	1	Competitive Bidding	GAA 2021	25,000,000.00	25,000,000.00	-	FHINRP	Brokerage for procurement of Vaccine
CONTRACT OF SERVICES	LOGISTIC SERVICES Hauling of Vaccines & Other Commodities	1	Competitive Bidding	GAA 2021	200,000,000.00	200,000,000.00	-	FHINRP	
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of 3PL for Brokerage, Hauling and Warehousing	1	Negotiated Procurement - Emergency Cases	GAA 2021	700,000,000.00	700,000,000.00	-	FHINRP	
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of 3rd party for waste management and reverse logistics	1	Negotiated Procurement - Emergency Cases	GAA 2021	200,000,000.00	200,000,000.00	-	FHINRP	For COVID-19 response
CONTRACT OF SERVICES	SERVICE PROVIDER Service Provider for the reverse logistics and proper disposal of COVID-19 vaccination wastes	1	Negotiated Procurement - Emergency Cases	GAA 2021	200,000,000.00	200,000,000.00	-	FHINRP	Charged to FHINRP

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MODE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	OTHER SERVICES Procurement of Professional Logistics Services Company with Relevant Expertise to Air Transport and Ground Handle COVID-19 Vaccines from the Country of Origin to the Philippines' Ninoy Aquino International Airport (NAIA)	1	Negotiated Procurement - Emergency Cases	GAA 2021	100,000,000.00	100,000,000.00	-	FHINRP	FHINRP
CONTRACT OF SERVICES	OTHER SERVICES Procurement of Logistics Company duly accredited by the Vaccine Supplier – Russian Direct Investment Fund (RDIF)	1	Negotiated Procurement - Emergency Cases	GAA 2021	20,000,000.00	20,000,000.00	-	FHINRP	
CONTRACT OF SERVICES	OTHER SERVICES Procurement of Logistics Company Services for Transport of COVID-19 Vaccines from Any Asian Country to the Philippines	1	Negotiated Procurement - Emergency Cases	GAA 2021	15,000,000.00	15,000,000.00	-	FHINRP	
CONTRACT OF SERVICES	OTHER SERVICES Service Provider for Air Transport for COVID-19 from China to the Philippines	1	Negotiated Procurement - Emergency Cases	Bayanihan to Recover as One Act	90,704.00	90,704.00	-	FHINRP	
CONTRACT OF SERVICES	OTHER SERVICES Air Transport and Bank Charges for Gamaleya/Sputnik V	1	Negotiated Procurement - Emergency Cases	Bayanihan to Recover as One Act	2,000,000.00	2,000,000.00	-	FHINRP	
CONTRACT OF SERVICES	OTHER SERVICES Service Provider for the Air Transport of COVID-19 Vaccine	1	Negotiated Procurement - Emergency Cases	SARO 2021	702,072.13	702,072.13	-	FHINRP	Fund Source: SARO of FHINRP
CONTRACT OF SERVICES	OTHER SERVICES Transport and Bank Charges for Gamaleya/Sputnik V Vaccines	1	Negotiated Procurement - Emergency Cases	SARO 2021	2,287,874.25	2,287,874.25	-	FHINRP	For COVID-19 Vaccines
CONTRACT OF SERVICES	OTHER SERVICES Procurement of Professional Logistics Services Company with Relevant Expertise to Air Transport and Ground Handle COVID-19 Vaccines from the Country of Origin to the Philippines' Ninoy Aquino International Airport (NAIA)	1	Negotiated Procurement - Emergency Cases	SARO 2021	50,000,000.00	50,000,000.00	-	FHINRP	Fund Source: FHINRP SARO 2021
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Service Provider for Brokerage, Warehousing, Hauling and delivery of COVID 19 Vaccines and other COVID 19 Related Commodities	1	Emergency Procurement under the Bayanihan Act	2020 CONAP	9,200,000.00	9,200,000.00	-	FHINRP	
CONTRACT OF SERVICES	CONSULTANCY SERVICE Highly Technical Consultant (HTC)	1	Negotiated Procurement - Highly Technical Consultant	GAA 2021	600,000.00	600,000.00	-	FMS	
CONTRACT OF SERVICES	CONSULTANCY SERVICE Consultancy services for the development of Elearning Courses for Hospitals Safe from Disasters	1	Competitive Bidding	GAA 2021	5,000,000.00	5,000,000.00	-	HEMB	
CONTRACT OF SERVICES	CONSULTANCY SERVICE Consultancy Services for the Development of National DRRM-H Plan	1	Competitive Bidding	GAA 2021	3,000,000.00	3,000,000.00	-	HEMB	
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Rental of Trunk Radio System	1	Competitive Bidding	GAA 2021	4,266,000.00	4,266,000.00	-	HEMB	
CONTRACT OF SERVICES	CONSULTANCY SERVICE Updating and E-course Packaging of the Public Health and Emergency Management in Asia and Pacific (PHEMAP)	1	Competitive Bidding	GAA 2021	5,300,000.00	5,300,000.00	-	HEMB	
CONTRACT OF SERVICES	CATERING SERVICES July to December 2021	1	Competitive Bidding	GAA 2021	7,862,950.00	7,862,950.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE Procurement of Lease of Venue (Temporary Treatment and Monitoring Facilities)	1	Negotiated Procurement - Emergency Cases	Bayanihan to Recover as One Act	24,000,000.00	24,000,000.00	-	HEMB	Bayanihan 2
CONTRACT OF SERVICES	LEASE OF VENUE Procurement of Lease of Venue (Temporary Treatment and Monitoring Facilities)	1	Negotiated Procurement - Emergency Cases	Quick Response Fund (QRF)	48,000,000.00	48,000,000.00	-	HEMB	QRF 2021
CONTRACT OF SERVICES	LEASE OF PROPERTY Lease of Real Property and Venue	1	Negotiated Procurement - Lease of Real Property and Venue	Quick Response Fund (QRF)	41,600,000.00	41,600,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF PROPERTY	1	Negotiated Procurement - Agency-to-Agency	Quick Response Fund (QRF)	70,350,000.00	70,350,000.00	-	HEMB	
CONTRACT OF SERVICES	LEASE OF VENUE 2021 Health Facilities Enhancement Program-Management Office (HFEP-MO) Strategic Planning	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	330,000.00	330,000.00	-	HFEP	
CONTRACT OF SERVICES	LEASE OF VENUE 2021 HFEP-MO Consultative Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	1,650,000.00	1,650,000.00	-	HFEP	
CONTRACT OF SERVICES	LEASE OF VENUE HFEP- MO Gender and Development (GAD) Activity	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	264,000.00	264,000.00	-	HFEP	
CONTRACT OF SERVICES	LEASE OF VENUE HFEP- MO Performance and Budget Utilization Review (PBUR)	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	3,960,000.00	3,960,000.00	-	HFEP	
CONTRACT OF SERVICES	LEASE OF VENUE HFEP- MO Program Implementation Review (PIR)	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	2,244,000.00	2,244,000.00	-	HFEP	
CONTRACT OF SERVICES	LEASE OF VENUE Training on Hospital Planning and Design	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	440,000.00	440,000.00	-	HFEP	
CONTRACT OF SERVICES	LEASE OF VENUE Contractor's Evaluation Performance System (CPES) Training	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	1,760,000.00	1,760,000.00	-	HFEP	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Rental of Photo copier/Network Printer/Network Scanner (5 units 1 lot consisting of 5 units; 1 monochrome and 4 combined monochrome/colored machine)	1	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	-	HFSRB	
CONTRACT OF SERVICES	PREVENTIVE AND CORRECTIVE MAINTENANCE OF VARIOUS VEHICLES	6	Competitive Bidding	GAA 2021	510,000.00	510,000.00	-	HFSRB	
CONTRACT OF SERVICES	POSTAL SERVICE Postage and Mailing of official documents, plans, etc. (based on price per metered stamps/postage)	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	400,000.00	400,000.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE Training on the Regulation of HF Practitioners on Regulation of Drug Abuse Treatment and Rehabilitation Centers and Drug Rehab Practitioners (face to face subject to DOH Guidelines)	4	Negotiated Procurement - Lease of Real Property and Venue	2020 CONAP	1,990,000.00	1,990,000.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct/Attendance to Training, PIR, attendance to convention (online/face to face subject to IATF/HHRDB guidelines)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	600,000.00	600,000.00	-	HFSRB	
CONTRACT OF SERVICES	LEASE OF VENUE Molecular Clinical Laboratory TWG Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	33,000.00	33,000.00	-	HFSRB	
CONTRACT OF SERVICES	HIGHLY TECHNICAL CONSULTANT Hiring of Consultant for the implementation of inspection control principle (ICP)	1	Negotiated Procurement - Highly Technical Consultant	GAA 2021	1,000,000.00	1,000,000.00	-	HFSRB	
CONTRACT OF SERVICES	CONSULTANCY SERVICE Hiring of a Media Agency for the Print Publication of DOH Priority Programs and Advisories in Leading National Newspaper and Tabloids CY 2021	1	Competitive Bidding	GAA 2021	10,000,000.00	10,000,000.00	-	HPB	
CONTRACT OF SERVICES	CONSULTANCY SERVICE Hiring of Public Relations Service Provider for the Implementation of Communication Strategies and Plan of the Department to support the country's response to the COVID-19 pandemic in accordance with the mandates of the Universal Health Care Law	1	Competitive Bidding	GAA 2021	4,000,000.00	4,000,000.00	-	HPB	
CONTRACT OF SERVICES	CONSULTANCY SERVICE Radio Placement	1	Competitive Bidding	GAA 2021	10,000,000.00	10,000,000.00	-	HPB	
CONTRACT OF SERVICES	CONSULTANCY SERVICE Production and Boosting of DOH Communication Campaign materials for Health programs, Advocacies and Projects using Emerging Digital Platforms for HPB	1	Competitive Bidding	GAA 2021	10,000,000.00	10,000,000.00	-	HPB	
CONTRACT OF SERVICES	CONSULTANCY SERVICE Production and Boosting of DOH Communication Campaign materials for Health programs, Advocacies and Projects using TV and Radio Platforms for HPB	1	Competitive Bidding	GAA 2021	14,000,000.00	14,000,000.00	-	HPB	
CONTRACT OF SERVICES	CONSULTANCY SERVICE Hiring of a Media Agency for the Print Publication of COVID-19 Communication Campaigns and other DOH Priority Programs in Leading National Newspaper (Broadsheet and Tabloid)	1	Competitive Bidding	GAA 2021	44,724,560.00	44,724,560.00	-	HPB	DPCB- PCCD 2021- Php 2,781,560.01 Rabies CONAP: Php 20,103,591.50 FHNRP CONAP: Php 19,724,560.00
CONTRACT OF SERVICES	CONSULTANCY SERVICE Hiring of Opinion Research Firm to Develop and Implement Exploratory study on vaccine confidence, preventive behavior for COVID and other key risk factors, and perception on the Department of Health to support the country's response to the COVID-19 pandemic in accordance with the mandates of Universal Health Care Law	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	6,000,000.00	6,000,000.00	-	HPB	
CONTRACT OF SERVICES	CONSULTANCY SERVICE Consultancy National Face to Face Survey	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	2,250,000.00	2,250,000.00	-	HPB	
CONTRACT OF SERVICES	CONSULTANCY SERVICE Procurement of consultancy service for the Development of the Health Promotion Playbook module on Mental Health Promotion of Healthcare workers during the COVID-19 Pandemic	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	5,000,000.00	5,000,000.00	-	HPB	
CONTRACT OF SERVICES	CONSULTANCY SERVICE Airing of COVID-19 Vaccine Communication and Advocacy Materials in various formats (2-minuter and 30-second edit- down) for Healthy Juan and Juana	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	2020 CONAP	39,724,560.00	39,724,560.00	-	HPB	DPCB FUNDS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	CONSULTANCY SERVICE TV Placement for the DOH Priority Programs	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	2020 CONAP	138,275,440.00	138,275,440.00	-	HPB	DPCB FUNDS
CONTRACT OF SERVICES	CONSULTANCY SERVICE Placement of COVID-19 and Healthy Pilipinas Informercials and Segments on Television and Various Social Media Platforms	1	Negotiated Procurement - Agency-to-Agency	2020 CONAP	10,000,000.00	10,000,000.00	-	HPB	
CONTRACT OF SERVICES	CONSULTANCY SERVICE Attainment of the Institutionalization Stage in Performance Governance System	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	1,500,000.00	1,500,000.00	-	HPDPB	
CONTRACT OF SERVICES	HIGHLY TECHNICAL CONSULTANT DOH Strategic Foresight Capacity Building Project	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	1,550,000.00	1,550,000.00	-	HPDPB	
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT COPIER	1	Shopping	GAA 2021	300,000.00	300,000.00	-	HPDPB-HSRD	
CONTRACT OF SERVICES	CONSULTANCY SERVICE Development of the Health Technology Assessment (HTA) research network	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	12,900,000.00	12,900,000.00	-	HTAU	
CONTRACT OF SERVICES	LEASE OF VENUE QMS Cascading Workshop for CY 2021	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	608,300.00	608,300.00	-	IAS	
CONTRACT OF SERVICES	LEASE OF VENUE DOH Internal Quality Audit Deliberation CY 2021 for Central Office and CHDs	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	330,000.00	330,000.00	-	IAS	
CONTRACT OF SERVICES	LEASE OF VENUE 2021 Year End and Gender & Development Intervention: Republic Act 7877-Sexual Harassment in the Workplace	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	220,000.00	220,000.00	-	IAS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Primary Link 300Mbps (PLDT)	1	Competitive Bidding	GAA 2021	3,400,000.00	3,400,000.00	-	KMITS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Secondary Link 150 Mbps (Converge ICT)	1	Competitive Bidding	GAA 2021	2,400,000.00	2,400,000.00	-	KMITS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Tertiary Link 200 Mbps (ETPI)	1	Competitive Bidding	GAA 2021	2,100,000.00	2,100,000.00	-	KMITS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for IDTOMIS 1 x 24 Mbps (ETPI)	1	Competitive Bidding	GAA 2021	400,000.00	400,000.00	-	KMITS	
CONTRACT OF SERVICES	ICT INFRASTRUCTURE MAINTENANCE Data Center Preventive Maintenance	1	Competitive Bidding	GAA 2021	8,000,000.00	8,000,000.00	-	KMITS	
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Enterprise Anti-Virus for CHDs	1	Competitive Bidding	GAA 2021	5,000,000.00	5,000,000.00	-	KMITS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for ISP for COVID-19 Response 1Gbps (PT&T)	1	Competitive Bidding	GAA 2021	6,120,000.00	6,120,000.00	-	KMITS	
CONTRACT OF SERVICES	INFORMATION/APPLICATION SYSTEM MAINTENANCE/OPERATION Contract of Service for the Maintenance Agreement for DOH Document Management and Archiving System (DMAS)	1	Competitive Bidding	GAA 2021	700,000.00	700,000.00	-	KMITS	
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Realtime Database Replication Solution for Disaster Recovery Site (DRS)	1	Competitive Bidding	2020 CONAP	2,500,000.00	-	2,500,000.00	KMITS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Establish Internet Connection to DOH Disaster Recovery Site	1	Competitive Bidding	2020 CONAP	1,200,000.00	-	1,200,000.00	KMITS	
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Renewal of Cloud-Based Videoconferencing License	1	Competitive Bidding	2020 CONAP	4,445,000.00	4,445,000.00	-	KMITS	
CONTRACT OF SERVICES	ICT INFRASTRUCTURE MAINTENANCE Extension of Contract for Data Center Preventive Maintenance	1	Competitive Bidding	2020 CONAP	3,500,815.89	3,500,815.89	-	KMITS	
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Renewal of existing centralized wireless LAN License Subscription for DOH Central Office	1	Competitive Bidding	2020 CONAP	3,000,000.00	3,000,000.00	-	KMITS	
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Contract of Service for the Procurement of DOH Intranet Maintenance	1	Competitive Bidding	2020 CONAP	300,000.00	300,000.00	-	KMITS	
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Contract of Service for the Procurement of DOH Website Maintenance	1	Competitive Bidding	2020 CONAP	250,000.00	250,000.00	-	KMITS	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Quaternary Link 50Mbps (ASTI-DOST)	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	1,100,000.00	1,100,000.00	-	KMITS	
CONTRACT OF SERVICES	ICT INFRASTRUCTURE MAINTENANCE Extension of Contract for Data Center Preventive Maintenance	1	Direct Contracting	2020 CONAP	1,973,933.34	1,973,933.34	-	KMITS	Decreased ABC
CONTRACT OF SERVICES	ICT INFRASTRUCTURE MAINTENANCE Extension of Contract for Data Center Preventive Maintenance	1	Direct Contracting	GAA 2021	604,166.66	604,166.66	-	KMITS	Savings from Data Center Preventive Maintenance
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Rental of Copier	4	Competitive Bidding	GAA 2021	500,000.00	500,000.00	-	LS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	OTHER SERVICES Engagement for External Counsel for Barangay Health Station(BHS) Phase 1 Case	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	1,500,000.00	1,500,000.00	-	LS	
CONTRACT OF SERVICES	CATERING SERVICES FOOD AND DRINKS AM SNACKS, LUNCH, PM SNACK - KABALIKAT SUMMIT (400 PARTICIPANTS)	1	Competitive Bidding	GAA 2021	455,000.00	455,000.00	-	NVBSP	
CONTRACT OF SERVICES	CATERING SERVICES FOOD AND DRINKS AM SNACKS, LUNCH, PM SNACK -APHERESIS SUMMIT (200 PARTICIPANTS)	1	Competitive Bidding	GAA 2021	235,000.00	235,000.00	-	NVBSP	
CONTRACT OF SERVICES	CATERING SERVICES FOOD AND DRINKS AM SNACKS, LUNCH, PM SNACK RH NEGATIVE SUMMIT (200 PARTICIPANTS)	1	Competitive Bidding	GAA 2021	235,000.00	235,000.00	-	NVBSP	
CONTRACT OF SERVICES	LEASE OF VENUE Consultation on the Establishment and Operationalization of Selected Subnational and Regional Blood Centers	1	Competitive Bidding	GAA 2021	200,000.00	200,000.00	-	NVBSP	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER	1	Competitive Bidding	GAA 2021	800,000.00	800,000.00	-	NVBSP	
CONTRACT OF SERVICES	SECURITY SERVICES	1	Competitive Bidding	GAA 2021	9,050,000.00	9,050,000.00	-	NVBSP	
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE Preventive Maintenance and repairs of Airconditioning Unit	1	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	-	NVBSP	
CONTRACT OF SERVICES	PRODUCTION SERVICES of NVBSP AVPs on Voluntary Non-Remunerated Blood Donation Campaign	1	Competitive Bidding	GAA 2021	8,866,765.12	8,866,765.12	-	NVBSP	
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE emergency light	1	Competitive Bidding	GAA 2021	270,000.00	270,000.00	-	NVBSP	
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE Panic Bar Exit Device	1	Competitive Bidding	GAA 2021	22,000.00	22,000.00	-	NVBSP	
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Waterproofing and resealing of Philippine Blood Center	1	Competitive Bidding	GAA 2021	910,550.00	910,550.00	-	NVBSP	
CONTRACT OF SERVICES	ENGINEERING MAINTENANCE Panic Bar Exit Device	4	Competitive Bidding	GAA 2021	22,000.00	22,000.00	-	NVBSP	
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE Waterproofing and resealing of PBC	1	Competitive Bidding	GAA 2021	910,550.00	910,550.00	-	NVBSP	
CONTRACT OF SERVICES	SERVICE PROVIDER FOR RENTAL OF SHUTTLE SERVICE for NVBSP	1	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	-	NVBSP	
CONTRACT OF SERVICES	OTHER PROFESSIONAL SERVICES WASTE DISPOSAL SERVICES	1	Competitive Bidding	GAA 2021	2,500,700.00	2,500,700.00	-	NVBSP	
CONTRACT OF SERVICES	RENTAL OF VEHICLE Procurement of Service Provider for Rental of Shuttle Service for PBC	1	Competitive Bidding	GAA 2021	2,500,000.00	2,500,000.00	-	NVBSP	
CONTRACT OF SERVICES	PREVENTIVE AND CORRECTIVE MAINTENANCE OF VARIOUS VEHICLES PREVENTIVE AND CORRECTIVE MAINTENANCE OF PBC VEHICLES	1	Competitive Bidding	GAA 2021	3,406,700.00	3,406,700.00	-	NVBSP	
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE Procurement of Preventive and Corrective Maintenance of two (2) units of MRL Passenger Elevator and two (2) units of Hospital Bed Elevator of Nippon Elevator	1	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	-	NVBSP	
CONTRACT OF SERVICES	CONSULTANCY SERVICE Conduct of Regulatory Impact Analysis Training	1	Competitive Bidding	GAA 2021	2,000,000.00	2,000,000.00	-	HRT-USEC	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Regulatory Impact Analysis Training	4	Competitive Bidding	GAA 2021	800,000.00	800,000.00	-	HRT-USEC	
CONTRACT OF SERVICES	LEASE OF VENUE HRT Management Review	2	Competitive Bidding	GAA 2021	150,000.00	150,000.00	-	HRT-USEC	
CONTRACT OF SERVICES	LOGISTIC SERVICES Bus Rental	1	Shopping	GAA 2021	150,000.00	150,000.00	-	HRT-USEC	
CONTRACT OF SERVICES	SERVICE PROVIDER	1	Negotiated Procurement - Emergency Cases	Bayanihan to Heal as One Act	20,000,000.00	20,000,000.00	-	DPCB-OID	For COVID-19 response: For air transport of COVID-19 Vaccines from China for 1,400,000 doses
CONTRACT OF SERVICES	OTHER SERVICES Service Provider for Air Transport for COVID-19 Vaccines from China to the Philippines	1	Negotiated Procurement - Emergency Cases	Bayanihan to Recover as One Act	30,000,000.00	30,000,000.00	-	DPCB-OID	for COVID-19 Response
CONTRACT OF SERVICES	LEASE OF VENUE Strategic Planning and 2020 4th Quarter Management Review	1	Competitive Bidding	GAA 2021	286,200.00	286,200.00	-	OSEC	
CONTRACT OF SERVICES	LEASE OF VENUE Mid Year Performance Review	1	Competitive Bidding	GAA 2021	286,200.00	286,200.00	-	OSEC	
CONTRACT OF SERVICES	LEASE OF VENUE Year End Performance Review	1	Competitive Bidding	GAA 2021	286,200.00	286,200.00	-	OSEC	
CONTRACT OF SERVICES	CONSULTANCY SERVICE Hiring of Service Provider for the ISO 9001:2015 Certification of the DOH Quality Management System	1	Competitive Bidding	GAA 2021	2,250,000.00	2,250,000.00	-	OSEC	
CONTRACT OF SERVICES	HIGHLY TECHNICAL CONSULTANT 2021 Consultants	2	Negotiated Procurement - Highly Technical Consultant	GAA 2021	1,200,000.00	1,200,000.00	-	OSEC	
CONTRACT OF SERVICES	LEASE OF VENUE HOTEL	4	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	4,000,000.00	4,000,000.00	-	MPO	
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT PRINTER - COLORED	1	Competitive Bidding	GAA 2021	250,000.00	250,000.00	-	MPO	
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT PRINTER - MONOCHROME	1	Competitive Bidding	GAA 2021	250,000.00	250,000.00	-	MPO	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	OTHER SERVICES Service Provider for Air Transport for COVID-19 Vaccines from Any Asian Country to the Philippines	1	Negotiated Procurement - Emergency Cases	GAA 2021	15,000,000.00	15,000,000.00	-	DPCB-PCCD	for COVID-19 Response
CONTRACT OF SERVICES	OTHER SERVICES Procurement of Professional Logistics Services Company with Relevant Expertise to Air Transport and Ground Handle COVID-19 Vaccines from the Country of Origin to the Philippines Ninoy Aquino International Airport (NAIA)	1	Negotiated Procurement - Emergency Cases	SARO 2021	100,000,000.00	100,000,000.00	-	DPCB-PCCD	Fund Source: SARO of FHINRP
CONTRACT OF SERVICES	OTHER SERVICES Service Provider for Air Transport for COVID-19 Vaccine	1	Negotiated Procurement - Emergency Cases	SARO 2021	6,666,987.99	6,666,987.99	-	DPCB-PCCD	Fund Source: SARO of FHINRP
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT	1	Competitive Bidding	GAA 2021	200,000.00	200,000.00	-	PCCMO	
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER	1	Competitive Bidding	GAA 2021	800,000.00	800,000.00	-	PCCMO	
CONTRACT OF SERVICES	LEASE OF VENUE Annual Training for Pharmacists on Public Health Pharmacy Services (3 Batches)	3	Competitive Bidding	GAA 2021	2,970,000.00	2,970,000.00	-	PD	
CONTRACT OF SERVICES	EVENT ORGANIZING Hiring of Event Organizer for the Conduct of the 3rd AMR Summit	1	Competitive Bidding	GAA 2021	2,000,000.00	2,000,000.00	-	PD	
CONTRACT OF SERVICES	EVENT ORGANIZING Hiring of Event Organizer for the Conduct of Universal Health Care for Patient Groups	1	Competitive Bidding	GAA 2021	2,000,000.00	2,000,000.00	-	PD	
CONTRACT OF SERVICES	EVENT ORGANIZING Hiring of Event Organizer for the Conduct of Forum on Drug Price Transparency to Improve the Affordability of Medicines among ASEAN Member States (AMS)	1	Competitive Bidding	GAA 2021	2,100,000.00	2,100,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Quarterly Advisory Council Meetings on the Implementation of the Cheaper Medicines Act	4	Competitive Bidding	GAA 2021	308,000.00	308,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Zonal Policy Dialogue on Access to Medicines (with patient organizations) four (4) batches: NCR, Luzon, Visayas and Mindanao)	4	Competitive Bidding	GAA 2021	1,040,000.00	1,040,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Program Implementation Review	1	Competitive Bidding	GAA 2021	495,000.00	495,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Year-End Program Assessment with Regional Pharmacists (NDPCOs)	1	Competitive Bidding	GAA 2021	495,000.00	495,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of GAD Training	1	Competitive Bidding	GAA 2021	396,000.00	396,000.00	-	PD	
CONTRACT OF SERVICES	CONSULTANCY SERVICE Hiring of Consultants for PD	1	Competitive Bidding	GAA 2021	2,668,395.00	2,668,395.00	-	PD	
CONTRACT OF SERVICES	SUBSCRIPTION Procurement of Local and International Pharmaceutical Market Data 2020-2021	1	Competitive Bidding	GAA 2021	10,496,484.20	10,496,484.20	-	PD	Funding Source is Health Technology Assessment Unit (HTAU)
CONTRACT OF SERVICES	CONSULTANCY SERVICE Procurement of Consulting Services for the Research Study entitled Process Evaluation and Implementation Review of Executive Order (EO) No. 104, "Improving Access to Healthcare through Regulation of Prices in the Retail of Drugs and Medicines" through the Department of Science and Technology - Philippine Council for Health Research and Development (DOST-PCHRD).	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	5,000,000.00	5,000,000.00	-	PD	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of National Conference on Cancer Control Research	1	Competitive Bidding	GAA 2021	220,000.00	220,000.00	-	DPCB-PHM	
CONTRACT OF SERVICES	LEASE OF VENUE Cancer Leadership and Advocacy Training	1	Competitive Bidding	GAA 2021	792,000.00	792,000.00	-	DPCB-PHM	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of the Stakeholders Summit on National Integrated Cancer Control Act in Observance of National Cancer Awareness Month	1	Competitive Bidding	GAA 2021	220,000.00	220,000.00	-	DPCB-PHM	
CONTRACT OF SERVICES	LEASE OF VENUE Program Planning and Implementation Review on Environment and Occupational Health	1	Competitive Bidding	GAA 2021	350,000.00	350,000.00	-	DPCB-PHM	
CONTRACT OF SERVICES	LEASE OF VENUE Orientation on the Environmental Sanitation Information System	1	Competitive Bidding	GAA 2021	100,000.00	100,000.00	-	DPCB-PHM	
CONTRACT OF SERVICES	LEASE OF VENUE Water Safety Plan Review	1	Competitive Bidding	GAA 2021	75,230.00	75,230.00	-	DPCB-PHM	
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of IACEH and Sectors Meetings	8	Competitive Bidding	GAA 2021	100,000.00	100,000.00	-	DPCB-PHM	
CONTRACT OF SERVICES	LEASE OF VENUE Public Hearing on the Administrative Order on Accrediting Rules and Regulation and Implementing Guidelines of OPOs	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	297,000.00	297,000.00	-	DPCB-PHM	
CONTRACT OF SERVICES	LEASE OF VENUE Ethics Summit on Organ Donation and Transplantation	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	506,000.00	506,000.00	-	DPCB-PHM	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LEASE OF VENUE Stakeholders Forum on the PODTP Organ Trafficking Cases Referral System	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	297,000.00	297,000.00	-	DPCB-PHM	
CONTRACT OF SERVICES	LEASE OF VENUE International Mission Visit of the Pontifical Academy of Sciences, The Transplantation Society, and the WHO DTF-Geneva Activities and Interfaith Summit on Organ Donation and Transplantation	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	1,177,000.00	1,177,000.00	-	DPCB-PHM	
CONTRACT OF SERVICES	LEASE OF VENUE Users training on the use of Philippine Organ Donor Registry System (PODRRS)	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	396,000.00	396,000.00	-	DPCB-PHM	
CONTRACT OF SERVICES	LEASE OF VENUE Orientation and Training of Hospital Transplant Ethics Committee (HTEC) on the AO on the Ethical Guidelines on Organ Donation and Transplantation	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	792,000.00	792,000.00	-	DPCB-PHM	
CONTRACT OF SERVICES	LEASE OF VENUE Workshop on Expenditure Costing on Organ Donation and Transplantation	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	572,000.00	572,000.00	-	DPCB-PHM	
CONTRACT OF SERVICES	CONSULTANCY SERVICE Hiring of Technical Assistance on the Development of Online Training Course for NAAT-LAMP Training Modules of the National Aedes-borne Viral Diseases Prevention and Control Program (NAVDPCP)	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	650,000.00	650,000.00	-	DPCB-PHM	
CONTRACT OF SERVICES	SERVICE PROVIDER Procurement of Service Provider for the reverse Logistics and Proper Disposal of COVID-19 Vaccination Wastes	1	Negotiated Procurement - Emergency Cases	GAA 2021	200,000,000.00	200,000,000.00	-	DPCB-PHM	For COVID-19
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT	1	Competitive Bidding	GAA 2021	200,000.00	200,000.00	-	PMTP	
CONTRACT OF SERVICES	LEASE OF PROPERTY Office Space Rental	1	Competitive Bidding	GAA 2021	1,500,000.00	1,500,000.00	-	PNAC	
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT (Photocopier)	5	Competitive Bidding	GAA 2021	500,000.00	500,000.00	-	PS	
CONTRACT OF SERVICES	LEASE OF VENUE Capacity Building, PIR, PBUR, Planning Workshop (venue)	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	1,300,000.00	1,300,000.00	-	PSCMT	
CONTRACT OF SERVICES	LEASE OF VENUE Consultative Meeting and Planning Workshop with Program Managers and Supply Officers and other stakeholders	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	1,176,000.00	1,176,000.00	-	PSCMT	
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Warehousing Services (Temperature Controlled)	4	Competitive Bidding	GAA 2021	201,600,000.00	201,600,000.00	-	SCMS	For the storage of DOH Health Commodities, Supplies, and Office Equipment. Funding Source: SCMS - Php161,307,000.00 PHST-DPCB - Php40,293,000.00
CONTRACT OF SERVICES	LOGISTIC SERVICES Brokerage Services	1	Competitive Bidding	GAA 2021	25,000,000.00	25,000,000.00	-	SCMS	For release of Imported Health Commodities.
CONTRACT OF SERVICES	LOGISTIC SERVICES Regular Hauling Services	1	Competitive Bidding	GAA 2021	150,000,000.00	150,000,000.00	-	SCMS	For the use of Supply Chain Management Service (SCMS) for regular hauling and distribution services.
CONTRACT OF SERVICES	LOGISTIC SERVICES Hauling Services for Vaccines	1	Competitive Bidding	GAA 2021	200,000,000.00	200,000,000.00	-	SCMS	For the use of Supply Chain Management Service (SCMS) for the packaging and transport of Vaccines including Diluents. Funding Source: DPCB
CONTRACT OF SERVICES	LEASE OF VENUE Venue and Accommodation for Various SCMS Trainings, Workshops, Seminars and Performance Implementation Reviews	4	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	-	SCMS	
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Warehousing Services (Ambient)	1	Competitive Bidding	GAA 2021	28,800,000.00	28,800,000.00	-	SCMS	For the storage of DOH Health Commodities, Supplies, and Office Equipment. Funding Source: PHST-DPCB
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Service Provider for Warehousing, Hauling and Delivery of Health Commodities (COVID-19 Laboratory Networks)	1	Competitive Bidding	GAA 2021	100,000,000.00	100,000,000.00	-	SCMS	For the procurement of COVID-19 Commodities including warehousing and distribution to DOH Identified COVID-19 Laboratories and Testing Centers Nationwide. (Funding Source: DPCB)



CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Service Provider for Brokerage, Warehousing, Hauling and Delivery of COVID-19 Vaccines and other COVID-19 Related Commodities	1	Competitive Bidding	GAA 2021	1,000,000,000.00	1,000,000,000.00	-	SCMS	For the use of Supply Chain Management Service (SCMS) for Brokerage, Warehousing, Hauling and Delivery of COVID-19 Vaccines and other COVID-19 Related Commodities. Funding Source: Disease Prevention and Control Bureau (DPCB)
CONTRACT OF SERVICES	LOGISTIC SERVICES Warehousing Services (Temperature Controlled)	1	Competitive Bidding	GAA 2021	4,144,000.00	4,144,000.00	-	SCMS	For the storage of DOH health commodities.
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Additional Services for Brokerage	1	Competitive Bidding	GAA 2021	15,000,000.00	15,000,000.00	-	SCMS	For the release of imported health commodities.
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Warehousing Services (Temperature Controlled)	1	Competitive Bidding	GAA 2021	16,800,000.00	16,800,000.00	-	SCMS	For the storage of DOH health commodities.
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Additional Services for Brokerage, Warehousing, Hauling and Delivery of COVID-19 Vaccines, Routine Vaccines and other COVID-19 Commodities	1	Competitive Bidding	GAA 2021	300,000,000.00	300,000,000.00	-	SCMS	For the use of Additional Services for Brokerage, Warehousing, Hauling and Delivery of COVID-19 Vaccines, Routine Vaccines and other COVID-19 Commodities
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Additional Services for the Temperature- Controlled Packaging and Transport of Vaccines including diluents	1	Competitive Bidding	GAA 2021	50,000,000.00	50,000,000.00	-	SCMS	For the use of Additional Services for Hauling of Vaccines.
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Additional Services for the Regular Hauling	1	Competitive Bidding	GAA 2021	100,000,000.00	100,000,000.00	-	SCMS	For the use of hauling services of DOH commodities.
CONTRACT OF SERVICES	LOGISTIC SERVICES Rental of 2,000 sqm Ambient Warehouse Space located at Greater Manila Area	1	Negotiated Procurement - Emergency Cases	GAA 2021	4,800,000.00	4,800,000.00	-	SCMS	For the storage of DOH health commodities.
CONTRACT OF SERVICES	LEASE OF VENUE OCS/HRT Performance Implementation Review and Strategic Planning	1	Competitive Bidding	GAA 2021	200,000.00	200,000.00	-	OCSHRT-ASEC	
CONTRACT OF SERVICES	LEASE OF VENUE Capacity Building	1	Competitive Bidding	GAA 2021	200,000.00	200,000.00	-	OCSHRT-ASEC	
CONTRACT OF SERVICES	LEASE OF VENUE PHST FY 2021 Management Review	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	200,000.00	200,000.00	-	PHST-ASEC	
CONTRACT OF SERVICES	LEASE OF VENUE Public Health Services Team Review/ Performance Review, Consultative Meeting	4	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	645,000.00	645,000.00	-	PHST-ASEC	
CONTRACT OF SERVICES	TRAINING/LEARNING AND DEVELOPMENT Development and Implementation of Biosafety and Molecular Biology Training Courses for Laboratory Personnel Working in COVID-19 Testing Centers	1	Negotiated Procurement - Agency-to-Agency	Bayanihan to Recover as One Act	5,308,019.96	5,308,019.96	-	PHST-ASEC	
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Rental of 2 two Photocopier Machine	2	Competitive Bidding	GAA 2021	300,000.00	300,000.00	-	PHST-USEC	
CONTRACT OF SERVICES	LEASE OF VENUE Management Review	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	500,000.00	500,000.00	-	PHST-USEC	
CONTRACT OF SERVICES	LEASE OF VENUE Performance Implementation Review	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	500,000.00	500,000.00	-	PHST-USEC	
<b>Sub-total</b>					<b>5,413,132,969.94</b>	<b>5,409,432,969.94</b>	<b>3,700,000.00</b>		
INSECTICIDES & VECTOR CONTROL SUPPLIES	MISTING MACHINE	10	Competitive Bidding	Quick Response Fund (QRF)	5,000,000.00	-	5,000,000.00	HEMB	QRF 2017
INSECTICIDES & VECTOR CONTROL SUPPLIES	LONG LASTING INSECTICIDE- TREATED NET	119,350	Competitive Bidding	GAA 2021	76,145,300.00	76,145,300.00	-	DPCB-IDED	
INSECTICIDES & VECTOR CONTROL SUPPLIES	BIFENTHRIN	281,520	Competitive Bidding	GAA 2021	158,214,240.00	158,214,240.00	-	DPCB-IDED	
INSECTICIDES & VECTOR CONTROL SUPPLIES	LONG LASTING INSECTICIDE- TREATED NET Material: Polyethylene • Fiber thickness: minimum of 75-150 denier, • Active Ingredient:2% Permethrin, (incorporated in the fiber) • Duration of Insecticide efficacy: minimum of 3 years of insecticidal action, • Full WHOPES approval • Color: Blue or green or White, • Shape: Rectangular, • Dimension of LLIN: 150 cm(height) x 180cm (length) x 160 cm (width): Family size	29,250	Repeat Order	GAA 2021	18,632,250.00	18,632,250.00	-	DPCB-IDED	
INSECTICIDES & VECTOR CONTROL SUPPLIES	PYRIPROXYFEN	45,161	Competitive Bidding	GAA 2021	6,999,955.00	6,999,955.00	-	DPCB-OID	
INSECTICIDES & VECTOR CONTROL SUPPLIES	DELTAMETHRIN	1,450	Competitive Bidding	GAA 2021	7,975,000.00	7,975,000.00	-	DPCB-OID	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
INSECTICIDES & VECTOR CONTROL SUPPLIES	INSECTICIDE TREATED SCREEN	2,302	Competitive Bidding	GAA 2021	23,998,350.00	23,998,350.00	-	DPCB-OID	
INSECTICIDES & VECTOR CONTROL SUPPLIES	BIFENTHRIN	17,793	Competitive Bidding	GAA 2021	9,999,666.00	9,999,666.00	-	DPCB-OID	
INSECTICIDES & VECTOR CONTROL SUPPLIES	SPRAY CAN	303	Competitive Bidding	GAA 2021	4,541,970.00	4,541,970.00	-	DPCB-OID	
INSECTICIDES & VECTOR CONTROL SUPPLIES	REPAIR KIT Repair kit f Spray can	303	Competitive Bidding	GAA 2021	484,800.00	484,800.00	-	DPCB-OID	
INSECTICIDES & VECTOR CONTROL SUPPLIES	NOVALURON 10%	896	Competitive Bidding	GAA 2021	7,996,800.00	7,996,800.00	-	DPCB-OID	
<i>Sub-total</i>					319,988,331.00	314,988,331.00	5,000,000.00		
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES AUTOCAD for Multi-user	1	Competitive Bidding	Asian Development Bank	150,000.00	150,000.00	-	BIHC-ADB	Use for Health System Enhancement to Address and Limit (HEAL COVID-19
IT HARDWARE & SOFTWARE	INTERNET CONNECTION/ INTERNET SERVICE PROVIDER Subscription of Internet Service Provider (ISP) for World Bank Finance-Philippines COVID 19 Emergency Response Project	1	World Bank Procurement Method - Request for Quotations	GAA 2021	84,000.00	84,000.00	-	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
IT HARDWARE & SOFTWARE	HIGH-END LAPTOP PCCM Planning and Administration	2	Shopping	Philippine Country Coordinating Mechanism	300,000.00	300,000.00	-	BIHC	
IT HARDWARE & SOFTWARE	VIDEO CONFERENCING Cisco Webex Premium Enterprise License for the use of Epidemiology Bureau	10	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	400,000.00	400,000.00	-	EB	
IT HARDWARE & SOFTWARE	RADIO Handheld radios	17	Negotiated Procurement - Small Value Procurement	GAA 2021	99,960.00	99,960.00	-	HEMB	
IT HARDWARE & SOFTWARE	POCKET WIFI	5	Competitive Bidding	GAA 2021	10,000.00	10,000.00	-	HFSRB	
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES Subscription of Endnote	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	308,000.00	308,000.00	-	HTAU	
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES Procurement of reference citation manager licence (i.e. EndNote)	1	Direct Contracting	GAA 2021	10,596,484.20	10,596,484.20	-	HTAU	
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES Procurement of Statistical Software License (i.e. Stata)	1	Direct Contracting	GAA 2021	2,175,000.00	2,175,000.00	-	HTAU	
IT HARDWARE & SOFTWARE	CENTRALIZE ENTERPRISE ANTI-VIRUS DOH Centralized Enterprise Anti-virus	1	Competitive Bidding	GAA 2021	2,500,000.00	2,500,000.00	-	KMITS	
IT HARDWARE & SOFTWARE	VIDEO CONFERENCING Procurement of Videoconference Desktop with Videoconference License	1	Competitive Bidding	2020 CONAP	12,900,000.00	-	12,900,000.00	KMITS	
IT HARDWARE & SOFTWARE	VIDEO CONFERENCING Procurement of Videoconference Equipment	1	Competitive Bidding	2020 CONAP	23,100,000.00	-	23,100,000.00	KMITS	
IT HARDWARE & SOFTWARE	NETWORK DEVICE Supply and Delivery of DOH IPPBX/VOIP for Expansion to DOH Hospitals	1	Competitive Bidding	2020 CONAP	20,000,000.00	-	20,000,000.00	KMITS	
IT HARDWARE & SOFTWARE	SERVER Servers for UHC Integration Sites	85	Competitive Bidding	2020 CONAP	59,500,000.00	-	59,500,000.00	KMITS	
IT HARDWARE & SOFTWARE	ENTERPRISE FIREWALL Procurement of Web Application Firewall	1	Competitive Bidding	2020 CONAP	6,000,000.00	-	6,000,000.00	KMITS	
IT HARDWARE & SOFTWARE	STORAGE SYSTEM Supply, Installation and Configuration of Network Attached Storage	1	Competitive Bidding	2020 CONAP	5,000,000.00	-	5,000,000.00	KMITS	
IT HARDWARE & SOFTWARE	HIGH-END DESKTOP Multimedia Production Workstation	14	Competitive Bidding	2020 CONAP	4,200,000.00	-	4,200,000.00	KMITS	
IT HARDWARE & SOFTWARE	SECURITY ACCESS(HARDWARE/SOFTWARE) Renewal of Security Licenses for Next Generation Firewall for DOH ICT Security Infrastructure for Public Servers	1	Competitive Bidding	2020 CONAP	7,218,158.00	7,218,158.00	-	KMITS	
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES Additional InfoRouter Licenses for DOH Workflow	1	Competitive Bidding	2020 CONAP	5,000,000.00	-	5,000,000.00	KMITS	
IT HARDWARE & SOFTWARE	HIGH-END DESKTOP ArcGIS Desktop System for HFDB	1	Competitive Bidding	2020 CONAP	3,600,000.00	-	3,600,000.00	KMITS	
IT HARDWARE & SOFTWARE	HIGH-END LAPTOP 2-in-1 Laptop with Accessories	4	Competitive Bidding	2020 CONAP	780,000.00	-	780,000.00	KMITS	
IT HARDWARE & SOFTWARE	HIGH-END LAPTOP High-End 2-in-1 Laptop with Accessories	4	Competitive Bidding	2020 CONAP	700,000.00	-	700,000.00	KMITS	
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION Procurement of ArcGIS Maps for Power BI for ArcGIS Online Term License Subscription	5	Competitive Bidding	2020 CONAP	36,600.00	36,600.00	-	KMITS	
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION Payment of Online Credits for ArcGIS (Mapping and Location- Based Analytics Platform)	2	Competitive Bidding	2020 CONAP	24,480.00	24,480.00	-	KMITS	
IT HARDWARE & SOFTWARE	DESKTOP	1,502	Competitive Bidding	2020 CONAP	63,670,380.80	-	63,670,380.80	KMITS	
IT HARDWARE & SOFTWARE	LAPTOP	2,124	Competitive Bidding	2020 CONAP	145,791,360.00	-	145,791,360.00	KMITS	
IT HARDWARE & SOFTWARE	DESKTOP	1,050	Competitive Bidding	2020 CONAP	63,669,900.00	-	63,669,900.00	KMITS	Decreased quantity, unit cost and total ABC after the bid failure.
IT HARDWARE & SOFTWARE	SECURITY ACCESS(HARDWARE/SOFTWARE) Secure Socket Layer Certificate Subscription	1	Negotiated Procurement - Small Value Procurement	GAA 2021	100,000.00	100,000.00	-	KMITS	
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION PowerBi Subscription	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,100,000.00	1,100,000.00	-	KMITS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION Procurement of ArcGIS Online Creator Term Licenses Subscription	5	Direct Contracting	GAA 2021	310,800.00	310,800.00	-	KMITS	
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES BlueDot Explorer and BlueDot Insights	1	Direct Contracting	2020 CONAP	1,900,000.00	-	1,900,000.00	KMITS	Savings from the Procurement of Videoconference Equipment
IT HARDWARE & SOFTWARE	VIDEO CONFERENCING Procurement of Videoconference Equipment	1	Repeat Order	2020 CONAP	3,955,387.80	-	3,955,387.80	KMITS	Savings from the Procurement of Videoconference Desktop with Videoconference License, Videoconference Equipment, and other procurement
IT HARDWARE & SOFTWARE	CENTRALIZE ENTERPRISE ANTI-VIRUS	1	Competitive Bidding	2020 CONAP	100,000.00	100,000.00	-	NVBS	
IT HARDWARE & SOFTWARE	UPS	1	Competitive Bidding	2020 CONAP	64,000.00	64,000.00	-	NVBS	
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION BlueDot Explorer and BlueDot Insights	1	Direct Contracting	2020 CONAP	1,900,000.00	-	1,900,000.00	DPCB-PHM	HIT 2020 CONAP
IT HARDWARE & SOFTWARE	DOCUMENT CAMERA/PROJECTOR	2	Competitive Bidding	GAA 2021	57,720.00	-	57,720.00	PNAC	
IT HARDWARE & SOFTWARE	PRINTER Mobile printer	5	Negotiated Procurement - Small Value Procurement	GAA 2021	35,500.00	-	35,500.00	PNAC	
<b>Sub-total</b>					<b>447,337,730.80</b>	<b>25,577,482.20</b>	<b>421,760,248.60</b>		
IT PROJECTS WITH INSTALLATION & COMMISSIONING	HYPER-CONVERGED VIRTUALIZATION INFRASTRUCTURE(HCVI) APPLIANCES AND HYPERVISOR SOFTWARE AND LICENSES Supply and Delivery of Hyper Converged Infrastructure for the Bureau of Quarantine	1	Competitive Bidding	2020 CONAP	5,000,000.00	-	5,000,000.00	KMITS	
IT PROJECTS WITH INSTALLATION & COMMISSIONING	STRUCTURED. CABLING Procurement of Additional Structured Local Area Network (LAN) Cabling for Newly Renovated DOH Offices	1	Competitive Bidding	2020 CONAP	2,109,329.29	-	2,109,329.29	KMITS	
<b>Sub-total</b>					<b>7,109,329.29</b>	<b>-</b>	<b>7,109,329.29</b>		
IT/COMPUTER SUPPLIES	USB FLASH DRIVE 16gb	1,000	Competitive Bidding	GAA 2021	300,000.00	300,000.00	-	HEMB	
IT/COMPUTER SUPPLIES	ACCESS SWITCH	4	Competitive Bidding	GAA 2021	14,000.00	14,000.00	-	HFSRB	
IT/COMPUTER SUPPLIES	USB FLASH DRIVE 32GB	100	Competitive Bidding	GAA 2021	30,000.00	30,000.00	-	HFSRB	
IT/COMPUTER SUPPLIES	INK CARTRIDGE Duplo Master Roll DRU85	10	Competitive Bidding	GAA 2021	70,000.00	70,000.00	-	HFSRB	
IT/COMPUTER SUPPLIES	INK CARTRIDGE Duplo Ink (Black) DU14L	30	Competitive Bidding	GAA 2021	51,000.00	51,000.00	-	HFSRB	
IT/COMPUTER SUPPLIES	TONER CARTRIDGE Toner Cartridge TN-3448 for Brother Printer MFC-L5900DW	15	Competitive Bidding	GAA 2021	130,500.00	130,500.00	-	HFSRB	
IT/COMPUTER SUPPLIES	DRUM CARTRIDGE Drum Cartridge DR-3455 for Brother Printer MFC-L5900DW	12	Competitive Bidding	GAA 2021	89,880.00	89,880.00	-	HFSRB	
IT/COMPUTER SUPPLIES	CABLE UTP Lan Cable Cat6 10m	8	Competitive Bidding	GAA 2021	2,000.00	2,000.00	-	HFSRB	
IT/COMPUTER SUPPLIES	WEBCAM	30	Competitive Bidding	GAA 2021	150,000.00	150,000.00	-	HFSRB	
IT/COMPUTER SUPPLIES	EXTERNAL HARD DISK 4 TB	60	Repeat Order	GAA 2021	450,000.00	450,000.00	-	HFSRB	
IT/COMPUTER SUPPLIES	TONER CARTRIDGE Toner Cartridge CYAN CT201587	2	Competitive Bidding	2020 CONAP	61,410.00	61,410.00	-	HPB	
IT/COMPUTER SUPPLIES	TONER CARTRIDGE Toner Cartridge MAGENTA CT201588	2	Competitive Bidding	2020 CONAP	61,410.00	61,410.00	-	HPB	
IT/COMPUTER SUPPLIES	TONER CARTRIDGE Toner Cartridge YELLOW CT201589	4	Competitive Bidding	2020 CONAP	122,820.00	122,820.00	-	HPB	
IT/COMPUTER SUPPLIES	TONER CARTRIDGE Toner Cartridge BLACK CT201586	4	Competitive Bidding	2020 CONAP	46,216.00	46,216.00	-	HPB	
IT/COMPUTER SUPPLIES	EXTERNAL HARD DISK 1 Terabyte Hard Drive for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	345	Competitive Bidding	GAA 2021	999,810.00	999,810.00	-	HPB	DPCB-PCCD 2021 Funds
IT/COMPUTER SUPPLIES	INK CARTRIDGE INK X14 Eco-Solvent Ink CYAN	48	Negotiated Procurement - Small Value Procurement	2020 CONAP	86,400.00	86,400.00	-	HPB	
IT/COMPUTER SUPPLIES	INK CARTRIDGE INK X14 Eco-Solvent Ink MAGENTA	48	Negotiated Procurement - Small Value Procurement	2020 CONAP	86,400.00	86,400.00	-	HPB	
IT/COMPUTER SUPPLIES	INK CARTRIDGE INK X14 Eco-Solvent Ink YELLOW	60	Negotiated Procurement - Small Value Procurement	2020 CONAP	108,000.00	108,000.00	-	HPB	
IT/COMPUTER SUPPLIES	INK CARTRIDGE INK X14 Eco-Solvent Ink BLACK	48	Negotiated Procurement - Small Value Procurement	2020 CONAP	86,400.00	86,400.00	-	HPB	
IT/COMPUTER SUPPLIES	WEBCAM Web Camera	17	Shopping	GAA 2021	25,500.00	25,500.00	-	IAS	
IT/COMPUTER SUPPLIES	USB FLASH DRIVE USB Flash Drive (128GB) (421 pcs x 1,702.49)	421	Competitive Bidding	2020 CONAP	716,748.29	716,748.29	-	KMITS	
IT/COMPUTER SUPPLIES	USB FLASH DRIVE USB Flash Drive (64GB) (530 pcs x 1,000.00)	530	Competitive Bidding	2020 CONAP	530,000.00	530,000.00	-	KMITS	
IT/COMPUTER SUPPLIES	USB FLASH DRIVE OTG (64GB) (730 pcs X 2,000.00)	730	Competitive Bidding	2020 CONAP	1,460,000.00	1,460,000.00	-	KMITS	
IT/COMPUTER SUPPLIES	INK CARTRIDGE HP LaserJet Print Cartridge/26A/CF226A	2	Competitive Bidding	GAA 2021	10,000.00	10,000.00	-	OSEC	
IT/COMPUTER SUPPLIES	EXTERNAL HARD DISK	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	132,541.50	132,541.50	-	MPO	
IT/COMPUTER SUPPLIES	MOUSE type: USB Connection	5	Competitive Bidding	GAA 2021	591.90	591.90	-	DPCB-PHM	
IT/COMPUTER SUPPLIES	EXTERNAL HARD DISK 1 TB	9	Competitive Bidding	GAA 2021	24,390.00	24,390.00	-	DPCB-PHM	
IT/COMPUTER SUPPLIES	USB FLASH DRIVE 16 GB	740	Competitive Bidding	GAA 2021	138,380.00	138,380.00	-	DPCB-PHM	
IT/COMPUTER SUPPLIES	MOUSE type: WIRELESS	10	Competitive Bidding	GAA 2021	7,590.00	7,590.00	-	DPCB-PHM	
IT/COMPUTER SUPPLIES	TONER CARTRIDGE HP LASERJET 26A	31	Competitive Bidding	GAA 2021	196,850.00	196,850.00	-	PS	
IT/COMPUTER SUPPLIES	TONER CARTRIDGE Brother TN-3428	20	Competitive Bidding	GAA 2021	99,600.00	99,600.00	-	PS	
IT/COMPUTER SUPPLIES	INK CARTRIDGE Ink Bottles	150	Competitive Bidding	GAA 2021	70,500.00	70,500.00	-	PS	
IT/COMPUTER SUPPLIES	TONER CARTRIDGE HP LASERJET 26A	31	Competitive Bidding	GAA 2021	196,850.00	196,850.00	-	PS	
IT/COMPUTER SUPPLIES	TONER CARTRIDGE Brother TN-3428	20	Competitive Bidding	GAA 2021	99,600.00	99,600.00	-	PS	
IT/COMPUTER SUPPLIES	INK CARTRIDGE Ink Bottles	150	Competitive Bidding	GAA 2021	70,500.00	70,500.00	-	PS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
IT/COMPUTER SUPPLIES	TONER CARTRIDGE BROTHER, TN-3428, MFCL59000W (3,000 pages)	8	Shopping	GAA 2021	30,320.00	30,320.00	-	HFIDT-USEC	
IT/COMPUTER SUPPLIES	INK CARTRIDGE BT5000C-Cyan for DCP-T700W	15	Shopping	GAA 2021	5,700.00	5,700.00	-	HFIDT-USEC	
IT/COMPUTER SUPPLIES	INK CARTRIDGE BT5000M-Magenta for DCP-T700W	15	Shopping	GAA 2021	5,700.00	5,700.00	-	HFIDT-USEC	
IT/COMPUTER SUPPLIES	INK CARTRIDGE BT5000Y-Yellow for DCP-T700W	15	Shopping	GAA 2021	5,700.00	5,700.00	-	HFIDT-USEC	
IT/COMPUTER SUPPLIES	INK CARTRIDGE BT6000BK-Black for DCP-T700W	15	Shopping	GAA 2021	5,670.00	5,670.00	-	HFIDT-USEC	
IT/COMPUTER SUPPLIES	KEYBOARD	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,500.00	4,500.00	-	PHST-ASEC	
IT/COMPUTER SUPPLIES	TONER CARTRIDGE HP 26A Black LaserJet Toner Cartridge for HP LaserJet Pro MFP M426fdn multi-function printer	21	Competitive Bidding	GAA 2021	191,268.00	191,268.00	-	PHST-ASEC	
<b>Sub-total</b>					<b>6,974,745.69</b>	<b>6,974,745.69</b>	-		
MEDIA PLACEMENTS	RADIO PLACEMENT Placement of COVID-19 Vaccination Radio Communications Materials/ Commercials	1	Competitive Bidding	GAA 2021	25,000,000.00	25,000,000.00	-	HPB	DPCB-PCCD Funds
MEDIA PLACEMENTS	TV/RADIO PLACEMENT Production and Airing of COVID-19 Vaccine Communication and Advocacy Materials in TV, Radio, and Digital Media Platforms	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	150,000,000.00	150,000,000.00	-	HPB	DPCB-FHINRP Funds
MEDIA PLACEMENTS	TV PLACEMENT Placement of COVID-19 Vaccination TV Communications Materials / Commercials	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	40,000,000.00	40,000,000.00	-	HPB	DPCB-PCCD 2021
MEDIA PLACEMENTS	TV PLACEMENT Placement of TV Commercials for DOH Priority Programs	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	30,000,000.00	30,000,000.00	-	HPB	DPCB-PCCD 2021 Funds
MEDIA PLACEMENTS	RADIO PLACEMENT Production and Airing of COVID-19 Vaccine Communications and Advocacy Radio Ads	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	6,000,000.00	6,000,000.00	-	HPB	DPCB-PCCD 2021 Funds
MEDIA PLACEMENTS	TV PLACEMENT Production and Airing of COVID-19 Vaccine Communications and Advocacy TV Materials	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	25,000,000.00	25,000,000.00	-	HPB	DPCB-PCCD 2021 Funds
MEDIA PLACEMENTS	RADIO PLACEMENT	1	Competitive Bidding	2020 CONAP	5,000,000.00	5,000,000.00	-	NVBSP	
MEDIA PLACEMENTS	OUTDOOR MEDIA (Giant Billboard, LRT, LCD Display)	1	Competitive Bidding	GAA 2021	5,000,000.00	5,000,000.00	-	NVBSP	
MEDIA PLACEMENTS	OUTDOOR MEDIA (Giant Billboard, LRT, LCD Display) Giant billboard placement for the National Mental Health Program advocacy campaign	1	Competitive Bidding	GAA 2021	4,000,000.00	4,000,000.00	-	DPCB-PHM	For the procurement of media placement for the National Mental Health Program advocacy campaign
MEDIA PLACEMENTS	RADIO PLACEMENT	1	Competitive Bidding	GAA 2021	5,000,000.00	5,000,000.00	-	DPCB-PHM	
MEDIA PLACEMENTS	RADIO PLACEMENT Radio Placement for COVID-19 and Various IDO Programs	1	Competitive Bidding	GAA 2021	4,000,000.00	4,000,000.00	-	DPCB-PHM	
MEDIA PLACEMENTS	OUTDOOR MEDIA (Giant Billboard, LRT, LCD Display) for the National Mental Health Program advocacy campaign	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	44,000,000.00	44,000,000.00	-	DPCB-PHM	
MEDIA PLACEMENTS	OUTDOOR MEDIA (Giant Billboard, LRT, LCD Display) Outdoor Media Placement for LRT Terminal 1 LCD Display or Digital Screen Simulcast (DSS) for National Mental Health Program advocacy campaign	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	2,000,000.00	2,000,000.00	-	DPCB-PHM	
MEDIA PLACEMENTS	TV PLACEMENT TV placement for the Violence and Injury Prevention Program advocacy campaign	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	43,000,000.00	43,000,000.00	-	DPCB-PHM	
MEDIA PLACEMENTS	TV PLACEMENT	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	35,000,000.00	35,000,000.00	-	DPCB-PHM	
MEDIA PLACEMENTS	TV PLACEMENT TV placement for the National Mental Health Program	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	30,095,000.00	30,095,000.00	-	DPCB-PHM	
MEDIA PLACEMENTS	TV PLACEMENT TV Placement for the Violence and Injury Prevention Program advocacy campaign (Road Safety, Iwas Paputok)	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	29,000,000.00	29,000,000.00	-	DPCB-PHM	
MEDIA PLACEMENTS	TV PLACEMENT TV Placement for COVID-19 and Various IDO Programs	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	48,300,000.00	48,300,000.00	-	DPCB-PHM	
<b>Sub-total</b>					<b>530,395,000.00</b>	<b>530,395,000.00</b>	-		

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
MEDICAL EQUIPMENT AND DEVICES	PCR MACHINE RT- PCR MACHINE	50	World Bank Procurement Method - Direct Selection	World Bank	71,500,000.00	-	71,500,000.00	BIHC-WBLA	SARO 2021
MEDICAL EQUIPMENT AND DEVICES	CARTRIDGE-BASED REAL-TIME PCR MACHINE	10	World Bank Procurement Method - Direct Selection	World Bank	25,000,000.00	-	25,000,000.00	BIHC-WBLA	SARO 2021
MEDICAL EQUIPMENT AND DEVICES	BIOSAFETY CABINET LEVEL 2 Biological Safety Cabinet Class II Type A2 with UPS	10	World Bank Procurement Method - Request for Quotations	World Bank	8,000,000.00	-	8,000,000.00	BIHC-WBLA	SARO 2021
MEDICAL EQUIPMENT AND DEVICES	BIO REFRIGERATOR Biomedical Refrigerator for reagent (Cartridges)	10	World Bank Procurement Method - Request for Quotations	World Bank	1,000,000.00	-	1,000,000.00	BIHC-WBLA	SARO 2021
MEDICAL EQUIPMENT AND DEVICES	BIO REFRIGERATOR Biomedical Refrigerator for specimens	10	World Bank Procurement Method - Request for Quotations	World Bank	1,000,000.00	-	1,000,000.00	BIHC-WBLA	SARO 2021
MEDICAL EQUIPMENT AND DEVICES	AUTOClave Autoclave 50L	10	World Bank Procurement Method - Request for Quotations	World Bank	6,000,000.00	-	6,000,000.00	BIHC-WBLA	SARO 2021
MEDICAL EQUIPMENT AND DEVICES	AUTOMATED EXTERNAL DEFIBRILLATOR (AED) AED Live	120	Competitive Bidding	GAA 2021	26,400,000.00	-	26,400,000.00	HEMB	
MEDICAL EQUIPMENT AND DEVICES	DIGITAL WEIGHING SCALE	20	Competitive Bidding	GAA 2021	10,000.00	10,000.00	-	NVBSP	
MEDICAL EQUIPMENT AND DEVICES	BIOMEDICAL FREEZER	1	Competitive Bidding	GAA 2021	10,000,000.00	10,000,000.00	-	SCMS	For the use of cold storage of vaccines. Funding Source: Disease Prevention and Control Bureau (DPCB)
MEDICAL EQUIPMENT AND DEVICES	THERMOMETER Gun Style Infra Red Thermometer (-70°C)	80	Competitive Bidding	Quick Response Fund(QRF)	800,000.00	800,000.00	-	SCMS	
MEDICAL EQUIPMENT AND DEVICES	ICE PACK FREEZER Ice Pack Freezer	30	Competitive Bidding	Quick Response Fund(QRF)	5,100,000.00	-	5,100,000.00	SCMS	
MEDICAL EQUIPMENT AND DEVICES	ULTRA LOW FREEZER Ultra Low Freezer	15	Competitive Bidding	Quick Response Fund(QRF)	12,600,000.00	-	12,600,000.00	SCMS	
MEDICAL EQUIPMENT AND DEVICES	TRANSPORT BOX Transport Box for Vaccines with data logger and ice pack (42L)	1,000	Competitive Bidding	Quick Response Fund(QRF)	42,000,000.00	-	42,000,000.00	SCMS	For the use on the transport of vaccines to various hospital and recipients.
MEDICAL EQUIPMENT AND DEVICES	BIOLOGICAL SAFETY CABINET	2	Competitive Bidding	2020 CONAP	600,000.00	-	600,000.00	DPCB-TB	
MEDICAL EQUIPMENT AND DEVICES	EXHAUST BSC CANOPY/CAPTURE HOOD	2	Competitive Bidding	2020 CONAP	250,000.00	-	250,000.00	DPCB-TB	
MEDICAL EQUIPMENT AND DEVICES	EXHAUST HEPA FILTER	2	Competitive Bidding	2020 CONAP	200,000.00	-	200,000.00	DPCB-TB	
MEDICAL EQUIPMENT AND DEVICES	UV ROOM STERILIZER	2	Competitive Bidding	2020 CONAP	150,000.00	-	150,000.00	DPCB-TB	
MEDICAL EQUIPMENT AND DEVICES	NEPHELOMETER	1	Competitive Bidding	2020 CONAP	275,000.00	-	275,000.00	DPCB-TB	
MEDICAL EQUIPMENT AND DEVICES	PH METER	2	Competitive Bidding	2020 CONAP	200,000.00	-	200,000.00	DPCB-TB	
MEDICAL EQUIPMENT AND DEVICES	BIOMEDICAL FREEZER (-80 Degrees Celsius)	3	Competitive Bidding	Quick Response Fund(QRF)	2,127,000.00	-	2,127,000.00	PHST-ASEC	
MEDICAL EQUIPMENT AND DEVICES	HIGH SPEED MICROCENTRIFUGE	1	Competitive Bidding	Quick Response Fund(QRF)	140,000.00	-	140,000.00	PHST-ASEC	
MEDICAL EQUIPMENT AND DEVICES	BIOLOGICAL SAFETY CABINET Class II-A2	2	Competitive Bidding	Quick Response Fund(QRF)	739,000.00	-	739,000.00	PHST-ASEC	
<b>Sub-total</b>					<b>214,091,000.00</b>	<b>10,810,000.00</b>	<b>203,281,000.00</b>		
MEDICAL AND DENTAL VEHICLES	AMBULANCE AMBULANCE TYPE 1	23	World Bank Procurement Method - Request for Quotations	World Bank	60,950,000.00	-	60,950,000.00	BIHC-WBLA	SARO 2021
MEDICAL AND DENTAL VEHICLES	AMBULANCE Supply, Delivery, Testing and Commissioning of Brand New LAND AMBULANCE (Type II) For COVID 19 Response	44	World Bank Procurement Method - Request for Quotations	World Bank	176,000,000.00	-	176,000,000.00	BIHC-WBLA	SARO 2021
MEDICAL AND DENTAL VEHICLES	AMBULANCE Procurement for Fabrication of Ambulance Quarantine Launch	1	World Bank Procurement Method - Request for Quotations	World Bank	25,000,000.00	-	25,000,000.00	BIHC-WBLA	SARO 2021
MEDICAL AND DENTAL VEHICLES	AMBULANCE	220	Competitive Bidding	GAA 2018	539,000,000.00	-	539,000,000.00	HFEP	
<b>Sub-total</b>					<b>800,950,000.00</b>	<b>-</b>	<b>800,950,000.00</b>		
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SODIUM CHLORIDE Diluent	7,400,000	Shopping	Asian Development Bank	133,200,000.00	133,200,000.00	-	BIHC-ADB	Funded by the Second Health System Enhancement to Address and Limit (HEAL 2) Project
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYRINGE 2mL Mixing Syringes	7,400,000	Shopping	Asian Development Bank	37,000,000.00	37,000,000.00	-	BIHC-ADB	Support to ADB-HEAL 2 Project
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYRINGE 0.3mL auto-disabled syringes	44,000,000	Emergency Procurement under the Bayanihan Act	Asian Development Bank	220,000,000.00	220,000,000.00	-	BIHC-ADB	Funded by the Second Health System Enhancement to Address and Limit (HEAL 2) Project
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SAMPLE COLLECTION AND TRANSPORT KIT DIALSTK003 Throat and Nasal swab Virus Transport Medium Kit (50 per Kits)	1,152,000	World Bank Procurement Method - Direct Selection	GAA 2021	88,565,760.00	88,565,760.00	-	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	OTHER PCR REAGENT- ALCOHOL 100% Ethanol Fisher Sci # 10-644-795	2,816	World Bank Procurement Method - Direct Selection	GAA 2021	36,402,572.80	36,402,572.80	-	BIHC-WBLA	Philippine COVID 19 Emergency Response Project

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	OTHER PCR REAGENT- DECONTAMINATING AGENT RNase Cleaning Agent (RNase Away) (FischerSci) Cat # 21-402-178 or 10-666-421 475ml/bottle	1,150	World Bank Procurement Method - Direct Selection	GAA 2021	3,526,739.50	3,526,739.50	-	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	OTHER PCR EQUIPMENT Magnetic Rack Vortex mixer Microcentrifuge Micropipettes (2 or 10 uL, 200 uL and 1000 uL) Multichannel micropipettes (5-50 uL) Racks for 1.5 mL microcentrifuge tubes 96-well -20°C cold blocks	50	World Bank Procurement Method - Direct Selection	GAA 2021	10,195,505.00	-	10,195,505.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	NUCLEIC ACID EXTRACTION KIT DIALSTK Nucleic Acid Extraction Kits (69 prep/96 per kits)	1,152,000	World Bank Procurement Method - Direct Selection	World Bank	80,974,080.00	80,974,080.00	-	BIHC-WBLA	SARO 2021- PhP. 53,828,866.00 GAA 2021- PhP. 27,145,214.00
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	BGI Real-time fluorescent RT- PCR kit for detecting 2019-nCoV DIALSTK033 Real-Time fluorescent RT-PCR kits for DETECTING 2019-nCoV (50 per kits)	1,152,000	World Bank Procurement Method - Direct Selection	SARO 2021	379,572,480.00	379,572,480.00	-	BIHC-WBLA	Philippine COVID Emergency Response Project
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES DIALSTK033 Consumable Package	1,152,000	World Bank Procurement Method - Direct Selection	GAA 2021	63,256,320.00	63,256,320.00	-	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PCR DETECTION KIT Novel Coronavirus (2019-nCoV) Nucleic Acid Diagnostic Kit (PCR- Fluorescence Probing) 48 test per kit	8,239	World Bank Procurement Method - Request for Quotations	GAA 2021	289,683,240.00	289,683,240.00	-	BIHC-WBLA	For COVID 19 Laboratory Network
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PCR DETECTION KIT KIT Novel Coronavirus (2019-nCoV) Nucleic Acid Diagnostic Kit (PCR- Fluorescence Proving) 48 Test per kit	8,239	World Bank Procurement Method - Request for Quotations	SARO 2021	289,683,240.00	289,683,240.00	-	BIHC-WBLA	For COVID 19 Laboratory Network
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SAMPLE COLLECTION AND TRANSPORT KIT Universal transport medium, Virus Specimen Collection Tube, Size: 5ml to 15mL, with 2.5mL to 5mL activated reagent (without inactivating reagent such as guanidine salt, etc.) With one Nasopharyngeal Swab and one Oropharyngeal Swab	2,776,258	Competitive Bidding	GAA 2021	77,735,224.00	77,735,224.00	-	CLN	For COVID 19 Laboratory Network
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PCR DETECTION KIT BGI Real Time Fluorescent RT-PCR, Catalog No. MFG 030010 (50 preps/kit)	9,040	Competitive Bidding	Bayanihan to Recover as One Act	338,548,000.00	338,548,000.00	-	CLN	For COVID 19 Laboratory Network
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PCR DETECTION KIT Mirxes Fortitude kit 2.1 IVD, Catalog No. 4480002	1,506	Competitive Bidding	Bayanihan to Recover as One Act	234,936,000.00	234,936,000.00	-	CLN	For COVID 19 Laboratory Network
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PCR DETECTION KIT Sansure Biotech Novel Coronavirus (2019-nCoV) Nucleic Acid Diagnostic Kit (PCR-Fluorescence Probing), Catalog No. 53102E	13,736	Competitive Bidding	Bayanihan to Recover as One Act	581,856,960.00	581,856,960.00	-	CLN	For COVID 19 Laboratory Network
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES Sansure: NATCH CS CONSUMABLES (per 96 tests) composed of : • 200uL deepwell plate, 360 cases • 5mL sterilized tube, 90 bags • collection swabbing kit, 36,540 set • filtered tips 1,000uL, 810 cases • pcr strips tubes and caps, 180 cases	659,360	Competitive Bidding	Bayanihan to Recover as One Act	82,420,000.00	82,420,000.00	-	CLN	For COVID 19 Laboratory Network
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	BGI Real-time fluorescent RT- PCR kit for detecting 2019-nCoV Catalog No. MFG 030010	13,000	Emergency Procurement under the Bayanihan Act	Bayanihan to Recover as One Act	939,640,000.00	939,640,000.00	-	CLN	Will use Bayanihan 2 standby funds to be transferred to PSDBM
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MIRXES FORTITUDE KIT 2.1 IVD, CATALOG NO. 4480002 (200 PREPS/KIT) Catalog No. 4480002	4,500	Emergency Procurement under the Bayanihan Act	Bayanihan to Recover as One Act	889,200,000.00	889,200,000.00	-	CLN	Will use Bayanihan 2 standby funds to be transferred to PSDBM
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	NUCLEIC ACID EXTRACTION KIT NucleoMag Virus Nucleic Acid extraction kit, Machery Nagel, magnetic bead based extraction kit, 96 preps, Catalog number, 744800.1	976	Emergency Procurement under the Bayanihan Act	Bayanihan to Recover as One Act	111,654,400.00	111,654,400.00	-	CLN	Will use Bayanihan 2 standby funds to be transferred to PSDBM
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	QIAGEN QIAamp Viral RNA Mini kit reactions/kit (Cat No. 52906) (Qiagen Catalog No. 52906)	1,500	Emergency Procurement under the Bayanihan Act	Bayanihan to Recover as One Act	174,720,000.00	174,720,000.00	-	CLN	Will use Bayanihan 2 standby funds to be transferred to PSDBM
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	Sansure Biotech Novel Coronavirus (2019-nCoV) nucleic acid diagnostic kit (PCR- Fluorescence probing), 24 reactions/kit SANSURE, Novel Coronavirus (2019-nCoV) Nucleic Acid Diagnostic kit (PCR- Fluorescent Probing), 24 tests/kit (Catalogue no. 53102E)	65,000	Emergency Procurement under the Bayanihan Act	Bayanihan to Recover as One Act	1,489,410,000.00	1,489,410,000.00	-	CLN	Will use Bayanihan 2 standby funds to be transferred to PSDBM
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES Sansure: NATCH CS CONSUMABLES (per 96 tests) in one set, composed of : Plate, 96-well round, 5 ml cryovial, 0.2ml transparent eight connected tube, 1000ul tips / transparent loading tip, and Waste loading bag	1,500,000	Emergency Procurement under the Bayanihan Act	Bayanihan to Recover as One Act	210,000,000.00	210,000,000.00	-	CLN	Will use Bayanihan 2 standby funds to be transferred to PSDBM

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GENOLUTION NX-485 VIRAL NA KIT VN153 (96 REACTIONS / 24X4) Genolution NX-485 Viral NA Kit VN153 (96 reactions / 24x4)	3,907	Emergency Procurement under the Bayanihan Act	Bayanihan to Recover as One Act	187,317,208.00	187,317,208.00	-	CLN	Will use Bayanihan 2 standby funds to be transferred to PSDBM
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	INVITROGEN PURELINK™ VIRAL RNA/DNA MINI KIT (CATALOG NO. 12280050) (Catalog No. 12280050)	7,500	Emergency Procurement under the Bayanihan Act	Bayanihan to Recover as One Act	184,860,000.00	184,860,000.00	-	CLN	Will use Bayanihan 2 standby funds to be transferred to PSDBM
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	BGI Real-time fluorescent RT-PCR kit for detecting 2019-nCoV BGI Real Time Fluorescent RT-PCR, Catalog No. MFG 030010 (50 preps/kit)	4,000	Emergency Procurement under the Bayanihan Act	Bayanihan to Heal as One Act	289,120,000.00	289,120,000.00	-	CLN	For COVID 19 Lab Network revised requirement
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	Thermo Scientific MagMax viral/pathogen, 100 isolations/kit (Catalog No. A42352) THERMO SCIENTIFIC MAGMAX™, Viral/Pathogen II Nucleic Acid Isolation Kit, 1,000 preps per 1 kit (Catalogue no. A48383)	600	Emergency Procurement under the Bayanihan Act	Bayanihan to Heal as One Act	171,000,000.00	171,000,000.00	-	CLN	For COVID 19 Lab Network revised requirement
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SAMPLE COLLECTION AND TRANSPORT KIT Samsure Sample Storage Reagent only do not include the OPS and NPS. (each pack contains 48 vials or test)	42,000	Emergency Procurement under the Bayanihan Act	Bayanihan to Heal as One Act	383,040,000.00	383,040,000.00	-	CLN	For COVID 19 Lab Network revised requirement
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES 0.2ml 8-tube PCR strips w/o caps, low profile, clear, Pkg of 120 thin wall polypropylene, 8-tube strips for PCR & low volume reactions. GXD2-TLS-0801	32,008	Emergency Procurement under the Bayanihan Act	Bayanihan to Heal as One Act	376,734,160.00	376,734,160.00	-	CLN	For COVID 19 Lab Network revised requirement
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES MAGMAX consumables set that can run 1,000 test composed of • 1 x 50/box King Fisher Deepwell 96 plate, V-bottom, polypropylene (Catalogue no. 95040450). • 1 x 48/box King Fisher Deepwell 96KF microplate 200ul (Catalogue no. 97002540). • 1 x 100/case King Fisher Deepwell 96 tip comb for DW magnets (Catalogue no. 97002534). • 1 x 100 films/pack MicroAmp clear adhesive film (Catalogue no. 4306311)	1,200	Emergency Procurement under the Bayanihan Act	Bayanihan to Heal as One Act	115,858,800.00	115,858,800.00	-	CLN	For COVID 19 Lab Network revised requirement
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES PCR Plate, 96 well, Low-Profile, Unskirted, Clear, Polypropylene, Dnase/Rnase Free, 25 pcs/pack (Biorad, Multiplate 96-Well pCR Plates, Cat No. MLL-9601)	10,000	Emergency Procurement under the Bayanihan Act	Bayanihan to Heal as One Act	174,900,000.00	174,900,000.00	-	CLN	For COVID 19 Lab Network revised requirement
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES Pipette tip, 1000 uL, aerosol-resistant, racked, sterile, nuclease-free, extended length 96 tips per rack, 10 racks per small box, 5 small box per Big Box	15,000	Emergency Procurement under the Bayanihan Act	Bayanihan to Heal as One Act	113,400,000.00	113,400,000.00	-	CLN	For COVID 19 Lab Network revised requirement
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES Pipette tips, 200uL, Aerosol-Resistant, DNase Rnase Free, Filtered, Sterile, 96 tips per rack, 10 racks per small box, 5 small box per big box	5,000	Emergency Procurement under the Bayanihan Act	Bayanihan to Heal as One Act	37,800,000.00	37,800,000.00	-	CLN	For COVID 19 Lab Network revised requirement
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PERSONAL PROTECTIVE EQUIPMENT Gloves, examination, disposable, non-sterile, nitrile, powder-free, ambidextrous, rolled bead cuff, finger-textured, length atleast 24cm, conforms to EN374 standard or equivalent, LARGE size, approx. 100pcs/pack	891	Emergency Procurement under the Bayanihan Act	Bayanihan to Heal as One Act	673,596.00	673,596.00	-	CLN	For COVID 19 Lab Network revised requirement
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PERSONAL PROTECTIVE EQUIPMENT Gloves, examination, disposable, non-sterile, nitrile, powder-free, ambidextrous, rolled bead cuff, finger-textured, length atleast 24cm, conforms to EN374 standard or equivalent, MEDIUM size, approx. 100pcs/pack	1,782	Emergency Procurement under the Bayanihan Act	Bayanihan to Heal as One Act	1,347,192.00	1,347,192.00	-	CLN	For COVID 19 Lab Network revised requirement
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PERSONAL PROTECTIVE EQUIPMENT Gloves, examination, disposable, non-sterile, nitrile, powder-free, ambidextrous, rolled bead cuff, finger-textured, length atleast 24cm, conforms to EN374 standard or equivalent, SMALL size, approx. 100pcs/pack	891	Emergency Procurement under the Bayanihan Act	Bayanihan to Heal as One Act	673,596.00	673,596.00	-	CLN	For COVID 19 Lab Network revised requirement
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PERSONAL PROTECTIVE EQUIPMENT Shoe cover, non woven, disposable, 50 pairs per pack, 20 packs per box	5,364	Emergency Procurement under the Bayanihan Act	Bayanihan to Heal as One Act	3,089,664.00	3,089,664.00	-	CLN	For COVID 19 Lab Network revised requirement

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PERSONAL PROTECTIVE EQUIPMENT Gown, examination, disposable, non-sterile, SMS/PE, coated polypropylene material, fluid-resistant, solid-front, rear-opening, tie-back, long sleeved with elastic cuffs, conforms to ASTM1670 standards or equivalent, free size, 10pcs per pack, 10 packs per Box	6,282	Emergency Procurement under the Bayanihan Act	Bayanihan to Heal as One Act	60,307,200.00	60,307,200.00	-	CLN	For COVID 19 Lab Network revised requirement
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PCR DETECTION KIT BGI Real Time Fluorescent RT-PCR, Catalog No. MFG 030010 (50 preps/kit)	26,970	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Recover as One Act	1,228,483,500.00	1,228,483,500.00	-	CLN	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PCR DETECTION KIT Mirxes Fortitude kit 2.1 IVD, Catalog No. 4480002	1,440	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Recover as One Act	269,280,000.00	269,280,000.00	-	CLN	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PCR DETECTION KIT Sansure Biotech Novel Coronavirus (2019-nCov) Nucleic Acid Diagnostic Kit (PCR-Fluorescence Probing), Catalog No. S3102E	36,540	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Recover as One Act	1,680,840,000.00	1,680,840,000.00	-	CLN	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	NUCLEIC ACID EXTRACTION KIT Geneamplify Viral RNA Purification Kit, Catalog No. GA-RNA100	1,440	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Recover as One Act	42,480,000.00	42,480,000.00	-	CLN	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	NUCLEIC ACID EXTRACTION KIT Genejet Viral DNA/RNA Purification kit, Catalog No. K0821	2,880	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Recover as One Act	53,978,400.00	53,978,400.00	-	CLN	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	NUCLEIC ACID EXTRACTION KIT Genolution NX-48S Viral NA Kit VN143 (96 reactions / 24x4)	6,120	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Recover as One Act	282,009,600.00	282,009,600.00	-	CLN	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	NUCLEIC ACID EXTRACTION KIT Invitrogen PureLink™ Viral RNA/DNA Mini Kit (Catalog No. 12280050)	2,880	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Recover as One Act	73,440,000.00	73,440,000.00	-	CLN	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	NUCLEIC ACID EXTRACTION KIT King Fisher Magmax Viral/Pathogen Nucleic Acid Isolation Kit, Catalog No. A48383	270	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Recover as One Act	74,219,760.00	74,219,760.00	-	CLN	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	NUCLEIC ACID EXTRACTION KIT QIAamp Viral RNA Kit, 250 reactions/kit, Nucleic Acid Extraction, Viral RNA extraction, (Qiagen Catalog No. 52906)	540	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Recover as One Act	59,400,000.00	59,400,000.00	-	CLN	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES MAGMAX consumables set that can run 1,000 test composed of • 1 x 50/box King Fisher Deepwell 96 plate, V-bottom, polypropylene (Catalogue no. 95040450).450 cases • 1 x 48/box King Fisher Deepwell 96KF microplate 200uL (Catalogue no. 97002540).117 cases • 1 x 100/case King Fisher Deepwell 96 tip comb for DW magnets (Catalogue no. 97002534).57 cases • 1 x 100 films/pack MicroAmp clear adhesive film (Catalogue no. 4306311) 57 pack	270	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Recover as One Act	26,068,230.00	26,068,230.00	-	CLN	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES Sansure: NATCH CS CONSUMABLES (per 96 tests) composed of : • 200uL deepwell plate, 360 cases • 5mL sterilized tube, 90 bags • collection swabbing kit, 36,540 set • filtered tips 1,000uL, 810 cases • pcr strips tubes and caps, 180 cases	1,753,920	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Recover as One Act	233,271,360.00	233,271,360.00	-	CLN	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES Sansure Sample Storage Reagent only do not include the OPS and NPS. (each pack contains 48 vials or test)	1,755,000	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Recover as One Act	333,450,000.00	333,450,000.00	-	CLN	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ESSENTIAL HEALTH CARE PACKAGE	250,000	Competitive Bidding	GAA 2021	60,000,000.00	60,000,000.00	-	FHINRP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIGH SPEED HANDPIECE BUNDLED WITH BURS	3,000	Competitive Bidding	GAA 2021	24,000,000.00	24,000,000.00	-	FHINRP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	LIGHT CURE UNIT	3,000	Competitive Bidding	GAA 2021	36,000,000.00	36,000,000.00	-	FHINRP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PORTABLE ULTRASONIC SCALER WITH MINI WATER TANK AND ACCESSORIES	2,000	Competitive Bidding	GAA 2021	29,000,000.00	29,000,000.00	-	FHINRP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYRINGE Auto-Disable Syringe 0.5 mL	100,000,000	Competitive Bidding	2020 CONAP	250,000,000.00	250,000,000.00	-	FHINRP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYRINGE Mixing/Reconstitution Syringes	30,000,000	Competitive Bidding	2020 CONAP	60,000,000.00	60,000,000.00	-	FHINRP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYRINGE 0.3mL AD	15,000,000	Competitive Bidding	2020 CONAP	37,500,000.00	37,500,000.00	-	FHINRP	



CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SAFETY COLLECTOR BOXES	1,000,000	Competitive Bidding	2020 CONAP	68,000,000.00	68,000,000.00	-	FHINRP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	FACE SHIELD	2,000,000	Competitive Bidding	2020 CONAP	100,000,000.00	100,000,000.00	-	FHINRP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SURGICAL MASK	985,263	Competitive Bidding	2020 CONAP	56,159,991.00	56,159,991.00	-	FHINRP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MID-UPPER ARM CIRCUMFERENCE (MUAC) TAPE for children	1,700,000	Competitive Bidding	GAA 2021	7,650,000.00	7,650,000.00	-	FHINRP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MID-UPPER ARM CIRCUMFERENCE (MUAC) TAPE for Adults	300,000	Competitive Bidding	GAA 2021	2,550,000.00	2,550,000.00	-	FHINRP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYRINGE 0.3mL AD	120,000	Emergency Procurement under the Bayanihan Act	2020 CONAP	300,000.00	300,000.00	-	FHINRP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	COVERALL COVERALL, non-sterile, protective, medical grade	4,195	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Heal as One Act	3,314,050.00	3,314,050.00	-	FHINRP	Savings from Bayanihan I
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	FACE SHIELD FACE SHIELD, direct splash protection	961	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Heal as One Act	18,143.68	18,143.68	-	FHINRP	Saving from Bayanihan I
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HEAD COVER HEAD COVER, disposable	12,239	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Heal as One Act	34,024.42	34,024.42	-	FHINRP	Savings from Bayanihan I
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	KN95 KN95 FACE MASK	62,762	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Heal as One Act	7,092,106.00	7,092,106.00	-	FHINRP	Savings from Bayanihan I
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GOGGLES PROTECTIVE SAFETY GOGGLES	6,281	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Heal as One Act	1,064,629.50	1,064,629.50	-	FHINRP	Savings from Baynihan I
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SHOE COVER SHOE COVER, disposable	15,149	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Heal as One Act	133,311.20	133,311.20	-	FHINRP	Savings from Bayanihan I
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GOWN SURGICAL GOWN	638	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Heal as One Act	108,428.10	108,428.10	-	FHINRP	Savings from Bayanihan I
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SURGICAL MASK SURGICAL MASK, 3-ply	50,020	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Heal as One Act	56,522.60	56,522.60	-	FHINRP	Savings from Baynihan I
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	THERMAL SCANNER THERMOGUN	4,296	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Heal as One Act	12,134,481.60	12,134,481.60	-	FHINRP	Savings from Bayanihan I
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	THERMAL SCANNER THERMOGUN	7,473	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Heal as One Act	18,924,625.20	18,924,625.20	-	FHINRP	Savings from Bayanihan I
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYRINGE Auto- Disable Syringe 0.3ml (Low Dead Volume)	8,000,000	Negotiated Procurement - UN Agencies/IFIs (UNICEF)	Bayanihan II and FHINRP	32,000,000.00	32,000,000.00	-	FHINRP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MID-UPPER ARM CIRCUMFERENCE (MUAC) TAPE for adults	100,000	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MID-UPPER ARM CIRCUMFERENCE (MUAC) TAPE for children	100,000	Competitive Bidding	GAA 2021	500,000.00	500,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TROCLOSENE SODIUM 67mg tablet	300,000	Competitive Bidding	GAA 2021	1,800,000.00	1,800,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SCISSOR Bandage Scissor	3,000	Competitive Bidding	GAA 2021	240,000.00	240,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GAUZE BANDAGE 2x6	3,000	Competitive Bidding	GAA 2021	45,000.00	45,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GAUZE BANDAGE 4x6	3,000	Competitive Bidding	GAA 2021	65,010.00	65,010.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ELASTIC BANDAGE 4x5	3,000	Competitive Bidding	GAA 2021	105,000.00	105,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	COTTON absorbent	5,000	Competitive Bidding	GAA 2021	75,000.00	75,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	COTTON absorbent	5,000	Competitive Bidding	GAA 2021	50,000.00	50,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TRIANGULAR BANDAGE with logo	5,000	Competitive Bidding	GAA 2021	500,000.00	500,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MASK Pocket mask	200	Competitive Bidding	GAA 2021	60,000.00	60,000.00	-	HEMB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ALCOHOL swab	10,000	Competitive Bidding	GAA 2021	490,000.00	490,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TAPE Hypoallergenic Tape 1 inch	25,000	Competitive Bidding	GAA 2021	466,500.00	466,500.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TAPE Hypoallergenic Tape 1/2 inches	25,000	Competitive Bidding	GAA 2021	233,250.00	233,250.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	STERILE GLOVES	20,000	Competitive Bidding	GAA 2021	280,000.00	280,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ENZYMES/CHROMOGENIC SUBSTRATE AGAR	20	Competitive Bidding	GAA 2021	1,160,000.00	1,160,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ALCOHOL Alcohol spray, 40ml	10,000	Competitive Bidding	GAA 2021	400,000.00	400,000.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	WATER TEST KIT Water Treatment Units	20	Competitive Bidding	Quick Response Fund(QRF)	100,000,000.00	-	100,000,000.00	HEMB	QRF 2017
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SPLINT	39	Negotiated Procurement - Small Value Procurement	GAA 2021	89,700.00	89,700.00	-	HEMB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MASK P100 (Particulate respirator)	56	Competitive Bidding	GAA 2021	112,000.00	112,000.00	-	HFSRB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	FILTER PAPER 2 filters per pack for P100	200	Competitive Bidding	GAA 2021	200,000.00	200,000.00	-	HFSRB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	THERMAL SCANNER with stand	1	Competitive Bidding	GAA 2021	3,500.00	3,500.00	-	HFSRB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MALARIA COMBO RDT TEST KIT	123,550	Competitive Bidding	GAA 2021	14,826,000.00	14,826,000.00	-	DPCB-IDED	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	FILARIASIS TEST STRIP	66,420	Competitive Bidding	GAA 2021	26,568,000.00	26,568,000.00	-	DPCB-IDED	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	Stool Examination Kit (Kato-Katz Technique)	5,007	Competitive Bidding	GAA 2021	26,512,065.00	26,512,065.00	-	DPCB-IDED	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MALARIA COMBO RDT TEST KIT	123,550	Negotiated Procurement - Emergency Cases	GAA 2021	14,826,000.00	14,826,000.00	-	DPCB-IDED	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	FILARIASIS TEST STRIP	66,420	Negotiated Procurement - Emergency Cases	GAA 2021	26,568,000.00	26,568,000.00	-	DPCB-IDED	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	INSULIN SYRINGE 1mL	19,502	Competitive Bidding	GAA 2021	4,364,547.60	4,364,547.60	-	DPCB-LROD	Procurement through PPPI
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	FACE SHIELD	1,020	Competitive Bidding	GAA 2021	51,000.00	51,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MASK SURGICAL	193	Competitive Bidding	GAA 2021	11,001.00	11,001.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	APHERESIS KIT	1,000	Competitive Bidding	GAA 2021	9,500,000.00	9,500,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HCV TEST KIT (ANTIBODY ASSAY)	40,400	Competitive Bidding	GAA 2021	6,787,200.00	6,787,200.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HBV TEST KIT (ANTIGEN ASSAY)	40,400	Competitive Bidding	GAA 2021	1,979,600.00	1,979,600.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV TEST KIT (ANTIGEN AND ANTIBODY ASSAY)	40,400	Competitive Bidding	GAA 2021	3,878,400.00	3,878,400.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYPHILLIS TEST KIT (ANTIBODY ASSAY)	40,400	Competitive Bidding	GAA 2021	1,535,200.00	1,535,200.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	BLOOD BAG Triple	17,500	Competitive Bidding	GAA 2021	4,987,500.00	4,987,500.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MULTIPLEX NUCLEIC ACID TEST FOR TTIS (HBV, HIV & HCV) with Fully Automated Machine Tie Up	50	Competitive Bidding	GAA 2021	4,000,000.00	4,000,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CHEMILUMINESCENT IMMUNO ASSAY (CHLIA) FOR TRANSFUSION TRANSMISSIBLE INFECTIONS (TTIS) with Machine Tie Up	1	Competitive Bidding	GAA 2021	413,200.00	413,200.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SURGICAL MASK Disposable	50,000	Competitive Bidding	GAA 2021	2,850,000.00	2,850,000.00	-	NVBSP	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MODE	CO	END-USER	REMARKS
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	FACE SHIELD	4,840	Competitive Bidding	GAA 2021	242,000.00	242,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GOWN Disposable	76,200	Competitive Bidding	2020 CONAP	7,620,000.00	7,620,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ALCOHOL Gallon	1,465	Competitive Bidding	2020 CONAP	761,800.00	761,800.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PAPER TOWEL	1,700	Competitive Bidding	GAA 2021	102,000.00	102,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GLOVES Nitrile	1,923	Competitive Bidding	GAA 2021	849,966.00	849,966.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	STETHOSCOPE	50	Competitive Bidding	GAA 2021	275,000.00	275,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	Screening Antibodies to Human Leukocytes Antigen (HLA) and Human Neutrophil Antigens (HNA)	5	Competitive Bidding	GAA 2021	7,400,000.00	7,400,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TIME TEMPERATURE INDICATOR STRIP	95,000	Competitive Bidding	2020 CONAP	14,250,000.00	14,250,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	BLOOD DONOR ID CARD with a Tie-Up Printer	8,500	Competitive Bidding	GAA 2021	1,499,995.00	1,499,995.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HCV TEST KIT (ANTIBODY ASSAY)	41,000	Competitive Bidding	2020 CONAP	6,888,000.00	6,888,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HBV TEST KIT (ANTIGEN ASSAY)	41,000	Competitive Bidding	2020 CONAP	2,009,000.00	2,009,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV TEST KIT (ANTIGEN AND ANTIBODY ASSAY)	41,000	Competitive Bidding	2020 CONAP	3,936,000.00	3,936,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYPHILLIS TEST KIT (ANTIBODY ASSAY)	41,000	Competitive Bidding	2020 CONAP	1,558,000.00	1,558,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MALARIA TEST KIT (ANTIGEN ASSAY)	72	Competitive Bidding	2020 CONAP	3,280,000.00	3,280,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MODULAR ENZYME IMMUNO ASSAY (EIA) FOR TRANSFUSION TRANSMISSIBLE INFECTIONS (TTIS) with Machine Tie Up	1	Competitive Bidding	2020 CONAP	5,802,400.00	5,802,400.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ALCOHOL 500 ml	5,000	Competitive Bidding	2020 CONAP	460,000.00	460,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ALCOHOL Gallon	2,000	Competitive Bidding	2020 CONAP	1,300,000.00	1,300,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GARBAGE BAG	87	Competitive Bidding	2020 CONAP	147,030.00	147,030.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TUBE Red Evacuated	179,000	Competitive Bidding	2020 CONAP	4,475,000.00	4,475,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ALCOHOL Gallon	3,535	Competitive Bidding	GAA 2021	1,838,200.00	1,838,200.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	APPLICATOR STICKS	20	Competitive Bidding	GAA 2021	4,000.00	4,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TUBE CRYOVIALS	50	Competitive Bidding	GAA 2021	125,000.00	125,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GLOVES CRYOGENIC	8	Competitive Bidding	GAA 2021	80,000.00	80,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TUBE CRYOTUBES	10	Competitive Bidding	GAA 2021	14,000.00	14,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GAUZE PAD	130	Competitive Bidding	GAA 2021	117,000.00	117,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SHOE COVER	20	Competitive Bidding	GAA 2021	9,000.00	9,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TUBE RED TOP EVACUATED (10ML)	51,600	Competitive Bidding	GAA 2021	619,200.00	619,200.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TUBE RED TOP EVACUATED (5ML)	50,400	Competitive Bidding	GAA 2021	252,000.00	252,000.00	-	NVBSP	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TAPE SURGICAL	200	Competitive Bidding	GAA 2021	90,000.00	90,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYRINGE 10ML	30	Competitive Bidding	GAA 2021	90,000.00	90,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ALCOHOL	5,000	Competitive Bidding	GAA 2021	500,000.00	500,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	FACE SHIELD	100	Competitive Bidding	GAA 2021	5,000.00	5,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GLOVES NITRILE	2,500	Competitive Bidding	GAA 2021	427,500.00	427,500.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SURGICAL MASK	1,000	Competitive Bidding	GAA 2021	57,000.00	57,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SARS-COV2 IgG Reagent for Fully Automated Testing	500	Competitive Bidding	GAA 2021	225,000.00	225,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SARS-COV2 IgM or Total Antibody Reagent for Fully Automated Testing	500	Competitive Bidding	GAA 2021	225,000.00	225,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	Screening Antibodies to Human Leukocytes Antigen (HLA) and Human Neutrophil Antigens (HNA)	3	Competitive Bidding	GAA 2021	4,440,000.00	4,440,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	COTTON	700	Competitive Bidding	GAA 2021	126,000.00	126,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ANTIHUMAN GLOBULIN	2	Competitive Bidding	GAA 2021	1,200.00	1,200.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PHENO TYPING Procurement of Rare Blood Group antisera for fully automated Immunophenotyping with Machine Tie-up	1	Competitive Bidding	GAA 2021	42,500,000.00	42,500,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HAND SANITIZER with Dispenser	1	Competitive Bidding	GAA 2021	1,499,850.00	1,499,850.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GLOVES Disposable Nitrile	1,170	Competitive Bidding	GAA 2021	517,140.00	517,140.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HAND SANITIZER	1	Competitive Bidding	NEP 2022	1,188,000.00	1,188,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ALCOHOL Ethyl, 68% - 72%, scented 1 500ml (-5ml)	7,500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	499,200.00	499,200.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ALCOHOL ethyl, 66%-72%, scented, 500ml (-5ml)	1,394	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	92,784.64	92,784.64	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ALCOHOL ethyl, 66%-72%, scented, 500ml (5m)	1,394	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	139,400.00	139,400.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PATHOGEN REDUCTION KIT	405	Negotiated Procurement - Emergency Cases	2020 CONAP	1,215,000.00	1,215,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	Screening Antibodies to Human Leukocytes Antigen (HLA) and Human Neutrophil Antigens (HNA)	5	Negotiated Procurement - Emergency Cases	2020 CONAP	7,400,000.00	7,400,000.00	-	NVBSP	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	DENGUE RDT KITS	587,500	Competitive Bidding	GAA 2021	47,000,000.00	47,000,000.00	-	DPCB-OID	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	DENGUE RDT (IGM/IGG) [rapid immunochromatographic assay]	124,000	Competitive Bidding	GAA 2021	37,200,000.00	37,200,000.00	-	DPCB-OID	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYPHILIS RAPID TEST KIT	200,000	Competitive Bidding	GAA 2021	15,000,000.00	15,000,000.00	-	DPCB-OID	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HEPATITIS B VIRAL LOAD REAGENTS	62	Competitive Bidding	GAA 2021	8,928,000.00	8,928,000.00	-	DPCB-OID	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV VIRAL LOAD POINT OF CARE TEST (POC)	14,496	Competitive Bidding	GAA 2021	36,240,000.00	36,240,000.00	-	DPCB-OID	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV RDT- 1 (SCREENING TEST)	506,000	Competitive Bidding	GAA 2021	25,300,000.00	25,300,000.00	-	DPCB-OID	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV RDT-2 (FOR RHIVDA CONFIRMATION)	30,000	Competitive Bidding	GAA 2021	3,000,000.00	3,000,000.00	-	DPCB-OID	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV RDT- 3 (FOR RHIVDA RE-CONFIRMATION)	41,000	Competitive Bidding	GAA 2021	12,300,000.00	12,300,000.00	-	DPCB-OID	

MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	Hepatitis C Antibody Rapid Diagnostic Test	10,000	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	-	DPCB-OID	Regular Proc	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HEPATITIS B SURFACE ANTIGEN RAPID DIAGNOSTIC TEST	150,000	Competitive Bidding	GAA 2021	7,500,000.00	7,500,000.00	-	DPCB-OID	Regular Proc	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PERSONAL PROTECTIVE EQUIPMENT	4,347	Competitive Bidding	GAA 2021	7,824,600.00	7,824,600.00	-	DPCB-OID	Regular Proc	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GLOVES	10,820	Competitive Bidding	GAA 2021	1,839,400.00	1,839,400.00	-	DPCB-OID	Regular Proc	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SURGICAL MASK	64,993	Competitive Bidding	GAA 2021	3,704,601.00	3,704,601.00	-	DPCB-OID	Regular Proc	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	N95 MASK	43,200	Competitive Bidding	GAA 2021	4,320,000.00	4,320,000.00	-	DPCB-OID	Regular Proc	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PROPAN-2-OL, MECETRONIUM, ETHYL SULFATE	2,571	Competitive Bidding	GAA 2021	4,499,995.59	4,499,995.59	-	DPCB-OID	Regular Proc	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV RDT- 1 (SCREENING TEST)	600,000	Competitive Bidding	2020 CONAP	30,000,000.00	30,000,000.00	-	DPCB-OID	Regular Proc	FHO Family Health Nutrition & Responsible Parenting Budget Line Item
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CD-4 REAGENTS COMPATIBLE WITH PIMA MACHINE	10,000	Competitive Bidding	2020 CONAP	9,500,000.00	9,500,000.00	-	DPCB-OID	Regular Proc	Other Infectious Diseases - 38,508,806.02 PHM - 45,837,257.60 Non-Com - 236,667.21 Rabies Control - 103,591.50 ELIM - 9,033,914.70 NIP - 5,000,000.00 FP - 84,970,477.22
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CD-4 REAGENTS COMPATIBLE WITH BD FACSPRESTO MACHINE	15,000	Competitive Bidding	2020 CONAP	14,250,000.00	14,250,000.00	-	DPCB-OID	Regular Proc	Other Infectious Diseases - 38,508,806.02 PHM - 45,837,257.60 Non-Com - 236,667.21 Rabies Control - 103,591.50 ELIM - 9,033,914.70 NIP - 5,000,000.00 FP - 84,970,477.22
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV VIRAL LOAD POINT OF CARE TEST (POC)	7,860	Competitive Bidding	2020 CONAP	15,720,000.00	15,720,000.00	-	DPCB-OID	Regular Proc	Other Infectious Diseases - 38,508,806.02 PHM - 45,837,257.60 Non-Com - 236,667.21 Rabies Control - 103,591.50 ELIM - 9,033,914.70 NIP - 5,000,000.00 FP - 84,970,477.22
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV RDT- 1 (SCREENING TEST)	499,350	Competitive Bidding	2020 CONAP	24,967,500.00	24,967,500.00	-	DPCB-OID	Regular Proc	Other Infectious Diseases - 38,508,806.02 PHM - 45,837,257.60 Non-Com - 236,667.21 Rabies Control - 103,591.50 ELIM - 9,033,914.70 NIP - 5,000,000.00 FP - 84,970,477.22
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	RAPID ANTIGEN TEST KIT	2,777	Competitive Bidding	GAA 2021	4,998,600.00	4,998,600.00	-	DPCB-OID	Regular Proc	For COVID-19 Charged to: Savings from Rapid Antigen (worth 745M)
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PERSONAL PROTECTIVE EQUIPMENT	555,555	Competitive Bidding	GAA 2021	999,999,000.00	999,999,000.00	-	DPCB-OID	Regular Proc	Prevention and Control of Communicable Diseases (PCCD) Budget Line Item CY 2021
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PERSONAL PROTECTIVE EQUIPMENT	8,875	Competitive Bidding	GAA 2021	5,325,000.00	5,325,000.00	-	DPCB-OID	Regular Proc	FOR COVID (from savings)
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PERSONAL PROTECTIVE EQUIPMENT	758,700	Competitive Bidding	GAA 2021	1,005,277,500.00	1,005,277,500.00	-	DPCB-OID	Regular Proc	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV RDT- 1 (SCREENING TEST)	1,700,000	Competitive Bidding	GAA 2021	85,000,000.00	85,000,000.00	-	DPCB-OID	Regular Proc	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV RDT- 1 (SCREENING TEST)	68,391	Competitive Bidding	GAA 2021	3,419,550.00	3,419,550.00	-	DPCB-OID	Regular Proc	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV VIRAL LOAD POINT OF CARE TEST (POC)	20,240	Competitive Bidding	GAA 2021	50,600,000.00	50,600,000.00	-	DPCB-OID	Regular Proc	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CD-4 REAGENTS COMPATIBLE WITH PIMA MACHINE	20,000	Competitive Bidding	GAA 2021	19,000,000.00	19,000,000.00	-	DPCB-OID	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CD-4 REAGENTS COMPATIBLE WITH BD FACSRESTO MACHINE	30,000	Competitive Bidding	GAA 2021	28,500,000.00	28,500,000.00	-	DPCB-OID	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYRINGE 0.3ml Auto Disable (AD) syringe	500,000	Negotiated Procurement - Emergency Cases	GAA 2021	4,000,000.00	4,000,000.00	-	DPCB-OID	For COVID-19 purposes
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PERSONAL PROTECTIVE EQUIPMENT	1,009,998	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,999,998,039.60	1,999,998,039.60	-	DPCB-OID	FOR COVID-19 Charged to : PS-DBM SAVINGS
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PERSONAL PROTECTIVE EQUIPMENT	356,787	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	417,440,790.00	417,440,790.00	-	DPCB-OID	FOR COVID-19 Charged to : PS-DBM SAVINGS
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CLOTH MASK	189,441,170	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,841,617,550.00	2,841,617,550.00	-	DPCB-OID	Mask Para sa Masa Project
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	N95 MASK	20,000,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,000,000,000.00	2,000,000,000.00	-	DPCB-OID	For COVID-19 Response
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PERSONAL PROTECTIVE EQUIPMENT	3,752,110	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Heal as One Act	2,663,998,100.00	2,663,998,100.00	-	DPCB-OID	For COVID-19 Response
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PERSONAL PROTECTIVE EQUIPMENT Shoe cover, Head cover, Goggles, Gloves	212,709	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Recover as One Act	159,531,750.00	159,531,750.00	-	DPCB-OID	COVID-19 Response
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SURGICAL MASKS Surgical, Earloop, 50pcs in a box	13,200	Competitive Bidding	GAA 2021	302,016.00	302,016.00	-	OSEC	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GLOVES Disposable/surgical	300	Competitive Bidding	GAA 2021	921.00	921.00	-	OSEC	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	KN95 Mask	300	Competitive Bidding	GAA 2021	31,200.00	31,200.00	-	OSEC	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PERSONAL PROTECTIVE EQUIPMENT (Goggles, Gloves, Shoe Cover, Coverall, N95 Mask and Head Cover)	383,729	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	508,440,925.00	508,440,925.00	-	DPCB-PCCD	For COVID-19 Response
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	N95 MASK	2,729,400	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	231,999,000.00	231,999,000.00	-	DPCB-PCCD	For COVID-19 Response
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CLOTH MASK	43,141,149	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Recover as One Act	345,129,192.00	345,129,192.00	-	DPCB-PCCD	Support to Face Mask Distribution Project "Libreng Mask Para sa Masa"
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GOGGLES	326,870	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Recover as One Act	32,687,000.00	32,687,000.00	-	DPCB-PCCD	For the COVID-19 Response
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HEAD COVER 100s per pack	296,900	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Recover as One Act	65,318,000.00	65,318,000.00	-	DPCB-PCCD	For the COVID-19 Response
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SHOE COVER 100s per pack	197,900	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Recover as One Act	65,307,000.00	65,307,000.00	-	DPCB-PCCD	For the COVID-19 Response
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CARTRIDGE-BASED NUCLEIC ACID AMPLIFICATION TEST REAGENT SARS-COV-2	47,405	Negotiated Procurement - Emergency Cases	GAA 2021	844,757,100.00	844,757,100.00	-	DPCB-PHM	For COVID-19 Test
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CARTRIDGE-BASED NUCLEIC ACID AMPLIFICATION TEST REAGENT SARS-COV-2	308	Competitive Bidding	GAA 2021	4,989,600.00	4,989,600.00	-	DPCB-PHM	Charged to: Savings from Gxpert (Worth 844M)
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CARTRIDGE-BASED NUCLEIC ACID AMPLIFICATION TEST REAGENT	12,187	Competitive Bidding	GAA 2021	559,527,106.60	559,527,106.60	-	DPCB-TB	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SAMPLE COLLECTION AND TRANSPORT KIT Universal Transport Medium	1,455,000	Competitive Bidding	GAA 2021	123,675,000.00	123,675,000.00	-	PHST-ASEC	Charge to COVID-19 Laboratory Network Commodities Fund
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SURGICAL MASKS	75,000,000	Negotiated Procurement - Agency to Agency (PS-DBM)	Bayanihan to Recover as One Act	150,000,000.00	150,000,000.00	-	PHST-ASEC	Savings from Bayanihan 2
<b>Sub-total</b>					<b>29,940,912,476.63</b>	<b>29,830,716,971.63</b>	<b>110,195,505.00</b>		
OFFICE FURNITURE & APPLIANCES	CHAIR Office Chair with Armrest	30	World Bank Procurement Method - Request for Quotations	GAA 2021	60,000.00	60,000.00	-	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
OFFICE FURNITURE & APPLIANCES	CLOCK 14" Office Wall Clock	20	Competitive Bidding	2020 CONAP	40,000.00	40,000.00	-	AS	Charged against EB
OFFICE FURNITURE & APPLIANCES	EMERGENCY LIGHT Rechargeable LED Flashlight	25	Competitive Bidding	2020 CONAP	3,750.00	3,750.00	-	AS	Charged against HEMB
OFFICE FURNITURE & APPLIANCES	EMERGENCY LIGHT Twinhead	6	Competitive Bidding	2020 CONAP	13,500.00	13,500.00	-	AS	Charged against HEMB
OFFICE FURNITURE & APPLIANCES	CHAIR Senior Executive	5	Competitive Bidding	2020 CONAP	47,500.00	47,500.00	-	AS	Charged against PNAC and PCCMO
OFFICE FURNITURE & APPLIANCES	CHAIR Junior Executive	41	Competitive Bidding	2020 CONAP	219,350.00	219,350.00	-	AS	Charged against PNAC, PSCMT and PCC-MO
OFFICE FURNITURE & APPLIANCES	CLERICAL CHAIR	30	Competitive Bidding	2020 CONAP	138,000.00	138,000.00	-	AS	Charged against PNAC and PCC-MO

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
OFFICE FURNITURE & APPLIANCES	VISITORS CHAIR	5	Competitive Bidding	2020 CONAP	21,250.00	21,250.00	-	AS	Charged against PCC-MO
OFFICE FURNITURE & APPLIANCES	COFFEE MAKER	6	Competitive Bidding	2020 CONAP	21,000.00	21,000.00	-	AS	Charged against HEMB, PCC-MO and PSCMT Offices
OFFICE FURNITURE & APPLIANCES	CHAIR Office Chair	4	Competitive Bidding	2020 CONAP	10,000.00	10,000.00	-	AS	Charged against FICT-VISMIN
OFFICE FURNITURE & APPLIANCES	CHAIR Monobloc Chair	45	Competitive Bidding	2020 CONAP	20,250.00	20,250.00	-	AS	Charged against FMS and PCC-MO
OFFICE FURNITURE & APPLIANCES	CABINET 4 Layer Vertical Steel Cabinet	35	Competitive Bidding	2020 CONAP	346,150.00	346,150.00	-	AS	Charged against PNAC, PCC-MO and EB
OFFICE FURNITURE & APPLIANCES	CABINET 3 Layer Vertical Steel Cabinet	3	Competitive Bidding	2020 CONAP	19,500.00	19,500.00	-	AS	Charged against PCC-MO funds
OFFICE FURNITURE & APPLIANCES	CABINET Lateral Steel Cabinet (4-Drawer)	2	Competitive Bidding	2020 CONAP	28,600.00	28,600.00	-	AS	Charged against PCC-MO
OFFICE FURNITURE & APPLIANCES	CABINET Lateral Steel Cabinet (3-Drawer)	6	Competitive Bidding	2020 CONAP	85,800.00	85,800.00	-	AS	Charged against PCC-MO
OFFICE FURNITURE & APPLIANCES	CABINET Storage Cabinet	2	Competitive Bidding	2020 CONAP	24,000.00	24,000.00	-	AS	Charged against FMS funds
OFFICE FURNITURE & APPLIANCES	CABINET Storage Cabinet (Double Swing Metal Door)	2	Competitive Bidding	2020 CONAP	24,000.00	24,000.00	-	AS	Charged against FMS
OFFICE FURNITURE & APPLIANCES	CABINET Mobile Steel Pedestal	9	Competitive Bidding	2020 CONAP	35,100.00	35,100.00	-	AS	Charged against HPSDT-ASEC. and FICT-LUZON
OFFICE FURNITURE & APPLIANCES	CABINET Office Steel Cabinet	13	Competitive Bidding	2020 CONAP	192,452.00	192,452.00	-	AS	Charged against HHRDB, HEMB, EB, PCC-MO and HPSDT-Asec.'s office
OFFICE FURNITURE & APPLIANCES	CABINET Display Cabinet	1	Competitive Bidding	2020 CONAP	8,000.00	8,000.00	-	AS	Charged against FICT-VisMin
OFFICE FURNITURE & APPLIANCES	CABINET Office File Cabinet	5	Competitive Bidding	2020 CONAP	50,000.00	50,000.00	-	AS	Charged against HEMB
OFFICE FURNITURE & APPLIANCES	CABINET Vertical Steel Cabinet with Safety Vault	3	Competitive Bidding	2020 CONAP	44,997.00	44,997.00	-	AS	Charged against EB funds
OFFICE FURNITURE & APPLIANCES	CABINET Senior Executive Table	4	Competitive Bidding	2020 CONAP	59,996.00	59,996.00	-	AS	Charged against PNAC, PCC-MO, HPSDT-Asec.'s Office funds
OFFICE FURNITURE & APPLIANCES	TABLE Office/Clerical Table	12	Competitive Bidding	2020 CONAP	51,000.00	51,000.00	-	AS	Charged against HPSDT-Asec and PCC-MO
OFFICE FURNITURE & APPLIANCES	CONFERENCE TABLE (6 seater)	1	Competitive Bidding	2020 CONAP	8,999.00	8,999.00	-	AS	Charged against PHST Asec.'s Office
OFFICE FURNITURE & APPLIANCES	SHELF Bookshelf, 4 Layer/2 column	2	Competitive Bidding	2020 CONAP	7,000.00	7,000.00	-	AS	Charged against EB
OFFICE FURNITURE & APPLIANCES	CONFERENCE TABLE (10 seater)	1	Competitive Bidding	2020 CONAP	14,000.00	14,000.00	-	AS	Charged against PCC-MO
OFFICE FURNITURE & APPLIANCES	TABLE Dining Table with Chairs (6 seater)	1	Competitive Bidding	2020 CONAP	14,500.00	14,500.00	-	AS	Charged against PCC-MO
OFFICE FURNITURE & APPLIANCES	TABLE Round table with (2) chairs	12	Competitive Bidding	2020 CONAP	109,464.00	109,464.00	-	AS	Charged against DPCB OD's fund
OFFICE FURNITURE & APPLIANCES	SOFA	6	Competitive Bidding	2020 CONAP	89,994.00	89,994.00	-	AS	Charged against the offices of PCC-MO, HHRDB, PNAC, HFIDT-Usec and HPSDT-Asec
OFFICE FURNITURE & APPLIANCES	WATER DISPENSER	9	Competitive Bidding	2020 CONAP	81,000.00	81,000.00	-	AS	Charged against FICT-VisMin, PCC-MO and HEMB's funds
OFFICE FURNITURE & APPLIANCES	TELEVISION 40 inches LED Smart TV	2	Competitive Bidding	2020 CONAP	28,000.00	28,000.00	-	AS	Charged against PCC-MO
OFFICE FURNITURE & APPLIANCES	SHELF 4 layers	16	Competitive Bidding	2020 CONAP	141,300.00	141,300.00	-	AS	Charged against the funds of PNAC, HPSDT-Asec, HEMB, EB and PCC-MO
OFFICE FURNITURE & APPLIANCES	TABLE Junior Executive Table	9	Competitive Bidding	2020 CONAP	112,500.00	112,500.00	-	AS	Charged against PNAC, HHRDB and PCC-MO
OFFICE FURNITURE & APPLIANCES	TABLE Round Coffee Table	1	Competitive Bidding	2020 CONAP	11,000.00	11,000.00	-	AS	Charged against FICT-VISMIN's office fund
OFFICE FURNITURE & APPLIANCES	STAND FAN	7	Competitive Bidding	2020 CONAP	21,000.00	21,000.00	-	AS	Charged against HEMB and PCC-MO's funds
OFFICE FURNITURE & APPLIANCES	INDUSTRIAL FAN, 24"	3	Competitive Bidding	2020 CONAP	9,987.12	9,987.12	-	AS	Charged against EB funds
OFFICE FURNITURE & APPLIANCES	MICROWAVE 20 liters capacity	9	Competitive Bidding	2020 CONAP	92,520.00	92,520.00	-	AS	Charged against the funds of FMS, HEMB, HFIDT-Usec, PCCMO
OFFICE FURNITURE & APPLIANCES	ELECTRIC MULTI-COOKER	1	Competitive Bidding	2020 CONAP	2,000.00	2,000.00	-	AS	Charged against PCC-MO
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR 8.5 cu ft., 2 doors	2	Competitive Bidding	2020 CONAP	29,998.00	29,998.00	-	AS	Charged against PCC-MO
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR 5 liters or higher	4	Competitive Bidding	2020 CONAP	8,000.00	8,000.00	-	AS	Charged against PCC-MO and HEMB
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR 6.5 cu ft., Single door	8	Competitive Bidding	2020 CONAP	112,000.00	112,000.00	-	AS	Charged against PNAC, FMS, HEMB and PSCMT's funds
OFFICE FURNITURE & APPLIANCES	OVEN TOASTER	3	Competitive Bidding	2020 CONAP	4,500.00	4,500.00	-	AS	Charged against PCCMO and HEMB's fund
OFFICE FURNITURE & APPLIANCES	RICE COOKER	2	Competitive Bidding	2020 CONAP	14,266.66	14,266.66	-	AS	Charge against HEMB's fund
OFFICE FURNITURE & APPLIANCES	EMERGENCY LIGHT LED, Twinhead	6	Competitive Bidding	2020 CONAP	9,000.00	9,000.00	-	AS	Charged against FICT-Luzon, HPCS and PCC-MO
OFFICE FURNITURE & APPLIANCES	TV STAND	2	Competitive Bidding	2020 CONAP	5,800.00	5,800.00	-	AS	Charged against PCC-MO
OFFICE FURNITURE & APPLIANCES	PODIUM	2	Competitive Bidding	2020 CONAP	16,000.00	16,000.00	-	AS	Charged against DPCB OD

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
OFFICE FURNITURE & APPLIANCES	WALL MOUNTED FAN	7	Competitive Bidding	2020 CONAP	21,000.00	21,000.00	-	AS	Charged against the funds of HFSRB and PCC-MO
OFFICE FURNITURE & APPLIANCES	EXHAUST FAN 12"	1	Competitive Bidding	2020 CONAP	1,500.00	1,500.00	-	AS	Charged against the funds of FMS
OFFICE FURNITURE & APPLIANCES	BLINDS Horizontal Combi Blinds	1	Competitive Bidding	2020 CONAP	210,256.00	210,256.00	-	AS	Charged against HEMB
OFFICE FURNITURE & APPLIANCES	CLOCK 20" Office Wall Clock	4	Shopping	2020 CONAP	10,000.00	10,000.00	-	AS	Charged against EB
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR 7.5 cubic ft., 2 doors	1	Shopping	2020 CONAP	14,500.00	14,500.00	-	AS	Charged against HFEP
OFFICE FURNITURE & APPLIANCES	STOVE Induction Cooker, Single Hot Plate	1	Shopping	2020 CONAP	6,295.00	6,295.00	-	AS	Charged against HPSDT-Asec.'s office funds
OFFICE FURNITURE & APPLIANCES	TYPEWRITER	1	Shopping	2020 CONAP	14,999.00	14,999.00	-	AS	Charged against FMS funds
OFFICE FURNITURE & APPLIANCES	CLOCK Wall Clock	3	Shopping	2020 CONAP	3,000.00	3,000.00	-	AS	Charged against FICT-Luzon
OFFICE FURNITURE & APPLIANCES	TELEVISION 32 inches, LED Smart TV	1	Shopping	2020 CONAP	14,000.00	14,000.00	-	AS	Charged against FICT-VisMin's fund
OFFICE FURNITURE & APPLIANCES	BUNDY CLOCK	1	Shopping	2020 CONAP	8,500.00	8,500.00	-	AS	Charged against PCC-MO
OFFICE FURNITURE & APPLIANCES	CABINET Bookshelf	3	Competitive Bidding	GAA 2021	26,175.00	26,175.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET Lateral Steel Cabinet, 2 layers	1	Competitive Bidding	GAA 2021	11,500.00	11,500.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET Lateral Steel Cabinet, 3 layers	2	Competitive Bidding	GAA 2021	22,000.00	22,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET Lateral Steel Cabinet, 4 layers	6	Competitive Bidding	GAA 2021	86,400.00	86,400.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET 3 Layer Vertical Steel Cabinet	2	Competitive Bidding	GAA 2021	13,000.00	13,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET 4-Layer Vertical Steel Cabinet	4	Competitive Bidding	GAA 2021	45,664.00	45,664.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET Storage Cabinet	2	Competitive Bidding	GAA 2021	24,000.00	24,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET Office Steel Cabinet	2	Competitive Bidding	GAA 2021	29,900.00	29,900.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET Steel Cabinet SC-15	1	Competitive Bidding	GAA 2021	12,050.00	12,050.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET Locker Steel Cabinet	1	Competitive Bidding	GAA 2021	11,000.00	11,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CHAIR SENIOR EXECUTIVE	6	Competitive Bidding	GAA 2021	57,000.00	57,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CHAIR JUNIOR EXECUTIVE	85	Competitive Bidding	GAA 2021	454,750.00	454,750.00	-	AS	
OFFICE FURNITURE & APPLIANCES	VISITORS CHAIR	5	Competitive Bidding	GAA 2021	21,250.00	21,250.00	-	AS	
OFFICE FURNITURE & APPLIANCES	CHAIR CLERICAL/COMPUTER	36	Competitive Bidding	GAA 2021	165,600.00	165,600.00	-	AS	
OFFICE FURNITURE & APPLIANCES	SOFA Reception Sofa	4	Competitive Bidding	GAA 2021	59,996.00	59,996.00	-	AS	
OFFICE FURNITURE & APPLIANCES	TABLE Senior Executive Table	2	Competitive Bidding	GAA 2021	29,998.00	29,998.00	-	AS	
OFFICE FURNITURE & APPLIANCES	TABLE CLERICAL/COMPUTER	42	Competitive Bidding	GAA 2021	178,500.00	178,500.00	-	AS	2 units charged to OHL
OFFICE FURNITURE & APPLIANCES	TELEVISION 40 inches, LED Smart TV	4	Competitive Bidding	GAA 2021	59,996.00	59,996.00	-	AS	
OFFICE FURNITURE & APPLIANCES	STAND FAN	2	Competitive Bidding	GAA 2021	6,000.00	6,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	INDUSTRIAL FAN, 24"	2	Competitive Bidding	GAA 2021	6,658.08	6,658.08	-	AS	
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR 6.5 cu ft.	1	Competitive Bidding	GAA 2021	14,500.00	14,500.00	-	AS	
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR 7.5 cu. ft.	1	Competitive Bidding	GAA 2021	14,999.00	14,999.00	-	AS	
OFFICE FURNITURE & APPLIANCES	WATER DISPENSER	2	Competitive Bidding	GAA 2021	18,000.00	18,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	MICROWAVE 25 liters capacity	5	Competitive Bidding	GAA 2021	35,000.00	35,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	BLINDS Horizontal Roller Blinds	1	Competitive Bidding	GAA 2021	120,000.00	120,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	BLINDS Combi blinds	1	Competitive Bidding	GAA 2021	320,264.30	320,264.30	-	AS	
OFFICE FURNITURE & APPLIANCES	BLINDS Combi blinds	1	Competitive Bidding	GAA 2021	511,116.10	511,116.10	-	AS	
OFFICE FURNITURE & APPLIANCES	BLINDS Combi blinds	1	Competitive Bidding	GAA 2021	74,992.00	74,992.00	-	AS	
OFFICE FURNITURE & APPLIANCES	BLINDS Combi blinds	1	Competitive Bidding	GAA 2021	661,236.21	661,236.21	-	AS	
OFFICE FURNITURE & APPLIANCES	CABINET 2 Layer Vertical Steel Cabinet	2	Competitive Bidding	GAA 2021	13,000.00	13,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	ELECTRIC MULTI-COOKER 6 liters	1	Shopping	GAA 2021	13,000.00	13,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	COFFEE MAKER	2	Shopping	GAA 2021	6,000.00	6,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	RICE COOKER 4-in-1 function	1	Shopping	GAA 2021	1,700.00	1,700.00	-	AS	
OFFICE FURNITURE & APPLIANCES	ELECTRIC KETTLE	1	Shopping	GAA 2021	2,900.00	2,900.00	-	AS	
OFFICE FURNITURE & APPLIANCES	EMERGENCY LIGHT Rechargeable LED Flashlight	10	Shopping	GAA 2021	3,500.00	3,500.00	-	AS	
OFFICE FURNITURE & APPLIANCES	EMERGENCY LIGHT Twinhead	10	Shopping	GAA 2021	15,000.00	15,000.00	-	AS	
OFFICE FURNITURE & APPLIANCES	MACHINE Laminating Machine	1	Shopping	GAA 2021	11,000.00	11,000.00	-	BIHC	
OFFICE FURNITURE & APPLIANCES	TABLE Work Table: Table top and siding; 25mm thickness with brackets and 4 grommet; Dim: 1200mm (width) x 600mm (length)	35	Competitive Bidding	GAA 2021	171,500.00	171,500.00	-	DDAFTP	



CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MODE	CO	END-USER	REMARKS
OFFICE FURNITURE & APPLIANCES	CHAIR CHAIR Executive Chair ;High back executive chair with armrest, with contoured back rest design, high density molded foam, 330mm nylon certified bifma base and twin caster, any standard black leatherette upholstery, with tilting mechanism, bifma gaslift, gaspost diameter 45mm x 275mm-385mm; at least with a dimension of 62cm W x 50cm D x 53 (back rest) cm H	5	Competitive Bidding	GAA 2021	30,000.00	30,000.00	-	DDAPTP	
OFFICE FURNITURE & APPLIANCES	CLERICAL CHAIR Swivel Chair with PVC armrest, gaslift height adjustment, mesh back and cushion seat; twin wheel rotating PVC caster, screw in type, star base	30	Competitive Bidding	GAA 2021	168,000.00	168,000.00	-	DDAPTP	
OFFICE FURNITURE & APPLIANCES	BLINDS Combi Blinds for the use of Epidemiology Bureau	1	Competitive Bidding	GAA 2021	661,236.21	661,236.21	-	EB	
OFFICE FURNITURE & APPLIANCES	TABLE Office Tables for the use of Epidemiology Bureau	10	Negotiated Procurement - Small Value Procurement	GAA 2021	42,500.00	42,500.00	-	EB	
OFFICE FURNITURE & APPLIANCES	CHAIR Senior Executive Chairs for the use of Epidemiology Bureau	4	Negotiated Procurement - Small Value Procurement	GAA 2021	38,000.00	38,000.00	-	EB	
OFFICE FURNITURE & APPLIANCES	CHAIR Junior Executive Chairs for the use of Epidemiology Bureau	12	Negotiated Procurement - Small Value Procurement	GAA 2021	64,200.00	64,200.00	-	EB	
OFFICE FURNITURE & APPLIANCES	CABINET Locker Steel Cabinet	1	Negotiated Procurement - Small Value Procurement	GAA 2021	11,000.00	11,000.00	-	EB	
OFFICE FURNITURE & APPLIANCES	CABINET Lateral Steel Cabinet	1	Negotiated Procurement - Small Value Procurement	GAA 2021	11,500.00	11,500.00	-	EB	
OFFICE FURNITURE & APPLIANCES	CABINET Lateral Steel Cabinet	1	Negotiated Procurement - Small Value Procurement	GAA 2021	11,000.00	11,000.00	-	EB	
OFFICE FURNITURE & APPLIANCES	CABINET 2 Layer Lateral Cabinet (Flush Handle)	1	Negotiated Procurement - Small Value Procurement	GAA 2021	11,500.00	11,500.00	-	EB	
OFFICE FURNITURE & APPLIANCES	CABINET 4 Layer Vertical Cabinet	1	Negotiated Procurement - Small Value Procurement	GAA 2021	11,416.00	11,416.00	-	EB	
OFFICE FURNITURE & APPLIANCES	CABINET Steel Cabinet SC-15	1	Negotiated Procurement - Small Value Procurement	GAA 2021	12,050.00	12,050.00	-	EB	
OFFICE FURNITURE & APPLIANCES	CHAIR Junior Executive Chairs	32	Negotiated Procurement - Small Value Procurement	GAA 2021	171,200.00	171,200.00	-	EB	
OFFICE FURNITURE & APPLIANCES	TABLE Office Tables for the use of Epidemiology Bureau- Adverse Event Following Immunization	15	Negotiated Procurement - Small Value Procurement	GAA 2021	63,750.00	63,750.00	-	EB	
OFFICE FURNITURE & APPLIANCES	CABINET All Metal Body 3 Drawer	2	Negotiated Procurement - Small Value Procurement	GAA 2021	28,600.00	28,600.00	-	EB	
OFFICE FURNITURE & APPLIANCES	STAND FAN Electric Fan, industrial	3	Negotiated Procurement - Small Value Procurement	GAA 2021	3,600.00	3,600.00	-	EB	
OFFICE FURNITURE & APPLIANCES	CABINET steel cabinet	3	Negotiated Procurement - Small Value Procurement	GAA 2021	16,500.00	16,500.00	-	EB	
OFFICE FURNITURE & APPLIANCES	CABINET 4 Layer Vertical Cabinet	1	Negotiated Procurement - Small Value Procurement	GAA 2021	11,416.00	11,416.00	-	EB	
OFFICE FURNITURE & APPLIANCES	CHAIR Junior Executive Chairs	60	Competitive Bidding	GAA 2021	150,000.00	150,000.00	-	FMS	
OFFICE FURNITURE & APPLIANCES	STORAGE BOX	10	Competitive Bidding	GAA 2021	5,500.00	5,500.00	-	HEMB	
OFFICE FURNITURE & APPLIANCES	STORAGE BOX	10	Competitive Bidding	GAA 2021	2,500.00	2,500.00	-	HEMB	
OFFICE FURNITURE & APPLIANCES	EMERGENCY LIGHT	10	Competitive Bidding	GAA 2021	15,000.00	15,000.00	-	HEMB	
OFFICE FURNITURE & APPLIANCES	FLASHLIGHT	10	Competitive Bidding	GAA 2021	3,500.00	3,500.00	-	HEMB	
OFFICE FURNITURE & APPLIANCES	CABINET Procurement of Steel Cabinet	10	Negotiated Procurement - Small Value Procurement	GAA 2021	100,000.00	100,000.00	-	HFEF	
OFFICE FURNITURE & APPLIANCES	CABINET Mobile Filing Cabinet/Pedestal	30	Competitive Bidding	GAA 2021	165,000.00	165,000.00	-	HFSRB	
OFFICE FURNITURE & APPLIANCES	CHAIR Senior Executive Chair	7	Competitive Bidding	GAA 2021	66,500.00	66,500.00	-	HFSRB	
OFFICE FURNITURE & APPLIANCES	VISITORS CHAIR 4-Seater Gang Chair	4	Competitive Bidding	GAA 2021	32,000.00	32,000.00	-	HFSRB	
OFFICE FURNITURE & APPLIANCES	CHAIR Junior Executive Chair	30	Competitive Bidding	GAA 2021	160,500.00	160,500.00	-	HFSRB	
OFFICE FURNITURE & APPLIANCES	CABINET Closed Type Rack Cabinet	3	Competitive Bidding	GAA 2021	24,600.00	24,600.00	-	HFSRB	
OFFICE FURNITURE & APPLIANCES	SHELF Book Shelves	10	Competitive Bidding	GAA 2021	91,100.00	91,100.00	-	HFSRB	
OFFICE FURNITURE & APPLIANCES	CABINET Lateral Steel Cabinet	4	Competitive Bidding	GAA 2021	57,200.00	57,200.00	-	HFSRB	
OFFICE FURNITURE & APPLIANCES	TABLE Freestanding Laminated Tables	30	Competitive Bidding	GAA 2021	240,000.00	240,000.00	-	HFSRB	
OFFICE FURNITURE & APPLIANCES	TABLE Senior Executive Table	2	Competitive Bidding	GAA 2021	30,000.00	30,000.00	-	HFSRB	
OFFICE FURNITURE & APPLIANCES	TABLE Junior Executive Table	3	Competitive Bidding	GAA 2021	37,500.00	37,500.00	-	HFSRB	
OFFICE FURNITURE & APPLIANCES	SOFA sofa chair	1	Competitive Bidding	GAA 2021	14,900.00	14,900.00	-	HPDPB	
OFFICE FURNITURE & APPLIANCES	CABINET steel cabinet, 3 layers, lateral	15	Competitive Bidding	GAA 2021	210,000.00	210,000.00	-	HPDPB	
OFFICE FURNITURE & APPLIANCES	VACUUM BLOWER Procurement of Vacuum blower, portable PhP 1500 x 2 pcs	2	Competitive Bidding	GAA 2021	3,000.00	3,000.00	-	KMITS	
OFFICE FURNITURE & APPLIANCES	TELEVISION 55" SMART LED TV	20	Competitive Bidding	2020 CONAP	900,000.00	-	900,000.00	KMITS	
OFFICE FURNITURE & APPLIANCES	MACHINE Duplicating Machine	1	Competitive Bidding	2020 CONAP	760,000.00	-	760,000.00	KMITS	
OFFICE FURNITURE & APPLIANCES	BLINDS Combi Blinds	1	Competitive Bidding	GAA 2021	511,116.10	511,116.10	-	LS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
OFFICE FURNITURE & APPLIANCES	TELEVISION	1	Competitive Bidding	GAA 2021	14,999.00	14,999.00	-	LS	
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR	2	Competitive Bidding	GAA 2021	29,000.00	29,000.00	-	LS	
OFFICE FURNITURE & APPLIANCES	DISPENSER Automated Alcohol Spray	500	Competitive Bidding	GAA 2021	225,000.00	225,000.00	-	NVBSP	
OFFICE FURNITURE & APPLIANCES	STORAGE BOX COLEMAN WITH WHEELS (SMALL)	2	Competitive Bidding	GAA 2021	8,000.00	8,000.00	-	NVBSP	
OFFICE FURNITURE & APPLIANCES	STORAGE BOX COLEMAN (LARGE)	2	Competitive Bidding	GAA 2021	7,000.00	7,000.00	-	NVBSP	
OFFICE FURNITURE & APPLIANCES	STORAGE BOX COLEMAN (EXTRA LARGE)	12	Competitive Bidding	GAA 2021	60,000.00	60,000.00	-	NVBSP	
OFFICE FURNITURE & APPLIANCES	EMERGENCY LIGHT	180	Competitive Bidding	GAA 2021	270,000.00	270,000.00	-	NVBSP	
OFFICE FURNITURE & APPLIANCES	CHAIR	10	Negotiated Procurement - Small Value Procurement	GAA 2021	46,000.00	46,000.00	-	OHL	to be funded by Health Facility Development Bureau
OFFICE FURNITURE & APPLIANCES	TABLE	10	Negotiated Procurement - Small Value Procurement	GAA 2021	42,500.00	42,500.00	-	OHL	to be funded by Health Facility Development Bureau
OFFICE FURNITURE & APPLIANCES	CHAIR Executive Chair	1	Negotiated Procurement - Small Value Procurement	GAA 2021	9,500.00	9,500.00	-	OHL	to be funded by Health Facility Development Bureau
OFFICE FURNITURE & APPLIANCES	TABLE Executive Table	1	Negotiated Procurement - Small Value Procurement	GAA 2021	12,500.00	12,500.00	-	OHL	to be funded by Health Facility Development Bureau
OFFICE FURNITURE & APPLIANCES	CABINET mobile cabinet with 3 drawers	10	Negotiated Procurement - Small Value Procurement	GAA 2021	55,000.00	55,000.00	-	OHL	to be funded by Health Facility Development Bureau
OFFICE FURNITURE & APPLIANCES	SHELF	2	Negotiated Procurement - Small Value Procurement	GAA 2021	5,000.00	5,000.00	-	OHL	to be funded by HFDB
OFFICE FURNITURE & APPLIANCES	BLINDS COMBI BLINDS	1	Competitive Bidding	GAA 2021	75,000.00	75,000.00	-	HRT-USEC	
OFFICE FURNITURE & APPLIANCES	INDUSTRIAL FAN, 24"	1	Shopping	GAA 2021	7,000.00	7,000.00	-	HRT-USEC	
OFFICE FURNITURE & APPLIANCES	CERTIFICATE HOLDER Certificate Holder A4	50	Competitive Bidding	GAA 2021	1,887.50	1,887.50	-	OSEC	
OFFICE FURNITURE & APPLIANCES	EMERGENCY LIGHT Led Tubes 18 watts	20	Competitive Bidding	GAA 2021	4,116.40	4,116.40	-	OSEC	
OFFICE FURNITURE & APPLIANCES	EMERGENCY LIGHT Light Bulb, Light Emitting Diode (LED) 12 watts	70	Competitive Bidding	GAA 2021	5,700.10	5,700.10	-	OSEC	
OFFICE FURNITURE & APPLIANCES	BLINDS Rolling Blinds	1	Competitive Bidding	GAA 2021	120,000.00	120,000.00	-	OSEC	
OFFICE FURNITURE & APPLIANCES	BLINDS ROLLING BLINDS	1	Competitive Bidding	GAA 2021	120,000.00	120,000.00	-	OSEC	
OFFICE FURNITURE & APPLIANCES	CLERICAL CHAIR	16	Competitive Bidding	GAA 2021	73,600.00	73,600.00	-	OSEC	
OFFICE FURNITURE & APPLIANCES	TABLE	16	Competitive Bidding	GAA 2021	68,000.00	68,000.00	-	OSEC	
OFFICE FURNITURE & APPLIANCES	SOFA	1	Competitive Bidding	GAA 2021	14,999.00	14,999.00	-	OSEC	
OFFICE FURNITURE & APPLIANCES	TABLE OFFICE TABLE	30	Competitive Bidding	GAA 2021	180,000.00	180,000.00	-	MPO	
OFFICE FURNITURE & APPLIANCES	CHAIR EXECUTIVE CHAIR	30	Competitive Bidding	GAA 2021	270,000.00	270,000.00	-	MPO	
OFFICE FURNITURE & APPLIANCES	STAND FAN	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,570.58	2,570.58	-	MPO	
OFFICE FURNITURE & APPLIANCES	WALL MOUNTED FAN ORBIT	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,369.68	1,369.68	-	MPO	
OFFICE FURNITURE & APPLIANCES	WALL MOUNTED FAN	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,024.88	2,024.88	-	MPO	
OFFICE FURNITURE & APPLIANCES	TABLE Senior Executive Table	2	Competitive Bidding	GAA 2021	29,000.00	29,000.00	-	PCCMO	
OFFICE FURNITURE & APPLIANCES	CHAIR Senior Executive Chair	2	Competitive Bidding	GAA 2021	16,200.00	16,200.00	-	PCCMO	
OFFICE FURNITURE & APPLIANCES	TABLE CONFERENCE TABLE	1	Competitive Bidding	GAA 2021	14,000.00	14,000.00	-	PCCMO	
OFFICE FURNITURE & APPLIANCES	CHAIR VISTOR'S CHAIR	5	Competitive Bidding	GAA 2021	20,750.00	20,750.00	-	PCCMO	
OFFICE FURNITURE & APPLIANCES	CHAIR Junior executive chair / Conference chair	13	Competitive Bidding	GAA 2021	68,575.00	68,575.00	-	PCCMO	
OFFICE FURNITURE & APPLIANCES	TABLE Clerical table	6	Competitive Bidding	GAA 2021	24,750.00	24,750.00	-	PCCMO	
OFFICE FURNITURE & APPLIANCES	CHAIR Clerical chair	6	Competitive Bidding	GAA 2021	28,200.00	28,200.00	-	PCCMO	
OFFICE FURNITURE & APPLIANCES	CABINET Lateral steel cabinet	6	Competitive Bidding	GAA 2021	86,400.00	86,400.00	-	PCCMO	
OFFICE FURNITURE & APPLIANCES	CABINET Vertical steel cabinet	3	Competitive Bidding	GAA 2021	19,800.00	19,800.00	-	PCCMO	
OFFICE FURNITURE & APPLIANCES	SHELF Book Shelf	3	Competitive Bidding	GAA 2021	26,175.00	26,175.00	-	PCCMO	
OFFICE FURNITURE & APPLIANCES	CABINET Lateral steel cabinet	2	Competitive Bidding	GAA 2021	28,000.00	28,000.00	-	PCCMO	
OFFICE FURNITURE & APPLIANCES	CABINET Vertical steel cabinet	2	Competitive Bidding	GAA 2021	20,000.00	20,000.00	-	PCCMO	
OFFICE FURNITURE & APPLIANCES	CABINET Office Steel Cabinet	2	Competitive Bidding	GAA 2021	28,000.00	28,000.00	-	PCCMO	
OFFICE FURNITURE & APPLIANCES	TELEVISION TV 40" LED, Flat Screen	3	Competitive Bidding	GAA 2021	44,700.00	44,700.00	-	PCCMO	
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR Refrigerator	1	Competitive Bidding	GAA 2021	14,500.00	14,500.00	-	PCCMO	
OFFICE FURNITURE & APPLIANCES	DISPENSER Water dispenser	2	Competitive Bidding	GAA 2021	20,000.00	20,000.00	-	PCCMO	
OFFICE FURNITURE & APPLIANCES	COFFEE MAKER Cofee maker	1	Competitive Bidding	GAA 2021	3,900.00	3,900.00	-	PCCMO	
OFFICE FURNITURE & APPLIANCES	ELECTRIC AIRPOT Electric Pot	1	Competitive Bidding	GAA 2021	1,500.00	1,500.00	-	PCCMO	
OFFICE FURNITURE & APPLIANCES	MICROWAVE Microwave oven	1	Competitive Bidding	GAA 2021	6,200.00	6,200.00	-	PCCMO	
OFFICE FURNITURE & APPLIANCES	RICE COOKER Rice cooker	1	Competitive Bidding	GAA 2021	1,700.00	1,700.00	-	PCCMO	
OFFICE FURNITURE & APPLIANCES	ELECTRIC MULTI-COOKER Electric Multi-cooker	1	Competitive Bidding	GAA 2021	2,000.00	2,000.00	-	PCCMO	
OFFICE FURNITURE & APPLIANCES	STAND FAN Stand fan	2	Competitive Bidding	GAA 2021	6,000.00	6,000.00	-	PCCMO	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
OFFICE FURNITURE & APPLIANCES	CHAIR Junior Executive Chair	15	Competitive Bidding	GAA 2021	60,000.00	60,000.00	-	PNAC	
OFFICE FURNITURE & APPLIANCES	TABLE Clerical Table	15	Competitive Bidding	GAA 2021	112,500.00	112,500.00	-	PNAC	
OFFICE FURNITURE & APPLIANCES	TABLE Executive Table	1	Competitive Bidding	GAA 2021	17,000.00	17,000.00	-	PNAC	
OFFICE FURNITURE & APPLIANCES	BLINDS	1	Competitive Bidding	GAA 2021	300,000.00	300,000.00	-	PS	
OFFICE FURNITURE & APPLIANCES	BLINDS	1	Competitive Bidding	GAA 2021	300,000.00	300,000.00	-	PS	
OFFICE FURNITURE & APPLIANCES	TABLE Clerical Table	30	Negotiated Procurement - Small Value Procurement	GAA 2021	138,000.00	138,000.00	-	SCMS	
OFFICE FURNITURE & APPLIANCES	TABLE Clerical Table	30	Negotiated Procurement - Small Value Procurement	GAA 2021	150,000.00	150,000.00	-	SCMS	
OFFICE FURNITURE & APPLIANCES	COFFEE MAKER	1	Shopping	GAA 2021	3,000.00	3,000.00	-	HFIDT-USEC	
OFFICE FURNITURE & APPLIANCES	MICROWAVE	1	Shopping	GAA 2021	7,000.00	7,000.00	-	HFIDT-USEC	
OFFICE FURNITURE & APPLIANCES	SOFA Couch, 3 Seaters	1	Negotiated Procurement - Small Value Procurement	GAA 2021	14,999.00	14,999.00	-	PHST-ASEC	
<b>Sub-total</b>					<b>14,431,218.92</b>	<b>12,771,218.92</b>	<b>1,660,000.00</b>		
PRINTING SUPPLIES	STICKER Sticker License of Ambulance	1,000	Competitive Bidding	GAA 2021	55,000.00	55,000.00	-	HFSRB	
PRINTING SUPPLIES	BOARD PVC Clipboard, PVC type with cover wire and clip, A4, vertical	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10,000.00	10,000.00	-	HFSRB	
PRINTING SUPPLIES	BOARD PVC Clipboard, PVC type with cover wire and clip, Long, vertical	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10,000.00	10,000.00	-	HFSRB	
PRINTING SUPPLIES	STICKER Stickers for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	10,000	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	-	HPB	DPCB-PCCD Funds
PRINTING SUPPLIES	STICKER Sticker	90,000	Negotiated Procurement - Agency-to-Agency	GAA 2021	633,600.00	633,600.00	-	HPB	DPCB-PCCD 2021 Funds
PRINTING SUPPLIES	STICKER STICKER BLOOD BAG LABEL	200	Competitive Bidding	GAA 2021	400,000.00	400,000.00	-	NVBSPP	
PRINTING SUPPLIES	STICKER NBBNets Donation ID	2,700	Competitive Bidding	GAA 2021	1,620,000.00	1,620,000.00	-	NVBSPP	
PRINTING SUPPLIES	PAPER RECORDING PAPER 7 DAYS CHART RECORDER, 52	6	Competitive Bidding	GAA 2021	24,000.00	24,000.00	-	NVBSPP	
PRINTING SUPPLIES	PAPER Parchment Paper A4 size	20	Competitive Bidding	GAA 2021	600.00	600.00	-	OSEC	
PRINTING SUPPLIES	PAPER Glossy Photo Paper, A4, 10s	20	Competitive Bidding	GAA 2021	2,540.00	2,540.00	-	OSEC	
<b>Sub-total</b>					<b>3,755,740.00</b>	<b>3,755,740.00</b>	<b>-</b>		
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET Design, Layout and Printing of 2019 LGU Jealth Scorecard Annual Report	100	Competitive Bidding	GAA 2021	100,000.00	100,000.00	-	BLHSD	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET Design, Layout and Printing of 2020 LGU Health Scorecard Annual Report	100	Competitive Bidding	GAA 2021	100,000.00	100,000.00	-	BLHSD	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Design, Layout and printing of Publication of LGU Health Score Card Manual of Procedure	100	Competitive Bidding	GAA 2021	100,000.00	100,000.00	-	BLHSD	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	PADS Procurement/Printing of Special Prescription for Dangerous Drugs (SPFDD)	130,000	Competitive Bidding	GAA 2021	25,740,000.00	25,740,000.00	-	DDAPTP	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of Event-based Surveillance and Response (ESR) Manual of Procedures	1	Competitive Bidding	GAA 2021	300,000.00	300,000.00	-	EB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of Philippine Integrated Disease Surveillance and Response (PIDSR) Manual of Procedures	1	Competitive Bidding	GAA 2021	300,000.00	300,000.00	-	EB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FORMS General Forms, Accountable Form No. 51, Official Receipt, Carbonless	400	Negotiated Procurement - Agency-to-Agency	GAA 2021	160,000.00	160,000.00	-	FMS	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TOOLKIT Printing and reproduction of DRRM-H Advocacy Kit	1,200	Competitive Bidding	GAA 2021	180,000.00	180,000.00	-	HEMB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TOOLKIT Design, lay-out, and printing of the FDS Supplemental Module on DRRM-H	1,170	Competitive Bidding	GAA 2021	877,500.00	877,500.00	-	HEMB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	POSTER Printing of breastfeeding in emergencies posters	2,000	Competitive Bidding	GAA 2021	30,000.00	30,000.00	-	HEMB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FLIPCHART Printing of breastfeeding in emergencies flipcharts	800	Negotiated Procurement - Small Value Procurement	GAA 2021	400,000.00	400,000.00	-	HEMB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of Health Care Waste Mgmt Manual 4th Edition	750	Competitive Bidding	2020 CONAP	525,000.00	525,000.00	-	HFDB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of Hosp. Pharmacy Mgmt Manual 4th Edition	750	Competitive Bidding	2020 CONAP	525,000.00	525,000.00	-	HFDB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of Hosp. Nutrition and Dietetics Service Mgmt Manual 3rd Edition	750	Competitive Bidding	2020 CONAP	525,000.00	525,000.00	-	HFDB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of the Phil. Health Facility Devt. Plan 2020-2040	300	Negotiated Procurement - Small Value Procurement	GAA 2021	270,000.00	270,000.00	-	HFDB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Geriatric Ward Planning & Design Manual	600	Negotiated Procurement - Small Value Procurement	GAA 2021	180,000.00	180,000.00	-	HFDB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET Compendium of Hospital Data (Geriatric Hospitals)	500	Negotiated Procurement - Small Value Procurement	GAA 2021	125,000.00	125,000.00	-	HFDB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET Compendium of Hospital Data (Geriatric Hospitals)	500	Negotiated Procurement - Small Value Procurement	GAA 2021	100,000.00	100,000.00	-	HFDB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of National Human Resources for Health Master Plan 2020-2040	205	Competitive Bidding	GAA 2021	328,000.00	328,000.00	-	HHRDB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TARPAULIN TARPAULIN	100	Negotiated Procurement - Small Value Procurement	2020 CONAP	400,000.00	400,000.00	-	HPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TARPAULIN TARPAULIN	20	Negotiated Procurement - Small Value Procurement	2020 CONAP	118,000.00	118,000.00	-	HPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	POSTER BIDA FLYERS	50,000	Negotiated Procurement - Agency-to-Agency	2020 CONAP	160,000.00	160,000.00	-	HPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	POSTER BIDA POSTER	50,000	Negotiated Procurement - Agency-to-Agency	2020 CONAP	600,000.00	600,000.00	-	HPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TARPAULIN BIDA STREAMER 2ft x 3ft.	1,914	Negotiated Procurement - Agency-to-Agency	2020 CONAP	449,790.00	449,790.00	-	HPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TARPAULIN BIDA STREAMER 3ft x 10 ft.	3,813	Negotiated Procurement - Agency-to-Agency	2020 CONAP	2,249,670.00	2,249,670.00	-	HPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	CALENDAR POSTER BIDA CALENDAR	56,000	Negotiated Procurement - Agency-to-Agency	2020 CONAP	1,400,000.00	1,400,000.00	-	HPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	CALENDAR Wall Calendar	25,000	Negotiated Procurement - Agency-to-Agency	GAA 2021	1,950,000.00	1,950,000.00	-	HPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	POSTER Health Counseling Screening Tool	90,000	Negotiated Procurement - Agency-to-Agency	GAA 2021	4,158,000.00	4,158,000.00	-	HPB	DPCB-PCCD 2021 Funds
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TARPAULIN Banners/Streamers	5,000	Negotiated Procurement - Agency-to-Agency	GAA 2021	2,975,000.00	2,975,000.00	-	HPB	DPCB-PCCD 2021 Funds
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BROCHURE Pamphlets (10 FAQs)	300,000	Negotiated Procurement - Agency-to-Agency	GAA 2021	3,705,000.00	3,705,000.00	-	HPB	DPCB-PCCD 2021 Funds
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	POSTER Announcement Posters	15,000	Negotiated Procurement - Agency-to-Agency	GAA 2021	1,022,400.00	1,022,400.00	-	HPB	DPCB-PCCD 2021 Funds
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MAGAZINE Komiks	50,000	Negotiated Procurement - Agency-to-Agency	GAA 2021	3,012,500.00	3,012,500.00	-	HPB	DPCB-PCCD 2021 Funds
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES HCW Communication Guide	15,000	Negotiated Procurement - Agency-to-Agency	GAA 2021	2,572,500.00	2,572,500.00	-	HPB	DPCB-PCCD 2021 Funds
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TARPAULIN Small Tarpaulins	90,000	Negotiated Procurement - Agency-to-Agency	GAA 2021	5,930,100.00	5,930,100.00	-	HPB	DPCB-PCCD 2021 Funds
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET 2020 DOH ANNUAL REPORT	500	Competitive Bidding	GAA 2021	150,000.00	150,000.00	-	HPDPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET Printing of Universal Health Care Compendium	100	Negotiated Procurement - Small Value Procurement	GAA 2021	550,000.00	550,000.00	-	HPDPB	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET	1,000	Negotiated Procurement - Small Value Procurement	GAA 2021	240,000.00	240,000.00	-	HPDPB-HSRD	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FLYERS	4,000	Negotiated Procurement - Small Value Procurement	GAA 2021	60,000.00	60,000.00	-	HPDPB-HSRD	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FORMS Accountable Form No.51	300	Competitive Bidding	GAA 2021	117,300.00	117,300.00	-	NVBSP	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FORMS Order of Payment	300	Competitive Bidding	GAA 2021	117,300.00	117,300.00	-	NVBSP	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES	1	Competitive Bidding	2020 CONAP	67,500.00	67,500.00	-	NVBSP	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	POSTER TARPAULIN WITN spider STANDEE	12	Competitive Bidding	GAA 2021	14,400.00	14,400.00	-	NVBSP	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET	300	Competitive Bidding	GAA 2021	99,900.00	99,900.00	-	MPO	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FLYERS	150,000	Competitive Bidding	GAA 2021	150,000.00	150,000.00	-	MPO	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	POSTER	1,000	Competitive Bidding	GAA 2021	50,000.00	50,000.00	-	MPO	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	CERTIFICATE MBFHI Certificate	500	Competitive Bidding	GAA 2021	50,000.00	50,000.00	-	DPCB-PHM	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TARPAULIN Reproduction of Tarpaulin for Healthy Aging	1,000	Competitive Bidding	GAA 2021	1,500,000.00	1,500,000.00	-	DPCB-PHM	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET Printing of Booklet ni Lolo at Lola for HPAP	20,000	Competitive Bidding	GAA 2021	800,000.00	800,000.00	-	DPCB-PHM	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET Environmental and Occupational Health Service Package	4,000	Competitive Bidding	GAA 2021	700,000.00	700,000.00	-	DPCB-PHM	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of Geriatric Training for Primary Health Service Providers Facilitator's Manual	400	Competitive Bidding	GAA 2021	202,800.00	202,800.00	-	DPCB-PHM	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES	1,000	Competitive Bidding	GAA 2021	421,000.00	421,000.00	-	DPCB-PHM	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MAGAZINE Printing of Responsible Parenthood and Reproductive Health Act of 2012 Annual Report	1,000	Competitive Bidding	GAA 2021	187,500.00	187,500.00	-	DPCB-PHM	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of Responsible Parenthood and Reproductive Health Act of 2012 Annual Report	500	Competitive Bidding	GAA 2021	187,500.00	187,500.00	-	DPCB-PHM	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	POSTER Lifestyle Change Kontra Dyslipidemia, May Choice Ka!	20,000	Negotiated Procurement - Small Value Procurement	GAA 2021	260,000.00	260,000.00	-	DPCB-PHM	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MODE	CO	END-USER	REMARKS
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BROCHURE Obesity	50,000	Negotiated Procurement - Small Value Procurement	GAA 2021	500,000.00	500,000.00	-	DPCB-PHM	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FLYER FAN Ano ang High Blood?(Alta presyon)	50,000	Negotiated Procurement - Small Value Procurement	GAA 2021	750,000.00	750,000.00	-	DPCB-PHM	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	POSTER The Silent Killer	20,000	Negotiated Procurement - Small Value Procurement	GAA 2021	260,000.00	260,000.00	-	DPCB-PHM	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	POSTER Wag paDAYAbetes sa Tamis	20,000	Negotiated Procurement - Small Value Procurement	GAA 2021	260,000.00	260,000.00	-	DPCB-PHM	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	POSTER Obesity, Overweight	20,000	Negotiated Procurement - Small Value Procurement	GAA 2021	260,000.00	260,000.00	-	DPCB-PHM	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BROCHURE Lifestyle Change Kontra Dyslipidemia	50,000	Negotiated Procurement - Small Value Procurement	GAA 2021	500,000.00	500,000.00	-	DPCB-PHM	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BROCHURE Wag pa-DAYAbetes sa tamis	50,000	Negotiated Procurement - Small Value Procurement	GAA 2021	500,000.00	500,000.00	-	DPCB-PHM	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FLYER FAN Oplan Iwas Diabetes	50,000	Negotiated Procurement - Small Value Procurement	GAA 2021	750,000.00	750,000.00	-	DPCB-PHM	
<b>Sub-total</b>					<b>71,273,660.00</b>	<b>71,273,660.00</b>	-		
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE	70	Competitive Bidding	Asian Development Bank	163,800,000.00	-	163,800,000.00	BIHC-ADB	Health System Enhancement to Address and Limit (HEAL) COVID-19
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY	1	Competitive Bidding	GAA 2021	504,258.00	504,258.00	-	AS	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE	1	Competitive Bidding	GAA 2021	1,233,579.00	1,233,579.00	-	AS	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE	1	Competitive Bidding	GAA 2021	176,505.00	176,505.00	-	AS	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY	1	Competitive Bidding	GAA 2021	37,500.00	37,500.00	-	AS	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE Rubber Tire (265/65/R17) for the use of Epidemiology Bureau Official Vehicle	5	Negotiated Procurement - Small Value Procurement	GAA 2021	40,000.00	40,000.00	-	EB	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY NS40 Battery for Toyota Avanza	1	Shopping	GAA 2021	4,900.00	4,900.00	-	FMS	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 185/70 R14 Tires for Toyota Avanza	5	Shopping	GAA 2021	22,500.00	22,500.00	-	FMS	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE Foldable Bicycle	50	Competitive Bidding	GAA 2021	400,000.00	400,000.00	-	HEMB	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE Procurement of Ambulance	50	Competitive Bidding	Quick Response Fund(QRF)	100,350,000.00	-	100,350,000.00	HEMB	QRF 2017
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE Mobile Clinic	24	Competitive Bidding	Quick Response Fund(QRF)	120,000,000.00	-	120,000,000.00	HEMB	QRF 2017
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY 3 SMF	4	Competitive Bidding	GAA 2021	24,000.00	24,000.00	-	HFSRB	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY 1 SMF	3	Competitive Bidding	GAA 2021	14,400.00	14,400.00	-	HFSRB	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 245/70 R16	10	Competitive Bidding	GAA 2021	74,200.00	74,200.00	-	HFSRB	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 205/65 R15	10	Competitive Bidding	GAA 2021	45,000.00	45,000.00	-	HFSRB	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 185/70 R14	10	Competitive Bidding	GAA 2021	40,000.00	40,000.00	-	HFSRB	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE Tire 185/17	5	Shopping	GAA 2021	20,000.00	20,000.00	-	HPB	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE Procurement of Government Vehicle	1	Competitive Bidding	GAA 2021	1,600,000.00	1,600,000.00	-	KMITS	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY	1	Competitive Bidding	GAA 2021	8,000.00	8,000.00	-	LS	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 205-65-R15	4	Competitive Bidding	GAA 2021	20,000.00	20,000.00	-	LS	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TOOLS	1	Competitive Bidding	GAA 2021	56,904.17	56,904.17	-	NVBSP	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 195/R14	26	Competitive Bidding	GAA 2021	104,000.00	104,000.00	-	NVBSP	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 205/65 R15	5	Competitive Bidding	GAA 2021	35,000.00	35,000.00	-	NVBSP	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 12R 22.5 16PR	5	Competitive Bidding	GAA 2021	96,250.00	96,250.00	-	NVBSP	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY "BATTERY 2SMF Maintenance Free"	6	Competitive Bidding	GAA 2021	33,000.00	33,000.00	-	NVBSP	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE	1	Competitive Bidding	GAA 2021	235,250.00	235,250.00	-	NVBSP	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TOOLS	1	Competitive Bidding	GAA 2021	56,905.00	56,905.00	-	NVBSP	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE	2	Shopping	GAA 2021	24,000.00	24,000.00	-	HRT-USEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY INNOVA, BATTERY 3SMF	1	Competitive Bidding	GAA 2021	5,850.00	5,850.00	-	OSEC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY AVANZA, BATTERY MOTOLITE GOLD REVERSE NS40/B2OR, 12V	3	Competitive Bidding	GAA 2021	15,483.60	15,483.60	-	OSEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY STAREX, BATTERY 3SM	1	Competitive Bidding	GAA 2021	5,500.00	5,500.00	-	OSEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY FORTUNER, BATTERY 3SM	2	Competitive Bidding	GAA 2021	11,000.00	11,000.00	-	OSEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE FORTUNER TIRES, 265/65 R17	6	Competitive Bidding	GAA 2021	31,185.00	31,185.00	-	OSEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE INNOVA, TIRES 205/65 R15C	4	Competitive Bidding	GAA 2021	16,092.00	16,092.00	-	OSEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE AVANZA, TIRES 185/70 R14	12	Competitive Bidding	GAA 2021	41,280.00	41,280.00	-	OSEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE STAREX, TIRES 215/70 R16	4	Competitive Bidding	GAA 2021	20,520.00	20,520.00	-	OSEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE EQUIPMENT FRONT WIRING ASSY	1	Competitive Bidding	GAA 2021	110,000.00	110,000.00	-	OSEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE EQUIPMENT STARTER ASSY	1	Competitive Bidding	GAA 2021	30,000.00	30,000.00	-	OSEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY	1	Competitive Bidding	GAA 2021	6,400.00	6,400.00	-	PD	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE	5	Competitive Bidding	GAA 2021	17,500.00	17,500.00	-	PD	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE Procurement of One (1) Unit Pick-Up Vehicle and One (1) Unit Refrigerated Van for the DOH Central Office Warehouse	1	Competitive Bidding	European Union	3,600,000.00	-	3,600,000.00	SCMS	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE Procurement of Six (6) Wheeler Refrigerated Van (+15°C to -25°C)	4	Competitive Bidding	Quick Response Fund(QRF)	12,000,000.00	-	12,000,000.00	SCMS	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE Tires, 185/70 R14	5	Competitive Bidding	GAA 2021	25,000.00	25,000.00	-	SCMS	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE Tires, 245/70 R16	5	Shopping	GAA 2021	29,000.00	29,000.00	-	SCMS	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY	2	Shopping	GAA 2021	13,000.00	13,000.00	-	SCMS	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 205/55 R16	4	Competitive Bidding	GAA 2021	43,596.00	43,596.00	-	FICT-LUZON	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY amaron 2sm	2	Competitive Bidding	GAA 2021	12,400.00	12,400.00	-	FICT-LUZON	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE	4	Shopping	GAA 2021	28,000.00	28,000.00	-	HFIDT-USEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY	2	Shopping	GAA 2021	22,000.00	22,000.00	-	HFIDT-USEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	INSURANCE	1	Shopping	GAA 2021	20,000.00	20,000.00	-	HFIDT-USEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	REGISTRATION FEE	1	Shopping	GAA 2021	5,000.00	5,000.00	-	HFIDT-USEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY	1	Shopping	GAA 2021	11,000.00	11,000.00	-	HFIDT-USEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE	4	Shopping	GAA 2021	32,000.00	32,000.00	-	HFIDT-USEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	INSURANCE	1	Shopping	GAA 2021	10,000.00	10,000.00	-	HFIDT-USEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	REGISTRATION FEE	1	Direct Contracting	GAA 2021	3,000.00	3,000.00	-	HFIDT-USEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY motolite gold	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12,000.00	12,000.00	-	HPSDT-USEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE Bridgestone Dueler, 245/70 R16	4	Negotiated Procurement - Small Value Procurement	GAA 2021	30,000.00	30,000.00	-	PHST-ASEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY DIN, 74 PRO OR 88 OR 66 12V	1	Negotiated Procurement - Small Value Procurement	GAA 2021	4,688.00	4,688.00	-	PHST-ASEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY 3-SMF Motolite Battery Gold	1	Competitive Bidding	GAA 2021	8,000.00	8,000.00	-	PHST-USEC	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 265 x 70 x 16	4	Competitive Bidding	GAA 2021	32,000.00	32,000.00	-	PHST-USEC	
<b>Sub-total</b>					<b>405,307,645.77</b>	<b>5,557,645.77</b>	<b>399,750,000.00</b>		
HEALTH EMERGENCY SUPPLIES	CONTAINERS Collapsible Water Drinking Containers	10,000	Competitive Bidding	GAA 2021	1,500,000.00	1,500,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	KIT Hygiene kits	10,000	Competitive Bidding	GAA 2021	9,500,000.00	9,500,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	KIT Hygiene Kit Refill	1,000	Competitive Bidding	GAA 2021	300,000.00	300,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	KIT Breastfeeding Kits	5,000	Competitive Bidding	GAA 2021	2,500,000.00	2,500,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	VEST Navy Blue	1,500	Competitive Bidding	GAA 2021	900,000.00	900,000.00	-	HEMB	
HEALTH EMERGENCY SUPPLIES	TANK Water Tank	30	Competitive Bidding	GAA 2021	5,007,000.00	-	5,007,000.00	HEMB	
HEALTH EMERGENCY SUPPLIES	PACKAGE Procurement of Type 2 Field Hospital (Supply, delivery, installation of equipment, fixtures, with lightweight container van in trailer)	1	Competitive Bidding	GAA 2018	150,000,000.00	-	150,000,000.00	HEMB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
HEALTH EMERGENCY SUPPLIES	VEST Vaccination Team Vests	170	Shopping	GAA 2021	136,000.00	136,000.00	-	SCMS	For the use of PSCMT on vaccine arrivals, ceremonial vaccinations and other NVDP initiatives and activities. (Funding Source: Health Emergency Management Bureau (HEMB))
HEALTH EMERGENCY SUPPLIES	THERMAL JACKETS Cold Chain Storage Thermal Jackets	50	Shopping	GAA 2021	250,000.00	250,000.00	-	SCMS	
HEALTH EMERGENCY SUPPLIES	OVER-ALL THERMAL SUIT	30	Shopping	GAA 2021	150,000.00	150,000.00	-	SCMS	
HEALTH EMERGENCY SUPPLIES	VEST Warehouse Safety Vest	50	Shopping	GAA 2021	10,000.00	10,000.00	-	SCMS	
<i>Sub-total</i>					170,253,000.00	15,246,000.00	155,007,000.00		
COLLATERALS AND SOUVENIR ITEMS	JACKET	692	Competitive Bidding	2020 CONAP	1,038,000.00	1,038,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Female watch for 40 years in government service (PRAISE Rewards and Recognition)	1	Competitive Bidding	GAA 2021	14,000.00	14,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 35 years in government service (PRAISE Rewards and Recognition)	21	Competitive Bidding	GAA 2021	252,000.00	252,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Female watch for 30 years in government service (PRAISE Rewards and Recognition)	21	Competitive Bidding	GAA 2021	210,000.00	210,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Female watch for 25 years in government service (PRAISE Rewards and Recognition)	21	Competitive Bidding	GAA 2021	189,000.00	189,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Female watch for 20 years in government service (PRAISE Rewards and Recognition)	7	Competitive Bidding	GAA 2021	49,000.00	49,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Female watch for 10 years in government service (PRAISE Rewards and Recognition)	17	Competitive Bidding	GAA 2021	51,000.00	51,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 10 years in government service (PRAISE Rewards and Recognition)	8	Competitive Bidding	GAA 2021	24,000.00	24,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 15 years in government service (PRAISE Rewards and Recognition)	5	Competitive Bidding	GAA 2021	25,000.00	25,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 20 years in government service (PRAISE Rewards and Recognition)	5	Competitive Bidding	GAA 2021	35,000.00	35,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 25 years in the government service (PRAISE Rewards and Recognition)	10	Competitive Bidding	GAA 2021	90,000.00	90,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 30 years in government service (PRAISE Rewards and Recognition)	10	Competitive Bidding	GAA 2021	100,000.00	100,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Male Watch for 35 years in government service (PRAISE Rewards and Recognition)	3	Competitive Bidding	GAA 2021	36,000.00	36,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Female Watch for 15 years in government service (PRAISE Rewards and Recognition)	6	Competitive Bidding	GAA 2021	30,000.00	30,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	WATCH Male watch for 40 years in government service (PRAISE Rewards and Recognition)	3	Competitive Bidding	GAA 2021	42,000.00	42,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	PLAQUE PRAISE Rewards and Recognition (Milestone 2020 & 2021)	138	Competitive Bidding	GAA 2021	138,000.00	138,000.00	-	AS	
COLLATERALS AND SOUVENIR ITEMS	UMBRELLA	1,000	Competitive Bidding	GAA 2021	300,000.00	300,000.00	-	HEMB	
COLLATERALS AND SOUVENIR ITEMS	POWERBANK 20,000 MAH	1,000	Competitive Bidding	GAA 2021	1,500,000.00	1,500,000.00	-	HEMB	
COLLATERALS AND SOUVENIR ITEMS	BAG First Aid Kit Bags	5,000	Competitive Bidding	GAA 2021	900,000.00	900,000.00	-	HEMB	
COLLATERALS AND SOUVENIR ITEMS	BAG Family First Aid kit bags	5,000	Competitive Bidding	GAA 2021	500,000.00	500,000.00	-	HEMB	
COLLATERALS AND SOUVENIR ITEMS	BAG Sleeping bags	200	Competitive Bidding	GAA 2021	200,000.00	200,000.00	-	HEMB	
COLLATERALS AND SOUVENIR ITEMS	BAG Color coded waste bags (black, yellow, green)	55	Competitive Bidding	GAA 2021	49,500.00	49,500.00	-	HEMB	
COLLATERALS AND SOUVENIR ITEMS	BAG Cadaver Bags (Adult)	10,000	Negotiated Procurement - Emergency Cases	Quick Response Fund(QRF)	9,000,000.00	9,000,000.00	-	HEMB	
COLLATERALS AND SOUVENIR ITEMS	BAG Cadaver Bags (child)	2,000	Negotiated Procurement - Emergency Cases	Quick Response Fund(QRF)	1,560,000.00	1,560,000.00	-	HEMB	
COLLATERALS AND SOUVENIR ITEMS	WATCH Female for 45 Years in Government Service as PRAISE Reward and Recognition	1	Competitive Bidding	GAA 2021	14,000.00	14,000.00	-	HHRDB	PAD Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Female for 40 Years in Government Service as PRAISE Reward and Recognition	8	Competitive Bidding	GAA 2021	112,000.00	112,000.00	-	HHRDB	PAD Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Male for 35 Years in Government Service as PRAISE Reward and Recognition	4	Competitive Bidding	GAA 2021	48,000.00	48,000.00	-	HHRDB	PAD Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Female for 35 Years in Government Service as PRAISE Reward and Recognition	16	Competitive Bidding	GAA 2021	192,000.00	192,000.00	-	HHRDB	PAD Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Female for 10 Years in Government Service as PRAISE Reward and Recognition	3	Competitive Bidding	GAA 2021	9,000.00	9,000.00	-	HHRDB	PAD Activity

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COLLATERALS AND SOUVENIR ITEMS	WATCH Male for 10 Years in Government Service as PRAISE Reward and Recognition	9	Competitive Bidding	GAA 2021	27,000.00	27,000.00	-	HHRDB	PAD Activity
COLLATERALS AND SOUVENIR ITEMS	PLAQUE PRAISE Rewards and Recognition (Milestone 2017, 2018 & 2019)	222	Competitive Bidding	GAA 2021	222,000.00	222,000.00	-	HHRDB	PAD Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Male for 30 Years in Government Service as PRAISE Reward and Recognition	20	Competitive Bidding	GAA 2021	200,000.00	200,000.00	-	HHRDB	PAD Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Female for 30 Years Government in Service as PRAISE Reward and Recognition	32	Competitive Bidding	GAA 2021	320,000.00	320,000.00	-	HHRDB	PAD Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Female for 25 Years in Government Service as PRAISE Reward and Recognition	7	Competitive Bidding	GAA 2021	63,000.00	63,000.00	-	HHRDB	PAD Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Male for 25 Years in Government Service as PRAISE Reward and Recognition	3	Competitive Bidding	GAA 2021	27,000.00	27,000.00	-	HHRDB	PAD Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Male for 20 Years in Government Service as PRAISE Reward and Recognition	11	Competitive Bidding	GAA 2021	77,000.00	77,000.00	-	HHRDB	PAD Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Female for 20 Years in Government Service as PRAISE Reward and Recognition	13	Competitive Bidding	GAA 2021	91,000.00	91,000.00	-	HHRDB	PAD Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Female for 15 Years in Government Service as PRAISE Reward and Recognition	3	Competitive Bidding	GAA 2021	15,000.00	15,000.00	-	HHRDB	PAD Activity
COLLATERALS AND SOUVENIR ITEMS	WATCH Male for 15 Years in Government Service as PRAISE Reward and Recognition	3	Competitive Bidding	GAA 2021	15,000.00	15,000.00	-	HHRDB	PAD Activity
COLLATERALS AND SOUVENIR ITEMS	T-SHIRT T-Shirts for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	4,000	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	-	HPB	DPCB-PCCD 2021 Funds
COLLATERALS AND SOUVENIR ITEMS	SHIRT Long Sleeves Shirts for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	3,571	Competitive Bidding	GAA 2021	999,880.00	999,880.00	-	HPB	DPCB-PCCD 2021 Funds
COLLATERALS AND SOUVENIR ITEMS	FAN Circular Foldable Fans for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	47,619	Competitive Bidding	GAA 2021	999,999.00	999,999.00	-	HPB	DPCB-PCCD 2021 Funds
COLLATERALS AND SOUVENIR ITEMS	BAG Tote Bags for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	8,000	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	-	HPB	DPCB-PCCD 2021 Funds
COLLATERALS AND SOUVENIR ITEMS	BAG Backpacks for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	2,500	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	-	HPB	DPCB-PCCD 2021 Funds
COLLATERALS AND SOUVENIR ITEMS	TUMBLER Tumbler for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	2,500	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	-	HPB	DPCB-PCCD 2021 Funds
COLLATERALS AND SOUVENIR ITEMS	CAP Caps for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	10,000	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	-	HPB	DPCB-PCCD 2021 Funds
COLLATERALS AND SOUVENIR ITEMS	UMBRELLA Umbrella for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	2,500	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	-	HPB	DPCB-PCCD 2021 Funds
COLLATERALS AND SOUVENIR ITEMS	ADVOCACY FACE MASK Face Mask for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	10,000	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	-	HPB	DPCB-PCCD 2021 Funds
COLLATERALS AND SOUVENIR ITEMS	JACKET Vests with Patches for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	1,694	Competitive Bidding	GAA 2021	999,460.00	999,460.00	-	HPB	DPCB-PCCD 2021 Funds
COLLATERALS AND SOUVENIR ITEMS	JACKET Raincoats and Boots for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	1,666	Competitive Bidding	GAA 2021	999,600.00	999,600.00	-	HPB	DPCB-PCCD 2021 Funds
COLLATERALS AND SOUVENIR ITEMS	BUTTON PINS Button Pins for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	50,000	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	-	HPB	DPCB-PCCD 2021 Funds
COLLATERALS AND SOUVENIR ITEMS	CLOCK Wall Clocks for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	4,000	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	-	HPB	DPCB-PCCD 2021 Funds
COLLATERALS AND SOUVENIR ITEMS	BAG Insulated Bags for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	4,000	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	-	HPB	DPCB-PCCD 2021 Funds
COLLATERALS AND SOUVENIR ITEMS	SHIRT Arm Sleeves for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	10,000	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	-	HPB	DPCB-PCCD 2021 Funds
COLLATERALS AND SOUVENIR ITEMS	JACKET Network Enhancement Activity	150	Shopping	GAA 2021	225,000.00	225,000.00	-	HPDPB	
COLLATERALS AND SOUVENIR ITEMS	JACKET Procurement for the HTAU and HTA Council Jacket	100	Competitive Bidding	GAA 2021	150,000.00	150,000.00	-	HTAU	
COLLATERALS AND SOUVENIR ITEMS	T-SHIRT Procurement for the HTAU and HTA Council T-Shirt	250	Competitive Bidding	GAA 2021	125,000.00	125,000.00	-	HTAU	
COLLATERALS AND SOUVENIR ITEMS	JACKET Windbreaker	5,000	Competitive Bidding	GAA 2021	2,250,000.00	2,250,000.00	-	NVBSP	
COLLATERALS AND SOUVENIR ITEMS	TOY Stuffed Teddy Bear	5,000	Competitive Bidding	GAA 2021	1,150,000.00	1,150,000.00	-	NVBSP	
COLLATERALS AND SOUVENIR ITEMS	PEN Alcohol Spray	10,000	Competitive Bidding	GAA 2021	240,000.00	240,000.00	-	NVBSP	
COLLATERALS AND SOUVENIR ITEMS	BAG Foldable Backpack	5,000	Competitive Bidding	GAA 2021	800,000.00	800,000.00	-	NVBSP	
COLLATERALS AND SOUVENIR ITEMS	ADVOCACY FACE MASK	7,600	Competitive Bidding	2020 CONAP	342,000.00	342,000.00	-	NVBSP	
COLLATERALS AND SOUVENIR ITEMS	BAG Laptop	600	Competitive Bidding	2020 CONAP	360,000.00	360,000.00	-	NVBSP	
COLLATERALS AND SOUVENIR ITEMS	BAG Drawstring	13,000	Competitive Bidding	2020 CONAP	715,000.00	715,000.00	-	NVBSP	
COLLATERALS AND SOUVENIR ITEMS	SHIRT	1,000	Competitive Bidding	2020 CONAP	160,000.00	160,000.00	-	NVBSP	
COLLATERALS AND SOUVENIR ITEMS	SHIRT Polo	160	Competitive Bidding	2020 CONAP	48,000.00	48,000.00	-	NVBSP	



CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COLLATERALS AND SOUVENIR ITEMS	FAN Portable Handheld	3,100	Competitive Bidding	2020 CONAP	527,000.00	527,000.00	-	NVBSP	
COLLATERALS AND SOUVENIR ITEMS	BAG Pouch	8,100	Competitive Bidding	2020 CONAP	648,000.00	648,000.00	-	NVBSP	
COLLATERALS AND SOUVENIR ITEMS	USB Customized	450	Competitive Bidding	2020 CONAP	112,500.00	112,500.00	-	NVBSP	
COLLATERALS AND SOUVENIR ITEMS	PLANNER Customized (No date)	470	Competitive Bidding	GAA 2021	164,500.00	164,500.00	-	NVBSP	
COLLATERALS AND SOUVENIR ITEMS	TROPHY	9	Competitive Bidding	GAA 2021	18,000.00	18,000.00	-	NVBSP	
COLLATERALS AND SOUVENIR ITEMS	PLAQUE	1	Competitive Bidding	GAA 2021	570,000.00	570,000.00	-	NVBSP	
COLLATERALS AND SOUVENIR ITEMS	T-SHIRT	6,000	Competitive Bidding	GAA 2021	1,200,000.00	1,200,000.00	-	NVBSP	
COLLATERALS AND SOUVENIR ITEMS	BOTTLE	5,000	Competitive Bidding	GAA 2021	1,750,000.00	1,750,000.00	-	NVBSP	
COLLATERALS AND SOUVENIR ITEMS	TOWEL	5,000	Competitive Bidding	GAA 2021	300,000.00	300,000.00	-	NVBSP	
COLLATERALS AND SOUVENIR ITEMS	TOY	5,000	Competitive Bidding	GAA 2021	1,750,000.00	1,750,000.00	-	NVBSP	
COLLATERALS AND SOUVENIR ITEMS	POWERBANK	50	Competitive Bidding	GAA 2021	70,000.00	70,000.00	-	MPO	
COLLATERALS AND SOUVENIR ITEMS	POWERBANK 20,000 mAh	100	Negotiated Procurement - Small Value Procurement	GAA 2021	120,000.00	120,000.00	-	PHST-ASEC	
COLLATERALS AND SOUVENIR ITEMS	JACKET Bomber Jacket, Cotton, Color Navy Blue	200	Negotiated Procurement - Small Value Procurement	GAA 2021	180,000.00	180,000.00	-	PHST-ASEC	
<b>Sub-total</b>					<b>46,738,439.00</b>	<b>46,738,439.00</b>	-		
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	48	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,330.56	4,330.56	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ETHYL,68%-72%, 1 GALLON	170	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	77,792.00	77,792.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	435.60	435.60	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	236.76	236.76	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	452.50	452.50	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	763.50	763.50	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,040.00	1,040.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,392.00	2,392.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE, for general purpose	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	401.16	401.16	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	85	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,191.70	1,191.70	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,544.00	1,544.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,372.80	1,372.80	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	80	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10,316.80	10,316.80	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,346.18	1,346.18	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,854.32	1,854.32	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs	6	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	500.46	500.46	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10,046.40	10,046.40	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for A4 size documents	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,114.32	4,114.32	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for legal size documents	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,918.88	2,918.88	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,386.36	1,386.36	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	310.50	310.50	-	AFMT-USEC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LIQUID HAND SANITIZER, 500ML	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,542.90	4,542.90	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	36	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	433.44	433.44	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	77.60	77.60	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	171.40	171.40	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	45	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,147.85	2,147.85	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) A4, 70 gsm	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	19,968.00	19,968.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,948.50	6,948.50	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,461.00	3,461.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,730.50	1,730.50	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6)	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	506.16	506.16	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,768.00	1,768.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (21mm)	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	121.08	121.08	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP, for 24mm width tape	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	256.80	256.80	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	180	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	15,732.00	15,732.00	-	AFMT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ACETATE, thickness: 0.075mm min (gauge #3) Plastic Cover	36	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	30,521.52	30,521.52	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min in can, aerosol type/spray mist, shrink wrapped, assorted scents	978	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	88,235.16	88,235.16	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	3,152	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	209,797.12	209,797.12	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack 1.5 volts alkaline	700	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	25,410.00	25,410.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack 1.5 volts alkaline	841	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	16,592.93	16,592.93	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, D, 1.5 volts, alkaline	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	962.00	962.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BINDING AND PUNCHING MACHINE, binding cap: 50mm	8	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	76,277.76	76,277.76	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits electronic, LCDdisplay, 12 digits capacity, two-way power source(solar&cell)	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	69,370.00	69,370.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, assorted colors 20 pcs. per pack	159	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	13,311.48	13,311.48	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for A4 size	759	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	28,113.36	28,113.36	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for LEGAL size	710	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	27,271.10	27,271.10	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 19MM, 12 pieces per box (3/4")	843	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7,384.68	7,384.68	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 25MM, 12 pieces per box 12 pcs per box	831	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12,647.82	12,647.82	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 32MM, 12 pieces per box (1 1/4")	682	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	15,249.52	15,249.52	-	AS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 50MM, 12 pieces per box (2")	832	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	45,427.20	45,427.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, 8m 8m, disposable, white opaque, with protective cap	2,304	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	26,910.72	26,910.72	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE, for general purpose , heavy duty, plastic molded body, with built-in blade snapper, with metal sliding guide, with screw mechanism	595	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	19,890.85	19,890.85	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, for heavy duty cutter for heavy duty cutter	145	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,148.90	2,148.90	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends , with closed ends	1,386	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	106,999.20	106,999.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	2,616	Shopping	GAA 2021	179,562.24	179,562.24	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATING AND STAMPING MACHINE, heavy duty heavy duty,self-linking stamp, with removable and refillable ink pad, steel and plastic frame, four band date and 12-year band, single color	64	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	29,053.44	29,053.44	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DIGITAL VOICE RECORDER, memory: 4GB (expandable) 1 unit in individual box	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	192,469.20	192,469.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DOCUMENT CAMERA	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	94,494.40	94,494.40	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ELECTRIC FAN, STAND type, plastic blade	19	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	16,280.34	16,280.34	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ELECTRIC FAN, WALL type, plastic blade	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,374.80	3,374.80	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc for legal size doc, 233gsm.,308mmx205mm, 50mm expansion, 0.38 min.thickness with string and eyelet, 100pcs./box	49	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	36,181.60	36,181.60	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min 0.50mm thickness min, with elastic strap, 380mmx260mm, min.size, 30mm expansion, assorted colors	1,269	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	38,691.81	38,691.81	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, MAILING, 500 pieces per box white	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,455.00	9,455.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, MAILING, WITH WINDOW, 500 pieces per box white, premium grade bond quality, 70gsm, 105mm width, 241mm length, 500pcs/box	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	8,673.60	8,673.60	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FACSIMILE MACHINE, uses thermal paper uses thermal paper	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,642.00	5,642.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs for paper, metal, non-corrosive,non-sharp edges, able to hold 25mm thickness of paper, 50 set per box	795	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	66,310.95	66,310.95	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for A4 , for 210mmx297mm(A4 size) documents, bristol board, 330mmx216mm leaf size(min), 65mmx12mm t, 153gsm., 0.22mm(min)thickness, five color per setab size	365	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,062.45	4,062.45	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for legal for 216mmx330mm(legal size) documents, bristol board, 330mmx216mm leaf size(min), 68mmx15mm tab size, 153psm, 0.22mm (min) thickness, five(5) colors per set	119	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,693.37	1,693.37	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, expanding, plastic, 12 pockets	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	43,020.00	43,020.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	11	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12,584.00	12,584.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity	1,323	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	221,523.12	221,523.12	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, for A4 size documents	59	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	15,953.60	15,953.60	-	AS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for legal size documents	120	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	29,188.80	29,188.80	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	75	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	71,448.00	71,448.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for A4 size documents , 240mmx320mm leaf dimension, 13mm tab, 20mm scoring, smooth-finished and no-blot on bothsides, 100 pcs/pack	63	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17,577.00	17,577.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for legal size documents 240mm x 365mm Leaf Dimensionm 100 pieces per pack	128	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	41,134.08	41,134.08	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	787	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	94,534.44	94,534.44	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	820	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	58,630.00	58,630.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	HANDBOOK (RA 9184)	512	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	19,051.52	19,051.52	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, self-adhesive, transparent	610	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	34,574.80	34,574.80	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min	1,225	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	170,716.00	170,716.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LOOSELEAF COVER, made of chipboard, for legal , for legal,214mmx354mm, 50sets per bundle	205	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	162,966.80	162,966.80	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MAGAZINE FILE BOX, LARGE size, made of chipboard ,110mmx220mmx265mm(large), with open end, made of chipboard with thickness of 3.0mm min., outside is covered with leatherette paper, with spine and finger ring, assorted colors	360	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	14,976.00	14,976.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3colors per set (yellow, green,orange), non toxic smell, non-blotting/non-bleeding	916	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	42,758.88	42,758.88	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	2,373	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	21,309.54	21,309.54	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	2,077	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	18,651.46	18,651.46	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red	1,101	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,886.98	9,886.98	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKING PEN, FOR WHITEBOARD, BLACK	1,737	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	23,241.06	23,241.06	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type	1,589	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	21,260.82	21,260.82	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red, felt tip, bullet type	602	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	8,054.76	8,054.76	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, optical, USB connection type	167	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	18,587.10	18,587.10	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17,472.00	17,472.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER,spiral, 40 leaves	3,040	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	36,601.60	36,601.60	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min 100 sheets per pad	642	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	23,792.52	23,792.52	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min 100 sheets per pad assorted colors	1,292	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	61,667.16	61,667.16	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min , 100 sheets per pad, assorted colors,	1,200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	71,136.00	71,136.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, THERMAL, 55gsm, size: 216mm?1mm x 30m-0.3m	53	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,948.92	2,948.92	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAD PAPER, RULED	220	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,406.40	6,406.40	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, 33MM, 100 pieces per box or 52 grams (min.) (net of box)	1,530	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	11,872.80	11,872.80	-	AS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, 50MM, 100 pieces per box or 120 grams (min.) (net of box)	1,270	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	21,767.80	21,767.80	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	46	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	262,163.20	262,163.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER TRIMMER CUTTING MACHINE	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	139,464.00	139,464.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTI-PURPOSE, 70gsm., size: 210mm x 297mm (A4)	2,820	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	277,093.20	277,093.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTI-PURPOSE, 70gsm., size: 216mm x 330mm (Legal)	1,045	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	145,213.20	145,213.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4)	11,090	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,891,510.40	1,891,510.40	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal)	3,940	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	503,177.40	503,177.40	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	218	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	21,374.90	21,374.90	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box	181	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	23,884.76	23,884.76	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, LEAD WITH ERASER, 12 dozens per box	1,684	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	35,010.36	35,010.36	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, 1 piece in individual plastic case	136	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	27,563.12	27,563.12	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	155	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10,961.60	10,961.60	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	186	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	18,957.12	18,957.12	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, 80 rings, plastic, 32mm x 1.12m	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	14,387.40	14,387.40	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18) , 1.0mm(min) thickness, approximately 445gms, 350gms(min) per box	136	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	13,606.80	13,606.80	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, plastic, 450mm (18"), width: 38mm min	220	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,889.60	3,889.60	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	350	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	14,196.00	14,196.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	2,967	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	102,687.87	102,687.87	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	2,921	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	101,095.81	101,095.81	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	816	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	28,241.76	28,241.76	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	61	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,131.95	2,131.95	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet	80	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,521.60	2,521.60	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER- TYPE	588	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	14,641.20	14,641.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6) 5000pcs/box	1,147	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	24,190.23	24,190.23	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, for heavy duty staplers, (23/13)	82	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,620.32	1,620.32	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min	544	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	96,179.20	96,179.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, BINDER TYPE, heavy duty, desktop	19	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17,370.18	17,370.18	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP, for 24mm width tape	171	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10,978.20	10,978.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, ELECTRICAL, 18mm x 16M min	278	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,190.26	5,190.26	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (?1mm) (1inch) width, 50meters length	569	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	31,067.40	31,067.40	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (?1mm) (2inches)width, (50meters )length	459	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	48,929.40	48,929.40	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (?1mm) (2inches) width, usable length of 50 meters min., light brown	857	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	19,162.52	19,162.52	-	AS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (71mm) (71mm)(1inch) width, usable length 50: meters(min)	1,894	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	19,110.46	19,110.46	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (71mm) 71mm)2inches(width), 50 meters(length)	854	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17,054.38	17,054.38	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	1,701	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	147,204.54	147,204.54	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TRASHBAG, GPP specs, black, 940mmx1016mm	135	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	18,181.80	18,181.80	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, plastic, one (1) kilo per roll	133	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7,745.92	7,745.92	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WASTEBASKET, non-rigid plastic , square, oval or round shape, assorted colors	156	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,361.76	4,361.76	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WRAPPING PAPER, kraft, 65gsm (-5%) size: width 914.4mm(36"), length: 1,219.4mm (48"), 50 sheers per pack	74	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	11,458.16	11,458.16	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CARTRIDGE for HP Laserjet1005/1006	4	Shopping	GAA 2021	18,576.00	18,576.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CARTRIDGE HP Q7553A, Black	4	Shopping	GAA 2021	19,176.00	19,176.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CARTRIDGE TONER CART, HP CF226A (HP26A) Black LaserJet	65	Shopping	GAA 2021	592,020.00	592,020.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CARTRIDGE HP CE285A (HP85A), Black	10	Shopping	GAA 2021	46,920.00	46,920.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CARTRIDGE CANON CL-811, Colored	40	Shopping	GAA 2021	59,040.00	59,040.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CARTRIDGE CANON PG-810, Black	30	Shopping	GAA 2021	35,820.00	35,820.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DRUM CART, BROTHER DR-3455	19	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	131,996.80	131,996.80	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CARTRIDGE SAMSUNG MLT-D203E, Black	35	Shopping	GAA 2021	210,000.00	210,000.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CARTRIDGE SAMSUNG MLT-D103S, Black	20	Shopping	GAA 2021	111,600.00	111,600.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CARTRIDGE SAMSUNG MLT-D101S, Black	10	Shopping	GAA 2021	47,880.00	47,880.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, PLASTIC OR RUBBER	110	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	480.70	480.70	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for A4 20's per pack	230	Shopping	GAA 2021	11,040.00	11,040.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for legal 20's per pack	200	Shopping	GAA 2021	13,000.00	13,000.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for A4 size documents colored	12	Shopping	GAA 2021	2,925.84	2,925.84	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for legal size documents colored	12	Shopping	GAA 2021	3,599.76	3,599.76	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, legal, 50 pieces per bundle	61	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	19,024.68	19,024.68	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MAGAZINE FILE BOX, LARGE 144mm x 229mm x 267mm (4-12' 9" x 10-1/2") Large size , assorted colors	240	Shopping	GAA 2021	12,000.00	12,000.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CARTRIDGE Brother Ink, BT6000BK - Black	249	Shopping	GAA 2021	94,122.00	94,122.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CARTRIDGE Brother Ink, BT5000C - Cyan	182	Shopping	GAA 2021	69,160.00	69,160.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CARTRIDGE Brother Ink, BT5000M - Magenta	182	Shopping	GAA 2021	69,160.00	69,160.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CARTRIDGE Brother Ink, BT5000Y - Yellow	182	Shopping	GAA 2021	69,160.00	69,160.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CARTRIDGE Brother TN-3250	4	Shopping	GAA 2021	14,400.00	14,400.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RAGS, ALL COTTON, 32 pieces per kilo per bundle	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	269.10	269.10	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic (Heavy Duty)	48	Shopping	GAA 2021	5,760.00	5,760.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CARTRIDGE EPSON C13T664100 (T6641), Black	6	Shopping	GAA 2021	1,764.00	1,764.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CARTRIDGE EPSON C13T664200 (T6642), Cyan	6	Shopping	GAA 2021	1,980.00	1,980.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CARTRIDGE EPSON C13T664400 (T6644), Yellow	6	Shopping	GAA 2021	1,980.00	1,980.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CARTRIDGE EPSON C13T664300 (T6643), Magenta	6	Shopping	GAA 2021	1,980.00	1,980.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CARTRIDGE SAMSUNG MLT-203L, Black	85	Shopping	GAA 2021	663,000.00	663,000.00	-	AS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CARTRIDGE HP CE278A (HP 78A)	10	Shopping	GAA 2021	53,640.00	53,640.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ETHYL,68%-72%, 1 GALLON	1,000	Negotiated Procurement - Emergency Cases	GAA 2021	387,920.00	387,920.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	1,070	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	137,987.20	137,987.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CARTRIDGE Brother Part No. TN-3250	30	Shopping	GAA 2021	120,000.00	120,000.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, A4 SIZE, 50 pieces per pack	183	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	31,371.69	31,371.69	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTI-PURPOSE, 70 gsm., size: 210mm x 297mm (A4)	1,570	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	154,268.20	154,268.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal)	1,500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	191,565.00	191,565.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CARTRIDGE Brother TN-3478 (Black)	1	Shopping	GAA 2021	5,450.00	5,450.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml) ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	132	Competitive Bidding	GAA 2021	5,780.28	5,780.28	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 19MM, 12 pieces per box CLIP, BACKFOLD, 19MM, 12 pieces per box	5	Competitive Bidding	GAA 2021	36.40	36.40	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 32MM, 12 pieces per box CLIP, BACKFOLD, 32MM, 12 pieces per box	5	Competitive Bidding	GAA 2021	95.60	95.60	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends DATA FILE BOX,	20	Competitive Bidding	GAA 2021	1,395.60	1,395.60	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock DATA FOLDER, made of chipboard, taglia lock	20	Competitive Bidding	GAA 2021	1,372.80	1,372.80	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams DISINFECTANT SPRAY, aerosol type	24	Competitive Bidding	GAA 2021	2,951.52	2,951.52	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, A4, 5 colors per set FILE TAB DIVIDER, A4, 5 colors	10	Competitive Bidding	GAA 2021	124.80	124.80	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, LEGAL, 5 colors per set FILE TAB DIVIDER, LEGAL, 5	10	Competitive Bidding	GAA 2021	166.40	166.40	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, A4 SIZE, 50 pieces per pack FOLDER, L-TYPE, A4 SIZE	10	Competitive Bidding	GAA 2021	124.80	124.80	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, LEGAL SIZE, 50 pieces per pack FOLDER, L-TYPE, LEGAL SIZE,	10	Competitive Bidding	GAA 2021	166.40	166.40	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, with TAB, A4, 1 pack [100 pieces per pack] FOLDER, with TAB, A4,	2	Competitive Bidding	GAA 2021	558.00	558.00	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, with TAB, LEGAL, 1 pack [100 pieces per pack] FOLDER, with TAB, LEGAL	2	Competitive Bidding	GAA 2021	486.48	486.48	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can FURNITURE CLEANER, aerosol type	12	Competitive Bidding	GAA 2021	1,386.36	1,386.36	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min INSECTICIDE, aerosol type,	24	Competitive Bidding	GAA 2021	2,995.20	2,995.20	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MAGAZINE FILE BOX, LARGE MAGAZINE FILE BOX,	10	Competitive Bidding	GAA 2021	665.00	665.00	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 colors per set MARKER, FLUORESCENT, 3 colors	10	Competitive Bidding	GAA 2021	444.10	444.10	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black MARKER, PERMANENT, bullet type, black	10	Competitive Bidding	GAA 2021	88.90	88.90	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue MARKER, PERMANENT, bullet type, blue	10	Competitive Bidding	GAA 2021	88.90	88.90	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, WHITEBOARD, black MARKER, WHITEBOARD, black	10	Competitive Bidding	GAA 2021	118.60	118.60	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, WHITEBOARD, blue MARKER, WHITEBOARD, blue	10	Competitive Bidding	GAA 2021	118.60	118.60	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, 5 sets per box INDEX TAB, 5 sets	10	Competitive Bidding	GAA 2021	531.40	531.40	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in individual box MOUSE, OPTICAL, USB CONNECTION TYPE,	12	Competitive Bidding	GAA 2021	1,335.60	1,335.60	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves NOTEBOOK, STENOGRAPHER,	150	Competitive Bidding	GAA 2021	1,806.00	1,806.00	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4) PAPER, MULTICOPY, 80gsm,	200	Competitive Bidding	GAA 2021	34,112.00	34,112.00	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal) PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	100	Competitive Bidding	GAA 2021	18,142.00	18,142.00	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, 1 piece in individual plastic case PENCIL SHARPENER,	5	Competitive Bidding	GAA 2021	936.00	936.00	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, PLASTIC, 32MM, 84 rings RING BINDER, PLASTIC, 32MM, 84 rings	5	Competitive Bidding	GAA 2021	1,284.35	1,284.35	-	BLHSD	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic SCISSORS, symmetrical, blade length: 65mm	10	Competitive Bidding	GAA 2021	137.50	137.50	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip SIGN PEN, BLACK,	100	Competitive Bidding	GAA 2021	3,461.00	3,461.00	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip SIGN PEN, BLUE,	100	Competitive Bidding	GAA 2021	3,461.00	3,461.00	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN HERE STICKER SIGN HERE STICKER	20	Competitive Bidding	GAA 2021	510.00	510.00	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual box STAPLER, STANDARD TYPE,	10	Competitive Bidding	GAA 2021	1,554.80	1,554.80	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (±1mm) TAPE, MASKING, width: 24mm	25	Competitive Bidding	GAA 2021	1,378.00	1,378.00	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (±1mm) TAPE, MASKING, width: 48mm	25	Competitive Bidding	GAA 2021	2,665.00	2,665.00	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (±1mm) TAPE, TRANSPARENT, width: 24mm	25	Competitive Bidding	GAA 2021	252.25	252.25	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack TOILET TISSUE PAPER 2-plys sheets	36	Competitive Bidding	GAA 2021	3,088.80	3,088.80	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, PLASTIC TWINE, PLASTIC	3	Competitive Bidding	GAA 2021	174.72	174.72	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WRAPPING PAPER, 50 sheets per pack WRAPPING PAPER,	10	Competitive Bidding	GAA 2021	1,548.40	1,548.40	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack BATTERY, dry cell, AA,	20	Competitive Bidding	GAA 2021	726.00	726.00	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack BATTERY, dry cell, AAA	20	Competitive Bidding	GAA 2021	394.60	394.60	-	BLHSD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4 Size)	600	Competitive Bidding	GAA 2021	102,324.00	102,324.00	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal Size)	600	Competitive Bidding	GAA 2021	108,852.00	108,852.00	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ACETATE, thickness: 0.075mm min (gauge #3)	10	Competitive Bidding	GAA 2021	8,478.20	8,478.20	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	15	Competitive Bidding	GAA 2021	1,470.75	1,470.75	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for A4 size A4 Size	100	Competitive Bidding	GAA 2021	3,978.00	3,978.00	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for LEGAL size (Legal Size)	250	Competitive Bidding	GAA 2021	10,595.00	10,595.00	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for A4 A4 Size	100	Competitive Bidding	GAA 2021	1,113.00	1,113.00	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for legal (Legal Size)	200	Competitive Bidding	GAA 2021	2,846.00	2,846.00	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, for A4 size documents A4 Size	4	Competitive Bidding	GAA 2021	1,081.60	1,081.60	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) 100 pieces/box	2	Competitive Bidding	GAA 2021	1,905.28	1,905.28	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for A4 size documents • 100 pieces/pack	5	Competitive Bidding	GAA 2021	1,086.00	1,086.00	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for legal size documents 100 pieces/pack	5	Competitive Bidding	GAA 2021	1,398.25	1,398.25	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for A4 size documents 50 pieces/pack	5	Competitive Bidding	GAA 2021	857.15	857.15	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for legal size documents 50 pieces/pack	5	Competitive Bidding	GAA 2021	1,216.20	1,216.20	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	120	Competitive Bidding	GAA 2021	9,264.00	9,264.00	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	120	Competitive Bidding	GAA 2021	8,236.80	8,236.80	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MAGAZINE FILE BOX, LARGE size, made of chipboard	120	Competitive Bidding	GAA 2021	4,992.00	4,992.00	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, LEGAL	100	Competitive Bidding	GAA 2021	8,604.00	8,604.00	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, assorted colors	20	Competitive Bidding	GAA 2021	1,674.40	1,674.40	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	100	Competitive Bidding	GAA 2021	1,204.00	1,204.00	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	60	Competitive Bidding	GAA 2021	1,840.80	1,840.80	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	30	Competitive Bidding	GAA 2021	2,121.60	2,121.60	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	20	Competitive Bidding	GAA 2021	2,038.40	2,038.40	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WRAPPING PAPER, kraft, 65gsm (-5%)	60	Competitive Bidding	GAA 2021	9,290.40	9,290.40	-	DDAFTP	



CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	100	Competitive Bidding	GAA 2021	1,402.00	1,402.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	72	Competitive Bidding	GAA 2021	4,471.20	4,471.20	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, PLASTIC/RUBBER, for pencil draft/writing	60	Competitive Bidding	GAA 2021	265.20	265.20	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	300	Competitive Bidding	GAA 2021	9,147.00	9,147.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (?1mm)	60	Competitive Bidding	GAA 2021	3,276.00	3,276.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (?1mm)	60	Competitive Bidding	GAA 2021	6,396.00	6,396.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm)	60	Competitive Bidding	GAA 2021	605.40	605.40	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (?1mm)	60	Competitive Bidding	GAA 2021	1,198.20	1,198.20	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (?1mm)	60	Competitive Bidding	GAA 2021	1,198.20	1,198.20	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP, for 24mm width tape	50	Competitive Bidding	GAA 2021	3,210.00	3,210.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, plastic, 450mm (18"), width: 38mm min	50	Competitive Bidding	GAA 2021	884.00	884.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	60	Competitive Bidding	GAA 2021	2,097.00	2,097.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet	60	Competitive Bidding	GAA 2021	2,097.00	2,097.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	60	Competitive Bidding	GAA 2021	2,223.60	2,223.60	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	60	Competitive Bidding	GAA 2021	2,863.80	2,863.80	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	60	Competitive Bidding	GAA 2021	3,556.80	3,556.80	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, self-adhesive, transparent	50	Competitive Bidding	GAA 2021	2,834.00	2,834.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document	5	Competitive Bidding	GAA 2021	3,365.45	3,365.45	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document	5	Competitive Bidding	GAA 2021	4,635.80	4,635.80	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, mailing, white, with window	2	Competitive Bidding	GAA 2021	867.36	867.36	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, MAILING, white, 80gsm (-5%)	2	Competitive Bidding	GAA 2021	756.40	756.40	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	50	Competitive Bidding	GAA 2021	452.50	452.50	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	50	Competitive Bidding	GAA 2021	763.50	763.50	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	50	Competitive Bidding	GAA 2021	1,040.00	1,040.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	50	Competitive Bidding	GAA 2021	2,392.00	2,392.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, w/ eraser, wood cased, hardness: HB	300	Competitive Bidding	GAA 2021	6,237.00	6,237.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	120	Competitive Bidding	GAA 2021	4,153.20	4,153.20	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	120	Competitive Bidding	GAA 2021	4,153.20	4,153.20	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	120	Competitive Bidding	GAA 2021	4,153.20	4,153.20	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set	60	Competitive Bidding	GAA 2021	2,800.80	2,800.80	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type	120	Competitive Bidding	GAA 2021	1,605.60	1,605.60	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type	120	Competitive Bidding	GAA 2021	1,605.60	1,605.60	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red, felt tip, bullet type	120	Competitive Bidding	GAA 2021	1,605.60	1,605.60	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	60	Competitive Bidding	GAA 2021	538.80	538.80	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	60	Competitive Bidding	GAA 2021	538.80	538.80	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red	60	Competitive Bidding	GAA 2021	538.80	538.80	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min	100	Competitive Bidding	GAA 2021	776.00	776.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min	100	Competitive Bidding	GAA 2021	1,714.00	1,714.00	-	DDAPTP	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs	100	Competitive Bidding	GAA 2021	8,341.00	8,341.00	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18)	5	Competitive Bidding	GAA 2021	547.50	547.50	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide	30	Competitive Bidding	GAA 2021	3,958.80	3,958.80	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, manual, single cutter head	24	Competitive Bidding	GAA 2021	4,867.20	4,867.20	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min	24	Competitive Bidding	GAA 2021	4,243.20	4,243.20	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER- TYPE	48	Competitive Bidding	GAA 2021	1,195.20	1,195.20	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6)	100	Competitive Bidding	GAA 2021	2,255.00	2,255.00	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE, for general purpose	48	Competitive Bidding	GAA 2021	1,604.64	1,604.64	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, for heavy duty cutter	40	Competitive Bidding	GAA 2021	592.80	592.80	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min	36	Competitive Bidding	GAA 2021	1,460.16	1,460.16	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	2	Competitive Bidding	GAA 2021	595.20	595.20	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	1	Competitive Bidding	GAA 2021	699.20	699.20	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, 80 rings, plastic, 32mm x 1.12m	16	Competitive Bidding	GAA 2021	3,836.64	3,836.64	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATING AND STAMPING MACHINE, heavy duty	5	Competitive Bidding	GAA 2021	2,269.80	2,269.80	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	40	Competitive Bidding	GAA 2021	1,452.00	1,452.00	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	60	Competitive Bidding	GAA 2021	1,183.80	1,183.80	-	DDAFTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,000.00	4,000.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	11,250.00	11,250.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,000.00	2,000.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,500.00	2,500.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,250.00	2,250.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits scientific	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,750.00	3,750.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	8	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	200.00	200.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEANSER, SCOURING POWDER, 350g min./can	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	200.00	200.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for A4 size	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,500.00	4,500.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for LEGAL size	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,000.00	5,000.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	200.00	200.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	300.00	300.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	400.00	400.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,000.00	4,000.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE, for general purpose	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	480.00	480.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12,000.00	12,000.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	250	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	20,000.00	20,000.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DETERGENT POWDER, all purpose, 1kg	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	250.00	250.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams bleaching solution, container	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	600.00	600.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,300.00	4,300.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document 500 pcs/box	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,600.00	5,600.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,900.00	6,900.00	-	EB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, FELT, for blackboard/whiteboard	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	150.00	150.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, PLASTIC/RUBBER, for pencil draft/writing	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	120.00	120.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs 50 set/box	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,500.00	6,500.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, for legal size documents 50pcs/bundle	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	8,125.00	8,125.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for A4 size documents 50pcs/pack	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,700.00	5,700.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for legal size documents 50pcs/pack	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,250.00	2,250.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for A4 size documents 100pcs/pack	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	600.00	600.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for legal size documents 100pcs/pack	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	681.00	681.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,494.40	3,494.40	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	750.00	750.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,400.00	2,400.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,400.00	2,400.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,400.00	2,400.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,400.00	2,400.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red, felt tip, bullet type	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,400.00	2,400.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	1,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12,000.00	12,000.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min 100sheets/pad	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	750.00	750.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min 100sheets/pad	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,750.00	1,750.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min 100sheets/pad	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,000.00	3,000.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	315.00	315.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min 100pcs/pack	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	160.00	160.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min 100pcs/box	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	320.00	320.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	1,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	134,000.00	134,000.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	1,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	145,000.00	145,000.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) A4, 70 gsm	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	50,000.00	50,000.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	57,500.00	57,500.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PARCHEMENT, size: 210 x 297mm, multi-purpose 100sheets/box	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,500.00	2,500.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls 12rolls/pack	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,352.00	1,352.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (?1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,000.00	3,000.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (?1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,550.00	5,550.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (?1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,750.00	1,750.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,000.00	1,000.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (?1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,500.00	1,500.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, plastic, one (1) kilo per roll	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,100.00	1,100.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	81,420.00	81,420.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity 1pc/pack	350	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	71,995.00	71,995.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, optical, USB connection type	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,565.00	5,565.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DRUM CART, BROTHER DR-3455	8	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	55,577.60	55,577.60	-	EB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17,100.00	17,100.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	15,000.00	15,000.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, w/ eraser, wood cased, hardness: HB 1dozen/box	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,200.00	2,200.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, 80 rings, plastic, 32mm x 1.12m 10pcs/bundle	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	29,700.00	29,700.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min ipcs/individual plastic	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	510.00	510.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,000.00	5,000.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,000.00	5,000.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER- TYPE	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	340.00	340.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,100.00	1,100.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,140.00	2,140.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ELECTRIC FAN, STAND type, plastic blade	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,284.30	4,284.30	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	Network Routers USB 3.0 to LAN Adapter for the use of Epidemiology Bureau	12	Negotiated Procurement - Small Value Procurement	GAA 2021	10,560.00	10,560.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	10,000	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ACETATE, thickness: 0.075mm min (gauge #3)	3	Competitive Bidding	GAA 2021	1,684.80	1,684.80	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	80	Competitive Bidding	GAA 2021	6,884.80	6,884.80	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	400	Competitive Bidding	GAA 2021	15,288.00	15,288.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	150	Competitive Bidding	GAA 2021	2,262.00	2,262.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document	5	Competitive Bidding	GAA 2021	2,017.60	2,017.60	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	15	Competitive Bidding	GAA 2021	9,325.65	9,325.65	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, MAILING, white, 80gsm (-5%)	4	Competitive Bidding	GAA 2021	556.96	556.96	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	300	Competitive Bidding	GAA 2021	9,978.00	9,978.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	200	Competitive Bidding	GAA 2021	3,838.00	3,838.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for A4 size documents	100	Competitive Bidding	GAA 2021	18,063.00	18,063.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits	10	Competitive Bidding	GAA 2021	1,352.00	1,352.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for A4 size documents	15	Competitive Bidding	GAA 2021	3,120.00	3,120.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, assorted colors	70	Competitive Bidding	GAA 2021	4,950.40	4,950.40	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for legal size documents	15	Competitive Bidding	GAA 2021	3,253.65	3,253.65	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	30	Competitive Bidding	GAA 2021	1,362.90	1,362.90	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for A4 size	200	Competitive Bidding	GAA 2021	15,600.00	15,600.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for LEGAL size	200	Competitive Bidding	GAA 2021	16,640.00	16,640.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide	20	Competitive Bidding	GAA 2021	1,835.60	1,835.60	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	75	Competitive Bidding	GAA 2021	569.25	569.25	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	30	Competitive Bidding	GAA 2021	348.90	348.90	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	30	Competitive Bidding	GAA 2021	502.20	502.20	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	100	Competitive Bidding	GAA 2021	1,756.00	1,756.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, for heavy duty cutter	5	Competitive Bidding	GAA 2021	41.50	41.50	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE, for general purpose	40	Competitive Bidding	GAA 2021	1,184.80	1,184.80	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	100	Competitive Bidding	GAA 2021	5,720.00	5,720.00	-	HEMB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	100	Competitive Bidding	GAA 2021	6,646.00	6,646.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for A4	150	Competitive Bidding	GAA 2021	5,940.00	5,940.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	100	Competitive Bidding	GAA 2021	18,744.00	18,744.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	2,000	Competitive Bidding	GAA 2021	16,220.00	16,220.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min	80	Competitive Bidding	GAA 2021	531.20	531.20	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min	80	Competitive Bidding	GAA 2021	947.20	947.20	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min	60	Competitive Bidding	GAA 2021	7,051.20	7,051.20	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs	25	Competitive Bidding	GAA 2021	1,494.75	1,494.75	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set	20	Competitive Bidding	GAA 2021	698.40	698.40	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	300	Competitive Bidding	GAA 2021	3,552.00	3,552.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	1,000	Competitive Bidding	GAA 2021	112,420.00	112,420.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	300	Competitive Bidding	GAA 2021	3,552.00	3,552.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	500	Competitive Bidding	GAA 2021	64,065.00	64,065.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red	80	Competitive Bidding	GAA 2021	947.20	947.20	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, THERMAL, 55gsm, size: 216mm71mm x 30m-0.3m	50	Competitive Bidding	GAA 2021	1,716.00	1,716.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type	800	Competitive Bidding	GAA 2021	9,816.00	9,816.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type	800	Competitive Bidding	GAA 2021	9,816.00	9,816.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red, felt tip, bullet type	450	Competitive Bidding	GAA 2021	5,521.50	5,521.50	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	20	Competitive Bidding	GAA 2021	2,472.80	2,472.80	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	100	Competitive Bidding	GAA 2021	3,224.00	3,224.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	150	Competitive Bidding	GAA 2021	6,502.50	6,502.50	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	200	Competitive Bidding	GAA 2021	8,670.00	8,670.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	30	Competitive Bidding	GAA 2021	1,300.50	1,300.50	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet	5	Competitive Bidding	GAA 2021	114.40	114.40	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	5	Competitive Bidding	GAA 2021	113.80	113.80	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, manual, single cutter head	5	Competitive Bidding	GAA 2021	884.00	884.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, w/ eraser, wood cased, hardness: HB	30	Competitive Bidding	GAA 2021	714.60	714.60	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER- TYPE	35	Competitive Bidding	GAA 2021	600.60	600.60	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide	10	Competitive Bidding	GAA 2021	1,186.70	1,186.70	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	40	Competitive Bidding	GAA 2021	1,996.80	1,996.80	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6)	100	Competitive Bidding	GAA 2021	1,921.00	1,921.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min	25	Competitive Bidding	GAA 2021	2,802.75	2,802.75	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, for heavy duty staplers, (23/13)	2	Competitive Bidding	GAA 2021	61.88	61.88	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, 80 rings, plastic, 32mm x 1.12m	10	Competitive Bidding	GAA 2021	260.00	260.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP, for 24mm width tape	5	Competitive Bidding	GAA 2021	232.35	232.35	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, ELECTRICAL, 18mm x 16M min	10	Competitive Bidding	GAA 2021	192.40	192.40	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (71mm)	100	Competitive Bidding	GAA 2021	4,784.00	4,784.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (71mm)	100	Competitive Bidding	GAA 2021	9,568.00	9,568.00	-	HEMB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (21mm)	185	Competitive Bidding	GAA 2021	2,847.15	2,847.15	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18)	3	Competitive Bidding	GAA 2021	308.82	308.82	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (21mm)	120	Competitive Bidding	GAA 2021	3,718.80	3,718.80	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, plastic, 450mm (18"), width: 38mm min	20	Competitive Bidding	GAA 2021	332.00	332.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	Tape, Double adhesive, foam type, 24mm x 5 m	30	Competitive Bidding	GAA 2021	5,700.00	5,700.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min	50	Competitive Bidding	GAA 2021	654.00	654.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, HP Q7553A, Black	4	Competitive Bidding	GAA 2021	13,465.92	13,465.92	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, SAMSUNG MLT-D1015, Black	10	Competitive Bidding	GAA 2021	40,000.00	40,000.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	140	Competitive Bidding	GAA 2021	9,464.00	9,464.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, plastic, one (1) kilo per roll	10	Competitive Bidding	GAA 2021	431.30	431.30	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, SAMSUNG MLT-D203E, Black	20	Competitive Bidding	GAA 2021	180,000.00	180,000.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WRAPPING PAPER, kraft, 65gsm (-5%)	8	Competitive Bidding	GAA 2021	1,189.76	1,189.76	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, HP CB435A, Black	4	Competitive Bidding	GAA 2021	10,162.88	10,162.88	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity	20	Competitive Bidding	GAA 2021	10,000.00	10,000.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	Ligh Bulb, LED, 7 watts 1 pc in individual box	200	Competitive Bidding	GAA 2021	20,000.00	20,000.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	200	Competitive Bidding	GAA 2021	10,000.00	10,000.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BINDING AND PUNCHING MACHINE, binding cap: 50mm	2	Competitive Bidding	GAA 2021	19,069.44	19,069.44	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	2	Competitive Bidding	GAA 2021	18,595.20	18,595.20	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LIQUID HAND SANITIZER, 500mL	100	Competitive Bidding	GAA 2021	20,000.00	20,000.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, HP CF226A (HP26A) Black LaserJet	50	Competitive Bidding	GAA 2021	39,380.00	39,380.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LIQUID HAND SOAP, 500mL	150	Competitive Bidding	GAA 2021	15,444.00	15,444.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	60	Competitive Bidding	GAA 2021	10,800.00	10,800.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	60	Competitive Bidding	GAA 2021	11,400.00	11,400.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	360	Competitive Bidding	GAA 2021	36,000.00	36,000.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	200	Competitive Bidding	GAA 2021	8,716.00	8,716.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	24	Competitive Bidding	GAA 2021	10,982.40	10,982.40	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	24	Competitive Bidding	GAA 2021	871.20	871.20	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	24	Competitive Bidding	GAA 2021	473.52	473.52	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits	20	Competitive Bidding	GAA 2021	6,937.00	6,937.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	500	Competitive Bidding	GAA 2021	20,540.00	20,540.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, assorted colors	50	Competitive Bidding	GAA 2021	4,186.00	4,186.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for A4 size	100	Competitive Bidding	GAA 2021	3,978.00	3,978.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for LEGAL size	100	Competitive Bidding	GAA 2021	4,238.00	4,238.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	300	Competitive Bidding	GAA 2021	2,715.00	2,715.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	300	Competitive Bidding	GAA 2021	4,581.00	4,581.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	50	Competitive Bidding	GAA 2021	1,040.00	1,040.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	50	Competitive Bidding	GAA 2021	2,392.00	2,392.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE, for general purpose	50	Competitive Bidding	GAA 2021	1,671.50	1,671.50	-	HFEP	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	100	Competitive Bidding	GAA 2021	7,720.00	7,720.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	150	Competitive Bidding	GAA 2021	10,296.00	10,296.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATING AND STAMPING MACHINE, heavy duty	2	Competitive Bidding	GAA 2021	907.92	907.92	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	2	Competitive Bidding	GAA 2021	12,831.08	12,831.08	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ELECTRIC FAN, STAND type, plastic blade	10	Competitive Bidding	GAA 2021	8,568.60	8,568.60	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document	10	Competitive Bidding	GAA 2021	6,730.90	6,730.90	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document	10	Competitive Bidding	GAA 2021	7,384.00	7,384.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	100	Competitive Bidding	GAA 2021	3,049.00	3,049.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	10	Competitive Bidding	GAA 2021	9,271.60	9,271.60	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, MAILING, white, 80gsm (-5%)	5	Competitive Bidding	GAA 2021	1,891.00	1,891.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, PLASTIC/RUBBER, for pencil draft/writing	50	Competitive Bidding	GAA 2021	221.00	221.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	10	Competitive Bidding	GAA 2021	26,508.30	26,508.30	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs	150	Competitive Bidding	GAA 2021	12,511.50	12,511.50	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, LEGAL	100	Competitive Bidding	GAA 2021	8,604.00	8,604.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for A4	300	Competitive Bidding	GAA 2021	3,339.00	3,339.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for legal	300	Competitive Bidding	GAA 2021	4,269.00	4,269.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity	50	Competitive Bidding	GAA 2021	8,372.00	8,372.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for A4 size documents	10	Competitive Bidding	GAA 2021	1,714.30	1,714.30	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	200	Competitive Bidding	GAA 2021	2,408.00	2,408.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for legal size documents	10	Competitive Bidding	GAA 2021	2,432.40	2,432.40	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	5	Competitive Bidding	GAA 2021	4,763.20	4,763.20	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	50	Competitive Bidding	GAA 2021	5,776.50	5,776.50	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	120	Competitive Bidding	GAA 2021	7,452.00	7,452.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, self-adhesive, transparent	100	Competitive Bidding	GAA 2021	5,668.00	5,668.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	150	Competitive Bidding	GAA 2021	1,347.00	1,347.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	50	Competitive Bidding	GAA 2021	1,534.00	1,534.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	100	Competitive Bidding	GAA 2021	898.00	898.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red	50	Competitive Bidding	GAA 2021	449.00	449.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type	100	Competitive Bidding	GAA 2021	1,338.00	1,338.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set	100	Competitive Bidding	GAA 2021	3,555.00	3,555.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min	200	Competitive Bidding	GAA 2021	1,552.00	1,552.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	10	Competitive Bidding	GAA 2021	499.20	499.20	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min	200	Competitive Bidding	GAA 2021	3,428.00	3,428.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	10	Competitive Bidding	GAA 2021	832.00	832.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	2	Competitive Bidding	GAA 2021	11,398.40	11,398.40	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	1,500	Competitive Bidding	GAA 2021	255,840.00	255,840.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	1,000	Competitive Bidding	GAA 2021	181,420.00	181,420.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	100	Competitive Bidding	GAA 2021	9,805.00	9,805.00	-	HFEP	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CART, CANON PG-810, Black	12	Competitive Bidding	GAA 2021	8,940.00	8,940.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CART, CANON CL-811, Colored	12	Competitive Bidding	GAA 2021	11,760.00	11,760.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6)	300	Competitive Bidding	GAA 2021	6,765.00	6,765.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, for heavy duty staplers, (23/13)	10	Competitive Bidding	GAA 2021	3,450.00	3,450.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min	100	Competitive Bidding	GAA 2021	17,580.00	17,580.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	300	Competitive Bidding	GAA 2021	22,671.00	22,671.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, manual, single cutter head	100	Competitive Bidding	GAA 2021	20,280.00	20,280.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, w/ eraser, wood cased, hardness: HB	200	Competitive Bidding	GAA 2021	4,158.00	4,158.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide	100	Competitive Bidding	GAA 2021	13,196.00	13,196.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP, for 24mm width tape	50	Competitive Bidding	GAA 2021	2,386.00	2,386.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, plastic, 450mm (18"), width: 38mm min	100	Competitive Bidding	GAA 2021	1,768.00	1,768.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min	100	Competitive Bidding	GAA 2021	4,056.00	4,056.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	500	Competitive Bidding	GAA 2021	17,305.00	17,305.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (?1mm)	50	Competitive Bidding	GAA 2021	2,756.00	2,756.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (?1mm)	50	Competitive Bidding	GAA 2021	4,784.00	4,784.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	500	Competitive Bidding	GAA 2021	17,305.00	17,305.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm)	200	Competitive Bidding	GAA 2021	3,474.00	3,474.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (?1mm)	100	Competitive Bidding	GAA 2021	3,328.00	3,328.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	50	Competitive Bidding	GAA 2021	1,730.50	1,730.50	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (?1mm)	30	Competitive Bidding	GAA 2021	998.40	998.40	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet	50	Competitive Bidding	GAA 2021	1,576.00	1,576.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	100	Competitive Bidding	GAA 2021	3,495.00	3,495.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	100	Competitive Bidding	GAA 2021	3,706.00	3,706.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER- TYPE	100	Competitive Bidding	GAA 2021	2,490.00	2,490.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	100	Competitive Bidding	GAA 2021	4,773.00	4,773.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	100	Competitive Bidding	GAA 2021	5,928.00	5,928.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, for heavy duty staplers, (23/13)	100	Competitive Bidding	GAA 2021	1,976.00	1,976.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12,000.00	12,000.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, SAMSUNG MLT-D103S, Black	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,240.00	1,240.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, SAMSUNG MLT-D203L, Black	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	28,800.00	28,800.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, BINDER TYPE, heavy duty, desktop	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,600.00	4,600.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, for heavy duty staplers, (23/13)	45	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,035.00	1,035.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,400.00	2,400.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18)	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,000.00	1,000.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, plastic, 450mm (18"), width: 38mm min	35	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	280.00	280.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,000.00	1,000.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	600.00	600.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATING AND STAMPING MACHINE, heavy duty	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,600.00	6,600.00	-	HFSRB	



CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,800.00	1,800.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, optical, USB connection type	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,900.00	2,900.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, w/ eraser, wood cased, hardness: HB	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	480.00	480.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, manual, single cutter head	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,000.00	4,000.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, 80 rings, plastic, 32mm x 1.12m	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	324.00	324.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WRAPPING PAPER, kraft, 65gsm (-5%)	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,325.00	2,325.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,040.00	2,040.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, HP CE278A, Black	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	39,520.00	39,520.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ELECTRIC FAN, WALL type, plastic blade	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	15,000.00	15,000.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	120	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	8,400.00	8,400.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12,000.00	12,000.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ACETATE, thickness: 0.075mm min (gauge #3)	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,210.00	1,210.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	250	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10,000.00	10,000.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,300.00	9,300.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,110.00	4,110.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	80	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,200.00	1,200.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	32	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,840.00	3,840.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, for heavy duty cutter	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	690.00	690.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,000.00	9,000.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document 500 pieces per box	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	8,100.00	8,100.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document 500 pieces per box	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10,060.00	10,060.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc 100 pieces per box	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	22,800.00	22,800.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, MAILING, white, 80gsm (-5%) 500 pieces per box	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,520.00	4,520.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,350.00	1,350.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, PLASTIC/RUBBER, for pencil draft/writing	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	105.00	105.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs 50 sets per box optional - plastic based	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,500.00	2,500.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) 100 pieces per box colored	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,350.00	9,350.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) 100 pieces per box white	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,350.00	9,350.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min in jar w/ applicator	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	570.00	570.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,500.00	9,500.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	75	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	975.00	975.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	75	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	975.00	975.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	390.00	390.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MAGAZINE FILE BOX, LARGE size, made of chipboard	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,600.00	6,600.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min 100 sheets per pad	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,100.00	4,100.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min 100 sheets per pad	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,500.00	5,500.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm) Yellow or White	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	900.00	900.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose 100 sheets per box acid free	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	18,600.00	18,600.00	-	HFSRB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm Legal	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	55,000.00	55,000.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm A4	1,500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	165,000.00	165,000.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,380.00	1,380.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,500.00	1,500.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,100.00	2,100.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,900.00	6,900.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	400	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17,600.00	17,600.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip pilot, refillable	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,300.00	6,300.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER- TYPE	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,500.00	1,500.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,200.00	2,200.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, ELECTRICAL, 18mm x 16M min	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	370.00	370.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	Ligth Bulb, LED, 7 watts 1 pc in individual box	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,500.00	4,500.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (?1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,900.00	2,900.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (?1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,150.00	1,150.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,800.00	1,800.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (?1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,350.00	1,350.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (?1mm)	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,020.00	1,020.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls 12 rolls in a pack	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7,200.00	7,200.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, plastic, one (1) kilo per roll	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	550.00	550.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WASTEBASKET, non-rigid plastic	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	560.00	560.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	600.00	600.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	500.00	500.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red, felt tip, bullet type	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	260.00	260.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,680.00	4,680.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,625.00	3,625.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	320.00	320.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, manual, single cutter head	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,470.00	1,470.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,400.00	4,400.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,700.00	1,700.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	168.00	168.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	96.00	96.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, 1 piece in individual plastic	100	Competitive Bidding	GAA 2021	2,500.00	2,500.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, self-adhesive, transparent 5 ft/box	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	8,000.00	8,000.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10,000.00	10,000.00	-	HPDPB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	22,500.00	22,500.00	-	HPDPB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,000.00	5,000.00	-	HPDPB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10,000.00	10,000.00	-	HPDPB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BINDING AND PUNCHING MACHINE, binding cap: 50mm	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	20,000.00	20,000.00	-	HPDPB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	40,000.00	40,000.00	-	HPDPB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	90,000.00	90,000.00	-	HPDPB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	25,000.00	25,000.00	-	HPDPB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	60,000.00	60,000.00	-	HPDPB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, optical, USB connection type	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	30,000.00	30,000.00	-	HPDPB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) A4, 70 gsm	1,500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	450,000.00	450,000.00	-	HPDPB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	20,000.00	20,000.00	-	HPDPB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,000.00	5,000.00	-	HPDPB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	1,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	300,000.00	300,000.00	-	HPDPB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12,000.00	12,000.00	-	HPDPB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	20,000.00	20,000.00	-	HPDPB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	20,000.00	20,000.00	-	HPDPB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,000.00	3,000.00	-	HPDPB	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	108	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,164.56	5,164.56	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	998.40	998.40	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,547.52	1,547.52	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	8	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	678.08	678.08	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,408.20	1,408.20	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LIQUID HAND SOAP, 500ml	8	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	624.00	624.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	780.00	780.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TRASHBAG, GPP specs, black, 940mmx1016mm	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,346.80	1,346.80	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, plastic, one (1) kilo per roll	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	48.10	48.10	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,297.60	9,297.60	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, BINDER TYPE, heavy duty, desktop	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	914.22	914.22	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	28,184.00	28,184.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	32,078.20	32,078.20	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,870.00	1,870.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, optical, USB connection type	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	639.00	639.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LOOSELEAF COVER, made of chipboard, for legal	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	794.96	794.96	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,162.40	2,162.40	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	85.70	85.70	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	38.80	38.80	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) A4, 70 gsm	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	630.00	630.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	160	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17,971.20	17,971.20	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,937.20	4,937.20	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	113.50	113.50	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	163.00	163.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, 80 rings, plastic, 32mm x 1.12m	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	80.00	80.00	-	IAS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18)	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	89.72	89.72	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,197.80	2,197.80	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,197.80	2,197.80	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,197.80	2,197.80	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER- TYPE	18	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	448.20	448.20	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6)	18	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	379.62	379.62	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, for heavy duty staplers, (23/13)	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	197.60	197.60	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	69.90	69.90	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (?1mm)	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	294.50	294.50	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm)	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	668.00	668.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (?1mm)	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	589.00	589.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	240.80	240.80	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,534.00	1,534.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	8	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	123.12	123.12	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	8	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	113.60	113.60	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	87.36	87.36	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	180.96	180.96	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	34	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,020.00	1,020.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE, for general purpose	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	668.60	668.60	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,439.40	4,439.40	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	597.00	597.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,056.00	1,056.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, for A4 size documents	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,139.00	1,139.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	718.00	718.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for A4 size documents	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	279.00	279.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, PLASTIC/RUBBER, for pencil draft/writing	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	87.40	87.40	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for A4	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	556.50	556.50	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	18	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,287.00	1,287.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	HANDBOOK (RA 9184)	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	372.10	372.10	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, self-adhesive, transparent	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	8,502.00	8,502.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) Waste container capacity: 27 liters, type Cut: Micro cut (4x10mm), will shred paper, standard staples, 10 mins. manual/15 mins. auto feed, 150 sheets auto feed	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10,560.00	10,560.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) clip, backfold 6mm (1/4"), all metal	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	66.00	66.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) clip, backfold 6mm (1/2"), all metal	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	80.40	80.40	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, 80 rings, plastic, 32mm x 1.12m Ring Binder, plastic, (3"x44"), 80 rings, assorted colors	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	239.79	239.79	-	IAS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level) Waste container capacity: 27 liters, type Cut: Micro cut (4x10mm), will shred paper, standard staples, 10 mins. manual/15 mins. auto feed, 150 sheets auto feed	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10,560.00	10,560.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, 80 rings, plastic, 32mm x 1.12m Ring Binder, plastic, (4" x 44"), 80 rings, assorted colors	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	239.79	239.79	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FACE SHIELD, direct splash protection anti-fog Dustproof	18	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,246.40	2,246.40	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	KN95 FACE MASK Surgical mask, 3 ply	216	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10,800.00	10,800.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	Security and protection software Protective Safety Goggles	18	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,808.00	2,808.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ACETATE, thickness: 0.075mm min (gauge #3) Procurement of Acetate PhP 847.82 x 5 rolls	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,239.10	4,239.10	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min Procurement of Air Freshener, Aerosol PhP 86.06 x 200 cans	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17,212.00	17,212.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml) Procurement of Alcohol, Ethyl PhP 44 x 2525 bots	2,525	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	111,100.00	111,100.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack Procurement of Battery Dry Cell, AAA PhP 33.24 x 100 packs	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,324.00	3,324.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack Procurement of Battery Dry Cell, AA PhP 36.3 x 100 pack	100	Competitive Bidding	GAA 2021	3,630.00	3,630.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, FELT, for blackboard/whiteboard Procurement of Black, Whiteboard Eraser PhP 10.4 x 20 pcs	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	208.00	208.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BINDING AND PUNCHING MACHINE, binding cap: 50mm Procurement of Binding and Punching Machine PhP 9534.72 x 4 pcs	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	38,138.88	38,138.88	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits Procurement of Calculator PhP 135.2 x 10 packs	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,352.00	1,352.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, assorted colors Procurement of Cartolina, Assorted PhP 83.72 x 100 pcs	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	8,372.00	8,372.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for A4 size Procurement of Clearbook, A4 Size PhP 39.5 x 60 boxes	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,370.00	2,370.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) Procurement of Clip Backfold, 19mm PhP 9.05 x 20 boxes	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	181.00	181.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm) Procurement of Clip Backfold, 25mm PhP 15.27 x 25 boxes	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	381.75	381.75	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm) Procurement of Clip Backfold, 32mm PhP 20.8 x 25 bxs	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	520.00	520.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm) Procurement of Clip Backfold, 50mm PhP 47.84 x 25 boxes	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,196.00	1,196.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min Procurement of Correction Tape PhP 14.02 x 50 pcs	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	701.00	701.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, for heavy duty cutter Procurement of Cutter Blade PhP 11.77 x 100 pcs	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,177.00	1,177.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends Procurement of Data File Box PhP 77.2 x 100 pcs	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7,720.00	7,720.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock Procurement of Data File Folder PhP 68.64 x 300 pcs	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	20,592.00	20,592.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATING AND STAMPING MACHINE, heavy duty Procurement of Dating and Stamping Machine PhP 453.96 x 10 pcs	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,539.60	4,539.60	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DIGITAL VOICE RECORDER, memory: 4GB (expandable) Procurement of Digital Voice Recorder PhP 6270.42 x 10 units	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	62,704.20	62,704.20	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document Procurement of Envelope, A4 Size PhP 673.09 x 3 boxes	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,019.27	2,019.27	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc Procurement of Envelope, Legal Size PhP 927.16 x 3 boxes	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,781.48	2,781.48	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc Procurement of Envelope, Expanding, Legal PhP 738.4 x 1 box	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	738.40	738.40	-	KMITS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc Procurement of Envelope, Expanding Plastic PhP 30.49 x 300 pcs	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,147.00	9,147.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, mailing, white, with window Procurement of Envelope, Mailing, White, 70gsm PhP 362.44 x 1 box	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	362.44	362.44	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs Procurement of Fastener, Metal, 70mm PhP 83.67 x 10 boxes	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	836.70	836.70	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, LEGAL Procurement of File Organizer, Legal PhP 86.04 x 30 boxes	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,581.20	2,581.20	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, for legal size documents Procurement of Folder, Fancy, Legal PhP 311.88 x 2 bundles	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	623.76	623.76	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min Procurement of Glue, 200grams PhP 62.1 x 100 jars	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,210.00	6,210.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, self-adhesive, transparent Procurement of Index Tab, 5sets/box PhP 53.14 x 5 boxes	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	265.70	265.70	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min Procurement of Insecticide, Aerosol, 600ml PhP 139.36 x 48 cans	48	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,689.28	6,689.28	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set Procurement of Marker, Fluorescent, 3set PhP 37.23 x 24 sets	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	893.52	893.52	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	Ligh Bulb, LED, 7 watts 1 pc in individual box Procurement of Light Bulb, Light Emitting Diode (LED), 6W PhP 82.16 x 1000 pcs	1,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	82,160.00	82,160.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black Procurement of Marker, Permanent, Bullet Type, Black PhP 8.98 x 250 pcs	250	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,245.00	2,245.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue Procurement of Marker, Permanent, Bullet Type, Blue PhP 8.98 x 180 pcs	180	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,616.40	1,616.40	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red Procurement of Marker, Permanent, Bullet Type, Red PhP 8.98 x 120 pcs	120	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,077.60	1,077.60	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type Procurement of Marker, Whiteboard, Black PhP 11.86 x 60 pcs	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	711.60	711.60	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type Procurement of Marker, Whiteboard, Blue PhP 11.86 x 120 pcs	120	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,423.20	1,423.20	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red, felt tip, bullet type Procurement of Marker, Whiteboard, Red PhP 11.86 x 72 pcs	72	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	853.92	853.92	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, optical, USB connection type Procurement of Mouse, Optical, USB Connection type PhP 143.21 x 60 pcs	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	8,592.60	8,592.60	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves Procurement of Notebook, Stenographer, Spiral, 40Leaves PhP 12.73 x 500 pcs	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,365.00	6,365.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min Procurement of Notepad, Stick On, 2x3, 100sheets PhP 32.22 x 35 pads	35	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,127.70	1,127.70	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min Procurement of Notepad, Stick On, 3x3, 100sheets PhP 41.5 x 60 pads	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,490.00	2,490.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min Procurement of Notepad, Stick On, 3x4, 100sheets PhP 56.06 x 60 pads	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,363.60	3,363.60	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min Procurement of Paper Clip, 33mm PhP 6.29 x 100 boxes	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	629.00	629.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min Procurement of Paper Clip, 50mm PhP 14.04 x 100 boxes	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,404.00	1,404.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4 Procurement of Paper Trimmer Cutting Machine PhP 8088.08 x 1 unit	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	8,088.08	8,088.08	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level) Procurement of Paper Shredder PhP 5699.2 x 3 units	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17,097.60	17,097.60	-	KMITS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm Procurement of Paper, Multi- Purpose, 70gsm., 210mm x 297mm PhP 155.65 x 750 reams	750	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	116,737.50	116,737.50	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm Procurement of Paper, Multi- Purpose, 70gsm., 216mm x 330mm PhP 175.56 x 750 reams	750	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	131,670.00	131,670.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm Procurement of Paper, Multicopy, 80gsm, 210mm x 297mm PhP 172.31 x 2000 reams	2,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	344,620.00	344,620.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm Procurement of Paper, Multicopy, 80gsm, 216mm x 330mm PhP 193.84 x 1500 reams	1,500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	290,760.00	290,760.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose Procurement of Paper, Parchment, 100sheets/box PhP 101.92 x 20 boxes	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,038.40	2,038.40	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, manual, single cutter head Procurement of Pencil Sharpener PhP 193.32 x 24 pcs	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,639.68	4,639.68	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, w/ eraser, wood cased, hardness: HB Procurement of Pencil, Lead with Eraser PhP 20.79 x 78 boxes	78	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,621.62	1,621.62	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide Procurement of Puncher, Paper, Heavy Duty PhP 131.96 x 24 pcs	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,167.04	3,167.04	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min Procurement of Record Book, 300pages PhP 70.72 x 50 books	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,536.00	3,536.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min Procurement of Record Book, 500pages PhP 101.92 x 50 books	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,096.00	5,096.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, 80 rings, plastic, 32mm x 1.12m Procurement of Ring Binder, Plastic, 32MM PhP 201.64 x 18 bundles	18	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,629.52	3,629.52	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, plastic, 450mm (18"), width: 38mm min Procurement of Ruler, Plastic, 450mm PhP 17.68 x 24 pcs	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	424.32	424.32	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet Procurement of Stamp Pad Ink, Purple PhP 30.8 x 36 bots	36	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,108.80	1,108.80	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min Procurement of Stamp Pad Felt, Bed Dimension PhP 34.13 x 12 pcs	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	409.56	409.56	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER-TYPE Procurement of Stapler Remover, Plier PhP 24.9 x 48 pcs	48	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,195.20	1,195.20	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min Procurement of Scissors, Heavy Duty PhP 100 x 48 pcs	48	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,800.00	4,800.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip Procurement of Pen, Ballpoint Pen 0.5, Black PhP 10 x 210 dozs	210	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,100.00	2,100.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip Procurement of Pen, Ballpoint Pen 0.5, Black PhP 10 x 210 dozs	210	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,100.00	2,100.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip Procurement of Pen, Ballpoint Pen 0.5, Red PhP 10 x 60 dozs	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	600.00	600.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip Procurement of Sign Pen, Black, Liquid/Gel 0.5 PhP 34.61 x 60 dozs	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,076.60	2,076.60	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip Procurement of Sign Pen, Blue, Liquid/Gel 0.5 PhP 34.61 x 60 dozs	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,076.60	2,076.60	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip Procurement of Sign Pen, Red, Liquid/Gel 0.5 PhP 34.61 x 12 dozs	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	415.32	415.32	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, for heavy duty staplers, (23/13) Procurement of Staple Wire, Heavy Duty PhP 19.76 x 10 boxes	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	197.60	197.60	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP, for 24mm width tape Procurement of Tape Dispenser, Table Top PhP 55.83 x 24 pcs	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,339.92	1,339.92	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, ELECTRICAL, 18mm x 16M min Procurement of Tape, Electrical PhP 18.2 x 36 pcs	36	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	655.20	655.20	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (?1mm) Procurement of Tape, Masking, 24mm, 1" PhP 55.12 x 48 rolls	48	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,645.76	2,645.76	-	KMITS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, LEGAL 76mmx230 mmx380mm, red	160	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	19,200.00	19,200.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity 16 GB capacity, 1 piece in individual blister pack	26	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12,646.40	12,646.40	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) 19MM, 12 pieces per box	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	380.00	380.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, for A4 size documents A4, 50 pieces per bundle	1,690	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,208.10	4,208.10	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, for legal size documents legal, 50 pieces per bundle	1,120	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,360.00	3,360.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min all purpose, gross weight: 200 grams min	61	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,917.02	2,917.02	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet purple or violet, 50ml (min.)	26	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	544.70	544.70	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min bed dimension: 60mm x 100mm	14	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,057.00	1,057.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min 2X3, 100 sheets per pad	42	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,698.48	1,698.48	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) A4, 70 gsm 70 gsm., size: 210mm x 297mm (A4)	1,842	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	257,880.00	257,880.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) Legal, 70 gsm 70 gsm., size: 216mm x 330mm (Legal)	910	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	141,960.00	141,960.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm 80gsm, size: 210mm x 297mm (A4)	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12,180.00	12,180.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm 80gsm, size: 216mm x 330mm (Legal)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	23,000.00	23,000.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set 3 assorted colors per set	192	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,648.00	3,648.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black bullet type, black	411	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,993.65	4,993.65	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue bullet type, blue	81	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	984.15	984.15	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red bullet type, red	70	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	850.50	850.50	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip liquid/gel ink, 0.5mm needle tip	366	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	15,738.00	15,738.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue bullet type, blue	294	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12,642.00	12,642.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type black, felt tip, bullet type	170	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,744.20	1,744.20	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type whiteboard, blue, felt tip, bullet type	140	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,439.20	1,439.20	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red, felt tip, bullet type whiteboard, red, felt tip, bullet type	115	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,182.20	1,182.20	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, w/ eraser, wood cased, hardness: HB lead, w/ eraser, wood cased, hardness: HB	377	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,639.95	1,639.95	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, manual, single cutter head manual, single cutter head	56	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12,880.00	12,880.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min stick on, 76mm x 76mm (3" x 3") min	335	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,695.00	5,695.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min stick on, 50mm x 76mm (2" x 3") min	210	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,990.00	3,990.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide paper, heavy duty, with two hole guide	35	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,153.45	4,153.45	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min 300 PAGES, size: 214mm x 278mm min	99	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,465.00	3,465.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min 500 PAGES, size: 214mm x 278mm min	86	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,042.00	4,042.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18) 70mm min lay flat length (#18)	11	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,265.00	1,265.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, plastic, 450mm (18"), width: 38mm min plastic, 450mm (18"), width: 38mm min	18	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	270.00	270.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min symmetrical, blade length: 65mm min	49	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,175.29	4,175.29	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6) STANDARD, (26/6)	342	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,470.64	6,470.64	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min STANDARD TYPE, load cap: 200 staples min	55	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,518.80	4,518.80	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER-TYPE PLIER-TYPE	53	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	934.39	934.39	-	NVBSP	



CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm) width: 24mm (?1mm)	401	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	13,585.88	13,585.88	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (?1mm) width: 48mm (?1mm)	8	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	280.00	280.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATING AND STAMPING MACHINE, heavy duty heavy duty	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	536.00	536.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP, for 24mm width tape for 24mm width tape	8	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,520.00	1,520.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (?1mm)	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7,400.00	7,400.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (?1mm)	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,653.60	1,653.60	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (?1mm)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	16,800.00	16,800.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm)	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,600.00	3,600.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (?1mm)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	13,400.00	13,400.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,000.00	9,000.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	232	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,168.64	9,168.64	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	6	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	486.72	486.72	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, assorted colors	39	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,839.20	2,839.20	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	1,084	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	81,917.88	81,917.88	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,000.00	3,000.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PRINTER, LASER, monochrome, network-ready	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7,500.00	7,500.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,500.00	2,500.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	280.00	280.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	520.00	520.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,028.00	2,028.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARBON FILM, PE, black, size 210mm x 297mm	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	380.00	380.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE, for general purpose	19	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	361.00	361.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	108	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7,536.24	7,536.24	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, LEGAL	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,489.00	3,489.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, ELECTRICAL, 18mm x 16mm min	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,720.00	3,720.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document	970	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	824.50	824.50	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document	1,160	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,241.20	1,241.20	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	170	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	40,800.00	40,800.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	1,100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,600.00	6,600.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	315	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,531.40	5,531.40	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, PLASTIC/RUBBER, for pencil draft/writing	65	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	130.00	130.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs	503	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	22,635.00	22,635.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	22	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,001.00	1,001.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min	128	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	849.92	849.92	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min	142	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,037.70	2,037.70	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FIRE EXTINGUISHER, DRY CHEMICAL Ceiling Type Fire extinguisher	14	Competitive Bidding	GAA 2021	98,000.00	98,000.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FIRE EXTINGUISHER, PURE HCFC	14	Competitive Bidding	GAA 2021	112,000.00	112,000.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,537.00	6,537.00	-	HRT-USEC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,706.60	2,706.60	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	363.00	363.00	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	197.30	197.30	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,162.20	4,162.20	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for A4 size	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	994.50	994.50	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for LEGAL size	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,059.50	1,059.50	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	520.00	520.00	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,196.00	1,196.00	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	420.60	420.60	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, for heavy duty cutter	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	222.30	222.30	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE, for general purpose	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	501.45	501.45	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,544.00	1,544.00	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,372.80	1,372.80	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,448.00	6,448.00	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	80	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,439.20	2,439.20	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, PLASTIC/RUBBER, for pencil draft/writing	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	131.10	131.10	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, LEGAL	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,720.80	1,720.80	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	417.05	417.05	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,763.20	4,763.20	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for A4 size documents	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	857.15	857.15	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for legal size documents	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,216.20	1,216.20	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	310.50	310.50	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,180.80	4,180.80	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	133.80	133.80	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	66.90	66.90	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	44.90	44.90	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	44.90	44.90	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,400.40	1,400.40	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	120.40	120.40	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,111.80	1,111.80	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,431.90	1,431.90	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,185.60	1,185.60	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	75	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12,792.00	12,792.00	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,071.00	9,071.00	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	155.20	155.20	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	342.80	342.80	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, w/ eraser, wood cased, hardness: HB	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	311.85	311.85	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18)	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,095.00	1,095.00	-	HRT-USEC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	608.40	608.40	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,038.30	1,038.30	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,076.60	2,076.60	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6)	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	225.50	225.50	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER- TYPE	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	498.00	498.00	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm)	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	302.70	302.70	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	80	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,992.00	6,992.00	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	14	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	37,111.62	37,111.62	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	Ligh Bulb, LED, 7 watts 1 pc in individual box	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,054.00	2,054.00	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,174.60	6,174.60	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min Air Freshener	200	Competitive Bidding	GAA 2021	18,044.00	18,044.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can Splenda, Polisher	200	Competitive Bidding	GAA 2021	23,106.00	23,106.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml) Rubbing Alcohol	300	Competitive Bidding	GAA 2021	13,137.00	13,137.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits Desktop Type, Compact, Electronic, LCD Display, 12 Digits Capacity, Two-way Power Source (Solar and Cell)	8	Competitive Bidding	GAA 2021	2,774.80	2,774.80	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for A4 size A4 Size	50	Competitive Bidding	GAA 2021	1,989.00	1,989.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for LEGAL size Legal size	50	Competitive Bidding	GAA 2021	2,119.00	2,119.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) 19MM All Metal, 12 Pieces per Box	15	Competitive Bidding	GAA 2021	135.75	135.75	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm) 25MM, All Metal, 12 Pieces per Box	15	Competitive Bidding	GAA 2021	229.05	229.05	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm) 32MM, All Metal, 12 Pieces per Box	15	Competitive Bidding	GAA 2021	312.00	312.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm) 50MM, All Metal, 12 Pieces per Box	15	Competitive Bidding	GAA 2021	717.60	717.60	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE, for general purpose Heavy Duty, Plastic Molded Body, with Built-in Blade Snapper with Metal Sliding Guide, with Screw Mechanism	10	Competitive Bidding	GAA 2021	334.30	334.30	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min 5MM x 10M, Disposable without Refill	100	Competitive Bidding	GAA 2021	1,402.00	1,402.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, for heavy duty cutter 10 Pieces per Tube	10	Competitive Bidding	GAA 2021	148.20	148.20	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 1TB	18	Competitive Bidding	GAA 2021	47,714.94	47,714.94	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock with Finger Ring and Clear Plastic Pocket for Labeling	60	Competitive Bidding	GAA 2021	4,118.40	4,118.40	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends File Box	40	Competitive Bidding	GAA 2021	3,088.00	3,088.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min KWIK	100	Competitive Bidding	GAA 2021	13,936.00	13,936.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set Flourescent, Assorted Colors, 3 Colors/Set	40	Competitive Bidding	GAA 2021	1,867.20	1,867.20	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves Spiral, 40 Leaves, Ruled Both Sides, 55GSM, GSP Bond	60	Competitive Bidding	GAA 2021	722.40	722.40	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min 100 Sheets per Pad, Assorted Colors	250	Competitive Bidding	GAA 2021	14,820.00	14,820.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min 100 Sheets per Pad, Assorted Colors	150	Competitive Bidding	GAA 2021	7,159.50	7,159.50	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min 100 Sheets per Pad, Assorted Colors	150	Competitive Bidding	GAA 2021	5,559.00	5,559.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min 32MM Min, Length of Clip, Gem-Pattern Type, Vinyl/Plastic Coated, Assorted Colors, 100 Pieces per Box	200	Competitive Bidding	GAA 2021	1,258.00	1,258.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) A4, 70 gsm Multicopy for Laser/Inkjet Printers, A4 size	500	Competitive Bidding	GAA 2021	85,280.00	85,280.00	-	OSEC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (?1mm) Procurement of Tape, Masking, 48mm, 2" PhP 106.6 x 48 rolls	48	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,116.80	5,116.80	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (?1mm) Procurement of Tape, Packaging, 48mm, 2" PhP 18.2 x 100 rolls	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,820.00	1,820.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm) Procurement of Tape, Transparent, 24mm, 1" PhP 10.09 x 100 rolls	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,009.00	1,009.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (?1mm) Procurement of Tape, Transparent, 48mm, 2" PhP 19.97 x 100 rolls	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,997.00	1,997.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls Procurement of Toilet Tissue Paper, 2-Ply PhP 85.8 x 24 packs	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,059.20	2,059.20	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, plastic, one (1) kilo per roll Procurement of Twine, Plastic PhP 58.59 x 24 rolls	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,406.16	1,406.16	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WRAPPING PAPER, kraft, 65gsm (-5%) Procurement of Wrapping Paper, 50sheets PhP 129.67 x 24 packs	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,112.08	3,112.08	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, LEGAL Procurement of File Organizer, Legal PhP 86.04 x 24 pcs	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,064.96	2,064.96	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for A4 Procurement of File Tab Divider, A4 PhP 11.13 x 24 sets	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	267.12	267.12	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, for A4 size documents Procurement of Folder, Fancy, A4 PhP 291.19 x 2 bundles	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	582.38	582.38	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for A4 size documents Procurement of Folder, L-type, A4 PhP 187.08 x 12 packs	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,244.96	2,244.96	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for legal size documents Procurement of Folder, L-type, Legal PhP 243.24 x 36 packs	36	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	8,756.64	8,756.64	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) Procurement of Folder, Pressboard PhP 954.72 x 5 boxes	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,773.60	4,773.60	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) A4, 70 gsm Procurement of Paper, OTC, A4, L. Yellow PhP 469 x 15 reams	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7,035.00	7,035.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) A4, 70 gsm Procurement of Paper, OTC, A4, L. Pink PhP 469 x 15 reams	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7,035.00	7,035.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) A4, 70 gsm Procurement of Paper, OTC, A4, L. Green PhP 469 x 15 reams	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7,035.00	7,035.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) A4, 70 gsm Procurement of Paper, OTC, A4, L. Orange PhP 469 x 15 reams	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7,035.00	7,035.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATING AND STAMPING MACHINE, heavy duty Procurement of Trodat PhP 1500 x 8 pcs	8	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12,000.00	12,000.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6) Procurement of Staple Wire, Standard PhP 22.55 x 90 boxes	90	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,029.50	2,029.50	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min Procurement of Stapler, Standard Type PhP 155.48 x 48 pcs	48	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7,463.04	7,463.04	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for legal Procurement of File Tab Divider, Legal PhP 14.23 x 10 sets	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	142.30	142.30	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18) Procurement of Rubber Band, 70mm min lay flat length PhP 109.5 x 12 boxes	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,314.00	1,314.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) A4, 70 gsm Procurement of Paper, OTC, A4, L. Blue, PhP 469 x 15 reams	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7,035.00	7,035.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm) Procurement of Pad Paper, Ruled PhP 29.12 x 36 pads	36	Competitive Bidding	GAA 2021	1,048.32	1,048.32	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity Procurement of Flash Drive, 16GB PhP 212.16 x 100 pcs	100	Competitive Bidding	GAA 2021	21,216.00	21,216.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can Procurement of Furniture Cleaner PhP 115.53 x 24 cans	24	Competitive Bidding	GAA 2021	2,772.72	2,772.72	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (?1mm) width: 48mm (?1mm)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,328.00	3,328.00	-	NVBSP	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) Legal, 70 gsm Multipcopy for Laser/Inkjet Printers, Legal Size	500	Competitive Bidding	GAA 2021	90,710.00	90,710.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min Heavy Duty	2	Competitive Bidding	GAA 2021	5,000.00	5,000.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, plastic, 450mm (18"), width: 38mm min Plastic, Clear	5	Competitive Bidding	GAA 2021	88.40	88.40	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min 65mm, 1 piece in individual plastic	20	Competitive Bidding	GAA 2021	811.20	811.20	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip High Tech pen	190	Competitive Bidding	GAA 2021	6,575.90	6,575.90	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip High Tech Pen	80	Competitive Bidding	GAA 2021	2,768.80	2,768.80	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip High Tech Pen	190	Competitive Bidding	GAA 2021	6,575.90	6,575.90	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, for heavy duty staplers, (23/13) Heavy Duty	20	Competitive Bidding	GAA 2021	413.60	413.60	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min Standard type	15	Competitive Bidding	GAA 2021	2,652.00	2,652.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6) Standard Type	20	Competitive Bidding	GAA 2021	451.00	451.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER-TYPE Plier-Type	20	Competitive Bidding	GAA 2021	498.00	498.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 350 pulls 2-Ply Sheets, 12 Rolls per Pack	200	Competitive Bidding	GAA 2021	17,160.00	17,160.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WRAPPING PAPER, kraft, 65gsm (-5%) 50 sheets per pack	2	Competitive Bidding	GAA 2021	309.68	309.68	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, 80 rings, plastic, 32mm x 1.12m Plastic, 32MM, 10 Pieces per Bundle	1	Competitive Bidding	GAA 2021	239.79	239.79	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, assorted colors Assorted Colors, 20 Pieces per Pack	3	Competitive Bidding	GAA 2021	251.16	251.16	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black Permanent Black	40	Competitive Bidding	GAA 2021	359.20	359.20	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue Permanent Blue	40	Competitive Bidding	GAA 2021	359.20	359.20	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red Permanent Red	40	Competitive Bidding	GAA 2021	359.20	359.20	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type White Board Marker Black	40	Competitive Bidding	GAA 2021	535.20	535.20	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type White Board Marker Blue	40	Competitive Bidding	GAA 2021	535.20	535.20	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red, felt tip, bullet type White Board Marker Red	40	Competitive Bidding	GAA 2021	535.20	535.20	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, FELT, for blackboard/whiteboard For Blackboard or Whiteboard	2	Competitive Bidding	GAA 2021	8.84	8.84	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm) Ruled pad paper	6	Competitive Bidding	GAA 2021	184.08	184.08	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) 240MM x 370MM, 100 Pieces per Box	2	Competitive Bidding	GAA 2021	1,905.28	1,905.28	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min 200 grams min	15	Competitive Bidding	GAA 2021	931.50	931.50	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, ELECTRICAL, 18mm x 16M min Assorted Colors	6	Competitive Bidding	GAA 2021	112.02	112.02	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack Size: AA	25	Competitive Bidding	GAA 2021	907.50	907.50	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack Size: AAA	25	Competitive Bidding	GAA 2021	493.25	493.25	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, manual, single cutter head Individual Plastic Case	5	Competitive Bidding	GAA 2021	1,014.00	1,014.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc Size Legal, 100 pieces per pack	8	Competitive Bidding	GAA 2021	5,907.20	5,907.20	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, w/ eraser, wood cased, hardness: HB 12 pieces per box	2	Competitive Bidding	GAA 2021	41.58	41.58	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide Paper, Heavy Duty, with two hole guide, 1 piece in individual box	8	Competitive Bidding	GAA 2021	1,055.68	1,055.68	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min Bed Dimension: 60mm x 100mm	5	Competitive Bidding	GAA 2021	174.75	174.75	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet Purple or violet	2	Competitive Bidding	GAA 2021	63.04	63.04	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (?1mm) Width: 24mm (1mm)	40	Competitive Bidding	GAA 2021	2,184.00	2,184.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (?1mm) Width: 48mm (1mm)	40	Competitive Bidding	GAA 2021	4,264.00	4,264.00	-	OSEC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (71mm) Width: 48mm (1mm)	40	Competitive Bidding	GAA 2021	798.80	798.80	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (71mm) Width: 24mm (1mm)	50	Competitive Bidding	GAA 2021	504.50	504.50	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (71mm) Width: 48mm (1mm)	50	Competitive Bidding	GAA 2021	998.50	998.50	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity USB 16GB	50	Competitive Bidding	GAA 2021	8,372.00	8,372.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, plastic, one (1) kilo per roll Plastic	5	Competitive Bidding	GAA 2021	291.20	291.20	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WASTEBASKET, non-rigid plastic Non-rigid Plastic	15	Competitive Bidding	GAA 2021	353.85	353.85	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4 Wooden Base	1	Competitive Bidding	GAA 2021	9,297.60	9,297.60	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BINDING AND PUNCHING MACHINE, binding cap: 50mm Equipped with 2 hand lever system for punching and binding; 330mm punching width and adjustable to any format, individual adjustable punching diwes w/ variable margin depth, manual binding capacity; 50mm or 425 sheets of paper (70gsm) (max)	1	Competitive Bidding	GAA 2021	9,534.72	9,534.72	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for A4 5 colors per set	4	Competitive Bidding	GAA 2021	44.52	44.52	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for legal 5 colors per set	4	Competitive Bidding	GAA 2021	56.92	56.92	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for A4 size documents 50pcs/pack	25	Competitive Bidding	GAA 2021	4,285.75	4,285.75	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for legal size documents 50pcs/pack	25	Competitive Bidding	GAA 2021	6,081.00	6,081.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, self-adhesive, transparent 5 sets per box	50	Competitive Bidding	GAA 2021	2,834.00	2,834.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CART, CANON PG-810, Black Toner, Canon PG-810, Black	6	Competitive Bidding	GAA 2021	4,680.00	4,680.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CART, CANON CL-811, Colored Toner, Canon CL-811 (Colored)	6	Competitive Bidding	GAA 2021	6,174.96	6,174.96	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for legal size documents Size: Legal	3	Competitive Bidding	GAA 2021	1,110.00	1,110.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LIGHT BULB, Light Emitting Diode (LED), 6W LED 12 WATTS	250	Competitive Bidding	GAA 2021	20,540.00	20,540.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LED LINEAR TUBE, 18 WATTS FRO SERIES 18 watts	60	Competitive Bidding	GAA 2021	12,349.20	12,349.20	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BINDING AND PUNCHING MACHINE	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,534.72	9,534.72	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,699.20	5,699.20	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ACETATE, thickness: 0.075mm min (gauge #3)	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,695.64	1,695.64	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	192	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17,322.24	17,322.24	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	400	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17,432.00	17,432.00	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, assorted colors	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	167.44	167.44	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	48	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	998.40	998.40	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	48	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,296.32	2,296.32	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	400	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,608.00	5,608.00	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE, for general purpose	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	668.60	668.60	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,632.00	4,632.00	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,118.40	4,118.40	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	192	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	24,760.32	24,760.32	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,346.18	1,346.18	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,854.32	1,854.32	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,476.80	1,476.80	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,219.60	1,219.60	-	MPO	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, FELT, for blackboard/whiteboard	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	51.50	51.50	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,668.20	1,668.20	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, expanding, plastic, 12 pockets	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	860.40	860.40	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,674.40	1,674.40	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for A4 size documents	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,790.00	2,790.00	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for legal	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,213.60	3,213.60	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	192	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	23,063.04	23,063.04	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	286.00	286.00	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min	192	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	26,757.12	26,757.12	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	933.60	933.60	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	179.60	179.60	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	179.60	179.60	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	89.80	89.80	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	267.60	267.60	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	267.60	267.60	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red, felt tip, bullet type	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	133.80	133.80	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,964.00	2,964.00	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,204.00	1,204.00	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) A4, 70 gsm	400	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	53,248.00	53,248.00	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	27,794.00	27,794.00	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, w/ eraser, wood cased, hardness: HB	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,158.00	4,158.00	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,319.60	1,319.60	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	707.20	707.20	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	6	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	611.52	611.52	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	608.40	608.40	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,076.60	2,076.60	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,076.60	2,076.60	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER- TYPE	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	498.00	498.00	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6)	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	843.60	843.60	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,536.00	3,536.00	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP, for 24mm width tape	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,284.00	1,284.00	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (?1mm)	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,092.00	1,092.00	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (?1mm)	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,066.00	1,066.00	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (?1mm)	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	399.40	399.40	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm)	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	403.60	403.60	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (?1mm)	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	199.70	199.70	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,968.00	6,968.00	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, plastic, one (1) kilo per roll	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	232.96	232.96	-	MPO	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WASTEBASKET, non-rigid plastic	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,118.40	1,118.40	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WRAPPING PAPER, kraft, 65gsm (-5%)	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	309.68	309.68	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ACETATE	1	Shopping	GAA 2021	600.00	600.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, ASSORTED COLORS, 20 pieces per pack	3	Shopping	GAA 2021	186.00	186.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, A4 SIZE piece 20 60121413-CB-P02 CLEARBOOK, LEGAL	40	Shopping	GAA 2021	1,520.00	1,520.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, LEGAL	40	Shopping	GAA 2021	1,600.00	1,600.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 19MM, 12 pieces per box	20	Shopping	GAA 2021	137.60	137.60	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 25MM, 12 pieces per box	20	Shopping	GAA 2021	259.60	259.60	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 32MM, 12 pieces per box	20	Shopping	GAA 2021	357.60	357.60	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 50MM, 12 pieces per box	20	Shopping	GAA 2021	799.60	799.60	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, 1 piece in individual plastic	40	Shopping	GAA 2021	1,200.00	1,200.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, 10 pieces per tube	1	Shopping	GAA 2021	8.50	8.50	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE	15	Shopping	GAA 2021	285.00	285.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	40	Shopping	GAA 2021	2,682.00	2,682.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	40	Shopping	GAA 2021	2,959.60	2,959.60	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box	2	Shopping	GAA 2021	723.84	723.84	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document, 500 pieces per box	2	Shopping	GAA 2021	1,195.60	1,195.60	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc, 100 pieces per box	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,391.20	2,391.20	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, FELT, FOR BLACKBOARD OR WHITEBOARD	3	Shopping	GAA 2021	32.04	32.04	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, PLASTIC OR RUBBER	10	Shopping	GAA 2021	50.00	50.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual box	8	Shopping	GAA 2021	21,680.00	21,680.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs, 50 sets per box	20	Shopping	GAA 2021	1,056.40	1,056.40	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, LEGAL	40	Shopping	GAA 2021	2,718.00	2,718.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, A4, 5 colors per set	40	Shopping	GAA 2021	475.20	475.20	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, LEGAL, 5 colors per set	10	Shopping	GAA 2021	158.80	158.80	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity, 1 piece in individual blister pack	20	Shopping	GAA 2021	3,740.00	3,740.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, A4, 50 pieces per bundle	8	Shopping	GAA 2021	1,760.00	1,760.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, legal, 50 pieces per bundle	8	Shopping	GAA 2021	2,200.00	2,200.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, A4 SIZE, 50 pieces per pack	10	Shopping	GAA 2021	1,598.80	1,598.80	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, LEGAL SIZE, 50 pieces per pack	10	Shopping	GAA 2021	1,690.00	1,690.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm), 100 pieces per box	2	Shopping	GAA 2021	1,436.00	1,436.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, with TAB, LEGAL, 1 pack [100 pieces per pack]	2	Shopping	GAA 2021	385.32	385.32	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, with TAB, A4, 1 pack [100 pieces per pack]	2	Shopping	GAA 2021	346.76	346.76	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, 5 sets per box	20	Shopping	GAA 2021	921.20	921.20	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LOOSELEAF COVER, 50 sets per bundle	4	Shopping	GAA 2021	2,076.00	2,076.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MAGAZINE FILE BOX, LARGE	40	Shopping	GAA 2021	1,600.00	1,600.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 colors per set	10	Shopping	GAA 2021	330.00	330.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	40	Shopping	GAA 2021	359.20	359.20	-	PCCMO	



CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	40	Shopping	GAA 2021	1,600.00	1,600.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red	40	Shopping	GAA 2021	800.00	800.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, WHITEBOARD, black	40	Shopping	GAA 2021	395.20	395.20	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, WHITEBOARD, blue	40	Shopping	GAA 2021	395.20	395.20	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, WHITEBOARD, red	40	Shopping	GAA 2021	400.00	400.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	40	Shopping	GAA 2021	400.00	400.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad	20	Shopping	GAA 2021	597.60	597.60	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad	20	Shopping	GAA 2021	779.60	779.60	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEPAD, STICK-ON, 3X4, 100 sheets per pad	20	Shopping	GAA 2021	1,037.60	1,037.60	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAD PAPER, RULED	20	Shopping	GAA 2021	346.00	346.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4)	200	Shopping	GAA 2021	20,352.00	20,352.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal)	200	Shopping	GAA 2021	22,150.00	22,150.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTI-PURPOSE, 70 gsm., size: 216mm x 330mm (Legal)	200	Shopping	GAA 2021	19,800.00	19,800.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTI-PURPOSE, 70 gsm., size: 210mm x 297mm (A4)	200	Shopping	GAA 2021	19,800.00	19,800.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PARCHMENT, 100 sheets per box	2	Shopping	GAA 2021	170.00	170.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, 33MM, 100 pieces per box or 52 grams (min.) (net of box)	30	Shopping	GAA 2021	195.00	195.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, 50MM, 100 pieces per box or 120 grams (min.) (net of box)	30	Shopping	GAA 2021	390.00	390.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, LEAD WITH ERASER, 12 dozens per box	20	Shopping	GAA 2021	365.60	365.60	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, 1 piece in individual plastic case	15	Shopping	GAA 2021	2,700.00	2,700.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box	10	Shopping	GAA 2021	1,099.80	1,099.80	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	10	Shopping	GAA 2021	567.00	567.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, PLASTIC, 450MM, 1 piece in individual plastic	20	Shopping	GAA 2021	297.60	297.60	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	50	Shopping	GAA 2021	1,831.50	1,831.50	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	70	Shopping	GAA 2021	2,564.10	2,564.10	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	50	Shopping	GAA 2021	1,831.50	1,831.50	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	30	Shopping	GAA 2021	396.00	396.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet, 50ml (min.)	10	Shopping	GAA 2021	236.80	236.80	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER TYPE	20	Shopping	GAA 2021	349.60	349.60	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual box	25	Shopping	GAA 2021	2,122.00	2,122.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP	10	Shopping	GAA 2021	458.80	458.80	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (±1mm)	30	Shopping	GAA 2021	1,586.40	1,586.40	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (±1mm)	30	Shopping	GAA 2021	2,964.00	2,964.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (±1mm)	30	Shopping	GAA 2021	883.50	883.50	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (±1mm)	30	Shopping	GAA 2021	501.00	501.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (±1mm) roll	30	Shopping	GAA 2021	765.00	765.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-ply sheets, 150 pulls, 12 rolls in a pack	30	Shopping	GAA 2021	1,950.00	1,950.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	60	Shopping	GAA 2021	3,000.00	3,000.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	40	Shopping	GAA 2021	7,160.00	7,160.00	-	PCCMO	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	60	Shopping	GAA 2021	30,000.00	30,000.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	10	Shopping	GAA 2021	300.00	300.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DIGITAL VOICE RECORDER, memory: 4GB (expandable), 1 unit in individual box	2	Shopping	GAA 2021	6,000.00	6,000.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	40	Shopping	GAA 2021	8,000.00	8,000.00	-	PCCMO	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BINDING AND PUNCHING MACHINE, binding cap: 50mm	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,534.72	9,534.72	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	11,398.40	11,398.40	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ELECTRIC FAN, STAND type, plastic blade	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,570.64	2,570.64	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CHAIR, monobloc, white, with backrest, w/o armrest	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,016.00	3,016.00	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	66,185.00	66,185.00	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	23,212.50	23,212.50	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,924.00	1,924.00	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,804.00	2,804.00	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,706.60	2,706.60	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,358.00	4,358.00	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12,896.00	12,896.00	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,968.00	6,968.00	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,006.00	6,006.00	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	363.00	363.00	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	197.30	197.30	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, D, 1.5 volts, alkaline	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	884.00	884.00	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for LEGAL size	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,695.20	1,695.20	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for A4 size	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,591.20	1,591.20	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	181.00	181.00	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	305.40	305.40	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,059.20	2,059.20	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	738.40	738.40	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	417.05	417.05	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, LEGAL	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	860.40	860.40	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	609.80	609.80	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for A4	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	111.30	111.30	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for legal	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	284.60	284.60	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, for A4 size documents	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	540.80	540.80	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, for legal size documents	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	623.76	623.76	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	952.64	952.64	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for A4 size documents	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	514.29	514.29	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for legal size documents	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	729.72	729.72	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	214.50	214.50	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MAGAZINE FILE BOX, LARGE size, made of chipboard	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	8,320.00	8,320.00	-	PD	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	486.80	486.80	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	89.80	89.80	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	89.80	89.80	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	133.80	133.80	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	133.80	133.80	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, optical, USB connection type	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,349.90	1,349.90	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,482.40	1,482.40	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,909.20	1,909.20	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,288.00	2,288.00	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, manual, single cutter head	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,013.35	1,013.35	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	811.20	811.20	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,461.00	3,461.00	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,461.00	3,461.00	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	123.15	123.15	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	104.85	104.85	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER- TYPE	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	498.00	498.00	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, for heavy duty staplers, (23/13)	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	197.60	197.60	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6)	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	210.90	210.90	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,768.00	1,768.00	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP, for 24mm width tape	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	322.50	322.50	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	571.40	571.40	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (?1mm)	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,638.00	1,638.00	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (?1mm)	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,198.00	3,198.00	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (?1mm)	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	599.10	599.10	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm)	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	327.60	327.60	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (?1mm)	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	599.10	599.10	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,484.00	3,484.00	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WASTEBASKET, non-rigid plastic	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	419.40	419.40	-	PD	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits	56	Competitive Bidding	GAA 2021	32,477.76	32,477.76	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, assorted colors 572mm x 724mm 20 pieces/pack	45	Competitive Bidding	GAA 2021	3,780.00	3,780.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for LEGAL size	135	Competitive Bidding	GAA 2021	5,805.00	5,805.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for A4 size	135	Competitive Bidding	GAA 2021	5,400.00	5,400.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) , 12 pcs/ box	125	Competitive Bidding	GAA 2021	1,125.00	1,125.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm) 12 pcs/ box	175	Competitive Bidding	GAA 2021	2,800.00	2,800.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm) 12 pcs/ box	125	Competitive Bidding	GAA 2021	2,875.00	2,875.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	125	Competitive Bidding	GAA 2021	5,750.00	5,750.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE	220	Competitive Bidding	GAA 2021	3,960.00	3,960.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, for heavy duty cutter 10 pcs per tube	20	Competitive Bidding	GAA 2021	280.00	280.00	-	DPCB-PHM	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE, for general purpose	30	Competitive Bidding	GAA 2021	960.00	960.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	370	Competitive Bidding	GAA 2021	29,970.00	29,970.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	100	Competitive Bidding	GAA 2021	14,000.00	14,000.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, FELT, for blackboard/whiteboard	20	Competitive Bidding	GAA 2021	240.00	240.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, PLASTIC/RUBBER, for pencil draft/writing	100	Competitive Bidding	GAA 2021	500.00	500.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs for paper, non- rust, metal, 50 sets/box	120	Competitive Bidding	GAA 2021	11,640.00	11,640.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, expanding, plastic, 12 pockets Legal	100	Competitive Bidding	GAA 2021	8,700.00	8,700.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for A4 5 colors per set	30	Competitive Bidding	GAA 2021	374.40	374.40	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for legal 5 colors per set	30	Competitive Bidding	GAA 2021	499.20	499.20	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, for legal size documents	5	Competitive Bidding	GAA 2021	1,456.00	1,456.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for A4 size documents 50 pcs/ pack	32	Competitive Bidding	GAA 2021	6,304.00	6,304.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for legal size documents 50 pcs/ pack	32	Competitive Bidding	GAA 2021	7,872.00	7,872.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) 100 pcs/ box	9	Competitive Bidding	GAA 2021	7,731.00	7,731.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for A4 size documents 240mm x 320mm, 100/pack	12	Competitive Bidding	GAA 2021	3,120.00	3,120.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for legal size documents carrier board, 100 pcs/ pack	12	Competitive Bidding	GAA 2021	3,864.00	3,864.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min in jar with applicator	127	Competitive Bidding	GAA 2021	7,886.70	7,886.70	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, self-adhesive, transparent assorted color	10	Competitive Bidding	GAA 2021	508.40	508.40	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min	83	Competitive Bidding	GAA 2021	13,363.00	13,363.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MAGAZINE FILE BOX, LARGE size, made of chipboard	100	Competitive Bidding	GAA 2021	4,800.00	4,800.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set	250	Competitive Bidding	GAA 2021	10,750.00	10,750.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	372	Competitive Bidding	GAA 2021	4,092.00	4,092.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	372	Competitive Bidding	GAA 2021	4,092.00	4,092.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red	162	Competitive Bidding	GAA 2021	1,782.00	1,782.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type	286	Competitive Bidding	GAA 2021	3,432.00	3,432.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type	286	Competitive Bidding	GAA 2021	3,432.00	3,432.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red, felt tip, bullet type	90	Competitive Bidding	GAA 2021	1,080.00	1,080.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	1,000	Competitive Bidding	GAA 2021	15,000.00	15,000.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	330	Competitive Bidding	GAA 2021	12,210.00	12,210.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	450	Competitive Bidding	GAA 2021	21,600.00	21,600.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	400	Competitive Bidding	GAA 2021	26,000.00	26,000.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	230	Competitive Bidding	GAA 2021	4,600.00	4,600.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min 100 pcs/ box	250	Competitive Bidding	GAA 2021	3,750.00	3,750.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min 100 pcs/ box	250	Competitive Bidding	GAA 2021	2,000.00	2,000.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) A4, 70 gsm 500 sheets/ ream	2,600	Competitive Bidding	GAA 2021	449,800.00	449,800.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) Legal, 70 gsm 500 sheets/ ream	1,050	Competitive Bidding	GAA 2021	190,491.00	190,491.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose A4 size, 100 pcs/ pack	23	Competitive Bidding	GAA 2021	3,707.60	3,707.60	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, w/ eraser, wood cased, hardness: HB one dozen/ pack	1,050	Competitive Bidding	GAA 2021	25,200.00	25,200.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, manual, single cutter head	11	Competitive Bidding	GAA 2021	2,453.00	2,453.00	-	DPCB-PHM	

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COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide 1 unit/ box	62	Competitive Bidding	GAA 2021	9,424.00	9,424.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	30	Competitive Bidding	GAA 2021	2,460.00	2,460.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	30	Competitive Bidding	GAA 2021	3,540.00	3,540.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18)	11	Competitive Bidding	GAA 2021	1,232.00	1,232.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, plastic, 450mm (18"), width: 38mm min	106	Competitive Bidding	GAA 2021	1,908.00	1,908.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min	145	Competitive Bidding	GAA 2021	2,714.40	2,714.40	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	380	Competitive Bidding	GAA 2021	15,200.00	15,200.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	300	Competitive Bidding	GAA 2021	12,000.00	12,000.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	50	Competitive Bidding	GAA 2021	1,905.00	1,905.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet	8	Competitive Bidding	GAA 2021	232.00	232.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	8	Competitive Bidding	GAA 2021	256.00	256.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6) No.35	175	Competitive Bidding	GAA 2021	5,425.00	5,425.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, for heavy duty staplers, (23/13)	40	Competitive Bidding	GAA 2021	920.00	920.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER- TYPE	145	Competitive Bidding	GAA 2021	3,625.00	3,625.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min	135	Competitive Bidding	GAA 2021	20,989.80	20,989.80	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, BINDER TYPE, heavy duty, desktop	20	Competitive Bidding	GAA 2021	15,740.00	15,740.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP, for 24mm width tape	22	Competitive Bidding	GAA 2021	1,228.26	1,228.26	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (?1mm) (1")	85	Competitive Bidding	GAA 2021	4,685.20	4,685.20	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (?1mm) (2")	85	Competitive Bidding	GAA 2021	10,455.00	10,455.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm) (1")	165	Competitive Bidding	GAA 2021	2,866.05	2,866.05	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (?1mm) (2")	100	Competitive Bidding	GAA 2021	2,652.00	2,652.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WASTEBASKET, non-rigid plastic	120	Competitive Bidding	GAA 2021	3,240.00	3,240.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WRAPPING PAPER, kraft, 65gsm (-5%)	70	Competitive Bidding	GAA 2021	3,500.00	3,500.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	4	Competitive Bidding	GAA 2021	12,800.00	12,800.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	97	Competitive Bidding	GAA 2021	9,603.00	9,603.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	418	Competitive Bidding	GAA 2021	21,318.00	21,318.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	95	Competitive Bidding	GAA 2021	13,490.00	13,490.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	16	Competitive Bidding	GAA 2021	1,848.48	1,848.48	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER, 2-ply, 100% recycled 12 rolls/ pack	330	Competitive Bidding	GAA 2021	28,842.00	28,842.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, plastic, one (1) kilo per roll	20	Competitive Bidding	GAA 2021	1,180.00	1,180.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ELECTRIC FAN, INDUSTRIAL 18 INCHES, METAL BLADE	2	Competitive Bidding	GAA 2021	2,198.00	2,198.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	89	Competitive Bidding	GAA 2021	2,047.00	2,047.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	51	Competitive Bidding	GAA 2021	1,006.23	1,006.23	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DOCUMENT CAMERA	4	Competitive Bidding	GAA 2021	96,800.00	96,800.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	24	Shopping	GAA 2021	4,296.00	4,296.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	30	Shopping	GAA 2021	1,290.00	1,290.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, COMPACT, electronic, 12 digits cap,1 unit in individual box	5	Shopping	GAA 2021	2,000.00	2,000.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, ASSORTED COLORS, 20 pieces per pack	3	Shopping	GAA 2021	186.00	186.00	-	PMTP	

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COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, A4 SIZE piece 20 60121413-CB-P02 CLEARBOOK, LEGAL	20	Shopping	GAA 2021	760.00	760.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, LEGAL	20	Shopping	GAA 2021	800.00	800.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 19MM, 12 pieces per box	30	Shopping	GAA 2021	206.40	206.40	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 25MM, 12 pieces per box	30	Shopping	GAA 2021	389.40	389.40	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 32MM, 12 pieces per box	30	Shopping	GAA 2021	536.40	536.40	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 50MM, 12 pieces per box	30	Shopping	GAA 2021	1,199.40	1,199.40	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, 1 piece in individual plastic	20	Shopping	GAA 2021	600.00	600.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, 10 pieces per tube	1	Shopping	GAA 2021	8.50	8.50	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE	10	Shopping	GAA 2021	190.00	190.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	20	Shopping	GAA 2021	1,341.00	1,341.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	20	Shopping	GAA 2021	1,479.80	1,479.80	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	40	Shopping	GAA 2021	7,480.00	7,480.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box	1	Shopping	GAA 2021	361.92	361.92	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document, 500 pieces per box	1	Shopping	GAA 2021	467.73	467.73	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc, 100 pieces per box	2	Shopping	GAA 2021	1,195.60	1,195.60	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, FELT, FOR BLACKBOARD OR WHITEBOARD	15	Shopping	GAA 2021	160.20	160.20	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, PLASTIC OR RUBBER	15	Shopping	GAA 2021	31.20	31.20	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, 1 unit in individual box	4	Shopping	GAA 2021	10,840.00	10,840.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs, 50 sets per box	10	Shopping	GAA 2021	528.20	528.20	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, LEGAL	30	Shopping	GAA 2021	2,038.50	2,038.50	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, A4, 5 colors per set	20	Shopping	GAA 2021	237.60	237.60	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, LEGAL, 5 colors per set	10	Shopping	GAA 2021	158.80	158.80	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity, 1 piece in individual blister pack	20	Shopping	GAA 2021	3,740.00	3,740.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, A4, 50 pieces per bundle	4	Shopping	GAA 2021	880.00	880.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, legal, 50 pieces per bundle	4	Shopping	GAA 2021	1,100.00	1,100.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, A4 SIZE, 50 pieces per pack	4	Shopping	GAA 2021	639.52	639.52	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, LEGAL SIZE, 50 pieces per pack	5	Shopping	GAA 2021	845.00	845.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm), 100 pieces per box	2	Shopping	GAA 2021	1,436.00	1,436.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, with TAB, A4, 1 pack [100 pieces per pack]	2	Shopping	GAA 2021	346.76	346.76	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, with TAB, LEGAL, 1 pack [100 pieces per pack]	2	Shopping	GAA 2021	385.32	385.32	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	40	Shopping	GAA 2021	20,000.00	20,000.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, 5 sets per box	20	Shopping	GAA 2021	921.20	921.20	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min	30	Shopping	GAA 2021	5,610.00	5,610.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LOOSELEAF COVER, 50 sets per bundle	2	Shopping	GAA 2021	1,038.00	1,038.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MAGAZINE FILE BOX, LARGE	30	Shopping	GAA 2021	1,200.00	1,200.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 colors per set	5	Shopping	GAA 2021	165.00	165.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	40	Shopping	GAA 2021	359.20	359.20	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	40	Shopping	GAA 2021	359.20	359.20	-	PMTP	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red	40	Shopping	GAA 2021	359.20	359.20	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, WHITEBOARD, black	40	Shopping	GAA 2021	395.20	395.20	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, WHITEBOARD, blue	40	Shopping	GAA 2021	395.20	395.20	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, WHITEBOARD, red	40	Shopping	GAA 2021	395.20	395.20	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	30	Shopping	GAA 2021	300.00	300.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad	30	Shopping	GAA 2021	896.40	896.40	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad	30	Shopping	GAA 2021	1,169.40	1,169.40	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEPAD, STICK-ON, 3X4, 100 sheets per pad	30	Shopping	GAA 2021	1,556.40	1,556.40	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAD PAPER, RULED	20	Shopping	GAA 2021	346.00	346.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, 33MM, 100 pieces per box or 52 grams (min.) (net of box)	30	Shopping	GAA 2021	195.00	195.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, 50MM, 100 pieces per box or 120 grams (min.) (net of box)	30	Shopping	GAA 2021	390.00	390.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4)	100	Shopping	GAA 2021	10,176.00	10,176.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal)	100	Shopping	GAA 2021	11,075.00	11,075.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTI-PURPOSE, 70 gsm., size: 210mm x 297mm (A4)	100	Shopping	GAA 2021	8,650.00	8,650.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTI-PURPOSE, 70 gsm., size: 216mm x 330mm (Legal)	100	Shopping	GAA 2021	9,900.00	9,900.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PARCHMENT, 100 sheets per box	2	Shopping	GAA 2021	170.00	170.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, 1 piece in individual plastic case	10	Shopping	GAA 2021	1,800.00	1,800.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, LEAD WITH ERASER, 12 dozens per box	10	Shopping	GAA 2021	182.80	182.80	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box	5	Shopping	GAA 2021	549.90	549.90	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	5	Shopping	GAA 2021	283.50	283.50	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18)	2	Shopping	GAA 2021	179.44	179.44	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, PLASTIC, 450MM, 1 piece in individual plastic	10	Shopping	GAA 2021	148.80	148.80	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	10	Shopping	GAA 2021	132.00	132.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN HERE STICKER	20	Shopping	GAA 2021	179.60	179.60	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	50	Shopping	GAA 2021	1,831.50	1,831.50	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	50	Shopping	GAA 2021	1,831.50	1,831.50	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	50	Shopping	GAA 2021	1,831.50	1,831.50	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet, 50ml (min.)	5	Shopping	GAA 2021	118.40	118.40	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER TYPE	40	Shopping	GAA 2021	699.20	699.20	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD	30	Shopping	GAA 2021	545.70	545.70	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual box	30	Shopping	GAA 2021	2,546.40	2,546.40	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP	5	Shopping	GAA 2021	229.40	229.40	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (±1mm)	30	Shopping	GAA 2021	300.00	300.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (±1mm)	30	Shopping	GAA 2021	2,964.00	2,964.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (±1mm)	30	Shopping	GAA 2021	883.50	883.50	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (±1mm)	30	Shopping	GAA 2021	501.00	501.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (±1mm) roll	30	Shopping	GAA 2021	765.00	765.00	-	PMTP	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	100	Shopping	GAA 2021	6,500.00	6,500.00	-	PMTP	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DESKTOP COMPUTER	17	Negotiated Procurement - Small Value Procurement	GAA 2021	1,030,846.00	1,030,846.00	-	PNAC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LAPTOP COMPUTER	11	Negotiated Procurement - Small Value Procurement	GAA 2021	755,040.00	755,040.00	-	PNAC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	4	Shopping	GAA 2021	360.88	360.88	-	PNAC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) A4, 70 gsm	120	Shopping	GAA 2021	15,974.40	15,974.40	-	PNAC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	25	Shopping	GAA 2021	4,535.50	4,535.50	-	PNAC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml) ALCOHOL, ethyl	50	Shopping	GAA 2021	2,179.00	2,179.00	-	PNAC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	15	Shopping	GAA 2021	229.05	229.05	-	PNAC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	20	Shopping	GAA 2021	280.40	280.40	-	PNAC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs	10	Shopping	GAA 2021	834.10	834.10	-	PNAC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, for A4 size documents	2	Shopping	GAA 2021	540.80	540.80	-	PNAC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for A4 size documents	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	514.29	514.29	-	PNAC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	50	Shopping	GAA 2021	602.00	602.00	-	PNAC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min	5	Shopping	GAA 2021	85.70	85.70	-	PNAC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm)	10	Shopping	GAA 2021	100.90	100.90	-	PNAC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	10	Shopping	GAA 2021	874.00	874.00	-	PNAC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	20	Shopping	GAA 2021	741.20	741.20	-	PNAC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, ASSORTED COLORS, 20 pieces per pack	3	Shopping	GAA 2021	186.00	186.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, A4 SIZE piece 20 60121413-CB-P02 CLEARBOOK, LEGAL	20	Shopping	GAA 2021	760.00	760.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, LEGAL	20	Shopping	GAA 2021	800.00	800.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 19MM, 12 pieces per box	20	Shopping	GAA 2021	137.60	137.60	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 25MM, 12 pieces per box	20	Shopping	GAA 2021	259.60	259.60	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 32MM, 12 pieces per box	20	Shopping	GAA 2021	357.60	357.60	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 50MM, 12 pieces per box	20	Shopping	GAA 2021	799.60	799.60	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, 1 piece in individual plastic	20	Shopping	GAA 2021	600.00	600.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, 10 pieces per tube	1	Shopping	GAA 2021	8.50	8.50	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE	10	Shopping	GAA 2021	190.00	190.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	20	Shopping	GAA 2021	1,341.00	1,341.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	20	Shopping	GAA 2021	1,479.80	1,479.80	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box	1	Shopping	GAA 2021	361.92	361.92	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document, 500 pieces per box	1	Shopping	GAA 2021	467.73	467.73	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc, 100 pieces per box	2	Shopping	GAA 2021	1,195.60	1,195.60	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, FELT, FOR BLACKBOARD OR WHITEBOARD	3	Shopping	GAA 2021	32.04	32.04	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, PLASTIC OR RUBBER	10	Shopping	GAA 2021	20.80	20.80	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual box	4	Shopping	GAA 2021	10,840.00	10,840.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs, 50 sets per box	10	Shopping	GAA 2021	5,282.00	5,282.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, LEGAL	20	Shopping	GAA 2021	1,359.00	1,359.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, A4, 5 colors per set	20	Shopping	GAA 2021	237.60	237.60	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, LEGAL, 5 colors per set	5	Shopping	GAA 2021	79.40	79.40	-	PPPH	



CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity, 1 piece in individual blister pack	10	Shopping	GAA 2021	1,870.00	1,870.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, A4, 50 pieces per bundle	4	Shopping	GAA 2021	880.00	880.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, legal, 50 pieces per bundle	4	Shopping	GAA 2021	1,100.00	1,100.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, A4 SIZE, 50 pieces per pack	5	Shopping	GAA 2021	799.40	799.40	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, LEGAL SIZE, 50 pieces per pack	5	Shopping	GAA 2021	845.00	845.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm), 100 pieces per box	2	Shopping	GAA 2021	1,436.00	1,436.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, with TAB, A4, 1 pack [100 pieces per pack]	2	Shopping	GAA 2021	346.00	346.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, with TAB, LEGAL, 1 pack [100 pieces per pack]	2	Shopping	GAA 2021	385.32	385.32	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, 5 sets per box	20	Shopping	GAA 2021	921.20	921.20	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MAGAZINE FILE BOX, LARGE	20	Shopping	GAA 2021	800.00	800.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 colors per set	5	Shopping	GAA 2021	165.00	165.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	30	Shopping	GAA 2021	269.40	269.40	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	30	Shopping	GAA 2021	269.40	269.40	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red	30	Shopping	GAA 2021	269.40	269.40	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, WHITEBOARD, black	30	Shopping	GAA 2021	296.40	296.40	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, WHITEBOARD, blue	30	Shopping	GAA 2021	296.40	296.40	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, WHITEBOARD, red	30	Shopping	GAA 2021	296.40	296.40	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	30	Shopping	GAA 2021	300.00	300.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad	20	Shopping	GAA 2021	597.60	597.60	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad	20	Shopping	GAA 2021	779.60	779.60	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEPAD, STICK-ON, 3X4, 100 sheets per pad	20	Shopping	GAA 2021	1,037.60	1,037.60	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4)	100	Shopping	GAA 2021	10,176.00	10,176.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal)	100	Shopping	GAA 2021	11,075.00	11,075.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTI-PURPOSE, 70 gsm., size: 210mm x 297mm (A4)	100	Shopping	GAA 2021	8,650.00	8,650.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTI-PURPOSE, 70 gsm., size: 216mm x 330mm (Legal)	100	Shopping	GAA 2021	9,900.00	9,900.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PARCHMENT, 100 sheets per box	1	Shopping	GAA 2021	85.00	85.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, 33MM, 100 pieces per box or 52 grams (min.) (net of box)	30	Shopping	GAA 2021	195.00	195.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, 50MM, 100 pieces per box or 120 grams (min.) (net of box)	30	Shopping	GAA 2021	390.00	390.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, 1 piece in individual plastic case	10	Shopping	GAA 2021	1,800.00	1,800.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, LEAD WITH ERASER, 12 dozens per box	10	Shopping	GAA 2021	182.80	182.80	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box	5	Shopping	GAA 2021	549.90	549.90	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	5	Shopping	GAA 2021	283.50	283.50	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, PLASTIC, 450MM, 1 piece in individual plastic	10	Shopping	GAA 2021	148.80	148.80	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	50	Shopping	GAA 2021	1,831.50	1,831.50	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	50	Shopping	GAA 2021	1,831.50	1,831.50	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	50	Shopping	GAA 2021	1,831.50	1,831.50	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	20	Shopping	GAA 2021	264.00	264.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet, 50ml (min.)	5	Shopping	GAA 2021	118.40	118.40	-	PPPH	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	30	Shopping	GAA 2021	1,290.00	1,290.00	-	PPPH	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,022.00	9,022.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,468.50	3,468.50	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, assorted colors	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,674.40	1,674.40	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for A4 size	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,989.00	1,989.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for LEGAL size	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,119.00	2,119.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	452.50	452.50	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	916.20	916.20	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,248.00	1,248.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,568.00	9,568.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,206.00	4,206.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE, for general purpose	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,671.50	1,671.50	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	11,580.00	11,580.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10,296.00	10,296.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATING AND STAMPING MACHINE, heavy duty	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,079.20	9,079.20	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, PLASTIC/RUBBER, for pencil draft/writing	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	43.70	43.70	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	39,762.45	39,762.45	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12,511.50	12,511.50	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity	70	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	11,720.80	11,720.80	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12,012.00	12,012.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,145.00	2,145.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,968.00	6,968.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,334.00	2,334.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	449.00	449.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	449.00	449.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	179.60	179.60	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	669.00	669.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	669.00	669.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red, felt tip, bullet type	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	401.40	401.40	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, optical, USB connection type	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,669.50	1,669.50	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	400	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	14,824.00	14,824.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17,784.00	17,784.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	350	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	16,705.50	16,705.50	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,020.00	6,020.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min	2,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	15,520.00	15,520.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min	1,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17,140.00	17,140.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	3,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	511,680.00	511,680.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	3,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	544,260.00	544,260.00	-	PS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	980.50	980.50	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, manual, single cutter head	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,080.10	6,080.10	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,598.00	6,598.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,536.00	3,536.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,096.00	5,096.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,002.50	5,002.50	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, plastic, 450mm (18"), width: 38mm min	70	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,237.60	1,237.60	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min	70	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,839.20	2,839.20	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	1,500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	51,915.00	51,915.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	1,500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	51,915.00	51,915.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	1,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	34,610.00	34,610.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,048.50	1,048.50	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,477.80	1,477.80	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER- TYPE	70	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,743.00	1,743.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6)	1,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	21,090.00	21,090.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7,072.00	7,072.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP, for 24mm width tape	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,304.00	5,304.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, ELECTRICAL, 18mm x 16M min	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	560.10	560.10	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (?1mm)	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	8,190.00	8,190.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (?1mm)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10,660.00	10,660.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (?1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	998.50	998.50	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm)	1,500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	15,135.00	15,135.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (?1mm)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,997.00	1,997.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, THERMAL, 55gsm, size: 216mm?1mm x 30m-0.3m	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	834.60	834.60	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,704.00	2,704.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, plastic, one (1) kilo per roll	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,747.20	1,747.20	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WASTEBASKET, non-rigid plastic	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	838.80	838.80	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	HANDBOOK (RA 9184)	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	18,605.00	18,605.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ETHYL, 68%-72%, 1 GALLON	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	45,760.00	45,760.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CARTRIDGE Ink Bottles, Cyan (BT5000C)	30	Competitive Bidding	GAA 2021	14,100.00	14,100.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CARTRIDGE Ink Bottles, Magenta (BT5000M)	30	Competitive Bidding	GAA 2021	14,100.00	14,100.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CARTRIDGE Ink Bottles, Yellow (BT5000Y)	30	Competitive Bidding	GAA 2021	14,100.00	14,100.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CARTRIDGE Ink Bottles, Black (BT6000BK)	60	Competitive Bidding	GAA 2021	28,200.00	28,200.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) A4, 70 gsm 500 sheet per ream	120	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	15,974.40	15,974.40	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,071.00	9,071.00	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	202.80	202.80	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip Pentel Energel	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	830.64	830.64	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip Pentel Energel	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	830.64	830.64	-	PSCMT	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip Pentel EnerGel	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	519.15	519.15	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	215.52	215.52	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	215.52	215.52	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	215.52	215.52	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	321.12	321.12	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	160.56	160.56	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red, felt tip, bullet type	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	160.56	160.56	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,400.40	1,400.40	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	701.00	701.00	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,009.28	2,009.28	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	120.40	120.40	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, for heavy duty cutter	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	74.10	74.10	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) 3/4"	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	90.50	90.50	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	673.09	673.09	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,344.64	3,344.64	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	32	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,843.84	3,843.84	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,165.28	2,165.28	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	871.60	871.60	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	572.76	572.76	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	212.16	212.16	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm)	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	201.80	201.80	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (?1mm)	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	399.40	399.40	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (?1mm)	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	399.40	399.40	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18)	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,000.50	1,000.50	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, plastic, 450mm (18"), width: 38mm min 12 inches	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	176.80	176.80	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER- TYPE	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	249.00	249.00	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6)	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	210.90	210.90	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	509.60	509.60	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, expanding, plastic, 12 pockets	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,032.48	1,032.48	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, PLASTIC/RUBBER, for pencil draft/writing	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	21.85	21.85	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	927.16	927.16	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,215.20	2,215.20	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,316.00	2,316.00	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,432.00	3,432.00	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	305.40	305.40	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	478.40	478.40	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	208.00	208.00	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	77.60	77.60	-	PSCMT	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	171.40	171.40	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, self-adhesive, transparent	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	283.40	283.40	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	32	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,126.72	4,126.72	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LIQUID HAND SOAP, 500ml	32	Negotiated Procurement - Agency-to-Agency	GAA 2021	3,294.72	3,294.72	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	400	Shopping	GAA 2021	18,320.00	18,320.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	50	Shopping	GAA 2021	4,511.00	4,511.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	20	Shopping	GAA 2021	394.60	394.60	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	20	Shopping	GAA 2021	726.00	726.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	80	Shopping	GAA 2021	724.00	724.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	80	Shopping	GAA 2021	1,221.60	1,221.60	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	50	Shopping	GAA 2021	1,040.00	1,040.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	50	Shopping	GAA 2021	2,392.00	2,392.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	30	Shopping	GAA 2021	420.60	420.60	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE, for general purpose	20	Shopping	GAA 2021	668.60	668.60	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	100	Shopping	GAA 2021	7,720.00	7,720.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	100	Shopping	GAA 2021	6,864.00	6,864.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	50	Shopping	GAA 2021	6,448.00	6,448.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document	10	Shopping	GAA 2021	6,730.90	6,730.90	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document	10	Shopping	GAA 2021	9,271.60	9,271.60	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	20	Shopping	GAA 2021	14,768.00	14,768.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs	100	Shopping	GAA 2021	8,341.00	8,341.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity	50	Shopping	GAA 2021	8,372.00	8,372.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, for A4 size documents	20	Shopping	GAA 2021	5,580.00	5,580.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, for legal size documents	15	Shopping	GAA 2021	4,820.40	4,820.40	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	30	Shopping	GAA 2021	3,465.90	3,465.90	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	10	Shopping	GAA 2021	621.00	621.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min	40	Shopping	GAA 2021	5,574.40	5,574.40	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set	30	Shopping	GAA 2021	1,485.00	1,485.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	80	Shopping	GAA 2021	718.40	718.40	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	60	Shopping	GAA 2021	538.80	538.80	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type	50	Shopping	GAA 2021	669.00	669.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type	40	Shopping	GAA 2021	535.20	535.20	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	50	Shopping	GAA 2021	602.00	602.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	70	Shopping	GAA 2021	2,594.20	2,594.20	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	100	Shopping	GAA 2021	5,428.00	5,428.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	100	Shopping	GAA 2021	4,773.00	4,773.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min	50	Shopping	GAA 2021	388.00	388.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min	40	Shopping	GAA 2021	685.60	685.60	-	SCMS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) A4, 70 gsm	2,000	Shopping	GAA 2021	341,120.00	341,120.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	1,500	Shopping	GAA 2021	272,130.00	272,130.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, w/ eraser, wood cased, hardness: HB	10	Shopping	GAA 2021	207.90	207.90	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide	10	Shopping	GAA 2021	1,319.60	1,319.60	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	20	Shopping	GAA 2021	1,414.40	1,414.40	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	20	Shopping	GAA 2021	2,038.40	2,038.40	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18)	50	Shopping	GAA 2021	4,486.00	4,486.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min	40	Shopping	GAA 2021	1,622.40	1,622.40	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	150	Shopping	GAA 2021	5,191.50	5,191.50	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	100	Shopping	GAA 2021	3,461.00	3,461.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet	10	Shopping	GAA 2021	236.80	236.80	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	10	Shopping	GAA 2021	298.80	298.80	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER- TYPE	30	Shopping	GAA 2021	747.00	747.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6)	150	Shopping	GAA 2021	3,163.50	3,163.50	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min	30	Shopping	GAA 2021	5,304.00	5,304.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP, for 24mm width tape	20	Shopping	GAA 2021	1,284.00	1,284.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (?1mm)	80	Shopping	GAA 2021	4,368.00	4,368.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (?1mm)	80	Shopping	GAA 2021	848.00	848.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (?1mm)	100	Shopping	GAA 2021	1,997.00	1,997.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm)	200	Shopping	GAA 2021	2,018.00	2,018.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (?1mm)	100	Shopping	GAA 2021	1,997.00	1,997.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	100	Shopping	GAA 2021	8,740.00	8,740.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, plastic, one (1) kilo per roll	100	Shopping	GAA 2021	5,824.00	5,824.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WASTEBASKET, non-rigid plastic	30	Shopping	GAA 2021	838.80	838.80	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	10	Shopping	GAA 2021	9,526.40	9,526.40	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4)	280	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	38,264.80	38,264.80	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4)	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	68,330.00	68,330.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,490.00	4,490.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 COLORS PER SET	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,490.00	4,490.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,490.00	4,490.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,490.00	4,490.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,490.00	4,490.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,940.00	4,940.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,940.00	4,940.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red, felt tip, bullet type	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,940.00	4,940.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, w/ eraser, wood cased, hardness: HB	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,742.00	2,742.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	18,315.00	18,315.00	-	FICT-LUZON	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	18,315.00	18,315.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	18,315.00	18,315.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack BATTERY, dry cell, AA, 2 pieces per blister pack	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,480.00	1,480.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack BATTERY, dry cell, AAA, 2 pieces per blister pack	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,420.00	1,420.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, D, 1.5 volts, alkaline BATTERY, dry cell, D, 1.5 volts, alkaline	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,637.50	3,637.50	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, ELECTRICAL, 18mm x 16M min TAPE, ELECTRICAL, 18mm x 16M min	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	875.00	875.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min AIR FRESHENER, aerosol, 280ml/150g min	400	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	32,000.00	32,000.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml) ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	22,900.00	22,900.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, assorted colors CARTOLINA, assorted colors	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,720.00	3,720.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for A4 size CLEARBOOK, 20 transparent pockets, for A4 size	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	11,400.00	11,400.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for LEGAL size CLEARBOOK, 20 transparent pockets, for LEGAL size	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12,000.00	12,000.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends DATA FILE BOX, made of chipboard, with closed ends	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10,057.50	10,057.50	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock DATA FOLDER, made of chipboard, taglia lock	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10,296.00	10,296.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document ENVELOPE, DOCUMENTARY, for A4 size document	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7,630.80	7,630.80	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document ENVELOPE, DOCUMENTARY, for legal size document	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,354.60	9,354.60	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	23,912.00	23,912.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	400	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10,620.00	10,620.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, MAILING, white, 80gsm (-5%) ENVELOPE, MAILING, white, 80gsm (-5%)	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	634.40	634.40	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs FASTENER, METAL, 70mm between prongs	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	8,563.50	8,563.50	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, LEGAL FILE ORGANIZER, LEGAL	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,533.50	3,533.50	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for A4 FILE TAB DIVIDER, bristol board, for A4	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	25,006.00	25,006.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,300.00	3,300.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity FLASH DRIVE, 16 GB capacity	400	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	66,976.00	66,976.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for A4 size documents FOLDER, L-TYPE, PLASTIC, for A4 size documents	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	16,640.00	16,640.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for legal size documents FOLDER, L-TYPE, PLASTIC, for legal size documents	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	20,384.00	20,384.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can FURNITURE CLEANER, aerosol type, 300ml min per can	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	16,300.00	16,300.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,040.00	1,040.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,240.00	6,240.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7,796.00	7,796.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10,376.00	10,376.00	-	FICT-LUZON	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min PAPER CLIP, vinyl/plastic coat, length: 32mm min	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	390.00	390.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min PAPER CLIP, vinyl/plastic coat, length: 48mm min	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	780.00	780.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	50,875.00	50,875.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	33,225.00	33,225.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, 80 rings, plastic, 32mm x 1.12m RING BINDER, 80 rings, plastic, 32mm x 1.12m	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	23,979.00	23,979.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18) RUBBER BAND, 70mm min lay flat length (#18)	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	448.60	448.60	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, plastic, 450mm (18"), width: 38mm min RULER, plastic, 450mm (18"), width: 38mm min	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	744.00	744.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min SCISSORS, symmetrical, blade length: 65mm min	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	660.00	660.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet STAMP PAD INK, purple or violet	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,184.00	1,184.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min STAMP PAD, FELT, bed dimension: 60mm x 100mm min	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	593.60	593.60	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER- TYPE STAPLE REMOVER, PLIER-TYPE	70	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,223.60	1,223.60	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, for heavy duty staplers, (23/13) STAPLE WIRE, for heavy duty staplers, (23/13)	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,500.00	4,500.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6) STAPLE WIRE, STANDARD, (26/6)	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,300.00	5,300.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min STAPLER, STANDARD TYPE, load cap: 200 staples min	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,244.00	4,244.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP, for 24mm width tape TAPE DISPENSER, TABLE TOP, for 24mm width tape	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,500.00	4,500.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (?1mm) TAPE, MASKING, width: 24mm (?1mm)	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10,576.00	10,576.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (?1mm) TAPE, MASKING, width: 48mm (?1mm)	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	19,760.00	19,760.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (?1mm) TAPE, PACKAGING, width: 48mm (?1mm)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,945.00	2,945.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm) TAPE, TRANSPARENT, width: 24mm (?1mm)	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,505.00	2,505.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (?1mm) TAPE, TRANSPARENT, width: 48mm (?1mm)	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,825.00	3,825.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls TOILET TISSUE PAPER 2-plys sheets, 150 pulls	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,500.00	6,500.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams DISINFECTANT SPRAY, aerosol type, 400-550 grams	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	25,792.00	25,792.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, manual, single cutter head PENCIL SHARPENER, manual, single cutter head	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,800.00	1,800.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE CORRECTION TAPE	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,000.00	6,000.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, self-adhesive, transparent INDEX TAB, self- adhesive, transparent	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,606.00	4,606.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, for heavy duty cutter CUTTER BLADE, for heavy duty cutter	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	950.00	950.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits CALCULATOR, compact, 12 digits	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,950.00	1,950.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min INSECTICIDE, aerosol type, net content: 600ml min	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	19,344.00	19,344.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,810.00	1,810.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm) CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,054.00	3,054.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm) CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,160.00	4,160.00	-	FICT-LUZON	



CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm) CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,568.00	9,568.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide PUNCHER, paper, heavy duty, with two hole guide	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,319.60	1,319.60	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can FURNITURE CLEANER, aerosol type, 300ml min per can	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	18,018.00	18,018.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, FELT, for blackboard/whiteboard ERASER, FELT, for blackboard/whiteboard	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	154.50	154.50	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min GLUE, all purpose, gross weight: 200 grams min	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	715.00	715.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	39,762.45	39,762.45	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min CAN	30	Shopping	GAA 2021	2,706.60	2,706.60	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml) BOTTLE	60	Shopping	GAA 2021	2,614.80	2,614.80	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack PACK	20	Shopping	GAA 2021	726.00	726.00	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack PACK	20	Shopping	GAA 2021	394.60	394.60	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 19MM, 12 pieces per box BOX	20	Shopping	GAA 2021	181.00	181.00	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 32MM, 12 pieces per box BOX	20	Shopping	GAA 2021	416.00	416.00	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 50MM, 12 pieces per box	20	Shopping	GAA 2021	956.80	956.80	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, 1 piece in individual plastic	20	Shopping	GAA 2021	280.40	280.40	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, 10 pieces per tube	10	Shopping	GAA 2021	148.20	148.20	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE	10	Shopping	GAA 2021	334.30	334.30	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	15	Shopping	GAA 2021	1,158.00	1,158.00	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	20	Shopping	GAA 2021	1,372.80	1,372.80	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATING AND STAMPING MACHINE	1	Shopping	GAA 2021	453.96	453.96	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	20	Shopping	GAA 2021	2,579.20	2,579.20	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual box	2	Shopping	GAA 2021	5,301.66	5,301.66	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs, 50 sets per box	15	Shopping	GAA 2021	1,251.15	1,251.15	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	20	Shopping	GAA 2021	2,310.60	2,310.60	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	10	Shopping	GAA 2021	621.00	621.00	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min	20	Shopping	GAA 2021	2,787.20	2,787.20	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 colors per set	15	Shopping	GAA 2021	700.20	700.20	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	20	Shopping	GAA 2021	179.60	179.60	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	20	Shopping	GAA 2021	179.60	179.60	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red	20	Shopping	GAA 2021	179.60	179.60	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad	20	Shopping	GAA 2021	741.20	741.20	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad	20	Shopping	GAA 2021	954.60	954.60	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEPAD, STICK-ON, 3X4, 100 sheets per pad	20	Shopping	GAA 2021	1,185.60	1,185.60	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTI-PURPOSE, 70 gsm., size: 210mm x 297mm (A4)	20	Shopping	GAA 2021	2,662.40	2,662.40	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4)	30	Shopping	GAA 2021	5,116.80	5,116.80	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal)	30	Shopping	GAA 2021	5,442.60	5,442.60	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	5	Shopping	GAA 2021	353.60	353.60	-	FICT-NCR	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	10	Shopping	GAA 2021	1,019.20	1,019.20	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, PLASTIC, 32MM, 84 rings	10	Shopping	GAA 2021	2,397.90	2,397.90	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18)	10	Shopping	GAA 2021	1,095.00	1,095.00	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	10	Shopping	GAA 2021	405.60	405.60	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	20	Shopping	GAA 2021	692.20	692.20	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	20	Shopping	GAA 2021	692.20	692.20	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	20	Shopping	GAA 2021	692.20	692.20	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (±1mm)	5	Shopping	GAA 2021	273.00	273.00	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (±1mm)	10	Shopping	GAA 2021	1,066.00	1,066.00	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (±1mm)	10	Shopping	GAA 2021	199.70	199.70	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (±1mm)	20	Shopping	GAA 2021	201.80	201.80	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (±1mm) roll	10	Shopping	GAA 2021	199.70	199.70	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	30	Shopping	GAA 2021	2,622.00	2,622.00	-	FICT-NCR	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ACETATE	1	Shopping	GAA 2021	847.42	847.42	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, 10 pieces per tube	20	Shopping	GAA 2021	296.40	296.40	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, A4 SIZE, 50 pieces per pack	5	Shopping	GAA 2021	857.15	857.15	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, LEGAL SIZE, 50 pieces per pack	5	Shopping	GAA 2021	1,216.20	1,216.20	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, 33MM, 100 pieces per box or 52 grams (min.) (net of box)	20	Shopping	GAA 2021	155.20	155.20	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, 50MM, 100 pieces per box or 120 grams (min.) (net of box)	40	Shopping	GAA 2021	685.60	685.60	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, PLASTIC, 450MM, 1 piece in individual plastic	3	Shopping	GAA 2021	53.04	53.04	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	5	Shopping	GAA 2021	202.80	202.80	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet, 50ml (min.)	2	Shopping	GAA 2021	63.04	63.04	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm	1	Shopping	GAA 2021	34.95	34.95	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER TYPE	10	Shopping	GAA 2021	249.00	249.00	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual box	10	Shopping	GAA 2021	1,768.00	1,768.00	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD	10	Shopping	GAA 2021	225.50	225.50	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (±1mm)	5	Shopping	GAA 2021	273.00	273.00	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (±1mm)	5	Shopping	GAA 2021	533.00	533.00	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (±1mm)	10	Shopping	GAA 2021	199.70	199.70	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (±1mm) roll	10	Shopping	GAA 2021	199.70	199.70	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, 1 piece in individual plastic	50	Shopping	GAA 2021	701.00	701.00	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 19MM, 12 pieces per box	5	Shopping	GAA 2021	45.25	45.25	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 25MM, 12 pieces per box	20	Shopping	GAA 2021	305.40	305.40	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE	5	Shopping	GAA 2021	167.15	167.15	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, PLASTIC	10	Shopping	GAA 2021	304.90	304.90	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, 1 piece in individual plastic case	1	Shopping	GAA 2021	202.80	202.80	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18)	5	Shopping	GAA 2021	547.50	547.50	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, ELECTRICAL	2	Shopping	GAA 2021	37.34	37.34	-	HFIDT-USEC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (±1mm)	30	Shopping	GAA 2021	302.70	302.70	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, PLASTIC	1	Shopping	GAA 2021	58.24	58.24	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	20	Shopping	GAA 2021	726.00	726.00	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	20	Shopping	GAA 2021	394.60	394.60	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 colors per set	10	Shopping	GAA 2021	466.80	466.80	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	100	Shopping	GAA 2021	3,461.00	3,461.00	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	50	Shopping	GAA 2021	1,730.50	1,730.50	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in individual box	10	Shopping	GAA 2021	1,113.00	1,113.00	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity, 1 piece in individual blister pack	25	Shopping	GAA 2021	4,186.00	4,186.00	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATING AND STAMPING MACHINE	2	Shopping	GAA 2021	907.92	907.92	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER TRIMMER CUTTING MACHINE	1	Shopping	GAA 2021	9,297.60	9,297.60	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER	1	Shopping	GAA 2021	5,699.20	5,699.20	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, ASSORTED COLORS, 20 pieces per pack	4	Shopping	GAA 2021	334.88	334.88	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	25	Shopping	GAA 2021	2,888.25	2,888.25	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	25	Shopping	GAA 2021	2,255.50	2,255.50	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad	10	Shopping	GAA 2021	370.60	370.60	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad	30	Shopping	GAA 2021	1,431.90	1,431.90	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAD PAPER, RULED	5	Shopping	GAA 2021	153.40	153.40	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTI-PURPOSE, 70 gsm., size: 210mm x 297mm (A4)	100	Shopping	GAA 2021	13,312.00	13,312.00	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTI-PURPOSE, 70 gsm., size: 216mm x 330mm (Legal)	100	Shopping	GAA 2021	18,142.00	18,142.00	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PARCHMENT, 100 sheets per box	2	Shopping	GAA 2021	196.10	196.10	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	5	Shopping	GAA 2021	509.60	509.60	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	50	Shopping	GAA 2021	602.00	602.00	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEPAD, STICK-ON, 3X4, 100 sheets per pad	20	Shopping	GAA 2021	1,185.60	1,185.60	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, A4 SIZE piece 20 60121413 CB-P02 CLEARBOOK, LEGAL	10	Shopping	GAA 2021	397.80	397.80	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, LEGAL	10	Shopping	GAA 2021	423.80	423.80	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	50	Shopping	GAA 2021	2,250.00	2,250.00	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LED LINEAR TUBE, 18 WATTS FRO SERIES	20	Shopping	GAA 2021	4,116.40	4,116.40	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LIGHT BULB, Light Emitting Diode (LED), 6W	5	Shopping	GAA 2021	410.80	410.80	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, LEAD WITH ERASER, 12 dozens per box	5	Shopping	GAA 2021	103.95	103.95	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	15	Shopping	GAA 2021	200.70	200.70	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	24	Competitive Bidding	GAA 2021	2,065.44	2,065.44	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	24	Competitive Bidding	GAA 2021	1,056.00	1,056.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	12	Competitive Bidding	GAA 2021	234.00	234.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	12	Competitive Bidding	GAA 2021	221.52	221.52	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, w/ eraser, wood cased, hardness: HB	12	Competitive Bidding	GAA 2021	249.48	249.48	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min	50	Competitive Bidding	GAA 2021	988.00	988.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min	50	Competitive Bidding	GAA 2021	1,976.00	1,976.00	-	HPSDT-ASEC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, assorted colors	6	Competitive Bidding	GAA 2021	502.32	502.32	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	24	Competitive Bidding	GAA 2021	998.40	998.40	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEANSER, SCOURING POWDER, 350g min./can	24	Competitive Bidding	GAA 2021	574.08	574.08	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for A4 size	36	Competitive Bidding	GAA 2021	1,377.00	1,377.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for LEGAL size	36	Competitive Bidding	GAA 2021	1,467.00	1,467.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	36	Competitive Bidding	GAA 2021	523.80	523.80	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, for heavy duty cutter	12	Competitive Bidding	GAA 2021	141.24	141.24	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE, for general purpose	24	Competitive Bidding	GAA 2021	657.60	657.60	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	36	Competitive Bidding	GAA 2021	2,471.04	2,471.04	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	36	Competitive Bidding	GAA 2021	2,527.20	2,527.20	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	24	Competitive Bidding	GAA 2021	2,951.52	2,951.52	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, PLASTIC/RUBBER, for pencil draft/writing	10	Competitive Bidding	GAA 2021	44.20	44.20	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document	15	Competitive Bidding	GAA 2021	7,771.20	7,771.20	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs	12	Competitive Bidding	GAA 2021	1,004.04	1,004.04	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	2	Competitive Bidding	GAA 2021	2,161.12	2,161.12	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity	15	Competitive Bidding	GAA 2021	4,149.60	4,149.60	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, for A4 size documents	4	Competitive Bidding	GAA 2021	1,013.16	1,013.16	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RAGS, all cotton, 32 pieces per kilogram min	5	Competitive Bidding	GAA 2021	248.45	248.45	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for A4 size documents	12	Competitive Bidding	GAA 2021	2,052.96	2,052.96	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for legal size documents	12	Competitive Bidding	GAA 2021	2,564.64	2,564.64	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	12	Competitive Bidding	GAA 2021	1,048.32	1,048.32	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	3	Competitive Bidding	GAA 2021	353.58	353.58	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	3	Competitive Bidding	GAA 2021	509.61	509.61	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	12	Competitive Bidding	GAA 2021	573.84	573.84	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18)	1	Competitive Bidding	GAA 2021	96.72	96.72	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	2	Competitive Bidding	GAA 2021	5,449.60	5,449.60	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, plastic, 450mm (18"), width: 38mm min	6	Competitive Bidding	GAA 2021	93.60	93.60	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min	6	Competitive Bidding	GAA 2021	93.60	93.60	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	30	Competitive Bidding	GAA 2021	1,038.30	1,038.30	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	30	Competitive Bidding	GAA 2021	1,038.30	1,038.30	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	12	Competitive Bidding	GAA 2021	415.32	415.32	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet	3	Competitive Bidding	GAA 2021	73.89	73.89	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	6	Competitive Bidding	GAA 2021	82.98	82.98	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER- TYPE	12	Competitive Bidding	GAA 2021	262.08	262.08	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6)	12	Competitive Bidding	GAA 2021	240.60	240.60	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, for heavy duty staplers, (23/13)	20	Competitive Bidding	GAA 2021	395.20	395.20	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min	6	Competitive Bidding	GAA 2021	492.96	492.96	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP, for 24mm width tape	3	Competitive Bidding	GAA 2021	167.49	167.49	-	HPSDT-ASEC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (?1mm)	50	Competitive Bidding	GAA 2021	2,756.00	2,756.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (?1mm)	25	Competitive Bidding	GAA 2021	2,665.00	2,665.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (?1mm)	10	Competitive Bidding	GAA 2021	182.00	182.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm)	12	Competitive Bidding	GAA 2021	109.20	109.20	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (?1mm)	12	Competitive Bidding	GAA 2021	218.40	218.40	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	24	Competitive Bidding	GAA 2021	1,622.40	1,622.40	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TRASHBAG, plastic, transparent	30	Competitive Bidding	GAA 2021	3,359.70	3,359.70	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, plastic, one (1) kilo per roll	6	Competitive Bidding	GAA 2021	305.76	305.76	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WASTEBASKET, non-rigid plastic	10	Competitive Bidding	GAA 2021	235.90	235.90	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits	3	Competitive Bidding	GAA 2021	540.00	540.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min	24	Competitive Bidding	GAA 2021	3,344.64	3,344.64	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set	12	Competitive Bidding	GAA 2021	446.76	446.76	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	10	Competitive Bidding	GAA 2021	260.00	260.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	10	Competitive Bidding	GAA 2021	260.00	260.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red	10	Competitive Bidding	GAA 2021	260.00	260.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type	15	Competitive Bidding	GAA 2021	225.00	225.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type	15	Competitive Bidding	GAA 2021	240.00	240.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red, felt tip, bullet type	15	Competitive Bidding	GAA 2021	240.00	240.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	12	Competitive Bidding	GAA 2021	390.00	390.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	12	Competitive Bidding	GAA 2021	432.00	432.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	12	Competitive Bidding	GAA 2021	492.00	492.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min	20	Competitive Bidding	GAA 2021	320.00	320.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) A4, 70 gsm	500	Competitive Bidding	GAA 2021	58,000.00	58,000.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	500	Competitive Bidding	GAA 2021	67,500.00	67,500.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, manual, single cutter head	3	Competitive Bidding	GAA 2021	750.00	750.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	2	Competitive Bidding	GAA 2021	10,000.00	10,000.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ELECTRIC FAN, STAND type, plastic blade	1	Competitive Bidding	GAA 2021	1,500.00	1,500.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	4	Competitive Bidding	GAA 2021	640.00	640.00	-	HPSDT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml) ALCOHOL	50	Negotiated Procurement - Agency-to-Agency	GAA 2021	2,179.00	2,179.00	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits CALCULATOR	2	Negotiated Procurement - Agency-to-Agency	GAA 2021	693.70	693.70	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, assorted colors CARTOLINA	3	Negotiated Procurement - Agency-to-Agency	GAA 2021	251.16	251.16	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DIGITAL VOICE RECORDER, memory: 4GB (expandable) DIGITAL VOICE RECORDER	2	Negotiated Procurement - Agency-to-Agency	GAA 2021	12,831.28	12,831.28	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams DISINFECTANT SPRAY	10	Negotiated Procurement - Agency-to-Agency	GAA 2021	1,289.60	1,289.60	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity FLASH DRIVE	10	Negotiated Procurement - Agency-to-Agency	GAA 2021	1,674.40	1,674.40	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black MARKER	20	Negotiated Procurement - Agency-to-Agency	GAA 2021	179.60	179.60	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set MARKER	5	Negotiated Procurement - Agency-to-Agency	GAA 2021	233.40	233.40	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm PAPER MULTICOPY	60	Negotiated Procurement - Agency-to-Agency	GAA 2021	10,233.60	10,233.60	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) PAPER SHREDDER	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	5,699.20	5,699.20	-	HPSDT-USEC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min PAPER CLIP	2	Negotiated Procurement - Agency-to-Agency	GAA 2021	34.28	34.28	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min SCISSORS	5	Negotiated Procurement - Agency-to-Agency	GAA 2021	202.80	202.80	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip SIGN PEN	20	Negotiated Procurement - Agency-to-Agency	GAA 2021	692.20	692.20	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER, 2-ply, 100% recycled TOILET TISSUE PAPER	10	Negotiated Procurement - Agency-to-Agency	GAA 2021	874.00	874.00	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, HP CF226A (HP26A) Black LaserJet TONER CARTRIDGE	6	Negotiated Procurement - Agency-to-Agency	GAA 2021	34,725.60	34,725.60	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type MARKER	20	Negotiated Procurement - Agency-to-Agency	GAA 2021	267.60	267.60	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type MARKER	20	Negotiated Procurement - Agency-to-Agency	GAA 2021	267.60	267.60	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LIQUID HAND SOAP, 500mL LIQUID HAND SOAP	12	Negotiated Procurement - Agency-to-Agency	GAA 2021	1,235.52	1,235.52	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack BATTERY	5	Negotiated Procurement - Agency-to-Agency	GAA 2021	181.50	181.50	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends DATA FILE BOX	20	Negotiated Procurement - Agency-to-Agency	GAA 2021	1,544.00	1,544.00	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 EXTERNAL HARD DRIVE	2	Negotiated Procurement - Agency-to-Agency	GAA 2021	5,300.00	5,300.00	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min ENVELOPE	10	Negotiated Procurement - Agency-to-Agency	GAA 2021	304.90	304.90	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip SIGN PEN	20	Negotiated Procurement - Agency-to-Agency	GAA 2021	692.20	692.20	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min RECORD BOOK	5	Negotiated Procurement - Agency-to-Agency	GAA 2021	509.60	509.60	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min INSECTICIDE	10	Negotiated Procurement - Agency-to-Agency	GAA 2021	1,393.60	1,393.60	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,511.00	4,511.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,358.00	4,358.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	181.50	181.50	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	98.55	98.55	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BROOM, soft (tambo)	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	681.20	681.20	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BROOM, STICK (TING-TING), usable length: 760mm min	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	91.00	91.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	499.20	499.20	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEANSER, SCOURING POWDER, 350g min./can	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	287.04	287.04	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	905.00	905.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,527.00	1,527.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,080.00	2,080.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,784.00	4,784.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,168.00	1,168.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,860.00	3,860.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, tagila lock	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,864.00	6,864.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATING AND STAMPING MACHINE, heavy duty	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,361.88	1,361.88	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12,831.28	12,831.28	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DUST PAN, non-rigid plastic, w/ detachable handle	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	74.49	74.49	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,095.04	3,095.04	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	673.09	673.09	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	927.16	927.16	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,215.20	2,215.20	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,524.50	1,524.50	-	OCSHRT-ASEC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, MAILING, white, 80gsm (-5%)	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,134.60	1,134.60	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,301.66	5,301.66	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,668.20	1,668.20	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, LEGAL	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,302.00	4,302.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,144.00	1,144.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,511.60	2,511.60	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,857.92	2,857.92	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for A4 size documents	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	837.00	837.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for legal size documents	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	964.08	964.08	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,441.44	1,441.44	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	357.50	357.50	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, self-adhesive, transparent	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,700.40	1,700.40	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,672.32	1,672.32	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,400.40	1,400.40	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOPHANDLE, heavy duty, aluminum, screw type	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	124.80	124.80	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOPHEAD, made of rayon, weight: 400 grams min	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	371.28	371.28	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, optical, USB connection type	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,335.60	1,335.60	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,559.00	5,559.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	8,892.00	8,892.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,328.00	2,328.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,142.00	5,142.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,699.20	5,699.20	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	800	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	136,448.00	136,448.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	800	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	145,136.00	145,136.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, w/ eraser, wood cased, hardness: HB	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	249.48	249.48	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	395.88	395.88	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RAGS, all cotton, 32 pieces per kilogram min	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	538.20	538.20	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, plastic, 450mm (18"), width: 38mm min	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	353.60	353.60	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	405.60	405.60	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCOURING PAD, made of synthetic nylon, 140 x 220mm	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	561.60	561.60	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,922.00	6,922.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,922.00	6,922.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,922.00	6,922.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	315.20	315.20	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	349.50	349.50	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER- TYPE	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	498.00	498.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, for heavy duty staplers, (23/13)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	988.00	988.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,109.00	2,109.00	-	OCSHRT-ASEC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, BINDER TYPE, heavy duty, desktop	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	914.22	914.22	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	884.00	884.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP, for 24mm width tape	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	321.00	321.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,009.00	1,009.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (?1mm)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,997.00	1,997.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER, 2-ply, 100% recycled	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17,480.00	17,480.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TRASHBAG, GPP specs, black, 940mmx1016mm	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	13,468.00	13,468.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7,159.50	7,159.50	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,296.00	4,296.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,740.00	3,740.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,434.60	1,434.60	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10,000.00	10,000.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7,500.00	7,500.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, w/ eraser, wood cased, hardness: HB 1 dozen per box	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	850.00	850.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, manual, single cutter head	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	800.00	800.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	36	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,260.00	1,260.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	36	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,260.00	1,260.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,100.00	1,100.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,100.00	1,100.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,100.00	1,100.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,000.00	1,000.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,000.00	1,000.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red, felt tip, bullet type	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,000.00	1,000.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, FELT, for blackboard/whiteboard	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	24.00	24.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	760.00	760.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (?1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,250.00	1,250.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (?1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,000.00	1,000.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (?1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,500.00	1,500.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm)	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	625.00	625.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	96.00	96.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	204.00	204.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min gem pattern type, 100 pcs. per box	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	400.00	400.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	600.00	600.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, A4, 5 colors per set bristol board, 297 mm x 210 mm leaf size, 65 mm x 12 mm tab size, 0.22mm (min) thickness	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,000.00	5,000.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, LEGAL, 5 colors per set bristol board, 330 mm x 216 mm leaf size, 65 mm x 12 mm tab size, 0.22mm (min) thickness	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,000.00	5,000.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for A4 size documents	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,000.00	1,000.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	18,500.00	18,500.00	-	PHST-ASEC	



CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	18,500.00	18,500.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose 100 sheets per pack	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	116.00	116.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min 72 gsm, min basic weight, 100 sheets per pad	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	800.00	800.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet 50 ml, with applicator	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	35.00	35.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	50.00	50.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	750.00	750.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	800.00	800.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,000.00	1,000.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	45,000.00	45,000.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7,000.00	7,000.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, optical, USB connection type 400 dpi resolution, with scroll wheel and left and right click button, plug and play	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,500.00	4,500.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12,540.00	12,540.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CART, CANON PG-810, Black	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	26,400.00	26,400.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CART, CANON CL-811, Colored	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	13,200.00	13,200.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,700.00	6,700.00	-	PHST-ASEC	
<b>Sub-total</b>					<b>28,621,128.96</b>	<b>28,621,128.96</b>	-		
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	EXTERNAL HARD DRIVE 2 TB	99	Repeat Order	GAA 2021	422,976.51	422,976.51	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	ALL-PURPOSE CLEANER, for vinyl, computer peripherals & other plastic 7 metal surface 145 grams	12	Shopping	GAA 2021	1,296.00	1,296.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpoint Pen, fine point, black	5,090	Shopping	GAA 2021	55,990.00	55,990.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpoint Pen, fine point, blue	5,920	Shopping	GAA 2021	65,120.00	65,120.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpoint Pen, fine point, red	1,736	Shopping	GAA 2021	19,096.00	19,096.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpoint Pen, fine point, green	136	Shopping	GAA 2021	1,496.00	1,496.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpoint Pen, Gel Pen, 0.5mm point Black	1,700	Shopping	GAA 2021	39,100.00	39,100.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpoint Pen, Gel Pen, 0.5mm point Blue	550	Shopping	GAA 2021	12,650.00	12,650.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpoint Pen, Gel Pen, 0.5mm point Red	150	Shopping	GAA 2021	3,450.00	3,450.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Ballpoint Pen, Gel Pen, 0.5mm point Green	100	Shopping	GAA 2021	2,300.00	2,300.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	BALLPEN, Transparent Barrel, Gel Ink, Retractable Roller Pen, Rubber Grip, BLACK	436	Shopping	GAA 2021	6,540.00	6,540.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	BALLPEN, Transparent Barrel, Gel Ink, Retractable Roller Pen, Rubber Grip, BLUE	86	Shopping	GAA 2021	1,290.00	1,290.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	BALLPEN, Transparent Barrel, Gel Ink, Retractable Roller Pen, Rubber Grip, RED	36	Shopping	GAA 2021	495.00	495.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Battery, dry cell, C, medium alkaline, 2 pc/pack	150	Shopping	GAA 2021	27,750.00	27,750.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	BINDER document, 1.5" thick, a4 size, 3 rings, PVC	285	Shopping	GAA 2021	51,300.00	51,300.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	BINDER 3 rings, 1.5 PVC, legal	5	Shopping	GAA 2021	1,000.00	1,000.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	BINDER Filler, Plastic sheet protector, A4	60	Shopping	GAA 2021	4,200.00	4,200.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	BINDER Plastic sheet protector, Legal	100	Shopping	GAA 2021	9,000.00	9,000.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Box, corrugated, standard, 14.17"W x 22" L x 12.2" H large	380	Shopping	GAA 2021	24,320.00	24,320.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Box, corrugated, 12.5" x 15.5" x 10.5" H small	380	Shopping	GAA 2021	15,200.00	15,200.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	BOX, Store and Save 12.5 x 15.5 x 10.10	34	Shopping	GAA 2021	14,994.00	14,994.00	-	AS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Board Specialty Paper, 8 1/2" x 11" , 220 gsm, 20 sheets/pack, White, Vellum	295	Shopping	GAA 2021	8,850.00	8,850.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Board Specialty Paper, 8 1/2" x 11" , 220 gsm, 20 sheets/pack, White, Vellum (Cream)	255	Shopping	GAA 2021	7,650.00	7,650.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Board Specialty Paper, 8 1/2" x 13", (Legal) 220 gsm, 10 sheets per pack (white)	260	Shopping	GAA 2021	10,920.00	10,920.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	CARTOLINA, WHITE , 20 pcs per pack	36	Shopping	GAA 2021	1,640.16	1,640.16	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	CERTIFICATE HOLDER, 9" x 12" vinyl , for 8 1/2 x 11 (A4) size certificate, documents, or photo	2,410	Shopping	GAA 2021	120,500.00	120,500.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	CORRECTIBLE FILM RIBBON, Nakajima AX200 8mm x 185m	50	Shopping	GAA 2021	6,650.00	6,650.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Corkboard, size 12" x 16" with wooden frame (30 cm x 40cm)	10	Shopping	GAA 2021	2,450.00	2,450.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Corkboard, size 36"x48" (3 ft x 4 ft.) with aluminum frame	1	Shopping	GAA 2021	900.00	900.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Corkboard, size 24" x 36" (2 ft x 3 ft) with aluminum frame	2	Shopping	GAA 2021	1,240.00	1,240.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Dater KW trio 2504 4mm	10	Shopping	GAA 2021	1,200.00	1,200.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	DESK TRAY wire mesh, 2 tier	133	Shopping	GAA 2021	39,900.00	39,900.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	FASTENER Plastic	110	Shopping	GAA 2021	4,812.50	4,812.50	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	FASTENER Extra-long	60	Shopping	GAA 2021	9,375.00	9,375.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Fullmark Dry Lift-Off Tape 7583LO / 7584LO for Olympia Compound 5DM (6 pcs)	30	Shopping	GAA 2021	4,500.00	4,500.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Frame for Certificate, for A4 size, glass, wood frame	570	Shopping	GAA 2021	85,500.00	85,500.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	PRESS BOARD FOLDER Colored, 240mm x 370mm 100 pieces per box	20	Shopping	GAA 2021	18,700.00	18,700.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	GLUE GUN (15 watts, big)	15	Shopping	GAA 2021	2,250.00	2,250.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	GLUE GUN (15 watts, small)	20	Shopping	GAA 2021	1,900.00	1,900.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	ID Jacket Name Card Holder plastic horizontal with plastic clip per piece	1,530	Shopping	GAA 2021	12,240.00	12,240.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	ID Jacket Name Card Holder plastic with individual lace	2,550	Shopping	GAA 2021	22,950.00	22,950.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	ILLUSTRATION BOARD, 760mm x 1000 mm, 860gsm, 1.30mm thickness, double face (black and white), smooth finish	129	Shopping	GAA 2021	5,805.00	5,805.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	INDEX CARD, PLAIN, size: 127mm x 203mm, (5"x8"), 100 pcs/pack	55	Shopping	GAA 2021	6,050.00	6,050.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	INDEX CARD, Ruled (5"x8"), 120gsm, 500 pcs/bundle	2	Shopping	GAA 2021	278.68	278.68	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	INDEX CARD BOX, for 127mm x 203mm (5"x8")	5	Shopping	GAA 2021	300.00	300.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Laser Pointer, Clicker	18	Shopping	GAA 2021	12,060.00	12,060.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Laminating film A4 , 100 per box 125 mic x 225 x 310mm	40	Shopping	GAA 2021	34,320.00	34,320.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Laminating film , 250 MIC, 7 inches, 100 meter	11	Shopping	GAA 2021	8,800.00	8,800.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	Laminating Machine (GBC Inspire)	3	Shopping	GAA 2021	11,700.00	11,700.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	LIQUID HAND SOAP	420	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	43,243.20	43,243.20	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	MARKING PEN Permanent, Green	20	Shopping	GAA 2021	300.00	300.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	MARKING PEN for Whiteboard, Green	20	Shopping	GAA 2021	300.00	300.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	MARKING PEN, for transparency, fine point, 6 colors per set (OHP)	80	Shopping	GAA 2021	24,000.00	24,000.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	MANILA PAPER 1200 x 900mm, 60gsm,.0.14mm, thickness, pale yellow, 10 sheets per pack	118	Shopping	GAA 2021	4,484.00	4,484.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	NOTE PAD, Stick on, 50mm x 50mm (2" x 2") min	140	Shopping	GAA 2021	19,600.00	19,600.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	PHOTO PAPER glossy, A4, 230 gsm, 20 sheets/pack	74	Shopping	GAA 2021	14,948.00	14,948.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	PHOTO PAPER matte 8.5" x 11", A4, 20 sheets/pack	73	Shopping	GAA 2021	16,644.00	16,644.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	PAPER STICKER pad, matte, 210mm x 297mm (A4) 80 gsm, 10 sheets per pack	568	Shopping	GAA 2021	27,264.00	27,264.00	-	AS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	PAPER STICKER pad, Gloss, 210mm x 297mm (A4) 80 gsm , 10 sheets per pack	15	Shopping	GAA 2021	720.00	720.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	PAPER, COPY PAPER A4, colored (assorted colors) one color per ream, 80 gsm	885	Shopping	GAA 2021	336,300.00	336,300.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	PAPER, COPY PAPER Legal, colored (assorted colors) one color per ream, 80 gsm	255	Shopping	GAA 2021	114,750.00	114,750.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	PAPER, COPY PAPER A3 size, 70 gsm	155	Shopping	GAA 2021	77,500.00	77,500.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	PUNCHER Heavy duty, with 3-hole guide	94	Shopping	GAA 2021	28,200.00	28,200.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	PUSH PINS flat head type	137	Shopping	GAA 2021	6,165.00	6,165.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	RING BINDER, 10mm x 1.12m, 80 rings, 0.30(min) thickness, assorted colors, ten (10) pieces per bundle	10	Shopping	GAA 2021	670.00	670.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	RING BINDER, 11mm x 1.12m, 80 rings, 0.30(min) thickness, assorted colors, ten (10) pieces per bundle	10	Shopping	GAA 2021	800.00	800.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	RING BINDER 12.7 x 1.12m, 80 rings, 0.30 (min)	61	Shopping	GAA 2021	5,795.00	5,795.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	RING BINDER, 14mm x 1.12m, 80 rings, 0.30(min) thickness, assorted colors, ten (10) pieces per bundle	10	Shopping	GAA 2021	1,070.00	1,070.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	RING BINDER 25 mm x 1.12m, 80 rings, 0.30 min. thickness, assorted colors	7	Shopping	GAA 2021	1,120.00	1,120.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	RING BINDER 2" x 44", plastic, 80 rings	11	Shopping	GAA 2021	3,465.00	3,465.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	RULER plastic, 300mm (12") width: 28mm min	81	Shopping	GAA 2021	972.00	972.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	PAPER LAID for certificate, A4, 100 gsm, 500's per ream (white)	40	Shopping	GAA 2021	60,000.00	60,000.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER DR 3215 Drum Unit for TN 3250, TN 3290	30	Shopping	GAA 2021	165,000.00	165,000.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	SOAP, BATHROOM , 90grams as packed assorted scents	538	Shopping	GAA 2021	9,146.00	9,146.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	TONER CARTRIDGE, BROTHER TN-3428 , MFCL5900DW (3,000 pages)	150	Shopping	GAA 2021	568,500.00	568,500.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	STAPLE REMOVER twin jaws, made of metal or combination of plastic and metal	150	Shopping	GAA 2021	3,000.00	3,000.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	TONER CARTRIDGE, BROTHER TN-3448 , MFCL5900DW (8, 000 pages)	62	Shopping	GAA 2021	334,180.00	334,180.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	INK CART, CANON PG-88, Black For Canon Pixma E500 E600	5	Shopping	GAA 2021	4,260.00	4,260.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	STAPLER HEAVY DUTY (BIG)	2	Shopping	GAA 2021	4,000.00	4,000.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	INK CART, CANON CL-98, Colored For Canon Pixma E500 E600	5	Shopping	GAA 2021	5,400.00	5,400.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ink, Duplo DP 514	20	Shopping	GAA 2021	22,000.00	22,000.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Master roll, Duplo DR-875	5	Shopping	GAA 2021	33,000.00	33,000.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	STAPLE WIRE HEAVY DUTY 23/17(5/8)	2	Shopping	GAA 2021	366.00	366.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ink, Duplo DU14L	3	Shopping	GAA 2021	5,664.00	5,664.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Duplo Master DR 85	3	Shopping	GAA 2021	15,000.00	15,000.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Post-it "SIGN HERE" sticker	1,670	Shopping	GAA 2021	100,200.00	100,200.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Post-it Flags, Plain, 25.5mm x 43.2mm, 50pcs/pack	430	Shopping	GAA 2021	17,200.00	17,200.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Epson LX-300/LX-300+/LX-300+II Ribbon Cartridge For Dot Matrix Printer Models: Epson FX-80, FX-85, FX86e, FX-800, FX-850, FX-870, FX-880, LX-300, LX-300+, LX-300+II, LX-400, LX-800, LX-810, LX-850, LX-860	20	Shopping	GAA 2021	3,600.00	3,600.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	HP 652A (CF320A) Black Toner Cartridge for HP Color LJ Enterprise M680 M651	6	Shopping	GAA 2021	68,400.00	68,400.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	TAPE DOUBLE ADHESIVE foam type, 24mm x 5m	396	Shopping	GAA 2021	59,400.00	59,400.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	HP 654A (CF331A) Cyan Toner Cartridge for HP Color LJ Enterprise M651	4	Shopping	GAA 2021	50,640.00	50,640.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	HP 654A (CF332A) Yellow Toner Cartridge for HP Color LJ Enterprise M651	4	Shopping	GAA 2021	50,640.00	50,640.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	TAPE, DOUBLE ADHESIVE Tissue type, (2') 48mm x 5 m	170	Shopping	GAA 2021	10,200.00	10,200.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	HP 652A (CF333A) Magenta Toner Cartridge for HP Color LJ Enterprise M651	4	Shopping	GAA 2021	50,640.00	50,640.00	-	AS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	TAPE, DOUBLE ADHESIVE tissue type, 12mm x 10m	112	Shopping	GAA 2021	3,920.00	3,920.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Toner Cartridge, Samsung MLT- D103L, Black, for Samsung ML-2950ND	20	Shopping	GAA 2021	111,600.00	111,600.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Tape, Magic tape, 24mm x 50m	120	Shopping	GAA 2021	11,400.00	11,400.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Cloth Tape, 1", heavy duty, duct type	230	Shopping	GAA 2021	33,350.00	33,350.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Cloth Tape, 2" heavy duty, duct type	262	Shopping	GAA 2021	60,260.00	60,260.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Cloth Tape, 3" heavy duty, duct type	60	Shopping	GAA 2021	45,000.00	45,000.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	DUCT TAPE, 48mm x 50m, heavy duty	50	Shopping	GAA 2021	25,000.00	25,000.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	TIME CARD, for Amano Bundy Clock, Black print	50	Shopping	GAA 2021	5,000.00	5,000.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Transparency Acetate Film, size- A4, 100 Sheets per box/pack	150	Shopping	GAA 2021	40,500.00	40,500.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Transparency Film, Colored, size- A4, 50 sheets per box	15	Shopping	GAA 2021	900.00	900.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	WHITEBOARD, magnetic, with aluminum frame, size: 3' x 6', plywood backing, with stand	5	Shopping	GAA 2021	16,000.00	16,000.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	WHITEBOARD, magnetic, with aluminum frame, 4 x 6, plywood backing, with stand	5	Shopping	GAA 2021	20,000.00	20,000.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Wireless Presenter with Pen Light Laser Pointer, pointer up to 60 feet away, wireless USB receiver	20	Shopping	GAA 2021	19,900.00	19,900.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	TONER, BROTHER TN 3145 for HL-5240, HL-5250DN, HL-5270DN, MFC-8460N, MFC-8860DN	5	Shopping	GAA 2021	30,000.00	30,000.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BINDER Document, 2" thick, a4 size, 3 rings, PVC	3	Shopping	GAA 2021	570.00	570.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	INDEX CARD RULED size: 73mm x 127mm (3"x5"), 500 pcs/bundle	12	Shopping	GAA 2021	615.24	615.24	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	PAPER, COPY PAPER A3 size, 80 gsm	104	Shopping	GAA 2021	59,113.60	59,113.60	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	MATICA TECHNOLOGIES EDISECURE XID COLOR	5	Direct Contracting	GAA 2021	139,750.00	139,750.00	-	AS	Charge against 2020 CONAP funds of EB
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	MATICA TECHNOLOGIES EDISCURE XID RETRANSFER FILM	5	Direct Contracting	GAA 2021	47,500.00	47,500.00	-	AS	Charge against 2020 CONAP funds of EB
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	MATICA TECHNOLOGIES LAMINATION HOLOGRAM	2	Direct Contracting	GAA 2021	19,800.00	19,800.00	-	AS	Charge against 2020 CONAP funds of EB
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	MATICA TECHNOLOGIES EDIZSECURE PVC CARDS	12	Direct Contracting	GAA 2021	18,000.00	18,000.00	-	AS	Charge against 2020 CONAP funds of EB
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	MATICA TECHNOLOGIES EDISECURE XID LAMINATION FILM	1	Direct Contracting	GAA 2021	39,500.00	39,500.00	-	AS	Charge against 2020 CONAP funds of EB
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CORK BOARD 18 x 24 with frame	2	Shopping	GAA 2021	660.00	660.00	-	AS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Paper, copy paper, A3 size, 70 gsm A3 Size	5	Competitive Bidding	GAA 2021	1,525.00	1,525.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Paper, copy paper, A3 size, 70 gsm 250 pcs/ream	6	Competitive Bidding	GAA 2021	19,524.00	19,524.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Transparency Acetate Film, size- A4, 100 Sheets per box/pack	50	Competitive Bidding	GAA 2021	2,500.00	2,500.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Transparency Acetate Film, size- LEGAL, 100 Sheets per box/pack	15	Competitive Bidding	GAA 2021	900.00	900.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Paper Sticker pad, Matte, 210mm x 297mm (A4) 80 gsm ,10 sheets per pack	100	Competitive Bidding	GAA 2021	3,500.00	3,500.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Paper, copy paper, A4, colored (assorted colors) one color per ream, 80 gsm	100	Competitive Bidding	GAA 2021	1,820.00	1,820.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Cloth Tape, 3" heavy duty, duct type	50	Competitive Bidding	GAA 2021	1,542.50	1,542.50	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Post-it "SIGN HERE" sticker	300	Competitive Bidding	GAA 2021	5,478.00	5,478.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, black	200	Competitive Bidding	GAA 2021	1,896.00	1,896.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, blue	300	Competitive Bidding	GAA 2021	2,844.00	2,844.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	ID Jacket Name Card Holder plastic with individual lace	1,000	Competitive Bidding	GAA 2021	10,000.00	10,000.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Frame for Certificate, for A4 size, glass, wood frame	50	Competitive Bidding	GAA 2021	5,000.00	5,000.00	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	SOAP, BATHROOM , 90grams as packed assorted scents	30	Competitive Bidding	GAA 2021	1,490.70	1,490.70	-	DDAPTP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, black	350	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,200.00	4,200.00	-	EB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, blue	350	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,200.00	4,200.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CERTIFICATE HOLDER, 9" x 12" vinyl, for 8 1/2 x 11 (A4) size certificate, documents, or photo	700	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	35,000.00	35,000.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Desk Tray, wire mesh, 2 tier	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7,800.00	7,800.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	ID Jacket Name Card Holder plastic with individual lace	600	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,800.00	4,800.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Paper, copy paper, A4, colored (assorted colors) one color per ream, 80 gsm	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	94,500.00	94,500.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Paper, copy paper, Legal, colored (assorted colors) one color per ream, 80 gsm	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	115,500.00	115,500.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	TONER CARTRIDGE, BROTHER TN-3448, MFCL5900DW (8,000 pages)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	300,000.00	300,000.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	HP 654A (CF332A) Yellow Toner Cartridge for HP Color LJ Enterprise M651	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	18,000.00	18,000.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	HP 652A (CF333A) Magenta Toner Cartridge for HP Color LJ Enterprise M651	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	18,000.00	18,000.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	HP 654A (CF331A) Cyan Toner Cartridge for HP Color LJ Enterprise M651	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	18,000.00	18,000.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	HP 652A (CF320A) Black Toner Cartridge for HP Color LJ Enterprise M680 M651	6	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	27,000.00	27,000.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Post-it "SIGN HERE" sticker	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	11,400.00	11,400.00	-	EB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	NOTEBOOK	1,000	Competitive Bidding	GAA 2021	100,000.00	100,000.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BALLPEN, BLACK	1,000	Competitive Bidding	GAA 2021	150,000.00	150,000.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, black	1,700	Competitive Bidding	GAA 2021	13,600.00	13,600.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, blue	1,700	Competitive Bidding	GAA 2021	13,600.00	13,600.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, red	300	Competitive Bidding	GAA 2021	2,400.00	2,400.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CARTOLINA, WHITE, 20 pcs per pack	35	Competitive Bidding	GAA 2021	1,594.60	1,594.60	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CERTIFICATE HOLDER, 9" x 12" vinyl, for 8 1/2 x 11 (A4) size certificate, documents, or photo	2,000	Competitive Bidding	GAA 2021	260,000.00	260,000.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	ID Jacket Name Card Holder plastic horizontal with plastic clip per piece	1,500	Competitive Bidding	GAA 2021	17,250.00	17,250.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	ILLUSTRATION BOARD, 760mm x 1000 mm, 860gsm, 1.30mm thickness, double face (black and white), smooth finish	10	Competitive Bidding	GAA 2021	329.70	329.70	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	INDEX CARD, Ruled (5"x8"), 120gsm, 500 pcs/bundle	2	Competitive Bidding	GAA 2021	203.60	203.60	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	MANILA PAPER, 1200mm x 900mm 60gsm., 0.14mm thickness, pale yellow, 10 sheets per pack	40	Competitive Bidding	GAA 2021	1,040.00	1,040.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Photo Paper glossy A4, 200 gsm 20 sheets/pack	30	Competitive Bidding	GAA 2021	10,500.00	10,500.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Paper, Laid for Certificate, 8 1/2"x11", 100gsm, (White)	40	Competitive Bidding	GAA 2021	24,000.00	24,000.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Paper Sticker pad, Gloss, 210mm x 297mm (A4) 80 gsm, 10 sheets per pack	15	Competitive Bidding	GAA 2021	600.00	600.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Post-it "SIGN HERE" sticker	120	Competitive Bidding	GAA 2021	14,400.00	14,400.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	RING BINDER (2" x 44"), Plastic, 80 rings	10	Competitive Bidding	GAA 2021	260.00	260.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Staple Wire, Heavy Duty 23/17(5/8)	2	Competitive Bidding	GAA 2021	80.88	80.88	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	RING BINDER, 11mm x 1.12m, 80 rings, 0.30(min) thickness, assorted colors, ten (10) pieces per bundle	10	Competitive Bidding	GAA 2021	545.90	545.90	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	RING BINDER, 14mm x 1.12m, 80 rings, 0.30(min) thickness, assorted colors, ten (10) pieces per bundle	10	Competitive Bidding	GAA 2021	743.50	743.50	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	RING BINDER, 10mm x 1.12m, 80 rings, 0.30(min) thickness, assorted colors, ten (10) pieces per bundle	10	Competitive Bidding	GAA 2021	441.90	441.90	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	RING BINDER, 12.7mm x 1.12 meters, (1/2"x44"), plastic, 80 rings, assorted colors (10's)	10	Competitive Bidding	GAA 2021	53.00	53.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	RULER, Plastic, 300mm (12"), width: 28mm min	30	Competitive Bidding	GAA 2021	62.40	62.40	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Tape, Double adhesive, Tissue type, (2') 48mm x 5 m	20	Competitive Bidding	GAA 2021	500.00	500.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Transparency Film, Colored, size- A4, 50 sheets per box	20	Competitive Bidding	GAA 2021	4,700.00	4,700.00	-	HEMB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT6000BK - Black, for DCP-T700W	60	Competitive Bidding	GAA 2021	42,000.00	42,000.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Board Specialty Paper, 8 1/2" x 11", 220 gsm, 20 sheets/pack, White, Vellum	270	Competitive Bidding	GAA 2021	10,800.00	10,800.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT5000M - Magenta, for DCP-T700W	40	Competitive Bidding	GAA 2021	28,000.00	28,000.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT5000C - Cyan, for DCP-T700W	40	Competitive Bidding	GAA 2021	28,000.00	28,000.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT5000Y - Yellow, for DCP-T700W	40	Competitive Bidding	GAA 2021	28,000.00	28,000.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Board Specialty Paper, 8 1/2" x 13", (Legal) 220 gsm, 10 sheets per pack	160	Competitive Bidding	GAA 2021	6,400.00	6,400.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Cloth Tape, 2" heavy duty, duct type	10	Competitive Bidding	GAA 2021	3,500.00	3,500.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Duplo Master DR 85	3	Competitive Bidding	GAA 2021	15,000.00	15,000.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ink, Duplo DU14L	3	Competitive Bidding	GAA 2021	3,900.00	3,900.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Corkboard, size 48" x 72" (4 ft x 6 ft) with aluminum frame	2	Competitive Bidding	GAA 2021	12,000.00	12,000.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Corkboard, size 24" x 36" (2 ft x 3 ft) with aluminum frame	3	Competitive Bidding	GAA 2021	2,190.00	2,190.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Corkboard, size 36"x48" (3 ft x 4 ft.) with aluminum frame	3	Competitive Bidding	GAA 2021	4,080.00	4,080.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Corkboard, size 18" x 24' with wood frame	3	Competitive Bidding	GAA 2021	1,008.00	1,008.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	WHITEBOARD, magnetic, with aluminum frame, 4 x 6, plywood backing, with stand	2	Competitive Bidding	GAA 2021	10,000.00	10,000.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	WHITEBOARD, magnetic, with aluminum frame, 4 x 6, plywood backing	3	Competitive Bidding	GAA 2021	4,800.00	4,800.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Battery, dry cell, C, medium alkaline, 2 pc/pack	130	Competitive Bidding	GAA 2021	9,100.00	9,100.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BINDER FILLER, Plastic Sheet Protector, A4 size, 20 sheets per pack	10	Competitive Bidding	GAA 2021	2,500.00	2,500.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Laminating Machine (GBC inspire)	2	Competitive Bidding	GAA 2021	6,000.00	6,000.00	-	HEMB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Box, corrugated, 12.5" x 15.5" x 10.5" H	80	Competitive Bidding	GAA 2021	5,100.00	5,100.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Box, corrugated, standard, 14.17"W x 22" L x 12.2" H	80	Competitive Bidding	GAA 2021	6,540.00	6,540.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT6000BK - Black, for DCP-T700W	40	Competitive Bidding	GAA 2021	19,120.00	19,120.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT5000M - Magenta, for DCP-T700W	40	Competitive Bidding	GAA 2021	15,800.00	15,800.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT5000C - Cyan, for DCP-T700W	40	Competitive Bidding	GAA 2021	15,800.00	15,800.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT5000Y - Yellow, for DCP-T700W	40	Competitive Bidding	GAA 2021	15,800.00	15,800.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Paper, copy paper, A3 size, 70 gsm	200	Competitive Bidding	GAA 2021	90,000.00	90,000.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Paper, copy paper, A4, colored (assorted colors) one color per ream, 80 gsm	50	Competitive Bidding	GAA 2021	15,750.00	15,750.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	STAPLE REMOVER, twin jaws, made of metal or combination of plastic and metal	150	Competitive Bidding	GAA 2021	1,350.00	1,350.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Tape, Double adhesive, tissue type, 12mm x 10 m	30	Competitive Bidding	GAA 2021	495.00	495.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Tape, Double adhesive, foam type, 24mm x 5 m	20	Competitive Bidding	GAA 2021	4,100.00	4,100.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Cloth Tape, 1", heavy duty, duct type	30	Competitive Bidding	GAA 2021	4,260.00	4,260.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Cloth Tape, 2" heavy duty, duct type	30	Competitive Bidding	GAA 2021	6,000.00	6,000.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Tape, Magic tape, 24mm x 50m	20	Competitive Bidding	GAA 2021	3,300.00	3,300.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Post-it "SIGN HERE" sticker	100	Competitive Bidding	GAA 2021	7,050.00	7,050.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	MANILA PAPER, 1200mm x 900mm 60gsm., 0.14mm thickness, pale yellow, 10 sheets per pack	50	Competitive Bidding	GAA 2021	1,500.00	1,500.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Paper, copy paper, Legal, colored (assorted colors) one color per ream, 80 gsm	50	Competitive Bidding	GAA 2021	19,250.00	19,250.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, red	80	Competitive Bidding	GAA 2021	300.00	300.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, blue	500	Competitive Bidding	GAA 2021	1,875.00	1,875.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, green	100	Competitive Bidding	GAA 2021	375.00	375.00	-	HFEP	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, black	500	Competitive Bidding	GAA 2021	1,875.00	1,875.00	-	HFEP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	PAPER LAID A4, Color: touch of pink, blue, yellow, green and white (10's/pack)	100	Competitive Bidding	GAA 2021	2,800.00	2,800.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BOARD SPECIALTY PAPER A4, color: touch of pink, blue, yellow, green and white (10's/pack)	200	Competitive Bidding	GAA 2021	7,000.00	7,000.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	ID JACKET NAME CARD HOLDER w/clip	1,000	Competitive Bidding	GAA 2021	6,000.00	6,000.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CERTIFICATE FRAME A4 size, vertically/horizontally	50	Competitive Bidding	GAA 2021	4,300.00	4,300.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	LEVER ARCH FILE 2 D ring file binder, 3 holes	50	Competitive Bidding	GAA 2021	15,000.00	15,000.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	STICKER PAPER	100	Competitive Bidding	GAA 2021	4,200.00	4,200.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	ADHESIVE NOTARIAL gold seal, size 25	1,200	Competitive Bidding	GAA 2021	48,000.00	48,000.00	-	HFSRB	For documentary purposes
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BATTERY, DRY CELL Battery, dry cell, C, Alkaline, 2 pcs/pack	40	Competitive Bidding	GAA 2021	8,400.00	8,400.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	ILLUSTRATION BOARD	20	Competitive Bidding	GAA 2021	600.00	600.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BOARD SPECIALTY PAPER 8.5 x 11	100	Competitive Bidding	GAA 2021	2,500.00	2,500.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BOX, STORE AND SAVE	200	Competitive Bidding	GAA 2021	37,200.00	37,200.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CERTIFICATE HOLDER Frame/Certificate Holder, vinyl folder 8.5x11 for documents, or photo vertically, horizontally to A4 size	300	Competitive Bidding	GAA 2021	25,800.00	25,800.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CLIP Clips, paper, vinyl coated, 32mm (small)	100	Competitive Bidding	GAA 2021	700.00	700.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CLIP Clips, vinyl coated, 48mm (Jumbo)	100	Competitive Bidding	GAA 2021	1,400.00	1,400.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	DVD REWRITABLE with case	150	Competitive Bidding	GAA 2021	3,150.00	3,150.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	FASTENER, COLORED Fastener, Plastic coated	50	Competitive Bidding	GAA 2021	2,100.00	2,100.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	FOLDER Folder, Tagboard (colored) for A4 size documents	6	Competitive Bidding	GAA 2021	1,464.00	1,464.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	FOLDER Folder, Tagboard (white) for A4 size documents	6	Competitive Bidding	GAA 2021	1,464.00	1,464.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	FOLDER Folder, Tagboard (colored) for Legal size documents	6	Competitive Bidding	GAA 2021	1,800.00	1,800.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	FOLDER Folder, Tagboard (white) for Legal size documents	6	Competitive Bidding	GAA 2021	1,800.00	1,800.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	INDEX CARD BOX big	60	Competitive Bidding	GAA 2021	3,480.00	3,480.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	POST-IT FLAGS Post it - Sign Here, Assorted Colors - 12mm x 48mm	100	Competitive Bidding	GAA 2021	11,400.00	11,400.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	TAPE, DOUBLE SIDED double sided tape 2"	30	Competitive Bidding	GAA 2021	900.00	900.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BOX, CORRUGATED Carton Box, Big Corrugated	30	Competitive Bidding	GAA 2021	930.00	930.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BOX, CORRUGATED Carton Box, Small Corrugated	40	Competitive Bidding	GAA 2021	2,560.00	2,560.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	DUCK TAPE Silver Duct Tape, 50m x 50mm x 0.17mm	10	Competitive Bidding	GAA 2021	2,500.00	2,500.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	INDEX CARD 1/2 sheet ruled, 500 pc per pack	6	Competitive Bidding	GAA 2021	1,200.00	1,200.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	COLORED PAPER Yellow, A4 size, 500 pcs per ream	5	Competitive Bidding	GAA 2021	1,000.00	1,000.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	COLORED PAPER Blue, A4 size, 500 pcs per ream	5	Competitive Bidding	GAA 2021	1,000.00	1,000.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	COLORED PAPER Pink, A4 size, 500 pcs per ream	5	Competitive Bidding	GAA 2021	1,000.00	1,000.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	COLORED PAPER Green, A4 size, 500 pcs per ream	5	Competitive Bidding	GAA 2021	1,000.00	1,000.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	COLORED PAPER Yellow, Legal size, 500 pcs per ream	3	Competitive Bidding	GAA 2021	600.00	600.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	COLORED PAPER Blue, Legal size, 500 pcs per ream	3	Competitive Bidding	GAA 2021	600.00	600.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	COLORED PAPER Pink, Legal size, 500 pcs per ream	3	Competitive Bidding	GAA 2021	600.00	600.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	COLORED PAPER Green, Legal size, 500 pcs per ream	3	Competitive Bidding	GAA 2021	600.00	600.00	-	HFSRB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Frame for Certificate, for A4 size, glass, wood frame	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	30,000.00	30,000.00	-	HPDPB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	DUCT TAPE, 48mm x 50m, heavy duty	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7,500.00	7,500.00	-	HPDPB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BALLPEN, Transparent Barrel, Gel Ink, Retractable Roller Pen, Rubber Grip, BLACK	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,000.00	6,000.00	-	HPDPB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	ID Jacket Name Card Holder plastic with individual lace	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	15,000.00	15,000.00	-	HPDPB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Tape, Double adhesive, Tissue type, (2') 48mm x 5 m	50	Competitive Bidding	GAA 2021	2,500.00	2,500.00	-	HPDPB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Wireless Presenter with Pen Light Laser Pointer, pointer up to 60 feet away, wireless USB receiver	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	15,000.00	15,000.00	-	HPDPB	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Laminating Machine (GBC inspire) Laminating Machine, A3 Size	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,900.00	1,900.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, black	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	760.00	760.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, blue	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	760.00	760.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Paper Sticker pad, Matte, 210mm x 297mm (A4) 80 gsm ,10 sheets per pack	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	350.00	350.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Tape, Double adhesive, tissue type, 12mm x 10 m	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	600.00	600.00	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Laminating film , 250 MIC, 7 inches, 100 meter Laminating Sheets, 75x15 mm, 125 mic IS, 100 sheet/pack	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	36.75	36.75	-	IAS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Tape, Double adhesive, tissue type, 12mm x 10 m Procurement of Tape, Double Sided tape, 1" PhP 64 x 35 rolls	35	Competitive Bidding	GAA 2021	2,240.00	2,240.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Paper Sticker pad, Matte, 210mm x 297mm (A4) 80 gsm ,10 sheets per pack Procurement of Paper, Sricker, Matte, A4 PhP 49 x 60 packs	60	Competitive Bidding	GAA 2021	2,940.00	2,940.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	ID Jacket Name Card Holder plastic with individual lace Procurement of ID Case PhP 10 x 505 pcs	505	Competitive Bidding	GAA 2021	5,050.00	5,050.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	ID Jacket Name Card Holder plastic horizontal with plastic clip per piece Procurement of ID Holder PhP 10 x 505 pcs	505	Competitive Bidding	GAA 2021	5,050.00	5,050.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Specialty Paper, Board A4, 500 pc/box Procurement of Specialty, Cream or Ivory PhP 689 x 24 reams	24	Competitive Bidding	GAA 2021	16,536.00	16,536.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	TONER CARTRIDGE, BROTHER TN-3448 , MFCL5900DW (8, 000 pages) Procurement of Brother, TN3428, Black PhP 4500 x 48 pcs	48	Competitive Bidding	GAA 2021	216,000.00	216,000.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Wireless Presenter with Pen Light Laser Pointer, pointer up to 60 feet away, wireless USB receiver Procurement of Presenter USB wireless with pen light laser for presentation PhP 500 x 5 pcs	5	Competitive Bidding	GAA 2021	2,500.00	2,500.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	EXTERNAL HARD DISK DRIVE, 2TB Procurement of External Hard Disk Drive, 2TB PhP 7000 x 24 pcs	24	Competitive Bidding	GAA 2021	168,000.00	168,000.00	-	KMITS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	LIQUID HAND SOAP	204	Competitive Bidding	GAA 2021	40,800.00	40,800.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	HYPOCHLORITE	40	Competitive Bidding	GAA 2021	10,000.00	10,000.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	LIQUID DETERGENT	204	Competitive Bidding	GAA 2021	91,800.00	91,800.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	HYPOCHLORITE	603	Competitive Bidding	GAA 2021	150,750.00	150,750.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Cloth Tape, 2" heavy duty, duct type	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,092.00	1,092.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Desk Tray, wire mesh, 2 tier	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,495.00	1,495.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Corkboard, size 18" x 24" with wood frame	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	490.00	490.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, black	773	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	8,503.00	8,503.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, blue	716	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7,876.00	7,876.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, red	418	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,598.00	4,598.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Paper, copy paper, A4, colored (assorted colors) one color per ream, 80 gsm	13	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,600.00	2,600.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Dater KW trio 2504 4mm	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	947.50	947.50	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Tape, Double adhesive, tissue type, 12mm x 10 m	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	717.00	717.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	INDEX CARD, PLAIN, size: 127mm x 203mm, (5"x8"), 100 pcs/pack	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	325.00	325.00	-	NVBSP	



CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	ID Jacket Name Card Holder plastic with individual lace	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,000.00	3,000.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Frame for Certificate, for A4 size, glass, wood frame	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	19,000.00	19,000.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT6000BK - Black, for DCP-T700W	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	40,000.00	40,000.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	TONER, BROTHER TN 3145 for HL-S240, HL-S250DN, HL-S270DN, MFC-8460N, MFC-8860DN	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17,500.00	17,500.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BTS000C - Cyan, for DCP-T700W	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	20,000.00	20,000.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BTS000M - Magenta, for DCP-T700W	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	20,000.00	20,000.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BTS000Y - Yellow, for DCP-T700W	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	20,000.00	20,000.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	LIQUID HAND SOAP, in bottle dispenser, 800 ml. anti-bacterial	600	Shopping	GAA 2021	120,000.00	120,000.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	PUSH CART (LARGE HEAVY DUTY)	6	Competitive Bidding	2020 CONAP	51,000.00	51,000.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CERTIFICATE HOLDER	900	Competitive Bidding	GAA 2021	90,000.00	90,000.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	LIQUID HAND SOAP	152	Competitive Bidding	GAA 2021	30,400.00	30,400.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	HYPOCHLORITE	130	Competitive Bidding	GAA 2021	32,500.00	32,500.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	LIQUID HAND SOAP	5,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	514,800.00	514,800.00	-	NVBSP	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	LAMINATING MACHINE (A3 SIZE) Heavy Duty/Professional Laminator	1	Competitive Bidding	GAA 2021	13,250.00	13,250.00	-	HRT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, black Ballpen Black	100	Competitive Bidding	GAA 2021	1,000.00	1,000.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, blue Ballpen Blue	150	Competitive Bidding	GAA 2021	1,500.00	1,500.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, red Ballpen Red	70	Competitive Bidding	GAA 2021	700.00	700.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Paper Sticker pad, Gloss, 210mm x 297mm (A4) 80 gsm , 10 sheets per pack Gloss	75	Competitive Bidding	GAA 2021	1,950.00	1,950.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Paper, copy paper, A4, colored (assorted colors) one color per ream, 80 gsm Color: Yellow	15	Competitive Bidding	GAA 2021	3,000.00	3,000.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Paper, copy paper, A4, colored (assorted colors) one color per ream, 80 gsm Color: Green	6	Competitive Bidding	GAA 2021	1,200.00	1,200.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Paper, copy paper, A4, colored (assorted colors) one color per ream, 80 gsm Color: Blue	6	Competitive Bidding	GAA 2021	1,200.00	1,200.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Paper, copy paper, A4, colored (assorted colors) one color per ream, 80 gsm Color: Pink	6	Competitive Bidding	GAA 2021	1,200.00	1,200.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Post-it "SIGN HERE" sticker 30 flags per plastic	250	Competitive Bidding	GAA 2021	20,000.00	20,000.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Tape, Double adhesive, foam type, 24mm x 5 m Adhesive Tape Super Thin Type	20	Competitive Bidding	GAA 2021	1,440.00	1,440.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	SOAP, BATHROOM , 90grams as packed assorted scents Regular size, Colored, Scented	60	Competitive Bidding	GAA 2021	1,500.00	1,500.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	RING BINDER, 25mm x 1.12m (1" x44"), plastic, 80 rings. 10pcs/bundle	2	Competitive Bidding	GAA 2021	230.00	230.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Transparency Film, Colored, size- A4, 50 sheets per box Size: A4	20	Competitive Bidding	GAA 2021	2,300.00	2,300.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CARTOLINA, WHITE , 20 pcs per pack Color: White	1	Competitive Bidding	GAA 2021	83.00	83.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	ILLUSTRATION BOARD, 760mm x 1000 mm, 860gsm, 1.30mm thickness, double face (black and white), smooth finish 760MM x 1000MM	4	Competitive Bidding	GAA 2021	160.00	160.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	INDEX CARD (4" x 5.5"), Plain White 500 pieces per pack	2	Competitive Bidding	GAA 2021	58.00	58.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BINDER FILLER, Plastic Sheet Protector, A4 size, 20 sheets per pack Binder Filler	10	Competitive Bidding	GAA 2021	500.00	500.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Corkboard, size 36"x48" (3 ft x 4 ft.) with wooden frame (120x2x90cm) with Frame	1	Competitive Bidding	GAA 2021	1,000.00	1,000.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Binder, document, 3" thick, A4 size, 3 rings, PVC Filing & Storage Binders	3	Competitive Bidding	GAA 2021	537.00	537.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	RING BINDER, 25mm x 1.12m (1" x44"), plastic, 80 rings. 50mm	1	Competitive Bidding	GAA 2021	300.00	300.00	-	OSEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	LAMINATING MACHINE	1	Competitive Bidding	GAA 2021	4,000.00	4,000.00	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	LAMINATING FILM	100	Competitive Bidding	GAA 2021	50,000.00	50,000.00	-	MPO	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BALLPEN, Transparent Barrel, Gel Ink, Retractable Roller Pen, Rubber Grip, BLACK	500	Competitive Bidding	GAA 2021	5,500.00	5,500.00	-	DPCB-PHM	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BALLPEN, Transparent Barrel, Gel Ink, Retractable Roller Pen, Rubber Grip, BLUE .	700	Competitive Bidding	GAA 2021	7,700.00	7,700.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, black	400	Competitive Bidding	GAA 2021	2,296.00	2,296.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, blue	400	Competitive Bidding	GAA 2021	2,296.00	2,296.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, red	300	Competitive Bidding	GAA 2021	1,722.00	1,722.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Binder, 3-Rings, 1.5 , PVC, Legal	25	Competitive Bidding	GAA 2021	3,750.00	3,750.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Box, corrugated, standard, 14.17"W x 22" L x 12.2" H	200	Competitive Bidding	GAA 2021	9,600.00	9,600.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CERTIFICATE HOLDER, 9" x 12" vinyl , for 8 1/2 x 11 (A4) size certificate, documents, or photo	800	Competitive Bidding	GAA 2021	136,800.00	136,800.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Cloth Tape, 1", heavy duty, duct type	20	Competitive Bidding	GAA 2021	3,180.00	3,180.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Cloth Tape, 2" heavy duty, duct type	20	Competitive Bidding	GAA 2021	2,840.00	2,840.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Paper, copy paper, A4, colored (assorted colors) one color per ream, 80 gsm	4	Competitive Bidding	GAA 2021	1,180.00	1,180.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Desk Tray, wire mesh, 2 tier	17	Competitive Bidding	GAA 2021	6,715.00	6,715.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	ENVELOPE DOCUMENTARY, for A4 size document, 500 pieces per box	10	Competitive Bidding	GAA 2021	4,700.00	4,700.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	ENVELOPE DOCUMENTARY, for LEGAL size document, 500 pieces per box	9	Competitive Bidding	GAA 2021	5,364.00	5,364.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	ENVELOPE EXPANDING, KRAFTBOARD, for LEGAL size Documents with strap	15	Competitive Bidding	GAA 2021	12,750.00	12,750.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	ENVELOPE EXPANDING, plastic with Rubber Strap, LEGAL	420	Competitive Bidding	GAA 2021	14,700.00	14,700.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Frame for Certificate, for A4 size, glass, wood frame	400	Competitive Bidding	GAA 2021	68,000.00	68,000.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	ID Jacket Name Card Holder plastic horizontal with plastic clip per piece	150	Competitive Bidding	GAA 2021	1,200.00	1,200.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	ID Jacket Name Card Holder plastic with individual lace	2,100	Competitive Bidding	GAA 2021	73,500.00	73,500.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	INDEX CARD, PLAIN, size: 127mm x 203mm, (5"x8"), 100 pcs/pack	120	Competitive Bidding	GAA 2021	4,800.00	4,800.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Paper Puncher, Heavy Duty with 3 Hole guide one unit/ box	62	Competitive Bidding	GAA 2021	20,522.00	20,522.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	RING BINDER, 14mm x 1.12m, 80 rings, 0.30(min) thickness, assorted colors, ten (10) pieces per bundle 10 pcs/ bundle	3	Competitive Bidding	GAA 2021	770.61	770.61	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	RING BINDER, 10mm x 1.12m, 80 rings, 0.30(min) thickness, assorted colors, ten (10) pieces per bundle 10 pcs/ bundle	3	Competitive Bidding	GAA 2021	770.61	770.61	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Post-it Flags, Plain, 25.5mm x 43.2mm, 50pcs/pack , or Sticky Note, Flag Plain	140	Competitive Bidding	GAA 2021	7,280.00	7,280.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Post-it "SIGN HERE" sticker , or Sticky Note, "Sign Here"	170	Competitive Bidding	GAA 2021	12,750.00	12,750.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Tape, Double adhesive, foam type, 24mm x 5 m (1")	35	Competitive Bidding	GAA 2021	7,175.00	7,175.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Transparency Acetate Film, size- A4, 100 Sheets per box/pack	5	Competitive Bidding	GAA 2021	1,175.00	1,175.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	SOAP, BATHROOM , 90grams as packed assorted scents	34	Competitive Bidding	GAA 2021	488.24	488.24	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BOX, STORE AND SAVE	25	Competitive Bidding	GAA 2021	10,000.00	10,000.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Acrylic Name Tag Holder	100	Competitive Bidding	GAA 2021	22,000.00	22,000.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Box, corrugated, 12.5" x 15.5" x 10.5" H	200	Competitive Bidding	GAA 2021	7,600.00	7,600.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT5000C - Cyan, for DCP-T700W	37	Competitive Bidding	GAA 2021	12,553.73	12,553.73	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT5000Y - Yellow, for DCP-T700W	37	Competitive Bidding	GAA 2021	12,553.73	12,553.73	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT5000M - Magenta, for DCP-T700W	37	Competitive Bidding	GAA 2021	12,553.73	12,553.73	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT6000BK - Black, for DCP-T700W	87	Competitive Bidding	GAA 2021	29,518.23	29,518.23	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	TONER CARTRIDGE, BROTHER TN-3428 , MFCL5900DW (3,000 pages)	3	Competitive Bidding	GAA 2021	11,370.00	11,370.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	INK CART, CANON PG-88, Black For Canon Pixma E500 E600	5	Competitive Bidding	GAA 2021	3,050.00	3,050.00	-	DPCB-PHM	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	INK CART, CANON CL-98, Colored For Canon Pixma E500 E600	5	Competitive Bidding	GAA 2021	3,750.00	3,750.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	INKS, TONERS, CARTRIDGES - TONERS for HP LaserJet PRO M426fdn Printer - No.26A BLACK	15	Competitive Bidding	GAA 2021	79,470.00	79,470.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	INKS, TONERS, CARTRIDGES - INK for EPSON L220 Printer - Ink Refill No.664, SET (Black, Cyan, Magenta, and Yellow)	24	Competitive Bidding	GAA 2021	27,480.00	27,480.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Toner Cartridge, Samsung MLT- D103L, Black, for Samsung ML-2950ND	4	Competitive Bidding	GAA 2021	6,320.00	6,320.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	TONER CARTRIDGE, BROTHER TN-3448 , MFCL5900DW (8,000 pages)	12	Competitive Bidding	GAA 2021	62,400.00	62,400.00	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BALLPEN, BLACK Fine point black	150	Competitive Bidding	NEP 2022	1,567.50	1,567.50	-	DPCB-PHM	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BALLPEN, Transparent Barrel, Gel Ink, Retractable Roller Pen, Rubber Grip, BLACK SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	50	Shopping	GAA 2021	1,831.50	1,831.50	-	PNAC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Binder, document, 1.5" thick, A4 size, 3 rings, PVC	250	Competitive Bidding	GAA 2021	52,000.00	52,000.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	PRESS BOARD FOLDER	2,000	Competitive Bidding	GAA 2021	51,000.00	51,000.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	3-HOLE PUNCHER	2	Competitive Bidding	GAA 2021	1,870.00	1,870.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	FASTENER - EXTRA LONG	60	Competitive Bidding	GAA 2021	7,920.00	7,920.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	CERTIFICATE HOLDER, 9" x 12" vinyl , for 8 1/2 x 11 (A4) size certificate, documents, or photo	50	Competitive Bidding	GAA 2021	2,500.00	2,500.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	INKS, TONERS, CARTRIDGES HP LASERJET 26A	30	Competitive Bidding	GAA 2021	198,000.00	198,000.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	ID Jacket Name Card Holder plastic horizontal with plastic clip per piece	500	Competitive Bidding	GAA 2021	7,000.00	7,000.00	-	PS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BALLPEN, Transparent Barrel, Gel Ink, Retractable Roller Pen, Rubber Grip, BLUE	48	Competitive Bidding	GAA 2021	2,304.00	2,304.00	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BALLPEN, Transparent Barrel, Gel Ink, Retractable Roller Pen, Rubber Grip, RED	15	Competitive Bidding	GAA 2021	1,230.00	1,230.00	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Corkboard, size 24" x 36" (2 ft x 3 ft) with aluminum frame	1	Competitive Bidding	GAA 2021	600.00	600.00	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	WHITEBOARD, magnetic, with aluminum frame, 3 x 4, plywood backing	1	Competitive Bidding	GAA 2021	1,400.00	1,400.00	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BALLPEN, Transparent Barrel, Gel Ink, Retractable Roller Pen, Rubber Grip, BLACK	48	Competitive Bidding	GAA 2021	3,936.00	3,936.00	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Post-it Flags, Plain, 25.5mm x 43.2mm, 50pcs/pack	5	Competitive Bidding	GAA 2021	592.50	592.50	-	PSCMT	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, black	200	Shopping	GAA 2021	2,200.00	2,200.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, blue	150	Shopping	GAA 2021	1,650.00	1,650.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Post-it "SIGN HERE" sticker	80	Shopping	GAA 2021	6,000.00	6,000.00	-	SCMS	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Post-it "SIGN HERE" sticker Post-it "SIGN HERE" sticker	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	25,400.00	25,400.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	PUSH PIN, flat head type PUSH PIN, flat head type	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,000.00	5,000.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Corkboard, size 12" x 16" with wooden frame (30 cm x 40cm) Corkboard, size 12" x 16" with wooden frame (30 cm x 40cm)	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,500.00	2,500.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT5000C - Cyan, for DCP-T700W BROTHER INK, BT5000C - Cyan, for DCP-T700W	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	22,500.00	22,500.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT5000Y - Yellow, for DCP-T700W BROTHER INK, BT5000Y - Yellow, for DCP-T700W	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	22,500.00	22,500.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT6000BK - Black, for DCP-T700W BROTHER INK, BT6000BK - Black, for DCP-T700W	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	22,500.00	22,500.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT5000M - Magenta, for DCP-T700W BROTHER INK, BT5000M - Magenta, for DCP-T700W	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	22,500.00	22,500.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, black Ballpoint Pen, fine point, black	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,550.00	2,550.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, blue Ballpoint Pen, fine point, blue	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,550.00	2,550.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Ballpoint Pen, fine point, red Ballpoint Pen, fine point, red	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,700.00	1,700.00	-	FICT-LUZON	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	MANILA PAPER 1200mm x 900mm, 60 gsm, 0.14mm thickness, pale yellow, 10 sheets per pack	3	Shopping	GAA 2021	150.00	150.00	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BALLPEN, BLACK Transparent Barrel, Gel Ink, Retractable Roller Pen, Rubber Grip	50	Shopping	GAA 2021	3,000.00	3,000.00	-	HFIDT-USEC	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BALLPEN, BLUE Transparent Barrel, Gel Ink, Retractable Roller Pen, Rubber Grip	50	Shopping	GAA 2021	3,000.00	3,000.00	-	HFIDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	NOTE PAD, Stick on, 50mm x 50mm (2" x 2") min NOTE PAD	10	Negotiated Procurement - Agency-to-Agency	GAA 2021	592.80	592.80	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Tape, Magic tape, 24mm x 50m TAPE	4	Negotiated Procurement - Agency-to-Agency	GAA 2021	40.36	40.36	-	HPSDT-USEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT6000BK - Black, for DCP-T700W	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,500.00	5,500.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT5000M - Magenta, for DCP-T700W	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,500.00	5,500.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT5000Y - Yellow, for DCP-T700W	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,500.00	5,500.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT5000C - Cyan, for DCP-T700W	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,500.00	5,500.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Paper, copy paper, A4, colored (assorted colors) one color per ream, 80 gsm Color Green	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	14,750.00	14,750.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Post-it "SIGN HERE" sticker	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,461.00	3,461.00	-	OCSHRT-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BALLPEN, Transparent Barrel, Gel Ink, Retractable Roller Pen, Rubber Grip, BLACK	36	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	540.00	540.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BALLPEN, Transparent Barrel, Gel Ink, Retractable Roller Pen, Rubber Grip, BLUE	36	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	540.00	540.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BALLPEN, Transparent Barrel, Gel Ink, Retractable Roller Pen, Rubber Grip, RED	36	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	540.00	540.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Marking Pen, Permanent, Green	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,100.00	1,100.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	MARKING PEN, for Whiteboard, Green	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,000.00	1,000.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Binder, document, 1.5" thick, A4 size, 3 rings, PVC	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,500.00	4,500.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BINDER FILLER, Plastic Sheet Protector, A4 size, 20 sheets per pack	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,000.00	5,000.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BINDER Filler, clear sheet protector (filler plastic sheet) Legal, 20 pcs per pack	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	500.00	500.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	PHOTO PAPER 200 gsm, 20/pack	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	750.00	750.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Post-it Flags, Plain, 25.5mm x 43.2mm, 50pcs/pack	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	960.00	960.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	Post-it "SIGN HERE" sticker assorted colors, 12 x 48mm	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,750.00	3,750.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BOX, Store and Save 12.5 x 15.5 x 10.10	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,000.00	4,000.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT6000BK - Black, for DCP-T700W	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,000.00	5,000.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT5000Y - Yellow, for DCP-T700W	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,500.00	2,500.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT5000C - Cyan, for DCP-T700W	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,500.00	2,500.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	BROTHER INK, BT5000M - Magenta, for DCP-T700W	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,500.00	2,500.00	-	PHST-ASEC	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE- Non-PS-DBM)	COLORED PAPER Copy Paper, colored A4 size, 70gsm	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17,500.00	17,500.00	-	PHST-ASEC	
<b>Sub-total</b>					<b>9,531,025.36</b>	<b>9,531,025.36</b>	-		
WAREHOUSE EQUIPMENT	LADDER Procurement of Heavy Duty Ladder, 8 steps, aluminum, slip proof, maximum capacity- 120 kg PhP 5000 x 2 pcs	2	Competitive Bidding	GAA 2021	10,000.00	10,000.00	-	KMITS	
WAREHOUSE EQUIPMENT	TROLLEY Procurement of Push Cart, Heavy Duty PhP 12000 x 3 pcs	3	Competitive Bidding	GAA 2021	36,000.00	36,000.00	-	KMITS	
WAREHOUSE EQUIPMENT	TROLLEY	10	Competitive Bidding	GAA 2021	20,000.00	20,000.00	-	NVBSP	
WAREHOUSE EQUIPMENT	THERMOHYGROMETER	30	Competitive Bidding	GAA 2021	54,000.00	54,000.00	-	SCMS	
WAREHOUSE EQUIPMENT	FORKLIFT Forklift (battery operated)	4	Competitive Bidding	Quick Response Fund(QRF)	5,200,000.00	-	5,200,000.00	SCMS	
WAREHOUSE EQUIPMENT	JACKLIFT Jacklift	6	Competitive Bidding	Quick Response Fund(QRF)	180,000.00	-	180,000.00	SCMS	
<b>Sub-total</b>					<b>5,500,000.00</b>	<b>120,000.00</b>	<b>5,380,000.00</b>		
OTHERS	CONTAINER Supply, Delivery, and Installation of 40 Foot Container MOBILE TRIAGE and Holding AREA (For Arriving Airport Passenger with Suspected Infectious Disease)	10	World Bank Procurement Method - Request for Quotations	World Bank	25,000,000.00	-	25,000,000.00	BIHC-WBLA	SARO 2021
OTHERS	SIGNAGE Photoluminescent Signs	1	Competitive Bidding	GAA 2021	362,390.00	362,390.00	-	AS	
OTHERS	COT BEDS (HEAVY DUTY) Folding Military/ army cot bed	1,000	Competitive Bidding	GAA 2021	2,000,000.00	2,000,000.00	-	HEMB	
OTHERS	SHOES Rubber boots	666	Negotiated Procurement - Small Value Procurement	GAA 2021	199,800.00	199,800.00	-	HEMB	
OTHERS	COT BEDS (HEAVY DUTY)	10,000	Negotiated Procurement - Emergency Cases	Quick Response Fund(QRF)	17,500,000.00	17,500,000.00	-	HEMB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
OTHERS	SIGNAGE Fabrication and Installation of HEALTH FACILITY DEVELOPMENT BUREAU Signage	31	Negotiated Procurement - Small Value Procurement	GAA 2021	155,000.00	155,000.00	-	HFDB	
OTHERS	COT BEDS (HEAVY DUTY)	50	Competitive Bidding	GAA 2021	250,000.00	250,000.00	-	NVBSP	
OTHERS	SUB-ALLOTMENTS OF FUNDS	2	Shopping	GAA 2021	400,000.00	400,000.00	-	HFIDT-USEC	
				<b>Sub-total</b>	<b>45,867,190.00</b>	<b>20,867,190.00</b>	<b>25,000,000.00</b>		
CONSULTING SERVICES	CONSULTANCY SERVICE (Consultant under Procurement Service) Philippines COVID-19 Emergency Response Project (PCERP: Loan No. 9105 PH)	1	World Bank Procurement Method - Consultant Qualification Selection	GAA 2021	100,000.00	100,000.00	-	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
CONSULTING SERVICES	SURVEY Conduct of 3rd Global Youth Tobacco Survey (GYTS) and Global Adult Tobacco Survey (GATS)	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	46,000,000.00	46,000,000.00	-	EB	
CONSULTING SERVICES	LEARNING DEVELOPMENT/TRAINING ONLINE PUBLIC TRAINING COURSES OFFERED BY INFOADVANCE INC.	1	Competitive Bidding	GAA 2021	12,000.00	12,000.00	-	HEMB	
CONSULTING SERVICES	LEARNING DEVELOPMENT/TRAINING Online Public Training Courses offered by Infoadvance Inc.	1	Competitive Bidding	GAA 2021	3,000.00	3,000.00	-	HEMB	
CONSULTING SERVICES	IEC DEVELOPMENT Hiring of Consultant for the Development of Medical Services Manual	1	Competitive Bidding	GAA 2021	1,800,000.00	1,800,000.00	-	HFDB	
CONSULTING SERVICES	HEALTH RESEARCH Hiring of Consultant for Green Health Care Facilities Program related activities	1	Competitive Bidding	GAA 2021	30,000,000.00	30,000,000.00	-	HFDB	
CONSULTING SERVICES	INDIVIDUAL CONSULTANT Procurement of Highly Technical Consultant to Provide Technical Assistance for the Localization of the PHFDP	1	Negotiated Procurement - Highly Technical Consultant	GAA 2021	360,000.00	360,000.00	-	HFDB	
CONSULTING SERVICES	INDIVIDUAL CONSULTANT Hiring of Consultant for National Health Laboratory Network	1	Negotiated Procurement - Highly Technical Consultant	GAA 2021	500,000.00	500,000.00	-	HFDB	
CONSULTING SERVICES	FIRM CONSULTANCY Consulting Service for the Development and Writing of the Manual of Standards and Guidelines for the Medical Service	1	Competitive Bidding	GAA 2021	1,800,000.00	1,800,000.00	-	HFDB	
CONSULTING SERVICES	LEARNING DEVELOPMENT/TRAINING Consultancy Services for the Development of Online Courses on Primary Care	1	Competitive Bidding	GAA 2021	5,000,000.00	5,000,000.00	-	HHRDB	
CONSULTING SERVICES	INFORMATION/APPLICATION SYSTEM DEVELOPMENT Development of Learning and Development Information Management System	1	Competitive Bidding	GAA 2021	5,000,000.00	5,000,000.00	-	HHRDB	
CONSULTING SERVICES	PROGRAM ASSESSMENT/EVALUATION Hiring of Highly Technical Consultant for the Consultative Services for the DOH Post Graduate Medical Education Programs	1	Negotiated Procurement - Highly Technical Consultant	GAA 2021	300,000.00	300,000.00	-	HHRDB	
CONSULTING SERVICES	HEALTH RESEARCH Single Joint Research Ethics Board (Panel 1) Member 1	1	Negotiated Procurement - Highly Technical Consultant	GAA 2021	36,000.00	36,000.00	-	HPDPB	
CONSULTING SERVICES	HEALTH RESEARCH Single Joint Research Ethics Board (Panel 1) Member 2	1	Negotiated Procurement - Highly Technical Consultant	GAA 2021	36,000.00	36,000.00	-	HPDPB	
CONSULTING SERVICES	HEALTH RESEARCH Single Joint Research Ethics Board (Panel 1) Member 3	1	Negotiated Procurement - Highly Technical Consultant	GAA 2021	36,000.00	36,000.00	-	HPDPB	
CONSULTING SERVICES	HEALTH RESEARCH Consulting Services for the 2021 AHEAD- HPSR Program of the DOH - Philippine Council for Health Research and Development (PCHRD)	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	90,067,310.00	90,067,310.00	-	HPDPB-HSRD	HPDPB - 39,467,310.00; DPCB Mental Health Program 25,600,000.00; HPB - 10,000,000.00; PD- 10,000,000.00; DPCB -LRDD, TOBACCO - 5,000,000.00
CONSULTING SERVICES	HEALTH RESEARCH Consulting Services for the Process Evaluation and Monitoring of Selected Programs of the Department of Health (DOH) through the Philippine Institute for Development Studies (PIDS)	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	11,987,690.00	11,987,690.00	-	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESEARCH UP-NIH	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	14,000,000.00	14,000,000.00	-	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESEARCH Data Safety Monitoring Committee Member - Subject Matter Expert	1	Negotiated Procurement - Highly Technical Consultant	2020 CONAP	146,000.00	146,000.00	-	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESEARCH Data Safety Monitoring Committee Member - Biostatistician	1	Negotiated Procurement - Highly Technical Consultant	2020 CONAP	146,000.00	146,000.00	-	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESEARCH Auditor	1	Negotiated Procurement - Highly Technical Consultant	2020 CONAP	2,160,000.00	2,160,000.00	-	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESEARCH Single Joint Research Ethics Board - Chairman (Panel 2)	1	Negotiated Procurement - Highly Technical Consultant	2020 CONAP	60,000.00	60,000.00	-	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESEARCH Single Joint Research Ethics Board (Panel 2) Member 1	1	Negotiated Procurement - Highly Technical Consultant	2020 CONAP	36,000.00	36,000.00	-	HPDPB-HSRD	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONSULTING SERVICES	HEALTH RESARCH Single Joint Research Ethics Board - Chairman (Panel 1)	1	Negotiated Procurement - Highly Technical Consultant	2020 CONAP	120,000.00	120,000.00	-	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESARCH Single Joint Research Ethics Board (Panel 2) Member 2	1	Negotiated Procurement - Highly Technical Consultant	2020 CONAP	36,000.00	36,000.00	-	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESARCH Single Joint Research Ethics Board (Panel 2) Member 3	1	Negotiated Procurement - Highly Technical Consultant	2020 CONAP	36,000.00	36,000.00	-	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESARCH Single Joint Research Ethics Board (Panel 2) Member 4	1	Negotiated Procurement - Highly Technical Consultant	2020 CONAP	36,000.00	36,000.00	-	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESARCH Single Joint Research Ethics Board (Panel 2) Member 5	1	Negotiated Procurement - Highly Technical Consultant	2020 CONAP	36,000.00	36,000.00	-	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESARCH Single Joint Research Ethics Board (Panel 1) Member 1	1	Negotiated Procurement - Highly Technical Consultant	2020 CONAP	72,000.00	72,000.00	-	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESARCH Single Joint Research Ethics Board (Panel 1) Member 2	1	Negotiated Procurement - Highly Technical Consultant	2020 CONAP	72,000.00	72,000.00	-	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESARCH Single Joint Research Ethics Board (Panel 1) Member 3	1	Negotiated Procurement - Highly Technical Consultant	2020 CONAP	72,000.00	72,000.00	-	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESARCH Single Joint Research Ethics Board (Panel 1) Member 4	1	Negotiated Procurement - Highly Technical Consultant	2020 CONAP	72,000.00	72,000.00	-	HPDPB-HSRD	
CONSULTING SERVICES	HEALTH RESARCH Single Joint Research Ethics Board (Panel 1) Member 5	1	Negotiated Procurement - Highly Technical Consultant	2020 CONAP	72,000.00	72,000.00	-	HPDPB-HSRD	
CONSULTING SERVICES	CONSULTANCY SERVICE 2022 National Demographic Health Survey Preparatory Activities	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	15,000,000.00	15,000,000.00	-	HPDPB-HSRD	
CONSULTING SERVICES	MOP/SOP/STANDARDS/PROTO COL DEVELOPMENT Certifying Body for the DOH ISO QMS Certification (Central Offices and Center for Health Development)	1	Competitive Bidding	GAA 2021	2,250,000.00	2,250,000.00	-	OSEC	
CONSULTING SERVICES	FIRM CONSULTANCY	1	Negotiated Procurement - Small Value Procurement	2020 CONAP	500,000.00	500,000.00	-	PCCMO	
CONSULTING SERVICES	HEALTH RESARCH	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	5,000,000.00	5,000,000.00	-	DPCB-PHM	
CONSULTING SERVICES	SURVEY Assessment of Selected Risk Factors to NonCommunicable Diseases (NCDs) among Adolescents and Adults: Expanded National Nutrition Survey (FNRI)	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	10,000,000.00	10,000,000.00	-	DPCB-PHM	
CONSULTING SERVICES	SURVEY YAFSS (Phase 2)	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	36,500,100.00	36,500,100.00	-	DPCB-PHM	
CONSULTING SERVICES	SURVEY Vitamin A Status Among Preschool Children and Pregnant Women, Iodine Status Among Pregnant and Lactating Women and Women of Reproductive Age and Iodized Salt testing for the Expanded Nutrition Survey 2021	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	20,000,000.00	20,000,000.00	-	DPCB-PHM	
CONSULTING SERVICES	INDIVIDUAL CONSULTANT Hiring of Highly Technical Consultant for the Development of Training Modules and eLearning courses for the National Mental Health Program	1	Negotiated Procurement - Highly Technical Consultant	GAA 2021	2,000,000.00	2,000,000.00	-	DPCB-PHM	
CONSULTING SERVICES	FIRM CONSULTANCY Consulting Services for the Development of Integrated Rare Diseases Management Program Strategic Plan 2022-2026	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	3,000,000.00	3,000,000.00	-	DPCB-PHM	Consulting Services for the Development of Integrated Rare Diseases Management Program Strategic Plan 2022-2026
CONSULTING SERVICES	PROGRAM ASSESSMENT/EVALUATION Consulting Services for the Development of the National Family Planning Annual Report FY 2020	1	Negotiated Procurement - Small Value Procurement	GAA 2021	800,000.00	800,000.00	-	DPCB-PHM	
CONSULTING SERVICES	SURVEY Assessment of Selected Risk Factors to Non- Communicable Diseases (NCDs) among Adults and Adolescents: Expanded National Nutrition Survey (FNRI), 2021 (Data Collection Phase)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	5,000,000.00	5,000,000.00	-	DPCB-PHM	
CONSULTING SERVICES	MOP/SOP/STANDARDS/PROTO COL DEVELOPMENT Development/ Updating of Clinical Practice Guidelines on the Diagnosis and Treatment of Tobacco and Nicotine Dependence	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	1,000,000.00	1,000,000.00	-	DPCB-PHM	
CONSULTING SERVICES	HEALTH RESARCH Updating of the Philippine COVID-19 Living Clinical Practice Guidelines and Capacity Strengthening for the National Practice Guideline Program	1	Negotiated Procurement - Agency-to-Agency	2020 CONAP	16,594,983.55	16,594,983.55	-	DPCB-PHM	PHM 2020 CONAP
CONSULTING SERVICES	CONSULTANCY SERVICE Development of an Integrated Newborn Screening Result and Registry Data Information Form Generated by a Mobile Phone Application using Sticker instead of Registry Card	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	5,000,000.00	5,000,000.00	-	DPCB-PHM	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
CONSULTING SERVICES	MOP/SOP/STANDARDS/PROTO COL DEVELOPMENT	1	Direct Contracting	GAA 2021	1,000,000.00	1,000,000.00	-	PMTP	
CONSULTING SERVICES	MOP/SOP/STANDARDS/PROTO COL DEVELOPMENT	1	Negotiated Procurement - Highly Technical Consultant	GAA 2021	1,000,000.00	1,000,000.00	-	PMTP	
CONSULTING SERVICES	HEALTH RESARCH	1	Negotiated Procurement - Highly Technical Consultant	GAA 2021	1,205,500.00	1,205,500.00	-	PMTP	
CONSULTING SERVICES	MOP/SOP/STANDARDS/PROTO COL DEVELOPMENT	1	Negotiated Procurement - Highly Technical Consultant	GAA 2021	1,000,000.00	1,000,000.00	-	PMTP	
CONSULTING SERVICES	HEALTH RESARCH	1	Negotiated Procurement - Highly Technical Consultant	GAA 2021	1,205,500.00	1,205,500.00	-	PMTP	
CONSULTING SERVICES	MOP/SOP/STANDARDS/PROTO COL DEVELOPMENT	1	Negotiated Procurement - Highly Technical Consultant	GAA 2021	500,000.00	500,000.00	-	PPPH	
CONSULTING SERVICES	INDIVIDUAL CONSULTANT Hiring of Procurement Specialist under World Bank funding -Philippines COVID-19 Emergency Response Project (PCERP)	1	World Bank Procurement Method - Individual Consultant Selection	World Bank	845,794.20	845,794.20	-	PS	PCERP
CONSULTING SERVICES	INDIVIDUAL CONSULTANT Hiring of Procurement Specialist under Asian Development Bank funding-Health System Enhancement to Address and Limit (Heal) COVID-19	1	Selection Method - 2.28 Consultant's Qualifications Selection	Asian Development Bank	1,085,169.60	1,085,169.60	-	PS	Heal COVID-19
CONSULTING SERVICES	INDIVIDUAL CONSULTANT Assist, Participate and Recommend in the development of an operational framework for hospital facility development and management.	1	Negotiated Procurement - Highly Technical Consultant	GAA 2021	50,000.00	50,000.00	-	FICT-NCR	
<b>Sub-total</b>					<b>340,747,047.35</b>	<b>340,747,047.35</b>	<b>-</b>		
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS Construction of BSL 2 Laboratory	2	Competitive Bidding	Asian Development Bank	112,000,000.00	-	112,000,000.00	BIHC-ADB	Health System Enhancement to Address and Limit (HEAL) COVID-19
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS Construction/Retrofitting of COVID-19 Type 4 Isolation building	5	Competitive Bidding	Asian Development Bank	319,806,499.90	-	319,806,499.90	BIHC-ADB	Health System Enhancement to Address and Limit (HEAL) COVID-19
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS Construction/Retrofitting of COVID-19 Type 3 Isolation building	1	Competitive Bidding	Asian Development Bank	67,200,000.00	-	67,200,000.00	BIHC-ADB	Health System Enhancement to Address and Limit (HEAL) COVID-19
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS Construction/Retrofitting of COVID-19 Type 2 Isolation building	3	Competitive Bidding	Asian Development Bank	235,200,000.00	-	235,200,000.00	BIHC-ADB	Health System Enhancement to Address and Limit (HEAL) COVID-19
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS Construction/Retrofitting of COVID-19 Type 1 Isolation building	4	Competitive Bidding	Asian Development Bank	448,000,000.00	-	448,000,000.00	BIHC-ADB	Health System Enhancement to Address and Limit (HEAL) COVID-19
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Renovation and Retrofitting of Research Institute for Tropical Medicine (Muntinlupa, Metro Manila)	1	World Bank Procurement Method - Request for Quotations	World Bank	187,000,000.00	-	187,000,000.00	BIHC-WBLA	161 Million is funded by SARO 2021 While 26 million is funded by CY GAA 2021
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Construction of the 4th Floor, Phase 9 Building of Quirino Memorial Medical Center COVID-19 Isolation Room and Intensive Care Unit Facility	1	World Bank Procurement Method - Request for Quotations	GAA 2021	56,181,000.00	-	56,181,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH NCR Hospitals – Lot 1 Dr. Jose N. Rodriguez Memorial Hospital	1	World Bank Procurement Method - Request for Quotations	World Bank	12,800,000.00	-	12,800,000.00	BIHC-WBLA	SARO 2021
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH NCR Hospitals- Lot 2 (i) Valenzuela Medical Center and (ii) Tondo Medical center	1	World Bank Procurement Method - Request for Quotations	World Bank	17,800,000.00	-	17,800,000.00	BIHC-WBLA	SARO 2021
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH NCR Hospitals – Lot 3 (i) Jose R. Reyes Memorial Medical Center and (ii) Dr Jose Fabella Memorial Hospital	1	World Bank Procurement Method - Request for Quotations	World Bank	17,800,000.00	-	17,800,000.00	BIHC-WBLA	SARO 2021
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH NCR Hospitals – Lot 4 (i) Philippine Children's Medical Center and (ii) Philippine Orthopedic Center	1	World Bank Procurement Method - Request for Quotations	World Bank	18,000,000.00	-	18,000,000.00	BIHC-WBLA	SARO 2021
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH NCR Hospitals – Lot 5 (i)National Kidney and Transplant Institute and (ii) Philippine Heart Center	1	World Bank Procurement Method - Request for Quotations	World Bank	18,000,000.00	-	18,000,000.00	BIHC-WBLA	SARO 2021
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH NCR Hospitals – Lot 6 (i)National Children's Hospital and (ii) Amang Rodriguez Memorial Medical Center	1	World Bank Procurement Method - Request for Quotations	World Bank	17,800,000.00	-	17,800,000.00	BIHC-WBLA	SARO 2021

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INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH NCR Hospitals – Lot 7 (i) National Center for Mental Health and (ii) Rizal Medical Center	1	World Bank Procurement Method - Request for Quotations	World Bank	17,800,000.00	-	17,800,000.00	BIHC-WBLA	SARO 2021
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Completion of Proposed 2-storey Cagayan De Oro Quarantine Station (Phase 3)	1	World Bank Procurement Method - Request for Quotations	GAA 2021	8,150,000.00	-	8,150,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Mariano Marcos Memorial and Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Region I Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Cagayan Valley Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Batanes General Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2021	11,000,000.00	-	11,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Conner District Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Baguio General Hospital and Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Talavera General Hospital and Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2021	6,000,000.00	-	6,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Culion Sanitarium and General Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Ospital ng Palawan	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Western Visayas Sanitarium	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Governor Celestino Gallares Memorial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Eastern Visayas Regional Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Southern Philippines Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Cotabato Regional and Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Quezon Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Oriental Mindoro Provincial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Dr. Catalino G. Nava Provincial	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Misamis Oriental Provincial Hospital- Balingasag	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Construction of New Tabaco Quarantine Building	1	World Bank Procurement Method - Request for Quotations	GAA 2021	75,650,000.00	-	75,650,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Completion of Proposed 2-storey Quarantine Station (Phase 2)	1	World Bank Procurement Method - Request for Quotations	GAA 2021	8,150,000.00	-	8,150,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Completion of Construction 4-storey Regional Quarantine Building (Phase 3)	1	World Bank Procurement Method - Request for Quotations	GAA 2021	14,450,000.00	-	14,450,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Construction of New Zamboanga Quarantine Building	1	World Bank Procurement Method - Request for Quotations	GAA 2021	50,000,000.00	-	50,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Completion of Proposed 2-storey Cagayan De Oro Quarantine Station (Phase 3)	1	World Bank Procurement Method - Request for Quotations	GAA 2021	6,650,000.00	-	6,650,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Davao Quarantine Station	1	World Bank Procurement Method - Request for Quotations	GAA 2021	5,100,000.00	-	5,100,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Sub-national Laboratory of Lung Center of the Philippines	1	World Bank Procurement Method - Request for Quotations	GAA 2021	70,000,000.00	-	70,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Baguio General Hospital and Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2021	60,000,000.00	-	60,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project



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INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Southern Philippines Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2021	70,000,000.00	-	70,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Roofing and Repairs of RITM Facility	1	World Bank Procurement Method - Request for Quotations	GAA 2021	11,000,000.00	-	11,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR East Avenue Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Zamboanga City Medical Center, and Margosatubig Regional Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2021	18,000,000.00	-	18,000,000.00	BIHC-WBLA	Philippine COVID-19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Region II Trauma and Medical Center, and Southern Isabela General Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2021	18,000,000.00	-	18,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Bicol Regional Training and Teaching Hospital and Bicol Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2021	18,000,000.00	-	18,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Vicente Sotto Memorial Medical Center, and Cebu South Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2021	18,000,000.00	-	18,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Mayor Hilarion A. Ramiro Sr. Medical Center, and Amal PakPak Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2021	18,000,000.00	-	18,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Cebu Provincial Hospital-Danao City, and Car car City	1	World Bank Procurement Method - Request for Quotations	GAA 2021	18,000,000.00	-	18,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Masbate Provincial Hospital, and Dr. Fernando B. Duran Sr. Memorial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2021	18,000,000.00	-	18,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Siargao District Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Retrofitting and Refurbishing of National Reference Laboratory of Construction of 25-Bed Isolation Facility of RITM	1	World Bank Procurement Method - Request for Quotations	GAA 2021	4,000,000.00	-	4,000,000.00	BIHC-WBLA	Philippine COVID-19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospitals- Mariano Marcos Memorial Hospital and Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospitals Talavera General Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2021	5,100,000.00	-	5,100,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospitals - Ospital ng Palawan	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospital Region 7 – Governor Celestino Gallares Memorial Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,100,000.00	-	9,100,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospitals Region VIII-Eastern Visayas Regional Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in LGU Hospital Region 10-Misamis Oriental Provincial Hospital, Balingasag (Balingasag, Misamis Oriental)	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Construction of New Tabaco Quarantine Building (2-Storey)	1	World Bank Procurement Method - Request for Quotations	GAA 2021	48,500,000.00	-	48,500,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Construction of New Quarantine Building (2-Storey) Zamboanga Quarantine Station, Zamboanga City	1	World Bank Procurement Method - Request for Quotations	GAA 2021	53,500,000.00	-	53,500,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Completion of 5-Storey Regional Quarantine Building (Phase-4) Davao Quarantine Station, Davao City	1	World Bank Procurement Method - Request for Quotations	GAA 2021	5,100,000.00	-	5,100,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Completion of 3-storey National and Sub- National Reference Laboratory Building of Lung Center of the Philippines	1	World Bank Procurement Method - Request for Quotations	GAA 2021	70,000,000.00	-	70,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Construction of 4-storey Sub-national Laboratory Building with Basement and Roof Deck of Baguio General Hospital and Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2021	73,000,000.00	-	73,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in LGU Hospital Region 9- Zamboanga del Sur Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in LGU Hospital R13 – Siargao District Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project

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INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in LGU Hospitals - Region 13 D.O Plaza Memorial Hospital (Patin-ay, Agusan del Sur)	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Construction of 3-storey Molecular Laboratory Building of Caraga regional Hospital	1	World Bank Procurement Method - Request for Quotations	GAA 2021	31,650,000.00	-	31,650,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospitals- Amai Pakpak Medical Center (Marawi City, Lanao Del Sur)	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in LGU Hospital - Josefina Belmonte Duran Albay Provincial Hospital (Ligao, Albay)	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospitals - Region 4A Southern Tagalog Regional Hospital (Bacoor, Cavite)	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine Covid 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospitals Region IX - Dr. Jose Rizal Memorial Hospital (Dapitan, Zamboanga Del Norte)	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospitals - Schistosomiasis Hospital (Palo, Leyte)	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospital Region 2 – Southern Isabela Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippines COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in LGU Hospitals - Cebu Provincial Hospital – Carcar City (Carcar City, Cebu)	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospital Region 9- Mindanao Central Sanitarium (Pasubolong, Zamboanga del Sur)	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospitals- Bicol Region General Hospital and Geriatric Medical Center (Cabusao, Camarines Sur)	1	World Bank Procurement Method - Request for Quotations	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospitals (i) Bicol Regional Training & Teaching Hospital and (ii) Bicol Medical Center	1	World Bank Procurement Method - Request for Quotations	GAA 2021	18,000,000.00	-	18,000,000.00	BIHC-WBLA	Philippine COVID Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospitals – Region XIII (i) Adela Serra Ty Memorial Medical Center and (ii) Caraga Regional Hospital	1	World Bank Procurement Method - Direct Selection	World Bank	18,000,000.00	-	18,000,000.00	BIHC-WBLA	SARO 2021
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospitals Region 1– Region 1 Medical Center	1	World Bank Procurement Method - Direct Selection	GAA 2021	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospitals Cagayan Valley Medical Center	1	World Bank Procurement Method - Direct Selection	GAA 2021	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospitals Batanes General Hospital	1	World Bank Procurement Method - Direct Selection	GAA 2021	11,000,000.00	-	11,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospitals Conner District Hospital (Conner, Apayao)	1	World Bank Procurement Method - Direct Selection	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospitals CAR – Baguio General Hospital and Medical Center	1	World Bank Procurement Method - Direct Selection	GAA 2021	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospitals Region 4B– Cullon Sanitarium and General Hospital	1	World Bank Procurement Method - Direct Selection	GAA 2021	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospitals - Region VI Western Visayas Sanitarium (Sta. Barbara, Iloilo)	1	World Bank Procurement Method - Direct Selection	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospitals - Cotabato Sanitarium (Sultan Kudarat, Maguindanao)	1	World Bank Procurement Method - Direct Selection	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in LGU Hospitals - Surigao del Norte Provincial Hospital (Placer, Surigao del Norte)	1	World Bank Procurement Method - Direct Selection	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	ABC	MOOE	CO	END-USER	REMARKS
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in LGU Hospitals - Kalinga Provincial Hospital (Tabuk, Kalinga)	1	World Bank Procurement Method - Direct Selection	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in LGU Hospitals - Region 6 Dr. Catalino G. Nava Provincial (Jordan, Guimaras)	1	World Bank Procurement Method - Direct Selection	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Completion of Proposed Two (2) Storey Quarantine Station (Phase 2) - Kalibo, Aklan	1	World Bank Procurement Method - Direct Selection	GAA 2021	8,150,000.00	-	8,150,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Completion of Construction 4-storey Regional Quarantine Building (Phase 3)- Cebu Quarantine Station, Cebu City	1	World Bank Procurement Method - Direct Selection	GAA 2021	14,450,000.00	-	14,450,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospitals Region 9 – Zamboanga City Medical Center	1	World Bank Procurement Method - Direct Selection	GAA 2021	9,200,000.00	-	9,200,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospitals - Region 2 Region II Trauma and Medical Center (Bayombong, Nueva Vizcaya )	1	World Bank Procurement Method - Direct Selection	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in LGU Hospitals - Agusan del Norte Provincial Hospital (Butuan City, Agusan del Norte)	1	World Bank Procurement Method - Direct Selection	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in LGU Hospitals- Cebu Provincial Hospital – Danao City (Danao City, Cebu)	1	World Bank Procurement Method - Direct Selection	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in LGU Hospital Region V – Masbate Provincial Hospita	1	World Bank Procurement Method - Direct Selection	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippine COVID 19 Emergency response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospitals- Far North Luzon General Hospital and Training Center (Luna, Apayao)	1	World Bank Procurement Method - Direct Selection	GAA 2021	9,000,000.00	-	9,000,000.00	BIHC-WBLA	Philippines COVID 19 Emergency Response project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	MAJOR REPAIR Upgrading of Isolation Facilities in DOH Hospitals Region 9 – Margosatubig Regional Hospital	1	World Bank Procurement Method - Direct Selection	GAA 2021	9,100,000.00	-	9,100,000.00	BIHC-WBLA	Philippines COVID 19 Emergency Response Project
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS	1	Competitive Bidding	2020 CONAP	80,000,000.00	-	80,000,000.00	PCCMO	Design of Master Plan and Detailed Architectural & Engineering Design (DAED) of the Conversion and Redevelopment of the Fabella Annex to the PCC MO and Research Laboratory (PCC RL) facilities, and the New PCC Specialty Hospital (PCC SH) facilities, and Construction of Phase I (PCC MO & portions of PCC RL)
INFRASTRUCTURE PROJECTS & MAJOR REPAIR	NEW CIVIL WORKS Establishment of Tobacco Control Resource Center	1	Competitive Bidding	Bloomberg Prize Money	1,500,000.00	-	1,500,000.00	DPCB-PHM	Bloomberg Prize Money
<b>Sub-total</b>					2,978,887,499.90	-	2,978,887,499.90		
<b>TOTAL</b>					126,362,834,759.63	121,158,432,365.58	5,204,402,394.05		
<b>GRAND TOTAL</b>					126,362,834,759.63				