

Department of Health - Annual Procurement Plan FY 2020

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER	
PHARMACEUTICALS (DRUGS and MEDICINES)	FP COMMODITIES & SUPPLIES					
	LYNESTRENOL 500 mcg tablet	5,000,000	40.00	200,000,000.00	DPCB-FHO	
	PSI ANCUILLARY KIT	300,000	100.00	30,000,000.00	DPCB-FHO	
	INTRA UTERINE DEVICE (IUD)	50,000	74.00	3,700,000.00	DPCB-FHO	
	MALE CONDOM TRAINING MODEL	1,950	2,000.00	3,900,000.00	DPCB-FHO	
	LYNESTRENOL	5,000,000	40.00	200,000,000.00	DPCB-FHO	
	INTRA UTERINE DEVICE (IUD)	30,000	74.00	2,220,000.00	DPCB-FHO	
	ETONOGESTREL	302,000	650.00	196,300,000.00	DPCB-FHO	
	CONDOM	2,500,000	1.94	4,840,000.00	DPCB-FHO	
		<i>Sub-total</i>		640,960,000.00		
	DONEPEZIL 10 MG	96,500	18.56	1,791,040.00	DPCB-ENCDD	
	DIVALPROEX SODIUM 250 MG tablet	280,000	26.26	7,352,800.00	DPCB-ENCDD	
	VALPROATE DISODIUM/VALPROIC ACID 250 MG/5 ML, 120 ML SYRUP	20,000	314.05	6,281,000.00	DPCB-ENCDD	
	FLUPHENAZINE 25mg/ml, 1 ml as decanoate	100,400	95.00	9,538,000.00	DPCB-ENCDD	
	CHLORPROMAZINE 200mg (as hydrochloride)	200,300	2.32	464,696.00	DPCB-ENCDD	
	CLOZAPINE 100 mg	100,000	8.80	880,000.00	DPCB-ENCDD	
	HALOPERIDOL 5 MG/ML, 1ML/AMP	84,700	495.00	41,926,500.00	DPCB-ENCDD	
SERTRALINE 50 MG (as hydrochloride)	60,000	8.14	488,400.00	DPCB-ENCDD		
OLANZAPINE 10 MG	200,000	10.98	2,196,000.00	DPCB-ENCDD		
OLANZAPINE 10 MG orodispersible tablet (ODT)	60,000	69.00	4,140,000.00	DPCB-ENCDD		
QUETIAPINE 200 Mg (as fumarate)	60,000	38.96	2,337,600.00	DPCB-ENCDD		
RISPERIDONE 2 MG, ODT	346,600	51.48	17,842,968.00	DPCB-ENCDD		
ESCITALOPRAM 10 MG (as Oxalate)	60,000	4.77	286,200.00	DPCB-ENCDD		
FLUOXETINE 20 MG capsule	50,000	5.38	269,000.00	DPCB-ENCDD		
PIPERIDEN HYDROCHLORIDE 2 MG (as hydrochloride)	250,000	5.38	1,345,000.00	DPCB-ENCDD		
CARBAMAZEPINE 200 MG TABLET	179,200	1.90	340,480.00	DPCB-ENCDD		
DIPHENHYDRAMINE (AS HYDROCHLORIDE) 50 MG/ML, 1 ML/AMP (AS HYDROCHLORIDE)	160,000	17.08	2,732,800.00	DPCB-ENCDD		
LITHIUM CARBONATE 450 MG, MR tablet	91,500	4.76	435,540.00	DPCB-ENCDD		
DIVALPROEX SODIUM 500 MG EXTENDED RELEASE (ER) / controlled released tablet	300,000	44.00	13,200,000.00	DPCB-ENCDD		
LAMOTRIGINE 100 MG TABLET	41,400	27.50	1,138,500.00	DPCB-ENCDD		
ISONIAZID 300mg	1,500,000	0.76	1,140,000.00	DPCB-FHO		
FUQUONAZOLE 100ml: 2mg/ml	2,000	4,513.00	9,026,000.00	DPCB-FHO		
VALGANICLOVIR	90,000	250.00	22,500,000.00	DPCB-FHO		
FUSIDATE SODIUM / FUSIDIC ACID Cream, 5g, 0.1% as valerate	42,900	47.30	2,029,170.00	DPCB-IDED		
TRACONAZOLE 100mg capsule	74,400	17.87	1,329,528.00	DPCB-IDED		
PREDNISON 10mg tablet	18,900	2.88	54,432.00	DPCB-IDED		
FUSIDATE SODIUM / FUSIDIC ACID	64,480	52.79	3,403,899.20	DPCB-IDED		
FUSIDIC ACID 2%, 5 grams tube (cream)						
MUPIROCI 2%, 15 grams tube Ointment	42,100	160.05	6,738,105.00	DPCB-IDED		
KETOCONAZOLE CREAM 2% 2%, 15 g aluminum collapsible tube	42,100	78.10	3,288,010.00	DPCB-IDED		
FUSIDATE SODIUM / FUSIDIC ACID 2%, 15g Ointment	12,420	106.00	1,316,520.00	DPCB-IDED		
ISOPHANE INSULIN HUMAN 100 IU/ML, 10 ML (recombinant DNA)	10,413	100.00	1,041,300.00	DPCB-LRDD		
BIPHASIC ISOPHANE HUMAN INSULIN 70% isophane suspension + 30% soluble insulin 100 IU/ml, 10ML (recombinant DNA)	33,134	100.00	3,313,400.00	DPCB-LRDD		
REGULAR INSULIN 100 IU/ML, 10 ML	1,420	100.00	142,000.00	DPCB-LRDD		
OSELTAMIVIR AS PHOSPHATE 75 mcg Capsule	100,000	40.00	4,000,000.00	DPCB-OID		
DOXYCYCLINE AS HCLATE 100 mg capsule	1,500,000	1.08	1,620,000.00	DPCB-OID		
ORAL REHYDRATION SALTS Oral: Composition of reduced osmolarity ORS per liter of water: Sodium Chloride – 2.6g; Trisodium Citrate Dihydrate – 2.9g Potassium Chloride – 1.5g; Glucose Anhydrous – 13.5g; Total Weight per sachet/packet – 20.5g; Reduced osmolarity ORS Equivalent in mmol/L: Sodium – 75; Chloride – 65; Potassium – 20; Citrate	534,300	4.68	2,500,524.00	DPCB-OID		
CIPROFLOXACIN (As Hydrochloride) 500mg Tablet	213,700	1.39	297,043.00	DPCB-OID		
DILOXANIDE (As Furate) 500mg Tablet	80,100	19.80	1,585,980.00	DPCB-OID		

– 10; Glucose Anhydrous – 75; Total Osmolarity – 245. N.B. Reconstitute with clean potable water. Unused reconstituted solution shall be discarded after 24 hours

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	SOUND SYSTEM	1	<i>Sub-total</i> 14,999.00	62,782,614.00	
	SOUND SYSTEM Professional Sound System	1	2,000,000.00	14,999.00	AS
	SOUND SYSTEM Wireless Audio Conferencing	2	446,219.00	2,000,000.00	AS
	SOUND SYSTEM Professional Sound System	1	500,000.00	892,438.00	AS
	RECORDER Digital Voice Recorder	3	6,415.64	500,000.00	AS
	MICROPHONE Wireless Microphone System	3	10,000.00	19,246.92	EB
	MICROPHONE Dual Channel Wireless Microphone System	2	6,000.00	30,000.00	EB
	SOUND SYSTEM PA Sound System	1	13,100.00	12,000.00	EB
	RECORDER Voice Recorder (8,000 x 50 pcs)	1	400,000.00	13,100.00	EB
	CAMERA Document Camera	20	24,000.00	400,000.00	KMITS
	SOUND SYSTEM Two-way handheld radio (set of 6)	2	20,000.00	480,000.00	KMITS
	CAMERA DSLR Camera (50,000 x 10 units)	1	500,000.00	40,000.00	KMITS
	CLOSED-CIRCUIT TELEVISION (CCTV) Closed-Circuit Television (CCTV) 8-Cam	1	14,000.00	500,000.00	LS
	SOUND SYSTEM Conference Room use	1	14,999.00	14,000.00	
	MICROPHONE 1 Lot Conference Room	1	30,000.00	14,999.00	FICT-VISMIN
	SOUND SYSTEM 1 Lot Conference Room	1	30,000.00	30,000.00	OCSHRT-ASEC
	Conference Room	1	30,000.00	30,000.00	OCSHRT-ASEC
			<i>Sub-total</i>	4,990,782.92	
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	NEWSPAPER Printing of FCTC Advocacy Materials (Newspaper)	1	500,000.00	500,000.00	BHIC
	BOOK Modern Epidemiology, 4th edition. By Kenneth Rothman, et.at., ISBN-978-4511-9328-2.	2	13,750.00	27,500.00	EB
	2018				
	BOOK Chronic Disease Epidemiology, Prevention, and Control, 4th edition. ISBN-978-087532776. 2016	2	6,050.00	12,100.00	EB
	BOOK Gordis Epidemiology, 6th edition. ISBN 978-0323552295.	2	6,374.50	12,749.00	EB
	2020				
	BOOK The CDC Field Epidemiology Manual, 1st edition. ISBN: 978-0190624248. 2018	3	7,364.50	22,093.50	EB
	BOOK Viral Outbreaks, Biosecurity, and Preparing for Mass Casualty Infectious Diseases Events. 1st edition. ISBN-978-0323548410. 2019	2	11,000.00	22,000.00	EB
	BOOK The Public Health Crisis Survival Guide: Leadership and Management in Trying Times. 1st edition. ISBN-978-0190697211. 2018	2	3,960.00	7,920.00	EB
	BOOK Disaster Epidemiology: Methods and Applications. 1st edition. ISBN-978-0128093184. 2018	2	9,020.00	18,040.00	EB
	BOOK Essentials of Epidemiology in Public Health. 4th edition. ISBN-978-1284128352. 2018	2	7,150.00	14,300.00	EB
	BOOK Sample Sizes for Clinical, Laboratory and Epidemiology Studies. ISBN-978-1118874943. 2018	2	7,920.00	15,840.00	EB
	BOOK Landeman's Public Health Management of Disasters, 4th. Landeman's Public Health Management of Disasters: The Practice Guide, 4th edition. ISBN: 978-0-87553-279-0	2	7,920.00	15,840.00	EB
	BOOK The Highly Effective Office: Creating a Successful Lean Culture in Any Workplace. ISBN-978-1138344532. 2019	2	5,720.00	11,440.00	EB
	BOOK Graphic Guide to Infectious Disease. ISBN-978-0323442145. 2019	2	4,620.00	9,240.00	EB
	BOOK Ecology and Evolution of Infectious Diseases: Pathogen Control and Public Health Management in Low-income Countries. ISBN: 978-0198789840. 2018	2	5,280.00	10,560.00	EB
	BOOK Essentials of Public Health Preparedness and Emergency Management. 2nd edition. ISBN-978-1284121476. 2019	2	7,920.00	15,840.00	EB

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	BOOK Researching Health: Qualitative, Quantitative and Mixed Methods. 3th edition. ISBN-978-1526424297. 2019	2	7,700.00	15,400.00	EB
	BOOK Public Health Communication. ISBN-978-1284065947. 2018	2	8,030.00	16,060.00	EB
	BOOK Messing About in Quotes: a Little Oxford Dictionary of Humorous Quotations. ISBN-978-019881318-7. 2018	2	1,650.00	3,300.00	EB
	BOOK Research Methodology and Basic Biostatistics. ISBN-978-9696370833.	2	2,970.00	5,940.00	EB
	BOOK Textbook of Community Medicine and Public Health. ISBN 978-9696373124. 2018	2	5,170.00	10,340.00	EB
	BOOK Epi Info and OpenEpi in Epidemiology and Clinical Medicine: Health Applications of Free Software. ISBN 978-1449538910	2	1,980.00	3,960.00	EB
	BOOK Communicable Disease Control and Health Protection Handbook. 4th edition. ISBN-978-1119328049. 2019	2	9,900.00	19,800.00	EB
	BOOK Chronic Disease Epidemiology, Prevention, and Control by Patrick L. Remington, MD, MPH; Ross C. Brownson, PhD; Mark V. Wegner (Author). American Public Health Association	2	9,674.50	19,349.00	EB
	BOOK Applied Survey Data Analysis (Chapman & Hall/CRC Statistics in the Social and Behavioral Sciences) 2nd Edition. ISBN- 978-1498761604.	1	11,764.50	11,764.50	EB
	BOOK An Introduction to Stata Programming, Second Edition. ISBN 978-1597181501. 2015	1	12,094.50	12,094.50	EB
	BOOK Introduction to Time Series Using Stata. ISBN 978-1597181327	1	11,984.50	11,984.50	EB
	BOOK An Introduction to Stata for Health Researchers, Fourth Edition. ISBN-978-1597181358	1	12,094.50	12,094.50	EB
	BOOK Data Management Using Stata: A Practical Handbook. ISBN- 978-1597180764	1	10,664.50	10,664.50	EB
	BOOK Health Econometrics Using Stata. ISBN 978-1597182287	1	9,674.50	9,674.50	EB
	BOOK Design and Analysis of Experiments (Springer Texts in Statistics) 2nd ed. 2017 Edition. ISBN-978-3319522487	1	9,344.50	9,344.50	EB
	BOOK Parametric and Nonparametric Inference for Statistical Dynamic Shape Analysis with Applications (SpringerBriefs in Statistics) 1st ed. 2016 Edition. ISBN-978-3319263106	1	9,344.50	9,344.50	EB
	BOOK Epidemiology and Biostatistics: An Introduction to Clinical Research 2nd ed. 2019 Edition. ISBN-978-3319966427	1	11,324.50	11,324.50	EB
	BOOK Epidemiology: Key to Public Health (Statistics for Biology and Health) 2nd ed. 2019 Edition. ISBN-978-3030163679	1	13,304.50	13,304.50	EB
	BOOK Oxford Case Histories in Infectious Diseases and Microbiology 3rd Edition. ISBN 978-0198846482	1	7,364.50	7,364.50	EB
	BOOK Design and Analysis of Experiments 9th Edition. ISBN-978-1119589068	1	7,804.50	7,804.50	EB
	BOOK Field Epidemiology 3rd Edition. ISBN-978-0195313802	1	10,224.50	10,224.50	EB
	BOOK How to Write a Scientific Paper: An Academic Self-Help Guide for PhD Students. 2019 Edition. ISBN-978-1730784163	1	1,754.50	1,754.50	EB
	BOOK Writing Research Proposals in the Health Sciences: A Step-by-step Guide 1st Edition. ISBN 978-1526411310	1	4,064.50	4,064.50	EB

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	BOOK Principles and Practice of Public Health Surveillance 3rd Edition by Lisa M. Lee (Author), Steven M. Teutsch (Author), Stephen B. Thacker (Author), Michael E. St. Louis (Author). ISBN-13: 978-0195372922	1	6,300.00	6,300.00	EB
	BOOK Applied Epidemiology: Theory to Practice 2nd Edition by Ross C. Brownson (Editor), Diana B. Pettit (Editor). ISBN-13: 978-0195187410	1	5,800.00	5,800.00	EB
	TESTING MATERIAL Purchase of Testing Materials for Recruitment of Employee	1	800,000.00	800,000.00	HHRDB
	NEWSPAPER Print Publication/Advertisement of DOH Health Programs Advisory/Campaigns in newspaper (Tabloid & Broadsheet) in Black & White/Colored for the Whole Year of 2020	1	5,000,000.00	5,000,000.00	HPCS
	BOOK 2019 DOH Annual Report	500	200.00	100,000.00	HPDPB
	DATABASE OVID	1	2,500,000.00	2,500,000.00	HPDPB-HSRD
	DATABASE Embase	1	2,100,000.00	2,100,000.00	HPDPB-HSRD
	DATABASE UPTODATE	1	1,400,000.00	1,400,000.00	HPDPB-HSRD
	DATABASE Ucentral by Unbound Medicine	1	1,200,000.00	1,200,000.00	HPDPB-HSRD
	NEWSPAPER Newspaper Advertisement for DOH Drug Price Watch	1	1,000,000.00	1,000,000.00	PD
	PAPER Printing of manual for the Philippine HIV & AIDS Policy Act (RA 11166) and its Implementing Rules ang Regulations	3,000	350.00	1,050,000.00	PNAC
			Sub-total	16,114,849.00	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	MINOR REPAIR Repair/Renovation of AFMT	1	49,000.00	49,000.00	AFMT-USEC
	CONSTRUCTION SUPPLIES AND MATERIALS Construction Supplies and Material for AFMT	1	49,000.00	49,000.00	AFMT-USEC
	EXTENSION CORD , Surge protector, #16/3 royal cord, ON/OFF Neon individual switch with breaker, 10 amp 250 vac, 60 Hr,2500 watts	1	28,500.00	28,500.00	AS
	PARTITION	1	348,250.00	348,250.00	AS
	LIGHTING FIXTURE	1	305,942.00	305,942.00	AS
	CONSTRUCTION SUPPLIES AND MATERIALS MASONRY SUPPLIES	1	1,608,022.79	1,608,022.79	AS
	CONSTRUCTION SUPPLIES AND MATERIALS ELECTRICAL SUPPLIES	1	606,765.95	606,765.95	AS
	CONSTRUCTION SUPPLIES AND MATERIALS STEEL WORK SUPPLIES	1	128,190.00	128,190.00	AS
	CONSTRUCTION SUPPLIES AND MATERIALS PLUMBING AND SANITARY SUPPLIES	1	420,615.60	420,615.60	AS
	CONSTRUCTION SUPPLIES AND MATERIALS CARPENTRY SUPPLIES	1	336,491.71	336,491.71	AS
	CONSTRUCTION SUPPLIES AND MATERIALS MISCELLANEOUS	1	38,309.88	38,309.88	AS
	CONSTRUCTION SUPPLIES AND MATERIALS MECHANICAL TOOLS	1	105,749.00	105,749.00	AS
	CONSTRUCTION SUPPLIES AND MATERIALS PARTITIONS	1	25,000.00	25,000.00	AS
	CONSTRUCTION SUPPLIES AND MATERIALS PAINTING SUPPLIES	1	1,300,154.32	1,300,154.32	AS
	CONSTRUCTION SUPPLIES AND MATERIALS CHAINSAW	1	40,000.00	40,000.00	AS
	EXTENSION CORD Surge Protector, Extension Cord	30	950.00	28,500.00	EB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	MINOR REPAIR Repair of Stockroom Accounting Division	1	30,000.00	30,000.00	FMS
	CONSTRUCTION SUPPLIES AND MATERIALS 1 lot (45 meters flat cord #16, 16 pcs	1	4,200.00	4,200.00	HFSRB
	4-gang outlet, 16 pc male socket plug, CONSTRUCTION SUPPLIES AND MATERIALS FOR THE MINOR CORRECTIVE AND PREVENTIVE REPAIR OF HFSRB OFFICE	1	300,000.00	300,000.00	HFSRB
	CONSTRUCTION SUPPLIES AND MATERIALS Fabrication of Partition	1	800,000.00	800,000.00	HFSRB
	CONSTRUCTION SUPPLIES AND MATERIALS Supplies and Delivery of Construction Materials for the use of Repair of Female Toilet at 2nd Floor of HHRDB Office	1	58,533.00	58,533.00	HHRDB
	Building 12-A CONSTRUCTION SUPPLIES AND MATERIALS Supplies and Delivery of Construction Materials for the use of Repair of Male Toilet at 2nd Floor of HHRDB Office	1	59,403.00	59,403.00	HHRDB
	Building 12-A CONSTRUCTION SUPPLIES AND MATERIALS Supplies and Delivery of Construction Materials for the use of Repair of Male Toilet at 3rd Floor of HHRDB Office	1	88,663.00	88,663.00	HHRDB
	Building 12-A CONSTRUCTION SUPPLIES AND MATERIALS Supplies and Delivery of Construction Materials for the use of Repair of Female Toilet at 3rd Floor of HHRDB Office	1	95,473.00	95,473.00	HHRDB
	Building 12-A CONSTRUCTION SUPPLIES AND MATERIALS Supplies and Delivery of Construction Materials for the use of Repair of Covered Parking at Building 12-A	1	10,200.00	10,200.00	HHRDB
	CONSTRUCTION SUPPLIES AND MATERIALS Supplies and Delivery of Construction Materials for the use of Repair of Ceiling at the 3rd Floor of HHRDB Office	1	69,900.00	69,900.00	HHRDB
	Building 12-A CONSTRUCTION SUPPLIES AND MATERIALS Supplies and Delivery of Construction Materials for the use of Repair of Drainage at Ground Floor of Bldg. 12-A	1	18,935.00	18,935.00	HHRDB
	CONSTRUCTION SUPPLIES AND MATERIALS Supplies and Delivery of Construction Materials for the use of Repair of Borch at Bldg. 12-A	1	99,580.00	99,580.00	HHRDB
	CONSTRUCTION SUPPLIES AND MATERIALS Supplies and Delivery of Construction Materials for the use of Repair of Emergency Exit Ladder at Bldg. 12-A	1	6,600.00	6,600.00	HHRDB
	CONSTRUCTION SUPPLIES AND MATERIALS Repair of Female Toilet	1	112,176.00	112,176.00	HPCS
	CONSTRUCTION SUPPLIES AND MATERIALS Repair of Male Toilet	1	106,866.00	106,866.00	HPCS
	CONSTRUCTION SUPPLIES AND MATERIALS Repair of Sink Cabinet	1	14,440.00	14,440.00	HPCS
	CONSTRUCTION SUPPLIES AND MATERIALS Repair of Pantry Ceiling and Hallway Ceiling	1	25,910.00	25,910.00	HPCS
	CONSTRUCTION SUPPLIES AND MATERIALS Repair of Roof	1	59,790.00	59,790.00	HPCS
	LIGHTING FIXTURE	1	238,000.00	238,000.00	NVBSB
	CONSTRUCTION SUPPLIES AND MATERIALS Carpentry Supplies	1	772,790.00	772,790.00	NVBSB
	CONSTRUCTION SUPPLIES AND MATERIALS Electrical Supplies	1	609,910.00	609,910.00	NVBSB
	CONSTRUCTION SUPPLIES AND MATERIALS Plumbing Supplies	1	989,400.00	989,400.00	NVBSB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	CONSTRUCTION SUPPLIES AND MATERIALS Airconditioning Parts	1	190,300.00	190,300.00	NVBSB
	CONSTRUCTION SUPPLIES AND MATERIALS Sliding Windows	1	377,600.40	377,600.40	FICT-USEC
	CONSTRUCTION SUPPLIES AND MATERIALS Installation of Glass Doors	2	85,000.00	170,000.00	FICT-USEC
	CONSTRUCTION SUPPLIES AND MATERIALS	1	200,000.00	200,000.00	HFIDT-USEC
	CONSTRUCTION SUPPLIES AND MATERIALS	1	15,000.00	15,000.00	PHST-ASEC
	CONSTRUCTION SUPPLIES AND MATERIALS Minor Repair Repair/Renovation of obst	1	49,000.00	49,000.00	PHST-USEC
	CONSTRUCTION SUPPLIES AND MATERIALS Construction Supplies and Materials for PHST	1	49,000.00	49,000.00	PHST-USEC
			Sub-total	11,040,160.65	
CONTRACT OF SERVICES	CATERING SERVICES AFMT Meetings	660	240.00	158,400.00	AFMT-USEC
	RENTAL OF EQUIPMENT Copier	1	100,000.00	100,000.00	AFMT-USEC
	Machine Rental				
	LEASE OF VENUE Conduct of Administration and Financial Management Team Planning/ Workshop/Meeting and Training	3	350,000.00	1,050,000.00	AFMT-USEC
	TERMITE TREATMENT & PEST CONTROL Procurement of Service Provider for Termite Treatment and General Pest control of all DOH Building	1	1,800,000.00	1,800,000.00	AS
	GENERAL SERVICES MAINTENANCE Preventive Maintenance of Airconditioning Units	1	4,959,000.00	4,959,000.00	AS
	OIL, PETROLEUM & LUBRICANTS SERVICES Procurement for Provision of Oil, Petroleum and Lubricants	1	4,000,000.00	4,000,000.00	AS
	RECORDS WAREHOUSING Procurement of Service Provider for Warehousing Records	1	4,000,000.00	4,000,000.00	AS
	JANITORIAL SERVICES Procurement of Janitorial Service Provider	1	50,240,387.35	50,240,387.35	AS
	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 Fourteen (14) Occupied Buildings at the Department of Health Central Office	1	4,000,000.00	4,000,000.00	AS
	SECURITY SERVICES Procurement of Security Service Provider	1	42,985,341.00	42,985,341.00	AS
	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	5,000,250.00	5,000,250.00	AS
	REPAIR AND REHABILITATION OF VERTICAL TURBINE PUMP Repair and Rehabilitation of Vertical Turbine Pump	1	500,000.00	500,000.00	AS
	LEASE OF VENUE MANAGEMENT REVIEW	4	189,000.00	756,000.00	BHC
	LEASE OF VENUE Dissemination Forum	1	55,000.00	55,000.00	BHC
	LEASE OF VENUE FSMI	1	55,000.00	55,000.00	BHC
	Related Meeting				
	LEASE OF VENUE 8th Meeting of PMHN	1	90,000.00	90,000.00	BHC
	LEASE OF VENUE 8th Batch IMRAP Training for Frontline Service Providers	1	231,000.00	231,000.00	BHC
	LEASE OF VENUE 4th National Conference on Migrants Health	1	132,000.00	132,000.00	BHC
	LEASE OF VENUE IMRAP	1	165,000.00	165,000.00	BHC
	Module Development				
	LEASE OF VENUE ADB Project - related Workshop	3	154,000.00	462,000.00	BHC

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	LEASE OF VENUE Management Review / Program Implementation Review	4	250,000.00	1,000,000.00	BHIC
	LEASE OF VENUE DOH-ASEAN Planning Workshop for the 2021-2025 ASEAN Health	1	132,000.00	132,000.00	BHIC
	Clusters Work Programme				
	LEASE OF VENUE RP-Malaysia Joint Working Group Meeting	1	100,000.00	100,000.00	BHIC
	LEASE OF VENUE PH-Russia	1	65,000.00	65,000.00	BHIC
	Bilateral Meeting Hosting 2020				
	LEASE OF VENUE Conduct of FCTC Technical Coordination Meeting	2	33,000.00	66,000.00	BHIC
	LEASE OF VENUE Conduct of Meetings related to COP 9	1	62,000.00	62,000.00	BHIC
	LEASE OF VENUE Second Women's Health and Safe Motherhood Closed Projects Workshop	1	715,000.00	715,000.00	BHIC
	LEASE OF VENUE Conduct of FCTC Partner's Workshop	1	242,000.00	242,000.00	BHIC
	LEASE OF VENUE MPOWER	2	264,000.00	528,000.00	BHIC
	Training				
	LEASE OF VENUE Conduct review of the current Administrative Order (AO) on the National Tobacco Control Policy (NTCP)	2	363,000.00	726,000.00	BHIC
	LEASE OF VENUE Monitoring Activity on the progress of the Implementation of action plan made by CHDs based on DM No. 2019-0349	1	363,000.00	363,000.00	BHIC
	LEASE OF VENUE Develop Annual Communication Plan fro Tobacco Control Program and Activities	1	264,000.00	264,000.00	BHIC
	LEASE OF VENUE Technical Coordination Meeting and Consultation Meeting for the Finalization of the M&E Framework for WHO-FCTC	1	396,000.00	396,000.00	BHIC
	LEASE OF VENUE FCTC Workshop on the Development of IEC Materials	1	95,000.00	95,000.00	BHIC
	LEASE OF VENUE DOH-WHO Joint Assessment on WHO Biennium 2018-2019 and planning for WHO Biennium Plan 2020-2021	1	27,000.00	27,000.00	BHIC
	LEASE OF VENUE WHO GHLC Plus Batch	1	350,000.00	350,000.00	BHIC
	LEASE OF VENUE IMRAP Dissemination with other government and other stakeholders	1	33,000.00	33,000.00	BHIC
	LEASE OF VENUE PH-Malaysia Joint Assessment of Port to Port Collaboration	1	250,000.00	250,000.00	BHIC
	LEASE OF VENUE Trade and Health TWG Meeting	1	27,500.00	27,500.00	BHIC
	LEASE OF VENUE APEC Interfora Meeting	1	27,500.00	27,500.00	BHIC
	LEASE OF VENUE International Health Partners Meeting	2	120,000.00	240,000.00	BHIC
	LEASE OF VENUE 9th Meeting of PMHN	1	100,000.00	100,000.00	BHIC
	LEASE OF VENUE National Conference on Migrant's Health	1	132,000.00	132,000.00	BHIC
	RENTAL OF EQUIPMENT				
	RENTAL OF EQUIPMENT colored & black & white Photocopier Rental	2	270,000.00	540,000.00	BLHSD
	RENTAL OF EQUIPMENT Rental of Photo copier: black & white can Scan Documents & network printer 5,000 TO 10,000	1	43,800.00	43,800.00	BLHSD
	COPIES per months				
	RENTAL OF EQUIPMENT Rental of Photo copier: colored and black & white can Scan Documents & network printer 5,000 TO 10,000 copies per months	1	174,000.00	174,000.00	BLHSD
	LEASE OF VENUE Public Presentation / Cascading of Clinical Practice Guidelines on Drug Dependence	1	220,000.00	220,000.00	DDAFTP
	LEASE OF VENUE Workshop on Implementation of the Monitoring and Evaluation System for DATRCs	1	352,000.00	352,000.00	DDAFTP
	LEASE OF VENUE Workshop on Implementation of the Monitoring and Evaluation System for Recovery Clinics	1	198,000.00	198,000.00	DDAFTP
	LEASE OF VENUE Presentation and Consultation Meeting with DATRC-IATF of Draft M&E Policy	1	110,000.00	110,000.00	DDAFTP

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	LEASE OF VENUE Public Consultation on AO for Setting Up the M&E Framework of Services for DATRCs and Recovery Facilities	1	220,000.00	220,000.00	DDAPTP
	LEASE OF VENUE Consultative Workshop on Monitoring and Evaluation System for Outpatient Recovery Facilities	1	462,000.00	462,000.00	DDAPTP
	LEASE OF VENUE Workshop on Implementation of the Monitoring and Evaluation System for Outpatient/Recovery Facilities (Institution-based and Free Standing)	1	308,000.00	308,000.00	DDAPTP
	LEASE OF VENUE Consultative Workshop - Infection, Prevention and Control	1	440,000.00	440,000.00	DDAPTP
	LEASE OF VENUE Inter-Agency Consultative Meetings	6	176,000.00	1,056,000.00	DDAPTP
	LEASE OF VENUE Regular Quarterly Meeting/Consultation with Recovery Clinic	2	231,000.00	462,000.00	DDAPTP
	LEASE OF VENUE Writeshop for Content Development for IEC Materials on Drug Abuse Prevention, Treatment and Rehabilitation	1	264,000.00	264,000.00	DDAPTP
	LEASE OF VENUE Conduct of Pre-test for IEC Materials on Drug Abuse Prevention, Treatment and Rehabilitation	1	110,000.00	110,000.00	DDAPTP
	LEASE OF VENUE Orientation on Process flow of distribution of Special Prescription Form for Dangerous Drugs	1	528,000.00	528,000.00	DDAPTP
	LEASE OF VENUE Consultative Workshop on Health Care Provider Network (HCPN) Policy of DATRC Facilities	1	297,000.00	297,000.00	DDAPTP
	LEASE OF VENUE Presentation of Health Care Provider Network (HCPN) Policy of DATRC Facilities	1	297,000.00	297,000.00	DDAPTP
	LEASE OF VENUE Grand Launch of DOH - Substance Abuse Helpline 155	1	430,000.00	430,000.00	DDAPTP
	LEASE OF VENUE Consultative Workshop on the Development of Guidelines for APEX DATRCs	1	550,000.00	550,000.00	DDAPTP
	LEASE OF VENUE Decentralization of Training for Life Coaching on PWUDs	1	440,000.00	440,000.00	DDAPTP
	LEASE OF VENUE Training on Drug Rehabilitation-Related Policies for Psychiatrists and Addiction Medicine Specialist (DOH-Accredited Physicians Training)	2	440,000.00	880,000.00	DDAPTP
	LEASE OF VENUE Quarterly PBUR and Epidemiology Networks Meeting	3	540,000.00	1,620,000.00	EB
	LEASE OF VENUE Conduct of EB Program Implementation Review and Team Building	1	864,000.00	864,000.00	EB
	LEASE OF VENUE HIV STIR-UP through data analysis and evidence	1	880,000.00	880,000.00	EB
	LEASE OF VENUE STI and Viral Hepatitis STIR-UP through data analysis and evidence	1	462,000.00	462,000.00	EB
	LEASE OF VENUE Consultative Meeting for surveillance forms and protocol revisions	3	100,000.00	300,000.00	EB
	LEASE OF VENUE LabBS and SESS MOP Development	1	132,000.00	132,000.00	EB
	LEASE OF VENUE PLHIV Data Dissemination Forum	1	616,000.00	616,000.00	EB
	LEASE OF VENUE FETP Long-term Study	1	132,000.00	132,000.00	EB
	LEASE OF VENUE FETP Didactic Session 1	1	132,000.00	132,000.00	EB
	LEASE OF VENUE FETP Workshop	1	220,000.00	220,000.00	EB
	LEASE OF VENUE Finalization of FETP Fellows Participant's Workbook	1	176,000.00	176,000.00	EB
	LEASE OF VENUE FETP MOP with Supervisor's Guidelines	1	176,000.00	176,000.00	EB
	LEASE OF VENUE Development of ESU Package Operational Guidelines on ESR Implementation at Regional ESU for Universal Health Care	1	264,000.00	264,000.00	EB
	LEASE OF VENUE Development of ESU Package Operational Guidelines on ESR Implementation at Local ESU for Universal Health Care	1	264,000.00	264,000.00	EB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	LEASE OF VENUE Development of ESU Package Operational Guidelines on ESR Implementation at Hospital ESU for Universal Health Care	1	220,000.00	220,000.00	EB
	LEASE OF VENUE Development of course materials for Applied Epidemiology in ESUs to support UHC and Mandatory Reporting of Notifiable Diseases Law Implementation	1	264,000.00	264,000.00	EB
	LEASE OF VENUE Development of course materials for Applied Epidemiology in health care facilities to support UHC and Mandatory Reporting of Notifiable Diseases Law Implementation	1	264,000.00	264,000.00	EB
	LEASE OF VENUE Epidemic Intelligence Package Development and Roll-out Planning Workshop	1	308,000.00	308,000.00	EB
	LEASE OF VENUE IBS-HSS (PIDSR) MOP Writeshop	1	308,000.00	308,000.00	EB
	LEASE OF VENUE Writeshop on the Finalization of the IBS-HSS (PIDSR)	1	308,000.00	308,000.00	EB
	LEASE OF VENUE Data Reconciliation Workshop	1	580,800.00	580,800.00	EB
	LEASE OF VENUE PIDSR Annual Report Writeshop	1	176,000.00	176,000.00	EB
	LEASE OF VENUE Quarterly AFP Surveillance Review and Classification of AFP Cases	4	242,000.00	968,000.00	EB
	LEASE OF VENUE BOD validation workshop (estimation exercises)	2	150,000.00	300,000.00	EB
	LEASE OF VENUE GYTS and GSHS data analysis and report writing workshops	2	88,000.00	176,000.00	EB
	LEASE OF VENUE Finalization of the 2019 GYTS and GSHS country report and fact sheets	1	88,000.00	88,000.00	EB
	LEASE OF VENUE 2019 GYTS and GSHS Results Dissemination	1	248,600.00	248,600.00	EB
	LEASE OF VENUE Capability building - Smart Verbal Autopsy- Roll-out Training	6	560,000.00	3,360,000.00	EB
	LEASE OF VENUE Data validation and reconciliation of FHSIS Quarterly/Annual Report	2	503,000.00	1,006,000.00	EB
	LEASE OF VENUE Statistical Data Management and Analysis Training	1	488,000.00	488,000.00	EB
	LEASE OF VENUE Pilot workshops on the Implementation Guide for local staff in one province/city for each of the 4 pilot regions	2	528,000.00	1,056,000.00	EB
	LEASE OF VENUE Support training of staff in all remaining provinces/cities covered by the 4 DOH Regional Offices	1	528,000.00	528,000.00	EB
	LEASE OF VENUE Quarterly PBUR and Epidemiology Networks Meeting	3	528,000.00	1,584,000.00	EB
	LEASE OF VENUE Operational Planning	1	429,000.00	429,000.00	EB
	LEASE OF VENUE Program Implementation Review and Team Building	1	858,000.00	858,000.00	EB
	LEASE OF VENUE FHSIS Consultative Workshop	1	308,000.00	308,000.00	EB
	LEASE OF VENUE Joint PIR of EB and KMIT's on FHSIS and iClinicSys	1	880,000.00	880,000.00	EB
	LEASE OF VENUE Training on the Updated FHSIS Recording and Reporting Tools for BARMN	1	441,900.00	441,900.00	EB
	LEASE OF VENUE Training on the Updated FHSIS Recording and Reporting Tools for BARMN	1	486,000.00	486,000.00	EB
	LEASE OF VENUE Finalization of Modules on UHC Training Package	1	462,000.00	462,000.00	EB
	LEASE OF VENUE Finalization of FMITP Manual of Procedures and Participant's Workbook	1	290,400.00	290,400.00	EB
	LEASE OF VENUE FMTP Administrative Order Alignment to UHC Consultative Workshop	1	145,200.00	145,200.00	EB
	LEASE OF VENUE FMITP Bulletin Writeshop of Applied Process Improvement Projects	1	360,800.00	360,800.00	EB
	LEASE OF VENUE Field Management Program Course (FMPC) Track 2: Module 1 : Process Improvement for Western Visayas CHD, Batch 2	1	385,000.00	385,000.00	EB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	LEASE OF VENUE Field Management Program Course (FMPC) Track 1: Module 1 : Process Improvement for Davao CHD, Batch 6	1	360,000.00	360,000.00	EB
	LEASE OF VENUE Field Management Program Course (FMPC) Track 2: Workshop 3 and Graduation for Western Visayas CHD, Batch 2	1	410,000.00	410,000.00	EB
	LEASE OF VENUE Field Management Program Course (FMPC) Track 1: Module 2: Health Program Planning for Davao CHD, Batch 6	1	360,000.00	360,000.00	EB
	LEASE OF VENUE Field Management Program Course (FMPC) 1st Mentoring/Supervisory visit of Process Improvement projects of Bicol CHD, Batch 6	1	70,000.00	70,000.00	EB
	LEASE OF VENUE Field Management Program Course (FMPC) Davao CHD, Batch 6 1st Mentoring/Supervisory visit of Process Improvement projects	1	66,000.00	66,000.00	EB
	LEASE OF VENUE Field Management Program Course (FMPC) 2nd Mentoring/Supervisory visit of Process Improvement projects of Bicol CHD, Batch 6	1	70,000.00	70,000.00	EB
	LEASE OF VENUE Finalization of FETP Participant's Workbook Modules for Didactics Sessions	1	176,000.00	176,000.00	EB
	LEASE OF VENUE Writeshop on the Finalization of the IBS-HSS (PIDSR)	1	440,000.00	440,000.00	EB
	LEASE OF VENUE Applied Epidemiology Specialized Course Development to support UHC and Mandatory Reporting of Notifiable Diseases Implementation (for DMOs and PHAs)	1	220,000.00	220,000.00	EB
	LEASE OF VENUE Data Reconciliation Workshop	1	424,600.00	424,600.00	EB
	LEASE OF VENUE APP Expert Panel Meeting with RESUs and Stakeholders	2	390,500.00	781,000.00	EB
	LEASE OF VENUE PIDSR Annual Report Writeshop	1	132,000.00	132,000.00	EB
	EVENT ORGANIZING National Observance of World Environmental Health Day every 26th of September	1	3,100,000.00	3,100,000.00	DPGB-EOHO
	LEASE OF VENUE World Toilet Day Celebration every 19th of November	1	300,000.00	300,000.00	DPGB-EOHO
	LEASE OF VENUE Initial Consultation on the Development of Health Executive Agenda for Legislation (HEAL)	1	171,000.00	171,000.00	DPGB-EOHO
	LEASE OF VENUE Consultative Workshop on Air Quality, Human Health and Climate Change	1	207,000.00	207,000.00	DPGB-EOHO
	LEASE OF VENUE Review and update of Chapter III (Food Establishments) of PD 856	1	144,000.00	144,000.00	DPGB-EOHO
	LEASE OF VENUE Finalization of Chapter VIII (Public Swimming and Bathing Places) of PD856	1	136,800.00	136,800.00	DPGB-EOHO
	LEASE OF VENUE Consultation on the development Manual of Operation of Chapter XVII (Sewage Collection and Excreta Disposal and Drainage) of PD 856	1	180,000.00	180,000.00	DPGB-EOHO
	LEASE OF VENUE Integrated Program Implementation Review (PIR) with Partners	2	216,000.00	432,000.00	DPGB-EOHO
	LEASE OF VENUE Training of Trainers (TOT) on the Basic Integrated Training on Environmental and Occupational Health Programs (EOHP)	2	232,200.00	464,400.00	DPGB-EOHO
	LEASE OF VENUE Consultative Workshop on the Revision of Chapter III (Food Establishments) of PD 856	1	288,000.00	288,000.00	DPGB-EOHO
	LEASE OF VENUE Septage and management Training for the Mandamus Regions (National Capital Region, Central Luzon and CALABARZON)	1	350,000.00	350,000.00	DPGB-EOHO
	LEASE OF VENUE Joint Administrative Order Implementation Review/ Re-orientation on the new Manila Bay monitoring forms, Needs assessment on hospital logistics	4	100,000.00	400,000.00	DPGB-EOHO

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	LEASE OF VENUE Interagency Committee on Environmental Health (IACEH)	2	50,000.00	100,000.00	DPCB-EOHO
	LEASE OF VENUE Consultative Workshop on the Development of Advance Orientation on Environmental and Occupational Health	1	225,000.00	225,000.00	DPCB-EOHO
	LEASE OF VENUE Pilot-testing of Healthy Workplace Toolkit	3	216,000.00	648,000.00	DPCB-EOHO
	LEASE OF VENUE Management Review and Updates on Occupational Health and Chemical Safety Programs	2	162,000.00	324,000.00	DPCB-EOHO
	LEASE OF VENUE Conduct of IACEH-OH and TSW Sectors Meetings	8	32,000.00	256,000.00	DPCB-EOHO
	LEASE OF VENUE Finalization of Occupational Health Service Packages for Workers including the Establishment of Workers' Clinics	3	216,000.00	648,000.00	DPCB-EOHO
	CONSULTANCY SERVICE Development of National Plan of Action for Occupational Health (2019-2023)	3	1,171,333.33	3,514,000.00	DPCB-EOHO
	LEASE OF VENUE Development of Manual of Operations on Occupational Health for Public Health Workers and Informal Sector Workers	3	162,000.00	486,000.00	DPCB-EOHO
	LEASE OF VENUE Development of Manual of Operations for the Implementation of Revised Implementing Rules and Regulations on Chapter VII - Industrial Hygiene of the Code on Sanitation of the Philippines, P.D. 856	3	216,000.00	648,000.00	DPCB-EOHO
	LEASE OF VENUE Finalization of Guidelines for Surveillance System for Pesticide Exposure	2	216,000.00	432,000.00	DPCB-EOHO
	LEASE OF VENUE Pre-Testing of Training Modules on Chemical Risk Assessment and Management for RSI and RSE	2	216,000.00	432,000.00	DPCB-EOHO
	LEASE OF VENUE Finalization of Chemical Hazard Mapping for Emergency Preparedness and Response (LGU-Key Cities and Municipalities)	1	270,000.00	270,000.00	DPCB-EOHO
	LEASE OF VENUE Development of Clinical Practice Guidelines for Annual Medical Examination for Informal Sector Workers	3	144,000.00	432,000.00	DPCB-EOHO
	LEASE OF VENUE Public Hearing on the Implementing Rules and Regulations on the Phase-Out of Mercury Use in Dental Restorative Procedures	2	162,000.00	324,000.00	DPCB-EOHO
	CATERING SERVICES Annual	1	300,000.00	300,000.00	DPCB-EOHO
	DOH Family Week Celebration	1	300,000.00	300,000.00	DPCB-EOHO
	LOGISTIC SERVICES DOH	2	150,000.00	300,000.00	DPCB-EOHO
	Employees Annual Sports Fest	1	195,075.00	195,075.00	DPCB-EOHO
	LOGISTIC SERVICES Freight and Customs for Hepatitis B Vaccine and Syringe	1	195,075.00	195,075.00	DPCB-EOHO
	LOGISTIC SERVICES HAULING AND DISTRIBUTION OF VACCINES	1	50,000,000.00	50,000,000.00	DPCB-EPI
	LOGISTIC SERVICES Freight and Handling of Vaccines using the Temperature Controlled Equipment	1	150,000,000.00	150,000,000.00	DPCB-EPI
	LOGISTIC SERVICES	1	79,807,430.00	79,807,430.00	DPCB-FHO
	LOGISTIC SERVICES Rental of Warehouses for CHDs	1	34,000,000.00	34,000,000.00	DPCB-FHO
	RENTAL OF EQUIPMENT Monochrome Photocopier/Network Printer for FMS and DOH COA	5	101,600.00	508,000.00	FMS
	RENTAL OF EQUIPMENT Colored Photocopier/Network Printer for FMS	1	204,000.00	204,000.00	FMS
	LEASE OF VENUE FMS Strategic Planning (2 Days)	1	288,000.00	288,000.00	FMS
	LEASE OF VENUE eBUDGET Training	4	326,400.00	1,305,600.00	FMS
	LEASE OF VENUE FMS Performance Review (2 Days)	1	288,000.00	288,000.00	FMS
	LEASE OF VENUE FMS Capacity Building (3 Days)	1	432,000.00	432,000.00	FMS
	LEASE OF VENUE GAD Training (2 Days)	1	288,000.00	288,000.00	FMS
	LEASE OF VENUE eNGAS Conference	1	712,800.00	712,800.00	FMS
	LEASE OF VENUE Budget & Treasury Management Implementation System (BTMS) Training/Workshop (5 Days)	1	1,800,000.00	1,800,000.00	FMS
	CONSULTANCY SERVICE Highly Technical Consultant (HTC)	1	600,000.00	600,000.00	FMS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	LEASE OF VENUE Development of Standards for Selected Hospital Units, MSW, Hospital Finance and HHIM	2	600,000.00	1,200,000.00	HFDB
	LEASE OF VENUE Writeshop Preventive and Corrective Maintenance Manual	1	300,000.00	300,000.00	HFDB
	LEASE OF VENUE Technical Working Group Review and workshop on Preventive and C	1	150,000.00	150,000.00	HFDB
	LEASE OF VENUE Consultative Meeting/workshop on Preventive and Corrective Maintenance Manual	1	400,000.00	400,000.00	HFDB
	LEASE OF VENUE Updating of Signage System Manual for Hospital and Offices	1	300,000.00	300,000.00	HFDB
	LEASE OF VENUE Writeshop on the Development of Standards for Administrative Service, ER and Medical Services	2	500,000.00	1,000,000.00	HFDB
	LEASE OF VENUE TWG review and workshop on Health Care Waste Management Manual	1	200,000.00	200,000.00	HFDB
	LEASE OF VENUE Consultative Meeting workshop together with Foreign Consultant on HCWMM	1	300,000.00	300,000.00	HFDB
	LEASE OF VENUE Public Consultation on Malasakit Act Implementing Rules and Regulation	1	500,000.00	500,000.00	HFDB
	LEASE OF VENUE Consultative Meeting on PHFDP Updating	1	300,000.00	300,000.00	HFDB
	LEASE OF VENUE Development of Procedures Manual for Government Hospitals	1	500,000.00	500,000.00	HFDB
	LEASE OF VENUE People-Centered Health Facility Certification Policy Workshop	1	400,000.00	400,000.00	HFDB
	LEASE OF VENUE People-Centered Health Facility Communication Plan	1	400,000.00	400,000.00	HFDB
	LEASE OF VENUE Finalization of the Revised Administrative Order no. 44-A s. 1999	1	300,000.00	300,000.00	HFDB
	LEASE OF VENUE Country Dialogue for Green Healthcare Facilities	1	500,000.00	500,000.00	HFDB
	LEASE OF VENUE Consultative Meeting on the AO 31 Classification of Patients Updating	1	200,000.00	200,000.00	HFDB
	LEASE OF VENUE Training of Trainors on MSW Manual	1	400,000.00	400,000.00	HFDB
	LEASE OF VENUE Training of Trainors on HHIM Manual	1	300,000.00	300,000.00	HFDB
	LEASE OF VENUE Training of Trainors on Hospital Nursing Service Admin. Manual	1	300,000.00	300,000.00	HFDB
	LEASE OF VENUE Training of Trainors on ER Manual	1	300,000.00	300,000.00	HFDB
	LEASE OF VENUE Training of Trainors on Medical Service Manual	1	300,000.00	300,000.00	HFDB
	LEASE OF VENUE Planning for the Institutionalization of Occupational Safety and Health in Healthcare Facilities in Mindanao	1	300,000.00	300,000.00	HFDB
	LEASE OF VENUE Capacity Building for HFDB Personnel and Staff	1	400,000.00	400,000.00	HFDB
	LEASE OF VENUE HFDB Performance Implementation Review (PIR)	2	500,000.00	1,000,000.00	HFDB
	HIGHLY TECHNICAL CONSULTANT Hiring of Consultant for the National Health Laboratory Network	1	1,000,000.00	1,000,000.00	HFDB
	LEASE OF VENUE Meeting of selected HFEP Coordinators for the development and finalization of 2020 Department Order on HFEP selection criteria, standards and guidelines	1	270,000.00	270,000.00	HFEP
	LEASE OF VENUE Consultative Workshop for the development and finalization of Department Order on HFEP implementation with the Regional Office (Batch 1) and DOH Hospital (Batch 2) 2nd week of February 2020	2	250,000.00	500,000.00	HFEP
	LEASE OF VENUE Consultative Workshop for the development and finalization of Comprehensive procurement and implementation standards and guidelines Regional Office (Batch 1) and DOH Hospital (Batch 2) 2nd week of February 2020	2	250,000.00	500,000.00	HFEP

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	LEASE OF VENUE Consultative Workshop for the development and finalization of program monitoring / M& E guidelines (Batch 1 & 2)	2	250,000.00	500,000.00	HFEF
	LEASE OF VENUE Program monitoring using the M&E tools & guidelines	12	125,000.00	1,500,000.00	HFEF
	LEASE OF VENUE HFEF	1	300,000.00	300,000.00	HFEF
	Strategic Planning				
	LEASE OF VENUE Program Implementation Review (PIR)	2	432,000.00	864,000.00	HFEF
	LEASE OF VENUE DOH Regional Office Performance and Budget Utilization Review (PBUR)	4	375,000.00	1,500,000.00	HFEF
	LEASE OF VENUE DOH Hospital Performance and Budget Utilization Review (PBUR)	4	284,500.00	1,138,000.00	HFEF
	LEASE OF VENUE Orientation/meeting on HFEF Status Report System (Batch 1 and 2)	2	528,000.00	1,056,000.00	HFEF
	LEASE OF VENUE Project Management Meeting for PTC Activities	2	90,000.00	180,000.00	HFEF
	LEASE OF VENUE Consultative Meeting with HFEF Engineers and other staff on various concern	2	648,000.00	1,296,000.00	HFEF
	LEASE OF VENUE ZFF Bridging Leadership Strategic Planning with Regional HFEF	2	180,000.00	360,000.00	HFEF
	LEASE OF VENUE Clinical Lab TWG Meetings (4 Meetings)	4	24,000.00	96,000.00	HFSRB
	LEASE OF VENUE Clinical Lab Public Consultation 1	1	96,000.00	96,000.00	HFSRB
	LEASE OF VENUE Clinical Lab Public Consultation 2	1	96,000.00	96,000.00	HFSRB
	LEASE OF VENUE Clinical Lab Public Consultation 3	1	96,000.00	96,000.00	HFSRB
	LEASE OF VENUE Clinical Lab Public Consultation 4	1	96,000.00	96,000.00	HFSRB
	LEASE OF VENUE Dialysis Clinics TWG Meetings (3 meetings)	3	24,000.00	72,000.00	HFSRB
	LEASE OF VENUE Ambulatory Surgical Clinic (ASC) Consultative Meeting (2 meetings)	2	32,000.00	64,000.00	HFSRB
	LEASE OF VENUE Mental Health Facilities TWG Meetings (3 meetings)	3	24,000.00	72,000.00	HFSRB
	LEASE OF VENUE Cancer/ Oncology Treatment Facilities TWG Meetings (1 Meeting)	1	24,000.00	24,000.00	HFSRB
	LEASE OF VENUE Primary Care Facilities Consultative Meeting 1	1	270,000.00	270,000.00	HFSRB
	LEASE OF VENUE Primary Care Facilities Consultative Meeting 2	1	259,000.00	259,000.00	HFSRB
	LEASE OF VENUE Midyear Evaluation and Team Building Activities	1	120,000.00	120,000.00	HFSRB
	LEASE OF VENUE Annual Regulatory Officers Dialogue (sub- allotment)	1	2,445,000.00	2,445,000.00	HFSRB
	LEASE OF VENUE QAMD Mid-year Performance Implementation Review	1	260,000.00	260,000.00	HFSRB
	LEASE OF VENUE Integrated DOH Licensing Information System (IDLIS) User's Training	1	572,000.00	572,000.00	HFSRB
	LEASE OF VENUE Training Course 1	1	408,273.82	408,273.82	HFSRB
	LEASE OF VENUE Training Course 2	1	408,273.82	408,273.82	HFSRB
	LEASE OF VENUE Training Course 3	1	405,073.82	405,073.82	HFSRB
	LEASE OF VENUE Training Course 4	1	478,393.82	478,393.82	HFSRB
	LEASE OF VENUE Training Course 5	1	565,393.82	565,393.82	HFSRB
	LEASE OF VENUE Management Review	4	144,000.00	576,000.00	HFSRB
	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	1,000,000.00	1,000,000.00	HFSRB
	LEASE OF VENUE RCED MID YEAR PROGRAM REVIEW	1	300,000.00	300,000.00	HFSRB
	(Technical and Support Staff)				
	LEASE OF VENUE Conduct of Examination for masseurs, embalmers, undertakers (4 exam)	4	100,000.00	400,000.00	HFSRB
	LEASE OF VENUE Stakeholders Orientation (Blood Center, MFOWS, NSC)	1	425,200.00	425,200.00	HFSRB
	PREVENTIVE AND CORRECTIVE MAINTENANCE OF VARIOUS VEHICLES	6	83,333.33	499,999.98	HFSRB
	POSTAL SERVICE Postage and Mailing of official documents, plans, etc. (based on price per metered stamps/postage	1	300,000.00	300,000.00	HFSRB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	LEASE OF VENUE HFSRB and CHD RLED Quarterly Coordination Meeting	1	352,000.00	352,000.00	HFSRB
	LEASE OF VENUE HFSRB 2020 Performance Review & CY 2021 Operational Planning	1	448,000.00	448,000.00	HFSRB
	LEASE OF VENUE Health Regulation Summit & Hospital Star Award (sub-allotment)	1	1,000,000.00	1,000,000.00	HFSRB
	LEASE OF VENUE IDUS OQRS User's Training for Four (4) Pilot Regions - NCR, CHD-RLEDs 3, 4A, 4B in Pampanga	1	517,000.00	517,000.00	HFSRB
	LEASE OF VENUE Orientation (after finalization of OQRS functional design)	1	40,000.00	40,000.00	HFSRB
	LEASE OF VENUE Training of Trainers on OQRS	1	388,600.00	388,600.00	HFSRB
	LEASE OF VENUE Online Licensing and Regulatory System - Licensing, Monitoring, Surveillance and Handling of Complaints processes	1	672,200.00	672,200.00	HFSRB
	LEASE OF VENUE Stakeholders Dialogue on the Regulation of Hospitals and Other Health Facilities	1	466,400.00	466,400.00	HFSRB
	LEASE OF VENUE Orientation of Physicians under the Doctors to the Barrios (DTTB) Program Batch 37	1	972,000.00	972,000.00	HHRDB
	LEASE OF VENUE Physicians under the DTTB Program and selected DOH personnel to attend the Action Plans and Projects (APP) of DTTB Batch 36 Final Defense	1	216,000.00	216,000.00	HHRDB
	RENTAL OF EQUIPMENT Bus Rental for Physicians for the Physicians under the DTTB Program and selected DOH Personnel to attend the APP Final Defense	1	30,000.00	30,000.00	HHRDB
	LEASE OF VENUE Consultation Meeting on the Implementation of Human Resource for Health (HRH) Deployment Program	1	270,000.00	270,000.00	HHRDB
	LEASE OF VENUE Orientation cum Strategic Planning of SCEC- TWG (Specialty Hospitals, Attached Agencies)	1	24,200.00	24,200.00	HHRDB
	LEASE OF VENUE Consultation Meeting with the following on the Harmonization of the DOH Career Maps and PRC Career Progression and Specialization	1	38,500.00	38,500.00	HHRDB
	LEASE OF VENUE Orientation cum Strategic Planning of SPM Committees (NCR & Luzon Group)	1	59,400.00	59,400.00	HHRDB
	LEASE OF VENUE HRH Network Philippines Meeting	4	40,000.00	160,000.00	HHRDB
	LEASE OF VENUE Orientation cum Strategic Planning of SPM Committees (Visayas & Mindanao Group)	1	50,600.00	50,600.00	HHRDB
	LEASE OF VENUE Capacity Building on the Implementation of Integrated Packages (Batch 1 & 2)	2	216,000.00	432,000.00	HHRDB
	LEASE OF VENUE Competency-Based In-House Courses (Batch 1, 2 & 3)	3	280,800.00	842,400.00	HHRDB
	LEASE OF VENUE MRRS Regional Meeting	4	70,000.00	280,000.00	HHRDB
	LEASE OF VENUE Master Class on RIA and PSP Innovation Laboratory (RIA)	1	24,000.00	24,000.00	HHRDB
	LEASE OF VENUE Basic Course Training (RIA)	1	270,000.00	270,000.00	HHRDB
	LEASE OF VENUE Advance Course Training (RIA)	1	162,000.00	162,000.00	HHRDB
	LEASE OF VENUE Technical Guidance on Data Gathering (RIA)	1	162,000.00	162,000.00	HHRDB
	LEASE OF VENUE Technical Guidance on Project Monitoring (RIA)	1	24,000.00	24,000.00	HHRDB
	LEASE OF VENUE Revised Rules and Regulation on the Licensing of Establishment Engaged in Manufacturing (RIA)	1	216,000.00	216,000.00	HHRDB
	LEASE OF VENUE Revised Guidelines in the Issuance of Certificate of Need to Establish a New Hospital (RIA)	1	216,000.00	216,000.00	HHRDB
	LEASE OF VENUE Enhancement of Capabilities of Regulatory Officers (DATRC)	1	466,000.00	466,000.00	HHRDB
	LEASE OF VENUE Capability Building of CHD's for the Implementation of Integrated LD Packages	2	216,000.00	432,000.00	HHRDB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	LEASE OF VENUE Basic Mass Casualty Management Training	1	399,600.00	399,600.00	HHRDB
	LEASE OF VENUE DRRM-H M & E Orientation (3 Batches)	3	108,000.00	324,000.00	HHRDB
	LEASE OF VENUE Nurse Certification Program (Semestral Meeting)	2	68,000.00	136,000.00	HHRDB
	LEASE OF VENUE Singapore Nurse Training Project Monitoring	2	96,000.00	192,000.00	HHRDB
	LEASE OF VENUE Basic Incident Command Training	1	252,000.00	252,000.00	HHRDB
	LEASE OF VENUE Training on Information Management Critical Thinking and Concepts/Theory Development & Analysis	1	288,000.00	288,000.00	HHRDB
	LEASE OF VENUE ISO Training	1	216,000.00	216,000.00	HHRDB
	LEASE OF VENUE Mass Casualty Management & Training of Trainers	1	266,400.00	266,400.00	HHRDB
	LEASE OF VENUE Strategic Performance Management System (SPMS) Workshop (2 Batches)	2	334,800.00	669,600.00	HHRDB
	LEASE OF VENUE Strategic Performance Management System (SPMS) Workshop (3rd Batch)	1	351,000.00	351,000.00	HHRDB
	LEASE OF VENUE Strategic Performance & Management System (SPMS) Workshop (4th Batch)	1	372,600.00	372,600.00	HHRDB
	LEASE OF VENUE Performance Based Bonus Workshop (2 batches)	2	416,760.00	833,520.00	HHRDB
	LEASE OF VENUE Performance Based Bonus Workshop (3rd Batch)	1	431,160.00	431,160.00	HHRDB
	LEASE OF VENUE Performance Based Bonus Workshop (4th Batch)	1	457,220.00	457,220.00	HHRDB
	LEASE OF VENUE Pre-Retirement Seminar	2	275,400.00	550,800.00	HHRDB
	LEASE OF VENUE Orientation of Newly Appointed and Promoted Employees for the DOH Central Office Employee	2	210,000.00	420,000.00	HHRDB
	LEASE OF VENUE Orientation on Newly Appointed and Promoted Employees for Treatment and Rehabilitation Centers (TRC)	2	232,500.00	465,000.00	HHRDB
	LEASE OF VENUE HRMO Cluster Workshop	1	291,600.00	291,600.00	HHRDB
	LEASE OF VENUE Event Organization for the 8th National Human Resources for Health Policy Forum and HRH Network Philippines	1	2,103,000.00	2,103,000.00	HHRDB
	EVENT ORGANIZING Event Organization for the 8th National Human Resources for Health Policy Forum and HRH Network Philippines Quarterly Meetings	3	99,000.00	297,000.00	HHRDB
	LEASE OF VENUE Orientation cum Strategic Planning of SCEC- TWG (Specialty Hospitals, Attached Agencies)	1	19,800.00	19,800.00	HHRDB
	TV PROGRAM THE DOCTOR IS IN	1	4,000,000.00	4,000,000.00	HPCS
	INTERNET SERVICE PROVIDER	1	1,500,000.00	1,500,000.00	HPCS
	CONSULTANCY SERVICE Public Relations	1	5,000,000.00	5,000,000.00	HPCS
	LEASE OF VENUE Capacity Building	1	3,000,000.00	3,000,000.00	HPCS
	LEASE OF VENUE Conduct of Program Implementation Review	1	1,000,000.00	1,000,000.00	HPCS
	CONSULTANCY SERVICE Development of Universal Health Care Communication and Advocacy Materials in various formats (2-winter and 30-second edit-down) for Healthy Juan and Juana	1	50,000,000.00	50,000,000.00	HPCS
	CONSULTANCY SERVICE Development and Implementation of Comprehensive Health Promotion Framework	1	1,000,000.00	1,000,000.00	HPCS
	CONSULTANCY SERVICE Conduct of Health Events	1	5,000,000.00	5,000,000.00	HPCS
	CONSULTANCY SERVICE Development and Implementation of Healthy Settings Package (School, Community & Workplace)	1	25,000,000.00	25,000,000.00	HPCS
	CONSULTANCY SERVICE Knowledge Building (Academe) for (Tobacco, Alcohol & Lifestyle)	1	5,000,000.00	5,000,000.00	HPCS
	LEASE OF VENUE Conduct of workshop on various campaigns	1	1,000,000.00	1,000,000.00	HPCS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	LEASE OF VENUE Training on Policy, Planning, Research and Legislative for Visayas and Mindanao Retained Hospitals and TRCs	1	320,000.00	320,000.00	HPDPB
	LEASE OF VENUE Training on Gender Analysis and Gender Responsive Planning and Budgeting Strengthening System of Center for Health Development Retained Hospitals and TRCs for Luzon, Visayas and Mindanao	2	330,000.00	660,000.00	HPDPB
	LEASE OF VENUE FY 2021 National Planning Activity	1	800,000.00	800,000.00	HPDPB
	LEASE OF VENUE Network Enhancement and Relations Building for 18th Congress	2	750,000.00	1,500,000.00	HPDPB
	LEASE OF VENUE Training (PGS, Data Collection, Strategy Management)	3	150,000.00	450,000.00	HPDPB
	LEASE OF VENUE Strategic Planning	1	100,000.00	100,000.00	HPDPB
	LEASE OF VENUE ISA Governance Boot Camp	4	36,000.00	144,000.00	HPDPB
	LEASE OF VENUE ISA Master class	4	20,000.00	80,000.00	HPDPB
	LEASE OF VENUE Strategy Review and Refresh	1	150,000.00	150,000.00	HPDPB
	LEASE OF VENUE Cascading of Strategic Commitments	2	200,000.00	400,000.00	HPDPB
	LEASE OF VENUE Spot Audits/ Data Validation Visits	13	132,000.00	1,716,000.00	HPDPB
	CONSULTANCY SERVICE Performance Governance System Certification	1	1,500,000.00	1,500,000.00	HPDPB
	LEASE OF VENUE Training on Policy, Planning, Research and Legislative for Luzon Retained Hospitals and TRCs	1	400,000.00	400,000.00	HPDPB
	CATERING SERVICES MEALS PROVISION	60	5,000.00	300,000.00	HPDPB-HSRD
	RENTAL OF EQUIPMENT Copier	1	300,000.00	300,000.00	HPDPB-HSRD
	LEASE OF VENUE UHC Evidence to Policy Workshops/RTDs/Meetings	4	125,000.00	500,000.00	HPDPB-HSRD
	LEASE OF VENUE Health Research/ Research Management Capacity Development	4	125,000.00	500,000.00	HPDPB-HSRD
	LEASE OF VENUE Validation/ Capacity Development workshops for Burder of Disease Estimates	1	250,000.00	250,000.00	HPDPB-HSRD
	LEASE OF VENUE HPDPB Program Review	2	500,000.00	1,000,000.00	HPDPB-HSRD
	LEASE OF VENUE Year End AHEAD Program Review	1	200,000.00	200,000.00	HPDPB-HSRD
	LEASE OF VENUE Internal Quality Audit Opening Meeting	1	196,000.00	196,000.00	IAS
	LEASE OF VENUE Internal Audit Service 2020 Strategic Planning, Workshop and Team Building Activity	1	124,200.00	124,200.00	IAS
	LEASE OF VENUE 2020 Internal Quality Audit (IOA) Deliberation for DOH-CO and CHDS	1	226,000.00	226,000.00	IAS
	LEASE OF VENUE Year-end Performance Review and Seminar- Workshop on Gender and Development	1	124,200.00	124,200.00	IAS
	LEASE OF VENUE Writeshop in the Revision of IAS Manual on January 2020	1	124,200.00	124,200.00	IAS
	LEASE OF VENUE DOH Internal Quality Audit General (Preparatory) Meeting	1	312,000.00	312,000.00	IAS
	LEASE OF VENUE DOH Internal Quality Audit Deliberation CY 2020 for Central Office and CHDS	1	264,000.00	264,000.00	IAS
	LEASE OF VENUE Strategic Planning Workshop and Gender and Development Intervention December 2020	1	180,000.00	180,000.00	IAS
	LEASE OF VENUE Legislative Forum on the Universal Health Care and Philippine eHealth Program (240 pax x 1 day x 1100)	1	264,000.00	264,000.00	KMITS
	PRODUCTION SERVICES Printing of the Philippine eHealth Strategic Framework and Plan 2020-2030, and eHealth Investment Plan 2020-2023	1	1,200,000.00	1,200,000.00	KMITS
	LEASE OF VENUE Stakeholders Briefing on the Universal Health Care and Philippine eHealth Program (65 pax x 1 day x 1100)	1	71,500.00	71,500.00	KMITS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	LEASE OF VENUE Cascading Activity for the Philippine eHealth Strategic Framework and Plan 2020-2030, and eHealth Investment Plan 2020-2023 (90 pax x 5 days x 2200)	1	990,000.00	990,000.00	KMITS
	LEASE OF VENUE Public Consultations on the DOH eHealth- Related Administrative Issuances to support UHC (70 pax x 4 days x 2200 x 4 batches)	4	616,000.00	2,464,000.00	KMITS
	LEASE OF VENUE Refinement Workshop on the DOH eHealth- Related Administrative Issuances to support UHC (70 pax x 4 days x 2200)	1	616,000.00	616,000.00	KMITS
	LEASE OF VENUE National eHealth Steering Committee Meetings	2	110,000.00	220,000.00	KMITS
	LEASE OF VENUE Module Development on ICT Competency Standards to Support UHC Implementation (60 pax x 3 days x 2200)	1	396,000.00	396,000.00	KMITS
	LEASE OF VENUE National eHealth Program Implementation Review and Yearend Planning (70 pax x 4 days x 2200)	1	616,000.00	616,000.00	KMITS
	LEASE OF VENUE Consultative Workshops on the Health Sector Enterprise Architecture for UHC (60 pax x 3 days x P2200 x 2 batches)	2	396,000.00	792,000.00	KMITS
	LEASE OF VENUE Health Sector Enterprise Architecture Cascading Activity (60 pax x 3 days x P2200 x 2 batches)	2	396,000.00	792,000.00	KMITS
	LEASE OF VENUE Cascading Activity for the Data Privacy Management Program for the Health Sector (120 pax x 3 days x P2200 x 4 batches)	4	792,000.00	3,168,000.00	KMITS
	LEASE OF VENUE DOH Data Protection Officers (DPOs) and Compliance Officers for Privacy (COPs) Summit (110 pax x 4 days x P2200 x 3 batches)	3	968,000.00	2,904,000.00	KMITS
	LEASE OF VENUE Cascading activity on national eHealth standards adoption and change management (70 pax x 3 days x P2200)	1	462,000.00	462,000.00	KMITS
	LEASE OF VENUE Cascading Activity for the National eHealth Electronic Health Record System Validation (110 pax x 3 days x P2200)	1	726,000.00	726,000.00	KMITS
	SUBSCRIPTION Clinical Key Subscription for hospitals	1	9,950,000.00	9,950,000.00	KMITS
	LEASE OF VENUE Workshop on defining the roles and functions of CHD and Hospital Librarians (50 pax x 4 days x 2200)	1	440,000.00	440,000.00	KMITS
	LEASE OF VENUE Workshop on the Establishment of the Records and Archives Center (RAC) (80 pax x 3 days x 2200 x 2 batches)	2	528,000.00	1,056,000.00	KMITS
	POSTAL SERVICE Provision of Mailing Services (PCA)	1	1,000,000.00	1,000,000.00	KMITS
	MANAGED SERVICE Advertising/Publication of AIS in Newspaper	1	2,000,000.00	2,000,000.00	KMITS
	SUBSCRIPTION Newspaper, One Year Subscription (Philstar, Manila Bulletin, Philippine Daily Inquirer)	12	2,500.00	30,000.00	KMITS
	INFORMATION/APPLICATION SYSTEM MAINTENANCE/OPERATION Procurement of DOH Website Maintenance	1	300,000.00	300,000.00	KMITS
	LEASE OF VENUE National Government Portal CMS Training for DOH Hospitals and TRCs (70 pax x 4 days x 2200 x 3 batches)	3	616,000.00	1,848,000.00	KMITS
	SUBSCRIPTION Postpaid plan for Call Center	12	10,000.00	120,000.00	KMITS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	OTHER PROFESSIONAL SERVICES Commissioning of the DOH Contact Center (i.e. Integrating DOH Call Center, and other Voice and Non-Voice Customer Service Centers, i.e. Substance Abuse, Quitline, Helpline, OPCEN)	1	10,000,000.00	10,000,000.00	KMITS
	LEASE OF VENUE Orientation on eLibrary 2.0 and Seminar-Workshop "Evolving library landscapes: Understanding trends on libraries and the role of librarians within the context of physical and online spaces (50 pax x 6 days x 2200)	1	660,000.00	660,000.00	KMITS
	LEASE OF VENUE Support to Communities of Practice (COP) activities (NUTRINET) to strengthen linkages and resource sharing to support health research, programs and policy development for better health outcomes (45 pax x 3 days x 2200)	1	297,000.00	297,000.00	KMITS
	LEASE OF VENUE Information Technology Standards and Development Tools Training 50 pax x 5 days x 2200	1	550,000.00	550,000.00	KMITS
	LEASE OF VENUE Conduct of Knowledge Management Training (P2,200 x 40 pax x 4 days x 3 batches)	3	352,000.00	1,056,000.00	KMITS
	LEASE OF VENUE Public Consultation on revision of FOI guidelines (80 pax x 3 days x 2200	3	528,000.00	1,584,000.00	KMITS
	SCANNING/DIGITIZATION Hiring of Service Provider for Digitization of Archival of Procurement Related Documents	1	7,000,000.00	7,000,000.00	KMITS
	LEASE OF VENUE DOH Data Collect Builders Training (30 pax x 6 days x 2200 x 2 batches)	2	792,000.00	1,584,000.00	KMITS
	LEASE OF VENUE Training on Documented Information for IQA Team Leaders and LDOs (60 pax x 3 days x 2200) 2 batches	2	396,000.00	792,000.00	KMITS
	LEASE OF VENUE Training on data visualization using Power Business Intelligence (30 pax x 5 days x 2200 x 3 Batches)	3	330,000.00	990,000.00	KMITS
	INFORMATION/APPLICATION SYSTEM MAINTENANCE/OPERATION Phase 1 - Procurement, Configuration and implementation of an off-the-shelf electronic Logistics Management Information System (eLMIS)	1	80,000,000.00	80,000,000.00	KMITS
	INFORMATION/APPLICATION SYSTEM MAINTENANCE/OPERATION Maintenance of the Enhanced Integrated Drug Testing and Operations Management Information System	1	1,000,000.00	1,000,000.00	KMITS
	LEASE OF VENUE Conduct of ISO 27001:2013 planning (50 pax * 4 days * 2200 cost)	1	440,000.00	440,000.00	KMITS
	INFORMATION/APPLICATION SYSTEM MAINTENANCE/OPERATION Enhancement of Procurement Operations Management Information System (POMIS)	1	4,000,000.00	4,000,000.00	KMITS
	LEASE OF VENUE Training on Programming and Database Management for Designated System Administrators of the Integrated Hospital Operations and Management Information System (IHOMIS) - (40 pax * 10 days * 2200 cost) * 2 batches	2	880,000.00	1,760,000.00	KMITS
	LEASE OF VENUE Advanced PowerBuilder Training for Integrated Hospital Operations and Management Information System (IHOMIS) - (40 pax * 5 days * 2200) * 2 batches	2	440,000.00	880,000.00	KMITS
	LEASE OF VENUE Electronic Medical Record (EMR) Technical Support Training (75 pax * 6 days * 2200) 2 batches	2	945,000.00	1,890,000.00	KMITS
	LEASE OF VENUE Training on newly developed health information systems - (85 pax * 4 days * 2,200) * 3 batches	3	748,000.00	2,244,000.00	KMITS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	LEASE OF VENUE Annual Conference/System Updates on Integrated Hospital Operations and Management Information System - (150 pax * 3 days * 2200)	4	990,000.00	3,960,000.00	KMITS
	* 4 Batches LEASE OF VENUE Refresher Course on the Enhanced Integrated Drug Testing Operation and Management Information System (70 pax * 3 days * 2200)	1	462,000.00	462,000.00	KMITS
	LEASE OF VENUE Unified Disease Registry System Updates for CHDs (50 pax * 5 days * 2,200)	2	550,000.00	1,100,000.00	KMITS
	* 2 batches LEASE OF VENUE Workshop on the development of WHOMIS (Web-based Hospital Operations and Management Information System) (30 pax * 5 days * 2200) * 2 batches	2	330,000.00	660,000.00	KMITS
	LEASE OF VENUE KMITS Strategic Planning (130 pax 3 days x 2200)	1	858,000.00	858,000.00	KMITS
	LEASE OF VENUE KMITS Mid-Year Management Review and Performance and Budget Utilization Review (130 pax 3 days x 2200)	1	858,000.00	858,000.00	KMITS
	LEASE OF VENUE KMITS Year End Management Review and Performance and Budget Utilization Review (130 pax 3 days x 2200)	1	858,000.00	858,000.00	KMITS
	LEASE OF VENUE SSED-KMITS Strategic Planning (50 pax x 3 days x 2200)SSED-KMITS Strategic Planning Workshop (50 pax x 3 days x 2200)	1	330,000.00	330,000.00	KMITS
	LEASE OF VENUE KMD Strategic Planning (35 pax x 3 days x 1800)	1	189,000.00	189,000.00	KMITS
	LOGISTIC SERVICES Bus Rental Transportation for Training and Workshops	1	500,000.00	500,000.00	KMITS
	LOGISTIC SERVICES Provision of Hauling and Freight Services	1	2,000,000.00	2,000,000.00	KMITS
	GENERAL SERVICES MAINTENANCE Provision of Office Device and Supplies	1	2,400,000.00	2,400,000.00	KMITS
	ICT SERVICES PROVIDER Rental of copier (2 BW & 1 Colored)	3	150,000.00	450,000.00	KMITS
	LOGISTIC SERVICES Provision of Advertising Expenses (Vacancies and Procurement)	1	300,000.00	300,000.00	KMITS
	GENERAL SERVICES MAINTENANCE Hiring of Skilled Workers for Repainting and Repair of Leaking Roof of Building 9	1	500,000.00	500,000.00	KMITS
	CATERING SERVICES Provision of meals during meetings, orientations and technical assistance	1	1,000,000.00	1,000,000.00	KMITS
	ICT SERVICES PROVIDER Hiring of Service Provider for the Learning Management System	1	1,600,000.00	1,600,000.00	KMITS
	SUBSCRIPTION Subscription for Wildcard SSL Certificate License for DOH	1	200,000.00	200,000.00	KMITS
	ICT SERVICES PROVIDER Cloud Video Conferencing Subscription	1	2,500,000.00	2,500,000.00	KMITS
	ICT SERVICES PROVIDER DOH SMTP Gateway/Anti-Spam Maintenance Services	1	115,000.00	115,000.00	KMITS
	INTERNET SERVICE PROVIDER Renewal of Contract for Primary Link 200Mbps (PLD)	1	3,500,000.00	3,500,000.00	KMITS
	INTERNET SERVICE PROVIDER Renewal of Contract for Secondary Link 100 Mbps (Converge ICT)	1	2,500,000.00	2,500,000.00	KMITS
	ICT SERVICES PROVIDER Renewal of Contract for Tertiary Link 100 Mbps (ETPI)	1	2,100,000.00	2,100,000.00	KMITS
	INTERNET SERVICE PROVIDER Renewal of Contract for Quaternary Link 50Mbps (ASTI-DOST)	1	1,500,000.00	1,500,000.00	KMITS
	INTERNET SERVICE PROVIDER Renewal of Contract for IDTOMIS 12Mbps (ETPI)	1	420,000.00	420,000.00	KMITS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	INTERNET SERVICE PROVIDER Renewal of Contract for IDTOMIS 12Mbps Backup (ETP)	1	420,000.00	420,000.00	KMITTS
	INTERNET SERVICE PROVIDER Provision for 2x E1 ISDN PRI & 12 Analog (PLDT)	1	1,200,000.00	1,200,000.00	KMITTS
	INTERNET SERVICE PROVIDER Provision for the RO IV-A Primary Link, 30Mbps	1	1,200,000.00	1,200,000.00	KMITTS
	ICT INFRASTRUCTURE MAINTENANCE DOH Server Virtualization Preventive Maintenance	1	3,800,000.00	3,800,000.00	KMITTS
	ICT INFRASTRUCTURE MAINTENANCE Renewal of Data Center Preventive Maintenance	1	7,040,000.00	7,040,000.00	KMITTS
	ICT INFRASTRUCTURE MAINTENANCE Procurement of DOH Blade Chassis and Blade Server Maintenance Agreement	1	1,500,000.00	1,500,000.00	KMITTS
	ICT SERVICES PROVIDER Procurement of Next Generation Privileged Account Management in DOH Data Center	1	9,000,000.00	9,000,000.00	KMITTS
	LEASE OF VENUE NHFR Mobile Applications Users Training (27 pax x 3 days x 2,200)	1	178,200.00	178,200.00	KMITTS
	LEASE OF VENUE National Dialogue with Primary Health Care Providers and Hospital (UHC/S) on strengthening the use of EMR (887 RHU), 164 Hospitals, 33 PHO/CHO) 6 batches (225 pax x 2 days x 2200 x 2 batch) (160 pax x 2 days x 2200 x 4 batches)	4	990,000.00	3,960,000.00	KMITTS
	ICT SERVICES PROVIDER Procurement of Very Small Aperture Terminal (VSAT) Internet Connection to DOH Hospitals	1	3,000,000.00	3,000,000.00	KMITTS
	INTERNET SERVICE PROVIDER Procurement of Primary Link Internet Service Provider (ISP) for the Philippine Blood Center Building for CY 2020	1	2,000,000.00	2,000,000.00	KMITTS
	LEASE OF VENUE DOH DPO Summit (Batch 4) [120 pax x 3 days x 2200]	1	792,000.00	792,000.00	KMITTS
	LEASE OF VENUE Supervisory Call Center Training (50 pax x 3 days x 2200)	1	330,000.00	330,000.00	KMITTS
	ICT INFRASTRUCTURE MAINTENANCE Preventive Maintenance of Existing Closed Circuit Television (CCTV) at Building 9	1	700,000.00	700,000.00	KMITTS
	ICT SERVICES PROVIDER Renewal of Contract for Secondary Link 100 Mbps (Converge ICT) for 2019	1	2,400,000.00	2,400,000.00	KMITTS
	INTERNET SERVICE PROVIDER Provision for the MPLS-VPN with internet connection for HIS 16 Pilot Hospitals	1	4,400,000.00	4,400,000.00	KMITTS
	ICT INFRASTRUCTURE MAINTENANCE Extension of Contract for DOH Data Center Preventive Maintenance	1	1,458,699.00	1,458,699.00	KMITTS
	LEASE OF VENUE KMD Strategic Planning (35 pax x 3 days x 2200)	1	231,000.00	231,000.00	KMITTS
	REPAIR/REHABILITATION Provision of Repair and Maintenance in Building 9	1	950,000.00	950,000.00	KMITTS
	REPAIR/REHABILITATION Repair and Maintenance of Records Office (Call Center Areal)	1	1,000,000.00	1,000,000.00	KMITTS
	LEASE OF VENUE Network Security Training on Active Directory Domain Services (60 pax * 5 days * 2,200)	1	660,000.00	660,000.00	KMITTS
	LEASE OF VENUE CyberSecurity Technical Training for CHD (40 pax * 4 days * 2,200) * 2 batches	2	352,000.00	704,000.00	KMITTS
	LEASE OF VENUE CyberSecurity Technical Training for DOH Hospitals (40 pax * 4 days * 2,200) * 6 batches	6	352,000.00	2,112,000.00	KMITTS
	LEASE OF VENUE Yearend Implementation Review for the National eHealth Electronic Health/Medical Record System Validation (110 pax x 3 days x P2200)	1	726,000.00	726,000.00	KMITTS
	REPAIR/REHABILITATION Refurbishing and interior designing of Central Library	1	6,000,000.00	6,000,000.00	KMITTS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	ICT SERVICES PROVIDER Procurement of DOH Next Generation Intrusion Prevention System	1	3,000,000.00	3,000,000.00	KMITTS
	ICT SERVICES PROVIDER DOH Email Security Preventive Maintenance	1	3,000,000.00	3,000,000.00	KMITTS
	ICT INFRASTRUCTURE MAINTENANCE Rehabilitation of DOH Campus Wide Network	1	4,395,000.00	4,395,000.00	KMITTS
	LEASE OF VENUE Annual Dialogue on the Integrated Drug Testing Operation and Management Information System (IDTOMIS) (75 pax * 3 days * 2200)	1	495,000.00	495,000.00	KMITTS
	LEASE OF VENUE CHD and Hospital Employees Cybersecurity Awareness - (60 pax * 2 days * 1,100) * 5 batches	5	132,000.00	660,000.00	KMITTS
	LEASE OF VENUE Information Technology Infrastructure Library (ITIL) - (50 pax * 4 days * 2,200) * 2 batches	2	440,000.00	880,000.00	KMITTS
	LEASE OF VENUE COMPTIA Security Training (50 pax * 5 days * 2,200) * 3 batches	3	550,000.00	1,650,000.00	KMITTS
	ICT SERVICES PROVIDER Procurement of Telehealth Solution to Support UHC Implementation	1	100,000,000.00	100,000,000.00	KMITTS
	LEASE OF VENUE Stakeholder Consultation on ICT Competency Standards and Modules to Support UHC Implementation (60 pax x 3 days x 2200)	1	396,000.00	396,000.00	KMITTS
	LEASE OF VENUE Development of Universal Health Care Information System (225 pax x 2 days x 2200 x 4 batch)	4	990,000.00	3,960,000.00	KMITTS
	LEASE OF VENUE Health Facility Profiling and Service Capability Mapping for UHC Integration	17	290,400.00	4,936,800.00	KMITTS
	LEASE OF VENUE Capacity Building of US Staff	1	189,000.00	189,000.00	LS
	LEASE OF VENUE Capacity Building of DOH Lawyers and Legal Officers	1	270,000.00	270,000.00	LS
	LEASE OF VENUE Performance Review, Work and Financial Planning and Gender and Development Activity	1	189,000.00	189,000.00	LS
	RENTAL OF EQUIPMENT Rental of Copier	4	125,000.00	500,000.00	LS
	MANAGED SERVICE Snacks for Mobile Blood Donation Activities	70,000	60.00	4,200,000.00	NVBSP
	MANAGED SERVICE NVBSP- PBC Budget for Meeting/ Trainings/ Seminars	1	600,000.00	600,000.00	NVBSP
	RENTAL OF EQUIPMENT Photocopier Rental	4	300,000.00	1,200,000.00	NVBSP
	LEASE OF VENUE NVBSP-PBC Program Implementation Review and Updating of PBC and Strategic Plan	1	600,000.00	600,000.00	NVBSP
	LEASE OF VENUE PBC Dugong Bayani Award	1	1,000,000.00	1,000,000.00	NVBSP
	LEASE OF VENUE PBC Series of Inter-regional and Zonal Blood Services Network Meeting	1	400,000.00	400,000.00	NVBSP
	LEASE OF VENUE National Voluntary Blood Services (NVBSP) Program National Consultation	1	500,000.00	500,000.00	NVBSP
	LEASE OF VENUE Consultation on the Establishment and Operationalization of Selected Subnational and Regional Blood Centers	2	250,000.00	500,000.00	NVBSP
	LEASE OF VENUE Orientation for Donor Recruitment Officers	1	500,000.00	500,000.00	NVBSP
	LEASE OF VENUE Series of NVBSP Orientation to Blood Program Coordinators	4	300,000.00	1,200,000.00	NVBSP
	LEASE OF VENUE Workshop on the Development of the NVBSP Communication Plan	1	400,000.00	400,000.00	NVBSP
	LEASE OF VENUE Workshop on the Mobilization of Blood/ Blood Products in times of Disaster	1	400,000.00	400,000.00	NVBSP
	LEASE OF VENUE Series of Writeshop on the Development of NVBSP Manual in times of Disaster	1	1,000,000.00	1,000,000.00	NVBSP
	LEASE OF VENUE Series of Writeshop on the Development of Manual of Operation on Voluntary Blood Donation Program	1	1,000,000.00	1,000,000.00	NVBSP

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	LAUNDRY	1	96,000.00	96,000.00	NV8SP
	INTERNET SERVICE PROVIDER	1	1,680,000.00	1,680,000.00	NV8SP
	GENERAL SERVICES	1	1,000,000.00	1,000,000.00	NV8SP
	MAINTENANCE Preventive Maintenance of Elevators				
	GENERAL SERVICES	1	1,200,000.00	1,200,000.00	NV8SP
	MAINTENANCE Preventive Maintenance and Repairs of PBC Airconditioning Unit				
	JANITORIAL SERVICES	1	4,656,909.60	4,656,909.60	NV8SP
	SECURITY SERVICES	1	8,221,766.76	8,221,766.76	NV8SP
	OTHER PROFESSIONAL SERVICES Waste Disposal Services	1	800,000.00	800,000.00	NV8SP
	HIGHLY TECHNICAL CONSULTANT	1	480,000.00	480,000.00	NV8SP
	ENGINEERING MAINTENANCE	1	1,720,000.00	1,720,000.00	NV8SP
	Waterproofing				
	ENGINEERING MAINTENANCE	1	500,000.00	500,000.00	NV8SP
	Calibration				
	LEASE OF VENUE Infectious Substance Shipping Workshop for Blood Service Facilities	1	300,000.00	300,000.00	NV8SP
	GENERAL SERVICES				
	MAINTENANCE Preventive and Corrective Maintenance of NV8SP- PBC Vehicles	1	1,800,000.00	1,800,000.00	NV8SP
	LEASE OF VENUE NV8SP-PBC Program Implementation Review and Strategic Planning	1	600,000.00	600,000.00	NV8SP
	LEASE OF VENUE Workshop on Costing of Blood and Blood Products	1	300,000.00	300,000.00	NV8SP
	CONSULTANCY SERVICE	1	5,000,000.00	5,000,000.00	NV8SP
	Development of Standard Competency-based Modules for National Voluntary Blood Services Program (NV8SP)				
	LEASE OF VENUE HRT PIR	2	270,000.00	540,000.00	OCSHRT-USEC
	LEASE OF VENUE Management Review	4	50,000.00	200,000.00	OCSHRT-USEC
	LEASE OF VENUE Capacity building	12	5,000.00	60,000.00	OCSHRT-USEC
	RENTAL OF EQUIPMENT Rental of copier	1	100,000.00	100,000.00	OCSHRT-USEC
	LEASE OF VENUE Regulatory Impact Analysis Training	4	200,000.00	800,000.00	OCSHRT-USEC
	CONSULTANCY SERVICE				
	Conduct of Regulatory Impact Analysis Training	1	2,000,000.00	2,000,000.00	OCSHRT-USEC
	HIGHLY TECHNICAL AND CONFIDENTIAL ADVISER	1	6,000,000.00	6,000,000.00	OSEC
	Consultants				
	RENTAL OF EQUIPMENT E-COPY Machine	3	140,000.00	420,000.00	OSEC
	LEASE OF VENUE CONDUCT OF PAU / MAP	3	244,000.00	732,000.00	PAU
	CONSULTATIVE MEETING				
	LEASE OF VENUE PAU ANNUAL PROGRAM IMPLEMENTATION REVIEW	1	1,161,200.00	1,161,200.00	PAU
	LEASE OF VENUE PAU SEMI- ANNUAL EVALUATION	1	1,161,200.00	1,161,200.00	PAU
	LEASE OF VENUE SEMINAR WORKSHOP ON EFFECTIVE AND EFFICIENT HANDLING OF COMPLAINTS	1	90,000.00	90,000.00	PAU
	LEASE OF VENUE LEASE OF VENUE CHU CONSULTATIVE MEETING	1	80,000.00	80,000.00	PAU
	RENTAL OF EQUIPMENT E-COPY	2	175,000.00	350,000.00	PAU
	EVENT ORGANIZING Hiring of Event Organizer for the Conduct of the 3rd AMR Summit	1	2,000,000.00	2,000,000.00	PD
	EVENT ORGANIZING Hiring of Event Organizer for the Conduct of Universal Health Care for Patient Groups	1	2,000,000.00	2,000,000.00	PD
	LEASE OF VENUE Annual Training for Pharmacists on Public Health Pharmacy Services	3	968,000.00	2,904,000.00	PD
	LEASE OF VENUE Conduct of Public Hearing on the MRP AO	1	80,000.00	80,000.00	PD
	LEASE OF VENUE Conduct of Training of Trainers for RDPMO	1	410,000.00	410,000.00	PD
	LEASE OF VENUE Conduct of activities in support to the implementation of the Pharmaceutical Devices Price Reference Index	1	1,000,000.00	1,000,000.00	PD
	LEASE OF VENUE Program Implementation and Review	1	462,000.00	462,000.00	PD
	LEASE OF VENUE Year-End Program Assessment Review with regional Pharmacists	1	462,000.00	462,000.00	PD
	LEASE OF VENUE Conduct of GAD Training	1	396,000.00	396,000.00	PD
	LEASE OF VENUE Conduct of PD Budget Utilization Review and Year-End Program Assessment	1	396,000.00	396,000.00	PD

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	EVENT ORGANIZING Hiring of Event Organizer for the Conduct of ASEAN Workshop on Drug Price Information Sharing	1	2,100,000.00	2,100,000.00	PD
	HIGHLY TECHNICAL CONSULTANT Hiring of Consultants for Antimicrobial Stewardship (AMS) Steering Committee	1	160,000.00	160,000.00	PD
	HIGHLY TECHNICAL CONSULTANT Hiring of Consultants for National Antibiotic Guidelines Committee (NAGCom)	1	130,000.00	130,000.00	PD
	HIGHLY TECHNICAL CONSULTANT Hiring of Consultant for Active Drug Safety Monitoring (ADSM) Committee	1	571,566.00	571,566.00	PD
	HIGHLY TECHNICAL CONSULTANT Hiring of Consultants for Drug Price Advisory Council (DPAC)	1	3,000,000.00	3,000,000.00	PD
	LEASE OF VENUE Conduct of Quarterly Advisory Council Meeting on the Implementation of the Cheaper Medicines Act	4	40,000.00	160,000.00	PD
	LEASE OF VENUE Zonal Policy Dialogue on Access to Medicines (three batches: Luzon, Visayas and Mindanao)	3	188,000.00	564,000.00	PD
	LEASE OF VENUE Zonal Policy Dialogue on Access to Medicines	3	260,000.00	780,000.00	PD
	CONSULTANCY SERVICE Conduct of Antimicrobial Stewardship Training for Level 1 Hospitals (2 batches)	2	850,000.00	1,700,000.00	PD
	LEASE OF VENUE Conduct of Writeshop with TWG on Pooled Procurement	2	99,000.00	198,000.00	PD
	LEASE OF VENUE Conduct of Consultative Meeting with the DOH Hospitals	1	660,000.00	660,000.00	PD
	LEASE OF VENUE Conduct of Consultative Meeting on the Medical Devices Price Reference Index	1	308,000.00	308,000.00	PD
	LEASE OF VENUE Conduct of Quarterly Council Meeting on the Implementation of the Cheaper Medicines Act	4	77,000.00	308,000.00	PD
	LEASE OF VENUE Conduct of Inter-Agency Committee for AMR	4	24,000.00	96,000.00	PD
	LEASE OF VENUE Conduct of Consultative Meeting on the Finalization of Administrative Order on the Integration of Pharmacovigilance in Public Health	3	24,000.00	72,000.00	PD
	GENERAL SERVICES MAINTENANCE Establishment of Tobacco Control Resource Center	1	1,500,000.00	1,500,000.00	DPCB-PHM
	EVENT ORGANIZING Hiring of Event organizer for the 2nd ASEAN Lymphatic Filariasis Forum	1	11,000,000.00	11,000,000.00	DPCB-PHM
	EVENT ORGANIZING 8th Neglected tropical Disease (NTD) Stakeholders Forum	1	3,500,000.00	3,500,000.00	DPCB-PHM
	LEASE OF VENUE Orientation on the Hepatitis B Demonstration Project and its Expansion and Attendance to the Philippine Liver Meeting 2020	1	171,600.00	171,600.00	DPCB-PHM
	LEASE OF VENUE Development of Manual of Operations for Prevention of Blindness Program	1	77,000.00	77,000.00	DPCB-PHM
	LEASE OF VENUE Development of the National Violence and Injury Prevention and Safety Promotion Core Modules	1	264,000.00	264,000.00	DPCB-PHM
	LEASE OF VENUE Development of the National Policy on the Integrated Rare Disease Management Program (IRDMP)	1	77,000.00	77,000.00	DPCB-PHM
	LEASE OF VENUE Development of the Strategic Plan on IRDMP	1	352,000.00	352,000.00	DPCB-PHM
	LEASE OF VENUE Integrated Training on Disability Inclusive Health and Rehabilitation Services and Primary Eye Care at the Primary Care Level	1	660,000.00	660,000.00	DPCB-PHM
	LEASE OF VENUE Bi-annual meeting of the coalition on drowning prevention	2	350,000.00	700,000.00	DPCB-PHM
	LEASE OF VENUE National Disability Prevention and Rehabilitation week celebration	1	165,000.00	165,000.00	DPCB-PHM
	LEASE OF VENUE Cerebral Palsy Week Celebration	1	165,000.00	165,000.00	DPCB-PHM
	LEASE OF VENUE Development of Communication Plan and Advocacy activities on Disabilities and Prevention of Blindness	1	198,000.00	198,000.00	DPCB-PHM

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	LEASE OF VENUE NCD Monitoring and Planning Workshop	1	704,000.00	704,000.00	DPCB-PHM
	LEASE OF VENUE Development of Standards and Guidelines in the Implementation of a Community-Based Mental Health Program	2	330,000.00	660,000.00	DPCB-PHM
	LEASE OF VENUE Guidelines on the establishment of regional mental health councils	2	214,500.00	429,000.00	DPCB-PHM
	LEASE OF VENUE Guidelines in the Implementation of Mental Health Information System	2	330,000.00	660,000.00	DPCB-PHM
	LEASE OF VENUE Guidelines on a National Suicide Prevention Strategy	2	385,000.00	770,000.00	DPCB-PHM
	LEASE OF VENUE Develop Guidelines on Capacity Building for Mental Health Workers, Stakeholders, and non-mental health workers, etc.	2	264,000.00	528,000.00	DPCB-PHM
	LEASE OF VENUE WHO Quality Rights Face-to-WHO Quality Rights Face-to-Face Training	1	550,000.00	550,000.00	DPCB-PHM
	LEASE OF VENUE Training on Community Based Crises Intervention Program "Tulong Alalay at Gabay (TAG)"	3	396,000.00	1,188,000.00	DPCB-PHM
	LEASE OF VENUE Pilot Implementation Training for the Establishment of Internal Review Board (IRB)	2	330,000.00	660,000.00	DPCB-PHM
	LEASE OF VENUE Pilot Testing on the Use of the Training Manual for Mental Health and Psychosocial Support (MHPS) Service Providers	1	440,000.00	440,000.00	DPCB-PHM
	LEASE OF VENUE Training of Trainers for Mental Health Gap Action Programme (mhGAP) Manual of Operations (MOP)	1	550,000.00	550,000.00	DPCB-PHM
	LEASE OF VENUE Training of Nursing Faculty Members on Mental Health Gap Action Program in Nursing School	1	1,320,000.00	1,320,000.00	DPCB-PHM
	LEASE OF VENUE Observation of the World Mental Health Day in October	1	1,000,000.00	1,000,000.00	DPCB-PHM
	LEASE OF VENUE Suicide Prevention Youth Camp	1	1,320,000.00	1,320,000.00	DPCB-PHM
	LEASE OF VENUE Secretariat support to the conduct of the regular meetings of the: 1. Philippine Council on Mental Health	3	108,666.00	325,998.00	DPCB-PHM
	2. Technical Working Committee				
	LEASE OF VENUE Development and Finalization of the Strategic Plan and M&E for NCDs	1	264,000.00	264,000.00	DPCB-PHM
	LEASE OF VENUE Finalization of the National Policy on Integrated Management of NCDs (HPN, DM, Asthma, COPD, Cancer) in Primary Health Care setting (PhilipEN plus)	1	398,000.00	398,000.00	DPCB-PHM
	LEASE OF VENUE Public Consultation on the National Policy on Acute Stroke Management	2	110,000.00	220,000.00	DPCB-PHM
	LEASE OF VENUE Development of National Integrated Cancer Control Strategic Plan (NICCSP) 2020-2025	2	264,000.00	528,000.00	DPCB-PHM
	LEASE OF VENUE Consultative meeting and Public consultation on the Guidelines for the Implementation of Unified and Standardized Tobacco Cessation Services in All Levels of Care	1	110,000.00	110,000.00	DPCB-PHM
	LEASE OF VENUE Creation of National Smoke-free Committee	2	65,000.00	130,000.00	DPCB-PHM
	LEASE OF VENUE Strategic Plan of the Renal Disease Prevention and Control Program 2020-2025	1	264,000.00	264,000.00	DPCB-PHM
	LEASE OF VENUE Guidelines for the Administration and Management of Cancer Assistance Fund in the Department of Health	2	308,000.00	616,000.00	DPCB-PHM
	LEASE OF VENUE Guidelines on the Establishment and Operationalization of National Cancer Registry in the Philippines	1	132,000.00	132,000.00	DPCB-PHM
	LEASE OF VENUE Guidelines on the Use of Opioids for Palliative and Hospice Care	1	231,000.00	231,000.00	DPCB-PHM
	LEASE OF VENUE Orientation and Workshop on PhilipEN Plus Protocol with focus on Lifestyle Related Diseases (Hypertension, DM, COPD, Asthma and risk factors) and Orientation and Updates on Brief Tobacco Intervention	1	396,000.00	396,000.00	DPCB-PHM

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	LEASE OF VENUE Finalization of Screening Guidelines and Brief Intervention Tool on Alcohol Harm Reduction	1	297,000.00	297,000.00	DPCB-PHM
	LEASE OF VENUE Stakeholders' Summit on National Integrated Cancer Control Act	1	264,000.00	264,000.00	DPCB-PHM
	LEASE OF VENUE Cancer Leadership and Advocacy (CanLead)	1	352,000.00	352,000.00	DPCB-PHM
	LEASE OF VENUE 2019 Disease Prevention and Control Bureau Program Implementation Review and 2020 Planning Workshop	1	385,000.00	385,000.00	DPCB-PHM
	LEASE OF VENUE PODTP-PhilINOS Mid Year Planning, Program Implementation Review and Team Building (OPOs, TxCs, DOH CHD Regional Coordinators) and Development of Strategic Plan for the Philippine Organ Donation and Transplantation Program (PODTP) 2021-2025	1	528,000.00	528,000.00	DPCB-PHM
	LEASE OF VENUE Development of Guidelines for the Renal Disease Prevention and Control Program	2	220,000.00	440,000.00	DPCB-PHM
	LEASE OF VENUE Year End Program Implementation Review	1	528,000.00	528,000.00	DPCB-PHM
	LEASE OF VENUE Development of Administrative Order on Accrediting Rules and Regulation and Implementing Guidelines of OPOs	1	154,000.00	154,000.00	DPCB-PHM
	LEASE OF VENUE Public Hearing on the Administrative Order on Accrediting Rules and Regulation and Implementing Guidelines of OPOs	1	297,000.00	297,000.00	DPCB-PHM
	LEASE OF VENUE NCD Monitoring and Planning Workshop	1	704,000.00	704,000.00	DPCB-PHM
	LEASE OF VENUE NCD Monitoring Workshop for Medicine Access Program	1	528,000.00	528,000.00	DPCB-PHM
	LEASE OF VENUE Ethics Summit on Organ Donation and Transplantation	1	506,000.00	506,000.00	DPCB-PHM
	LEASE OF VENUE Stakeholders Forum on the PODTP Organ Trafficking Cases Referral System	1	297,000.00	297,000.00	DPCB-PHM
	LEASE OF VENUE International Mission Visit of the Pontifical Academy of Sciences, The Transplantation Society, and the WHO DITF-Geneva Activities and Interfaith Summit on Organ Donation and Transplantation	1	1,177,000.00	1,177,000.00	DPCB-PHM
	LEASE OF VENUE Users Training on the Use of Philippine Organ Donor Registry System (PODRRS)	2	198,000.00	396,000.00	DPCB-PHM
	LEASE OF VENUE Orientation and Training of Hospital Transplant Ethics Committee (HTEC) on the AO on the Ethical Guideline on Organ Donation and Transplantation	2	396,000.00	792,000.00	DPCB-PHM
	LEASE OF VENUE Workshop on Expenditure Costing on Organ Donation and Transplantation	3	286,000.00	858,000.00	DPCB-PHM
	LEASE OF VENUE Regional Maternal Death Review (MDR) Forum in Southern Luzon	1	502,000.00	502,000.00	DPCB-PHM
	LEASE OF VENUE Consultation Meeting with BEMONC Training Center Coordinators	1	351,000.00	351,000.00	DPCB-PHM
	LEASE OF VENUE Maternal Death and Surveillance Response Coaching in LGUs	1	108,000.00	108,000.00	DPCB-PHM
	LEASE OF VENUE Consultation Meeting to operationalize the Triple EMTCT Strategy	1	226,800.00	226,800.00	DPCB-PHM
	LEASE OF VENUE Healthy Aging dissemination forum	3	540,000.00	1,620,000.00	DPCB-PHM
	LEASE OF VENUE Joint Expanded Newborn Screening Planning and Workshop Activity	1	324,000.00	324,000.00	DPCB-PHM
	LEASE OF VENUE Dissemination Workshop on National Policy on Oral Health, National Survey on Oral Health and Strategic Framework	1	252,000.00	252,000.00	DPCB-PHM
	LEASE OF VENUE Consultation Meeting on the Implementation of Newborn Hearing Screening at the CHD's	1	216,000.00	216,000.00	DPCB-PHM

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	LEASE OF VENUE Dissemination Forum of the SAM PhilHealth Package	1	648,000.00	648,000.00	DP-CB-PHM
	LEASE OF VENUE Workshop on the Development of Country Action Plan for prevention and control of Pneumonia and Diarrhea among under 5 children and Strengthening Care for Sick Children Health Packages	1	288,000.00	288,000.00	DP-CB-PHM
	LEASE OF VENUE Consultation on the Research Agenda for Mental, Adolescent, Child and Newborn Health and Nutrition	1	288,000.00	288,000.00	DP-CB-PHM
	LEASE OF VENUE Establishment of Safe Motherhood Program M and E System in collaboration with EB and HPDPPB	1	500,000.00	500,000.00	DP-CB-PHM
	LEASE OF VENUE Integrated WMHDD Programs Strategy Review and Planning Workshop	1	873,000.00	873,000.00	DP-CB-PHM
	LEASE OF VENUE Policy Revision Workshop (Benefits & Immunization)	1	192,000.00	192,000.00	DP-CB-PHM
	LEASE OF VENUE Program Implementation Review on AHDp	1	216,000.00	216,000.00	DP-CB-PHM
	LEASE OF VENUE Program Implementation Review on Nutrition	2	250,000.00	500,000.00	DP-CB-PHM
	LEASE OF VENUE Consultation Workshop to draft Postpartum and Postnatal Care Protocol	1	216,000.00	216,000.00	DP-CB-PHM
	LEASE OF VENUE Consultation Workshop on the Development of Manual of Operation for Oral Health Program	1	189,000.00	189,000.00	DP-CB-PHM
	LEASE OF VENUE Writeshop on the Development Manual of Operation for Oral Health Program	1	360,000.00	360,000.00	DP-CB-PHM
	LEASE OF VENUE Development of Implementation Guidelines for Adolescent services	2	324,000.00	648,000.00	DP-CB-PHM
	LEASE OF VENUE Training of trainers of Regional Coordinators on Healthy Aging	1	648,000.00	648,000.00	DP-CB-PHM
	LEASE OF VENUE Nutrition Leadership Training and Governance for module 1 and 2	6	440,000.00	2,640,000.00	DP-CB-PHM
	LEASE OF VENUE Consultative Workshop on Maternal and Childhood Obesity	1	360,000.00	360,000.00	DP-CB-PHM
	LEASE OF VENUE Training on the Use of FNIDR Reporting and Recording Protocol	1	378,000.00	378,000.00	DP-CB-PHM
	LEASE OF VENUE Workshop on CHDD Communication Plan	1	315,000.00	315,000.00	DP-CB-PHM
	LEASE OF VENUE 3rd National Family Planning Conference	1	1,000,000.00	1,000,000.00	DP-CB-PHM
	LEASE OF VENUE Development of Complan fo Triple Elimination of Mother to Child Transmission of Syphilis, Hepatitis B and HIV infection	1	162,000.00	162,000.00	DP-CB-PHM
	LEASE OF VENUE Workshop on the Development of Oral Health IEC Materials	1	189,000.00	189,000.00	DP-CB-PHM
	EVENT ORGANIZING Purple Ribbon Awards	1	30,000,000.00	30,000,000.00	DP-CB-PHM
	LEASE OF VENUE FP Program Updating, Implementation Review and Planning	1	324,000.00	324,000.00	DP-CB-PHM
	LEASE OF VENUE Amendment of AO on immunization/From Indigent to all 60 years old shall be given pneumo vaccines in coordination with NIP)	1	100,000.00	100,000.00	DP-CB-PHM
	LEASE OF VENUE BEMONC Training of Trainers	1	460,000.00	460,000.00	DP-CB-PHM
	LEASE OF VENUE BEMONC Training of doctors, nurses and midwives	9	518,333.33	4,664,999.97	DP-CB-PHM
	LEASE OF VENUE Pre-retirement health orientation workshop for DOH Senior Citizen Health Staff	2	270,000.00	540,000.00	DP-CB-PHM
	LEASE OF VENUE EO 51 Training	2	326,400.00	652,800.00	DP-CB-PHM
	LEASE OF VENUE MBFHI Assessors Training	3	326,400.00	979,200.00	DP-CB-PHM
	EVENT ORGANIZING Development of ASEAN IYCF Guidelines and Minimum Standards	1	10,000,000.00	10,000,000.00	DP-CB-PHM
	LEASE OF VENUE Action Planning Workshop on Newborn Action Plan (NAP)	1	350,000.00	350,000.00	DP-CB-PHM
	LEASE OF VENUE Development of Care for Small Baby (CSB) Training Modules	1	350,000.00	350,000.00	DP-CB-PHM

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	LEASE OF VENUE Workshop on RPRH Communication Plan	4	288,000.00	1,152,000.00	DPCB-PHM
	LEASE OF VENUE Strengthening Mgmt of Childhood illness, Malnutrition and Mental Health in Humanitarian settings	1	288,000.00	288,000.00	DPCB-PHM
	LEASE OF VENUE Guidelines on Health Education and Promotions in Schools, Colleges, Universities, Workplace and Communities	1	231,000.00	231,000.00	DPCB-PHM
	LEASE OF VENUE Guidelines on Social Protection Mechanism and Supportive Environment for Cancer Patients, Persons with Cancer and Cancer Survivors	1	231,000.00	231,000.00	DPCB-PHM
	LEASE OF VENUE Guidelines on Capacity Development Programs and Oncology - Related Academic Curriculum	1	231,000.00	231,000.00	DPCB-PHM
	LEASE OF VENUE Partners Forum in Observance of National Cancer Awareness Month	1	220,000.00	220,000.00	DPCB-PHM
	LEASE OF VENUE Observance of National Hospice and Palliative Care Awareness Month	1	300,000.00	300,000.00	DPCB-PHM
	LEASE OF VENUE Communication Plan for Cancer Control	1	264,000.00	264,000.00	DPCB-PHM
	LEASE OF VENUE Family Planning Co-Management Harmonization Workshop	2	346,900.00	693,800.00	DPCB-PHM
	LEASE OF VENUE Consultative Planning Workshop and PIR with CHD Coordinators	1	216,000.00	216,000.00	DPCB-PHM
	LEASE OF VENUE Consultative Planning Workshop and PIR with WCPU Coordinators	1	324,000.00	324,000.00	DPCB-PHM
	LEASE OF VENUE Consultative Workshop on interventions and activities in service delivery for Men's Health	1	126,000.00	126,000.00	DPCB-PHM
	LEASE OF VENUE Zonal Integrated WMHDD Program Implementation Review (Mindanao & BARMM; Visayas)	1	576,000.00	576,000.00	DPCB-PHM
	LEASE OF VENUE Family Planning in Hospitals Pause and Reflect Sessions	3	474,000.00	1,422,000.00	DPCB-PHM
	LEASE OF VENUE Policy review and write shop of the National Family Planning Policy AO 50-A s.01	1	252,000.00	252,000.00	DPCB-PHM
	LEASE OF VENUE Development of Guidelines and Tools for Admission and Management Protocols for VAWC/GBV cases	1	162,000.00	162,000.00	DPCB-PHM
	LEASE OF VENUE Development of guidelines on Standard Monitoring and Assessment Tool	1	162,000.00	162,000.00	DPCB-PHM
	LEASE OF VENUE Consultative Workshop on the drafting of the framework and policy on Men's Health	1	126,000.00	126,000.00	DPCB-PHM
	LEASE OF VENUE Consultative Workshop on the drafting of Manual of Operations on MIRRH and MRH	1	126,000.00	126,000.00	DPCB-PHM
	LEASE OF VENUE Support to CHDs 1 & 5 for the conduct of Maternal Sepsis Awareness Caravan	2	500,000.00	1,000,000.00	DPCB-PHM
	LEASE OF VENUE Zonal Safe Motherhood Policy Forum in CHDs IX, X and XI	1	956,200.00	956,200.00	DPCB-PHM
	LEASE OF VENUE Workshop on the development of prototype IEC materials /advocacy/awareness campaign	1	162,000.00	162,000.00	DPCB-PHM
	LEASE OF VENUE Consultative workshop on the drafting of Complan for MIRRH and MRH	1	126,000.00	126,000.00	DPCB-PHM
	LEASE OF VENUE Competency Based Training on Adolescent Health for Primary Care Service Providers for ARMM	2	162,000.00	324,000.00	DPCB-PHM
	LEASE OF VENUE Conduct of Suppliers/Contractors/consultants' Dialogue	2	28,000.00	56,000.00	PS
	LEASE OF VENUE Learning and Development - Updates on Procurement Training (RA 9184)	8	481,250.00	3,850,000.00	PS
	SCANNING/DIGITIZATION Hiring of a Service Provider for Digitization of Procurement Related Documents	1	7,000,000.00	7,000,000.00	PS
	LEASE OF VENUE Procurement Updates for CHDs Offices, Hospitals and TRCS	4	488,400.00	1,953,600.00	PS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	ETOFENPROX 10% EW	27,241	164.38	4,477,875.58	DPCB-IDED
	PYRIPROXYFEN	56,400	133.00	7,501,200.00	DPCB-OID
	DELTAMETHRIN	1,900	5,500.00	10,450,000.00	DPCB-OID
	CYPHENOTHHRIN	1,000	7,321.00	7,321,000.00	DPCB-OID
	INSECTICIDE TREATED SCREEN	2,196	8,591.00	18,865,836.00	DPCB-OID
	ETOFENPROX 20% WP	20,000	487.15	9,742,942.48	DPCB-OID
	SPRAY CAN	300	14,990.00	4,497,000.00	DPCB-OID
	REPAIR KIT Repair Kit for Spray Can	300	1,499.00	449,700.00	DPCB-OID
			<i>Sub-total</i>	265,557,829.58	
IT HARDWARE & SOFTWARE		2	100,000.00	200,000.00	HFDB
	SOFTWARE LICENSES Arc GIS Pro				
	SOFTWARE SUBSCRIPTION Subscription of Learning Management System for Department of Health E-Learning	1	500,000.00	500,000.00	HHDB
	SOFTWARE LICENSES Google Drive Storage Subscription for HPDPB Database, 500GB	1	10,000,000.00	10,000,000.00	HPDPB
	SOFTWARE SUBSCRIPTION Procurement and/or acquisition of mandatory national eHealth standards (i.e. LOINC, CPT, SNOMED-CT, HL7-FHIR, etc.)	1	10,000,000.00	10,000,000.00	KMITS
	BOOK SCANNER 1 high-end book scanner	1	1,900,000.00	1,900,000.00	KMITS
	ELECTRONIC BULLETIN BOARD Electronic Bulletin Board System (with 10 display TV)	1	500,000.00	500,000.00	KMITS
	PRINTER Printer, laserjet, multi- function	300	50,000.00	15,000,000.00	KMITS
	PRINTER Printer, inkjet, with continuous ink system, multi- function	200	15,000.00	3,000,000.00	KMITS
	TABLET Tablet for UHC Implementation	66	50,000.00	3,300,000.00	KMITS
	SERVER Servers for UHC Integrated Sites iQMS Portal, Active Directory and IDTOMIS	180	700,000.00	126,000,000.00	KMITS
	TABLET Tablets for NHS	180	14,900.00	2,682,000.00	KMITS
	SECURITY ACCESS(HARDWAR E/SOFTWARE) Procurement of Cybersecurity Equipment to DOH Disaster Recovery Site	1	10,000,000.00	10,000,000.00	KMITS
	SECURITY ACCESS(HARDWAR E/SOFTWARE) Procurement of DOH Multifactor Authentication	1	5,000,000.00	5,000,000.00	KMITS
	ENTERPRISE FIREWALL Procurement of DOH Web Application Firewall	1	6,000,000.00	6,000,000.00	KMITS
	SOFTWARE LICENSES Upgrade and Additional Licenses for Video Conferencing	1	12,000,000.00	12,000,000.00	KMITS
	SOFTWARE LICENSES Virtualization License for Blade Servers	1	11,000,000.00	11,000,000.00	KMITS
	SOFTWARE, NEW Procurement of Network Monitoring Software	1	3,300,000.00	3,300,000.00	KMITS
	SERVER Additional Blade Servers	8	1,062,500.00	8,500,000.00	KMITS
	SOFTWARE LICENSES Additional DOH VMWare Licenses	1	11,000,000.00	11,000,000.00	KMITS
	STORAGE SYSTEM Procurement of Network Attached Storage for iHOMIS and IDTOMIS	2	2,500,000.00	5,000,000.00	KMITS
	ROUTER Procurement of High- end Wifi Router	4	28,000.00	112,000.00	KMITS
	HIGH-END DESKTOP Multimedia Production Workstation	10	300,000.00	3,000,000.00	KMITS
	HIGH-END LAPTOP Multimedia Production Laptop	4	300,000.00	1,200,000.00	KMITS
	ELECTRONIC BULLETIN BOARD	1	5,500,000.00	5,500,000.00	KMITS
	LED Mobile	1	5,500,000.00	5,500,000.00	KMITS
	PRINTER Full-Color Production Printer	1	7,000,000.00	7,000,000.00	KMITS
	TABLET Drawing Tablets	1	250,000.00	250,000.00	KMITS
	SOFTWARE, NEW Procurement of Rights Management	1	6,000,000.00	6,000,000.00	KMITS
	PRINTER Printer for Existing Large Format Scanner	6	200,000.00	1,200,000.00	KMITS
	VIDEO CONFERENCING Video Conferencing Equipment for Bureau of Quarantine Office	1	3,000,000.00	3,000,000.00	KMITS
	SCANNER High-end Scanner for Personnel and DOH Central Library	2	600,000.00	1,200,000.00	KMITS
	ELECTRONIC BULLETIN BOARD Electronic Bulletin Board for the Office Of the Secretary (2 Units)	1	500,000.00	500,000.00	KMITS
	TABLET Tablets for UHC IIS and Other Health Information Systems (1,701 pcs x 30,000.00)	1	51,030,000.00	51,030,000.00	KMITS
	SOFTWARE LICENSES PowerBi Pro User Licenses (150 Licenses)	1	1,100,000.00	1,100,000.00	KMITS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	SOFTWARE LICENSES	1	6,000,000.00	6,000,000.00	KMITS
	AzureMonetaryCommit SrvdSvr ALING SubsvL MVL Commit				
	SOFTWARE LICENSES Azure	1	2,500,000.00	2,500,000.00	KMITS
	Professional Direct Support				
	CENTRALIZE ENTERPRISE	1	5,000,000.00	5,000,000.00	KMITS
	ANTI-VIRUS Enterprise Anti-Virus for CHDs				
	CENTRALIZE ENTERPRISE	1	3,000,000.00	3,000,000.00	KMITS
	ANTI-VIRUS DOH Centralize Enterprise Anti-virus				
	ENTERPRISE FIREWALL	1	6,000,000.00	6,000,000.00	KMITS
	Renewal of Next Generation Firewall for DOH ICT Security Infrastructure for Public Servers Maintenance Services				
	SOFTWARE LICENSES	1	720,000.00	720,000.00	KMITS
	Procurement of Stata licenses (4)				
	SOFTWARE LICENSES SPSS	1	500,000.00	500,000.00	KMITS
	Perpetual license (1)				
	PRINTER Print Head	1	260,150.00	260,150.00	KMITS
	ENTERPRISE FIREWALL	25	740,000.00	18,500,000.00	KMITS
	Procurement of Next Generation Firewall for Cybersecurity Implementation to DOH Users				
	FIREWALL AND IPS LICENSE SUBSCRIPTION	1	500,000.00	500,000.00	NVBS
	CENTRALIZE ENTERPRISE ANTI-VIRUS	1	100,000.00	100,000.00	NVBS
	UPS	8	8,000.00	64,000.00	NVBS
	PRINTER PVC ID	1	56,000.00	56,000.00	NVBS
			Sub-total	359,184,150.00	
IT PROJECTS WITH INSTALLATION & COMMISSIONING	STRUCTURED CABLING	1	30,500,000.00	30,500,000.00	KMITS
	Provision of structured LAN cabling with active components (including core switches and access), and increase storage and computing capacity for CHDs, hospitals, DATRCs, and primary care facilities (Phase 2)				
	HYPER-CONVERGED VIRTUALIZATION INFRASTRUCTURE(HCV) APPLIANCES AND HYPERVISOR SOFTWARE AND LICENSES Phase 3:	1	40,000,000.00	40,000,000.00	KMITS
	Hyperconverged virtualization infrastructure for hospitals				
	ICT INFRASTRUCTURE Next Generation Endpoint Protection	1	6,000,000.00	6,000,000.00	KMITS
	COMMUNICATION SYSTEM	1	7,500,000.00	7,500,000.00	KMITS
	Centralized Wireless Infrastructure for DOH Centers for Health Development (CHDs)				
	COMMUNICATION SYSTEM	1	1,300,000.00	1,300,000.00	KMITS
	Procurement of Expansion of Cloud Based Centralized Wireless Local Area Network Infrastructure				
	COMMUNICATION SYSTEM	200	50,000.00	10,000,000.00	KMITS
	Procurement of IP Phone with External Power Supply				
	COMMUNICATION SYSTEM	1	20,000,000.00	20,000,000.00	KMITS
	Expansion and Implementation of DOH IPPBX Telephony and VOIP System in 20 DOH Hospitals				
	COMMUNICATION SYSTEM	15	500,000.00	7,500,000.00	KMITS
	Video Conferencing for Hospital (for telehealth)				
	SECURITY ACCESS ICT and User Security Infrastructure for UHC	1	12,000,000.00	12,000,000.00	KMITS
	Interaction Sites				
	ICT INFRASTRUCTURE	1	15,000,000.00	15,000,000.00	KMITS
	Modernization of ICT infrastructure of National Center for Mental Health, and Quirino Memorial Medical Center				
	ICT INFRASTRUCTURE	1	45,000,000.00	45,000,000.00	KMITS
	Establishment of CHDs, Hospitals and TRCs enterprise-grade Server Room/Data Center				
	COMMUNICATION SYSTEM	1	600,000.00	600,000.00	KMITS
	SMS Gateway for IDTOWIS				
	STRUCTURED CABLING	1	1,500,000.00	1,500,000.00	KMITS
	Structured Local Area Network (LAN) Cabling for DOH Central Office Building 8				
	ICT INFRASTRUCTURE	1	10,000,000.00	10,000,000.00	KMITS
	Procurement for the Expansion of DOH existing Lenovo Flash Storage SSD				
	ICT INFRASTRUCTURE	1	10,000,000.00	10,000,000.00	KMITS
	Procurement of ICT Infrastructure Expansion for the Existing Solid State Drive (SSD)				

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	EXTERNAL HARD DISK External Solid State Drive , 2TB (700 pcs x 10,000)	1	7,000,000.00	7,000,000.00	KMITS
	TONER CARTRIDGE Fuji Xerox Toner (9 sets x 116,000)	9	116,000.00	1,044,000.00	KMITS
	DRUM CARTRIDGE Drum CT350867 (K) (3 x 30,350)	3	30,350.00	91,050.00	KMITS
	DRUM CARTRIDGE Drum CT350868 (CMY) (3 x 37,250)	3	37,250.00	111,750.00	KMITS
	BATTERY PACK	4	15,000.00	60,000.00	NVBSB
	TOOL Ethernet Crimping	2	5,000.00	10,000.00	NVBSB
	EXTERNAL HARD DISK	4	12,500.00	50,000.00	NVBSB
	TONER CARTRIDGE CANON, Toner PG-810 (Black)	12	900.00	10,800.00	OSEC
	TONER CARTRIDGE CANON, Toner PG-811 (Colored)	12	1,500.00	18,000.00	OSEC
	INK CARTRIDGE Ink Cartridge- Black PG-810 for Printer Canon Oixma iP2770	24	1,100.00	26,400.00	HFIDT-ASEC
	INK CARTRIDGE Ink Cartridge- Color CL 811, for Printer Canon Pixma iP2770	12	1,100.00	13,200.00	HFIDT-ASEC
	INK CARTRIDGE Ink Brother DCP- T700W (Black)	10	500.00	5,000.00	HFIDT-ASEC
	INK CARTRIDGE Ink Brother DCP- T700W (Yellow)	5	500.00	2,500.00	HFIDT-ASEC
	INK CARTRIDGE Ink Brother DCP- T700W (Cyan)	5	500.00	2,500.00	HFIDT-ASEC
	INK CARTRIDGE Ink Brother DCP- T700W (Magenta)	5	500.00	2,500.00	HFIDT-ASEC
			<i>Sub-total</i>	30,314,218.96	
MEDIA PLACEMENTS	TV/RADIO PLACEMENT Occupational Health Advocacy Activities	1	500,000.00	500,000.00	DPGB-EOHO
	CINEMA PLACEMENT	1	4,000,000.00	4,000,000.00	HPCS
	TV PLACEMENT	1	67,000,000.00	67,000,000.00	HPCS
	RADIO PLACEMENT	1	10,000,000.00	10,000,000.00	HPCS
	OUTDOOR MEDIA (Giant Billboard, LRT, LCD Display) TRAIN WRAP	1	4,000,000.00	4,000,000.00	HPCS
	TV PLACEMENT TV Placement for Various IDO Programs	1	70,500,000.00	70,500,000.00	DPGB-PHM
	RADIO PLACEMENT Radio Placement for Various IDO Programs	1	5,000,000.00	5,000,000.00	DPGB-PHM
	OUTDOOR MEDIA (Giant Billboard, LRT, LCD Display) Giant Billboard	1	4,000,000.00	4,000,000.00	DPGB-PHM
	OUTDOOR MEDIA (Giant Billboard, LRT, LCD Display) LCD Display in Seaports & Airports	1	2,000,000.00	2,000,000.00	DPGB-PHM
	OUTDOOR MEDIA (Giant Billboard, LRT, LCD Display) Outdoor Media LRT Terminal 1 LCD Display (DSS)	1	2,000,000.00	2,000,000.00	DPGB-PHM
	OUTDOOR MEDIA (Giant Billboard, LRT, LCD Display) LRT Terminal 2 Network TV	1	4,000,000.00	4,000,000.00	DPGB-PHM
	OUTDOOR MEDIA (Giant Billboard, LRT, LCD Display) Outdoor Media (LRT 1) Train Wrap	1	44,000,000.00	44,000,000.00	DPGB-PHM
	TV PLACEMENT TV placement for Violence and Injury Prevention Program advocacy campaigns	1	4,000,000.00	4,000,000.00	DPGB-PHM
	OUTDOOR MEDIA (Giant Billboard, LRT, LCD Display) Outdoor media LRT Terminal 1 LCD Display or Digital Screen Simulcast (DSS) for Violence and Injury Prevention Program advocacy campaign	1	2,000,000.00	2,000,000.00	DPGB-PHM
	TV PLACEMENT	1	50,000,000.00	50,000,000.00	DPGB-PHM
	RADIO PLACEMENT	1	5,000,000.00	5,000,000.00	DPGB-PHM
			<i>Sub-total</i>	280,000,000.00	
MEDICAL EQUIPMENT AND DEVICES	WATER BASED LUBRICANT		15,000,000	2.78	DPGB-PHO
	COMPDOCK COUNTER	10	35,000.00	350,000.00	NVBSB
	THERMOMETER	50	3,500.00	175,000.00	NVBSB
	SUPPLY, DELIVERY, INSTALLATION OF CARTRIDGE- BASED NUCLEIC ACID AMPLIFICATION TEST MACHINE	191	2,188,523.70	418,008,026.70	DPGB-T8
			<i>Sub-total</i>	460,233,026.70	
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SRINGE Hepatitis B Vaccination of Public Health Workers	71,750	3.00	215,250.00	DPGB-EOHO
	SODIUM HYPOCHLORIDE 1.25% Sodium Hypochlorite	7,992	45.00	359,640.00	DPGB-EOHO

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	CALCIUM HYPOCHORITE	1,293	495.00	640,035.00	DPCB-ECHO
	Chlorine Granules				
	PITS & FISSURE SEALANT KIT	18,471	1,200.00	22,165,200.00	DPCB-FHO
	FLOURIDE VARNISH 5% NAF, SACHET	6,388,936	55.00	351,391,480.00	DPCB-FHO
	COMPOSITE RESTORATIVE MATERIAL	15,461	7,500.00	115,957,500.00	DPCB-FHO
	ESSENTIAL HEALTH CARE PACKAGE	316,651	250.00	79,162,750.00	DPCB-FHO
	GLASS IONOMER FOR ATRAUMATIC RESTORATIVE TREATMENT	23,090	2,900.00	66,961,000.00	DPCB-FHO
	HIV RDT - 1 (SCREENING TEST)	1,989,990	50.00	99,499,500.00	DPCB-FHO
	HIV RDT - 3 (FOR RHIVDA RE- CONFIRMATION)	24,500	1,250.00	30,625,000.00	DPCB-FHO
	HIV VIRAL LOAD POINT OF CARE TEST (POC)	39,000	2,500.00	97,500,000.00	DPCB-FHO
	HIV VIRAL LOAD COBAS	105	126,720.00	13,305,600.00	DPCB-FHO
	CD-4 REAGENTS COMPATIBLE WITH PIMA MACHINE	200	95,000.00	19,000,000.00	DPCB-FHO
	CD-4 REAGENTS COMPATIBLE WITH BD FACPRESTO MACHINE	150	95,000.00	14,250,000.00	DPCB-FHO
	CD-4 REAGENTS COMPATIBLE WITH CVFLOW MACHINE	100	107,000.00	10,700,000.00	DPCB-FHO
	AMPHOTERICIN B (LIPID COMPLEX) 50mg	2,005	10,438.46	20,929,112.30	DPCB-FHO
	GLASS IONOMER FOR ATRAUMATIC RESTORATIVE TREATMENT	20,000	2,900.00	58,000,000.00	DPCB-FHO
	FLOURIDE VARNISH 5% NAF, SACHET	4,503,200	50.00	225,160,000.00	DPCB-FHO
	ESSENTIAL HEALTH CARE PACKAGE	772,000	220.00	169,840,000.00	DPCB-FHO
	SYRINGE 0.05ml	3,000,000	1.82	5,457,000.00	DPCB-FHO
	N95 MASK	200,000	50.00	10,000,000.00	HEMB
	SURGICAL MASK	3,000,000	0.97	2,910,000.00	HEMB
	ENZYMES/CHROMOGENIC SUBSTRATE AGAR	20	89,090.00	1,781,800.00	HEMB
	FILARIASIS TEST STRIP	97,400	400.00	38,960,000.00	DPCB-IDED
	MALARIA COMBO RDT TEST KIT	123,700	134.40	16,625,280.00	DPCB-IDED
	Stool Examination Kit (Kato-Katz Technique)	4,900	5,295.00	25,945,500.00	DPCB-IDED
	INSULIN SYRINGE	8,300	600.00	4,980,000.00	DPCB-LRDD
	HCV TEST KIT (ANTIBODY ASSAY)	41,000	168.00	6,888,000.00	NVBS
	HBV TEST KIT (ANTIGEN ASSAY)	41,000	49.00	2,009,000.00	NVBS
	HIV TEST KIT (ANTIGEN AND ANTIBODY ASSAY)	41,000	96.00	3,936,000.00	NVBS
	SYPHILLIS TEST KIT (ANTIBODY ASSAY)	41,000	38.00	1,558,000.00	NVBS
	MALARIA TEST KIT (ANTIGEN ASSAY)	41,000	80.00	3,280,000.00	NVBS
	IMMUNOHEMATOLOGY ABO AND RH GROUPING REAGENTS WITH ANTIBODY SCREENING	70,000	250.00	17,500,000.00	NVBS
	HEMATOLOGY ANALYZER REAGENTS	8,020	70.00	561,400.00	NVBS
	BLOOD CULTURE MEDIA	800	600.00	480,000.00	NVBS
	COAGULATION ANALYZER FIBRINOGEN	500	500.00	250,000.00	NVBS
	COAGULATION REAGENT FOR PY, PTT, FACTOR 8 FIBRINOGEN (COMPATIBLE WITH EXISTING MACHINE)	500	500.00	250,000.00	NVBS
	NUCLEIC ACID TESTING (NAT) REAGENTS Compatible with Existing Machine	137,928	980.00	135,169,440.00	NVBS
	BLOOD BAG Triple	190,209	285.00	54,209,565.00	NVBS
	PATHOGEN REDUCTION KIT (PLATELET)	480	5,500.00	2,640,000.00	NVBS
	BLOOD BAG Quadruple Top and Bottom	12,675	800.00	10,140,000.00	NVBS
	HEMOGLOBIN DETERMINATION REAGENT, CUVETTE UNDER MACHINE PLACEMENT AGREEMENT	115,600	25.00	2,890,000.00	NVBS
	APHERESIS KIT	230	9,500.00	2,185,000.00	NVBS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	APPLICATOR STICKS	20	200.00	4,000.00	NV/SP
	GLASS SLIDES	106	70.00	7,420.00	NV/SP
	PIPETTE	160	600.00	96,000.00	NV/SP
	BOUFFANT CAP	25	200.00	5,000.00	NV/SP
	GOGGLES	50	50.00	2,500.00	NV/SP
	SHOE COVER	375	450.00	168,750.00	NV/SP
	GLOVES disposable, Nitrile (Small)	890	150.00	133,500.00	NV/SP
	GLOVES disposable, Nitrile (Medium)	530	150.00	79,500.00	NV/SP
	GLOVES disposable, Nitrile (Large)	195	150.00	29,250.00	NV/SP
	TYPING SERA ANTI-A	375	230.00	86,250.00	NV/SP
	TYPING SERA ANTI-B	375	230.00	86,250.00	NV/SP
	TYPING SERA ANTI-D	500	390.00	195,000.00	NV/SP
	NUCLEIC ACID TESTING (NAT) REAGENTS with Machine Tie Up	77,700	1,200.00	93,240,000.00	NV/SP
	CONFIRMATORY TEST REAGENTS FOR HIV 1 and 2 with Machine Tie Up	1,000	2,600.00	2,600,000.00	NV/SP
	MULTIPLX NUCLEIC ACID TEST FOR TTIS (HBV, HIV & HCV) with Fully Automated Machine Tie Up	2,880	833.33	2,400,000.00	NV/SP
	CHEMILUMINESCENT IMMUNO ASSAY (CHLA) FOR TRANFUSION TRANSMISSIBLE INFECTIONS (TTIS) with Machine Tie Up	1	4,575,468.61	4,575,468.61	NV/SP
	CONFIRMATORY TEST REAGENTS FOR HCV with Machine Tie Up	1,620	2,000.00	3,240,000.00	NV/SP
	MODULAR ENZYME IMMUNO ASSAY (EIA) FOR TRANFUSION TRANSMISSIBLE INFECTIONS (TTIS) with Machine Tie Up	1	5,802,400.00	5,802,400.00	NV/SP
	TUBE Red Evacuated (10ml)	179,000	25.00	4,475,000.00	NV/SP
	LABORATORY GOWN disposable	1,100	150.00	165,000.00	NV/SP
	HCV TEST KIT (ANTIBODY ASSAY)	44,900	168.00	7,543,200.00	NV/SP
	HBV TEST KIT (ANTIGEN ASSAY)	45,400	49.00	2,224,600.00	NV/SP
	HIV TEST KIT (ANTIGEN AND ANTIBODY ASSAY)	44,700	96.00	4,291,200.00	NV/SP
	SYPHILIS TEST KIT (ANTIBODY ASSAY)	44,600	38.00	1,694,800.00	NV/SP
	IMMUNOHEMATOLOGY ABO AND RH GROUPING REAGENTS WITH ANTIBODY SCREENING	35,000	250.00	8,750,000.00	NV/SP
	MALARIA TEST KIT (ANTIGEN ASSAY)	70,000	80.00	5,600,000.00	NV/SP
	BLOOD BAG Triple	48,000	285.00	13,680,000.00	NV/SP
	PERSONAL PROTECTIVE EQUIPMENT	2,760	3,146.00	8,682,960.00	DPCB-OID
	GLOVES	5,800	171.00	991,800.00	DPCB-OID
	SURGICAL MASK	35,890	57.00	2,045,730.00	DPCB-OID
	N95 MASK	2,560	1,485.00	3,801,600.00	DPCB-OID
	PROPAN-2-OL, MEGETRONIUM, ETHYL SULFATE •1 Liter •Hygienic and Surgical hand disinfectant •With dispenser	2,857	1,750.00	4,999,750.00	DPCB-OID
	SYPHILIS RAPID TEST KIT	200,000	75.00	15,000,000.00	DPCB-OID
	HEPATITIS B VIRAL LOAD REAGENTS	100	90,000.00	9,000,000.00	DPCB-OID
	HIV VIRAL LOAD POINT OF CARE TEST (POC)	8,240	2,500.00	20,600,000.00	DPCB-OID
	HEPATITIS B SURFACE ANTIGEN RAPID DIAGNOSTIC TEST	150,000	50.00	7,500,000.00	DPCB-OID
	HEPATITIS C RAPID DIAGNOSTIC TEST	10,000	100.00	1,000,000.00	DPCB-OID

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	HIV RDT- 1 (SCREENING TEST)	500,340	50.00	25,017,000.00	DPGB-01D
	HIV RDT-2 (FOR RHIVDA CONFIRMATION)	30,000	100.00	3,000,000.00	DPGB-01D
	HIV RDT- 3 (FOR RHIVDA RE- CONFIRMATION)	10,000	1,250.00	12,500,000.00	DPGB-01D
	DENGUE RDT KITS	500,000	80.00	40,000,000.00	DPGB-01D
	NUCLEIC ACID AMPLIFICATION TEST - LOOP MEDIATED ISOTHERMAL AMPLIFICATION ASSAY	119	41,872.00	4,982,768.00	DPGB-01D
	DENGUE RDT (IGM/IGG) [rapid Immunochromatographic assay]	400,000	100.00	40,000,000.00	DPGB-01D
	PERSONAL PROTECTIVE EQUIPMENT	30	3,000.00	90,000.00	SCMO
			<i>Sub-total</i>	2,106,654,748.91	
OFFICE FURNITURE & APPLIANCES	TABLE	1	149,098.00	149,098.00	AS
	SOFA	1	44,997.00	44,997.00	AS
	CHAIR	1	633,150.00	633,150.00	AS
	CABINET	1	720,230.00	720,230.00	AS
	SHELF	1	97,875.00	97,875.00	AS
	REFRIGERATOR	1	116,499.00	116,499.00	AS
	MICROWAVE	1	68,114.00	68,114.00	AS
	STOVE Induction Cooker, Single Hot Plate	1	6,295.00	6,295.00	AS
	COFFEE MAKER	1	14,000.00	14,000.00	AS
	EXHAUST FAN	1	5,500.00	5,500.00	AS
	TYPEWRITER	1	14,999.00	14,999.00	AS
	TELEVISION 32" HD Ready Smart LED Television	1	14,000.00	14,000.00	AS
	WATER DISPENSER	1	58,000.00	58,000.00	AS
	CLOCK Wall Clock, Analog	3	1,000.00	3,000.00	AS
	VACUUM BLOWER	2	3,000.00	3,000.00	AS
	KITCHEN UTENSILS	1	14,390.00	14,390.00	AS
	BLINDS	1	1,184,464.50	1,184,464.50	AS
	STAND FAN	5	2,500.00	12,500.00	AS
	ELECTRIC AIRPOT	3	2,000.00	6,000.00	AS
	OVEN TOASTER 7 liters capacity	2	1,500.00	3,000.00	AS
	RICE COOKER	2	6,000.00	12,000.00	AS
	EMERGENCY LIGHT	1	20,250.00	20,250.00	AS
	CABINET 4 Layer Vertical Steel Cabinet	3	9,890.00	29,670.00	AS
	CABINET Office Steel Cabinet	2	14,950.00	29,900.00	AS
	SHELF BOOKSHELF	2	3,500.00	7,000.00	AS
	SHELF Bookshelf, 4 Layer	2	8,625.00	17,250.00	AS
	CABINET Drawer Vertical Steel Cabinet with Safety Vault	3	14,999.00	44,997.00	AS
	INDUSTRIAL FAN, 24" Electric Fan, Industrial	3	1,109.68	3,329.04	EB
	CLOCK 14" Office Wall Clock	20	2,000.00	40,000.00	EB
	CLOCK 20" Office Wall Clock	4	2,500.00	10,000.00	EB
	REFRIGERATOR 6.5 Cubic Feet	3	14,999.00	44,997.00	FMS
	EXHAUST FAN	1	1,500.00	1,500.00	FMS
	TYPEWRITER Electric	1	14,999.00	14,999.00	FMS
	BILL COUNTER	1	14,999.00	14,999.00	FMS
	CABINET Wooden	4	3,700.00	14,800.00	FMS
	CHAIR Mid Back Mesh Office Chair	25	1,899.00	47,475.00	FMS
	MICROWAVE 30 Liters	1	7,298.00	7,298.00	FMS
	CABINET Storage Cabine Double Swing Metal Door	2	10,500.00	21,000.00	FMS
	CHAIR White, Monoblock	20	550.00	11,000.00	FMS
	REFRIGERATOR	1	15,000.00	15,000.00	HFEF
	SHELF	15	15,000.00	225,000.00	HFEF
	MICROWAVE	1	6,000.00	6,000.00	HFEF
	SOFA Reception Sofa	2	14,998.00	29,996.00	HHRDB
	CABINET Office Steel Cabinet (Sliding Glass Door)	2	14,950.00	29,900.00	HHRDB
	TABLE Junior Executive Table (for Division Chiefs)	4	12,500.00	50,000.00	HHRDB
	BLINDS Installation of Office Blinds	1	320,264.30	320,264.30	HHRDB
	TELEVISION 70" 4K Ultra HD Interactive Display System with Multi-Touch Screen and Touch and Palm Cancellation Technology (2 units	1	1,100,000.00	1,100,000.00	KMITS
	MACHINE Procurement of A4 laminating machine (4 pcs x 2,500)	4	2,500.00	10,000.00	KMITS
	MACHINE Procurement of Paper Shredder (4 pcs x 25,000)	4	25,000.00	100,000.00	KMITS
	MACHINE Procurement of Book binder (4pcs)	4	12,500.00	50,000.00	KMITS
	VACUUM BLOWER Procurement of Vacuum Blower (2pcs)	2	1,500.00	3,000.00	KMITS
	TELEVISION 55" LED TV for Video Conferencing	20	45,000.00	900,000.00	KMITS
	TELEVISION 100" Television	10	100,000.00	1,000,000.00	KMITS
	MACHINE Duplicating Machine	1	760,000.00	760,000.00	KMITS
	CABINET Sliding Glass Door, 6 Layers, Light Gray	9	10,000.00	90,000.00	LS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	AIRCONDITIONING UNIT 2.0 HP Standard Inverter Split Type Airconditioner	4	14,000.00	56,000.00	LS
	TELEVISION Television, 32-inch, HD Ready,, Smart TV	1	14,000.00	14,000.00	LS
	CHAIR Senior Executive Chair	8	10,000.00	80,000.00	LS
	TABLE Senior Executive Table	8	14,000.00	112,000.00	LS
	INDUSTRIAL FAN, 24"	3	10,798.00	32,394.00	PAU
	CONFERENCE CHAIR Junior Executive Chair/Conference Chair	4	5,350.00	21,400.00	PCMT
	COFFEE MAKER Coffee Maker	1	3,500.00	3,500.00	PCMT
	REFRIGERATOR Refrigerator	1	14,500.00	14,500.00	PCMT
	CLERICAL CHAIR	15	4,600.00	69,000.00	SCMO
	TABLE Office/Clerical Table	15	4,500.00	67,500.00	SCMO
	EMERGENCY LIGHT 220 volts LED	2	2,000.00	4,000.00	FICT-LUZON
	CLOCK wall clock	3	1,000.00	3,000.00	FICT-LUZON
	AIRCONDITIONING UNIT 2HP	1	40,000.00	40,000.00	FICT-LUZON
	CABINET Wall Mounted Cabinet	8	8,000.00	64,000.00	FICT-LUZON
	CABINET Mobile Pedestal Cabinet	4	5,000.00	20,000.00	FICT-LUZON
	STOVE Induction Cooker	1	40,000.00	40,000.00	FICT-LUZON
	BLINDS HORIZONTAL COMBI BLINDS	1	297,724.00	297,724.00	FICT-USEC
	TABLE Sizes: 900D x 750H(mm), Materials: MDF top, metal legs Finish: round table	1	11,000.00	11,000.00	FICT-VISMIN
	CHAIR	4	2,500.00	10,000.00	FICT-VISMIN
	TELEVISION 32" HD Ready Smart LED Television	1	14,000.00	14,000.00	FICT-VISMIN
	CABINET Display Cabinet, Dimensions: Approx. 33 inches L x 14.5 inches W x 63.75 inches H; Materials: Tempered Glass, Wood	1	8,000.00	8,000.00	FICT-VISMIN
	REFRIGERATOR 6cu.ft., Smart Inverter Compressor, Tempered Glass Shelves, Lower Voltage Start-ability	1	14,999.00	14,999.00	FICT-VISMIN
	WATER DISPENSER 220V/60Hz, Hot and Cold, Hot: 3 Liters capacity, Cold: 2Liters capacity, High Efficiency Compressor Cooling, Free-standing	1	4,000.00	4,000.00	FICT-VISMIN
	SOFA Quilted 3 Seater Couch, Color: Navy Blue	1	30,000.00	30,000.00	HFIDT-ASEC
	MICROWAVE	1	15,000.00	15,000.00	HFIDT-USEC
	TABLE OFFICE/CLERICAL TABLE	6	4,250.00	25,500.00	HPSDT-ASEC
	STOVE INDUCTION COOKER, SINGLE HOT PLATE	1	6,295.00	6,295.00	HPSDT-ASEC
	CABINET MOBILE STEEL CABINET/PEDESTAL	5	3,900.00	19,500.00	HPSDT-ASEC
	CABINET OFFICE STEEL CABINET	2	14,950.00	29,900.00	HPSDT-ASEC
	CABINET BOOKSHELF	2	8,625.00	17,250.00	HPSDT-ASEC
	TABLE SENIOR EXECUTIVE TABLE	1	14,999.00	14,999.00	HPSDT-ASEC
	CONFERENCE TABLE 20 SEATER RECTANGULAR WOOD	1	25,000.00	25,000.00	HPSDT-USEC
	CONFERENCE CHAIR CONFERENCE CHAIR WITH ARMREST BLACK LEATHER	20	5,000.00	100,000.00	HPSDT-USEC
	BLINDS Combi Blinds	1	46,992.00	46,992.00	OCSHRT-ASEC
	TELEVISION	1	15,000.00	15,000.00	PHST-ASEC
	AIR COOLER	2	7,000.00	14,000.00	PHST-ASEC
	CABINET	2	12,000.00	24,000.00	PHST-ASEC
			Sub-total	9,635,190.84	
PRINTING SUPPLIES	TONER Toner Cartridge Brother TN 3448	60	6,000.00	360,000.00	EB
	TONER Toner Cartridge Brother TN 3250	25	4,000.00	100,000.00	EB
	PAPER Copy paper A4 size 80 gsm	500	250.00	125,000.00	EB
	TONER Toner Cartridge HPCF332 A-Yellow	4	4,500.00	18,000.00	EB
	TONER Toner Cartridge HPCF333A-Magenta	4	4,500.00	18,000.00	EB
	TONER Toner Cartridge HPCF331A-Cyan	4	4,500.00	18,000.00	EB
	TONER Toner Cartridge HPCF320A - Black	6	4,500.00	27,000.00	EB
	BOTTLE Ink Cartridge Brother Ink, BT 6000BK for DPC-I700W/	15	700.00	10,500.00	EB
	BOTTLE Ink Cartridge Brother Ink, BT15000C-Cyan for DPC-I700W	10	700.00	7,000.00	EB
	BOTTLE Ink Cartridge Brother Ink, BT15000M-Magenta for DPC-I700W	10	700.00	7,000.00	EB
	BOTTLE Ink Cartridge Brother Ink, BT15000Y-Yellow for DPC-I700W	10	700.00	7,000.00	EB
	BOARD PVC clip board, PVC type with cover wire and clip, vertical, long	400	100.00	40,000.00	HFSNB
	TONER Toner Black CT201986	6	11,554.00	69,324.00	HCPS
	TONER Waste Toner CWAAD063	3	2,022.00	6,066.00	HCPS
	STICKER Ritrama Matte Sticker, Size: 55" x 50meters	1	6,800.00	6,800.00	HCPS
	BOARD O-ring	16	30.00	480.00	HCPS
	TONER Wiper Head	20	935.00	18,700.00	HCPS
	BLADE Eyelet #5	200,000	0.05	10,000.00	HCPS
	CUTTING BLADE Procurement of Paper Cutter (4 pcs)	4	2,500.00	10,000.00	KMITS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	STICKER Blood Bag Label	200	2,000.00	400,000.00	NV8SP
	PAPER Accountable Forms No. 51 with Personalized DOH Logo	600	391.00	234,600.00	NV8SP
	PAPER Accountable Forms/ Order of Payment	600	391.00	234,600.00	NV8SP
	STICKER NBBNets Sticker Ribbon with Ribbon	2,788	600.00	1,672,800.00	NV8SP
	CUTTING STICK PAPER TRIMMING/CUTTING MACHINE	1	9,800.00	9,800.00	HPSDT-ASEC
	BOARD GLASS BOARD	2	10,000.00	20,000.00	PHST-ASEC
			<i>Sub-total</i>	<i>3,430,670.00</i>	
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MAGAZINE 2012-2018 LGU Health Scorecard Assessment Report (printing)	100	2,000.00	200,000.00	BLHSD
	FORMS General Forms, Accountable Form No. 51, Official Receipt, Carbonless	400	400.00	160,000.00	FMS
	MANUAL/MANUAL OF PROCEDURES Printing of Revised Hospital Nursing Service Administration Manual	1,500	700.00	1,050,000.00	HFD8
	MANUAL/MANUAL OF PROCEDURES Printing and Reproduction of DOH Competency Models and Competency-Based Job Description for Position in the Central Office, CHD, TRC and Hospitals	1	4,270,000.00	4,270,000.00	HHRDB
	MAGAZINE Printing of Health Beat Magazine	20,000	30.00	600,000.00	HPCS
	POSTER UHC Poster	20,000	20.00	400,000.00	HPCS
	BOOK/BOOKLET	1,000	300.00	300,000.00	HPDP8-HSRD
	DISEASE-FREE MARKERS	17	11,500.00	195,500.00	DPCB-IDED
	CHART Recording paper 7 days chart recorder, 52pcs/box	3	4,000.00	12,000.00	NV8SP
	MANUAL/MANUAL PROCEDURES	450	150.00	67,500.00	NV8SP
	LEAFLETS	1,000	20.00	20,000.00	NV8SP
	MANUAL/MANUAL PROCEDURES Printing of Botikang Bayan (BNB) Manual of Procedures	600	325.00	195,000.00	PD
	MANUAL/MANUAL PROCEDURES Printing of Emerging and Re-emerging Infectious Diseases (EREID) Manual of Operations	3,000	260.00	780,000.00	DPCB-PHM
	MANUAL/MANUAL PROCEDURES Printing of Emerging and Re-emerging Infectious Diseases (EREID) Manual of Operations	500	400.00	200,000.00	DPCB-PHM
	MANUAL/MANUAL PROCEDURES Printing of Emerging and Re-emerging Infectious Diseases (EREID) Risk Communication Manual	3,000	95.00	285,000.00	DPCB-PHM
	POSTER Printing of Lymphatic Filariasis Poster	12,431	10.00	124,310.00	DPCB-PHM
	POCKET GUIDE Printing of Clinical Practice Guidelines on Acute Infectious Diarrhea Pocket Guide Booklet	24,615	65.00	1,599,975.00	DPCB-PHM
	MANUAL/MANUAL PROCEDURES Printing of Manual of Operations on Food and Waterborne Disease Program	4,000	200.00	800,000.00	DPCB-PHM
	MANUAL/MANUAL PROCEDURES Printing of Clinical Practice Guidelines on Acute Infectious Diarrhea Reference Manual	50	1,530.00	76,500.00	DPCB-PHM
	MANUAL/MANUAL OF PROCEDURES Printing of Updated Micronutrient Supplementation Program MOP	5,000	200.00	1,000,000.00	DPCB-PHM
	TARPAULIN Printing of IEC materials for Healthy Aging	1,200	1,500.00	1,800,000.00	DPCB-PHM
	BOOK/BOOKLET Printing of IEC materials for Healthy Aging	10,000	20.00	200,000.00	DPCB-PHM
	CERTIFICATE Printing of MBFHI Certificate	500	100.00	50,000.00	DPCB-PHM
	MANUAL/MANUAL OF PROCEDURES Reproduction of Antenatal Care Manual of Procedure	1,200	65.00	78,000.00	DPCB-PHM
	TARPAULIN Printing of Tarpaulin for Birthing Centers	1,200	180.00	216,000.00	DPCB-PHM
			<i>Sub-total</i>	<i>14,679,785.00</i>	
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE	1	714,108.00	714,108.00	AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
BATTERY	BATTERY	1	293,965.00	293,965.00	AS
TOOLS	TOOLS	1	56,679.00	56,679.00	AS
TIRE	TIRE	1	467,800.00	467,800.00	AS
BATTERY	BATTERY	1	108,700.00	108,700.00	AS
MAT Car Matting	MAT Car Matting	1	8,500.00	8,500.00	AS
VEHICLE EQUIPMENT Vehicle Tools and Equipment	VEHICLE EQUIPMENT Vehicle Tools and Equipment	1	828,000.00	828,000.00	AS
VEHICLE EQUIPMENT Vehicle Mechanical and Electrical Tools	VEHICLE EQUIPMENT Vehicle Mechanical and Electrical Tools	1	325,802.00	325,802.00	AS
VEHICLE Asian Utility Vehicle (Brand New)	VEHICLE Asian Utility Vehicle (Brand New)	1	1,500,000.00	1,500,000.00	AS
BATTERY 3SM	BATTERY 3SM	2	6,500.00	13,000.00	FMS
TIRE 185 x 70 R14	TIRE 185 x 70 R14	10	7,300.00	73,000.00	FMS
LIGHT DELIVERY VAN	LIGHT DELIVERY VAN	1	1,800,000.00	1,800,000.00	HEMB
BATTERY 3 SMF, Motolife	BATTERY 3 SMF, Motolife	8	5,949.00	47,592.00	HFSRB
BATTERY 1 SMF	BATTERY 1 SMF	4	4,597.00	18,388.00	HFSRB
TIRE TIRE 245/70/R16	TIRE TIRE 245/70/R16	10	7,420.00	74,200.00	HFSRB
TIRE TIRES, 205/65 R15	TIRE TIRES, 205/65 R15	10	4,500.00	45,000.00	HFSRB
TIRE TIRES, 185/70 R14	TIRE TIRES, 185/70 R14	10	4,000.00	40,000.00	HFSRB
TIRE GT Radial Tires 185/70- 14-Champiro Eco	TIRE GT Radial Tires 185/70- 14-Champiro Eco	4	3,045.00	12,180.00	HPCS
BATTERY Battery NS40 Gold	BATTERY Battery NS40 Gold	1	4,084.00	4,084.00	HPCS
VEHICLE EQUIPMENT Spark Plug 1.5, ECO Sport 2014-2019	VEHICLE EQUIPMENT Spark Plug 1.5, ECO Sport 2014-2019	2	2,320.00	4,640.00	HPCS
TIRE Tires for Toyota Innova	TIRE Tires for Toyota Innova	4	4,000.00	16,000.00	KMITS
TIRE Tires for Motorcycle	TIRE Tires for Motorcycle	2	1,200.00	2,400.00	KMITS
BATTERY Battery for Toyota Innova	BATTERY Battery for Toyota Innova	1	6,000.00	6,000.00	KMITS
BATTERY Battery for Motorcycle	BATTERY Battery for Motorcycle	1	800.00	800.00	KMITS
VEHICLE EQUIPMENT Other Repair and Maintenance of Vehicles Expense	VEHICLE EQUIPMENT Other Repair and Maintenance of Vehicles Expense	1	200,000.00	200,000.00	KMITS
BATTERY 3SMF	BATTERY 3SMF	1	8,000.00	8,000.00	LS
TIRE 205-65-R15	TIRE 205-65-R15	4	7,000.00	28,000.00	LS
BATTERY 2SMF Maintenance Free	BATTERY 2SMF Maintenance Free	10	3,413.00	34,130.00	NVBSP
BATTERY 3SMF Maintenance Free	BATTERY 3SMF Maintenance Free	10	4,150.00	41,500.00	NVBSP
BATTERY 4D Maintenance Free	BATTERY 4D Maintenance Free	12	10,000.00	120,000.00	NVBSP
TIRE	TIRE	1	203,288.00	203,288.00	NVBSP
TOOLS	TOOLS	1	56,679.00	56,679.00	NVBSP
INSURANCE GSIS Vehicle Insurance	INSURANCE GSIS Vehicle Insurance	1	30,000.00	30,000.00	OCSHRT-USEC
BATTERY Motorlife 3SMF	BATTERY Motorlife 3SMF	1	8,000.00	8,000.00	OCSHRT-USEC
REGISTRATION FEE LTO	REGISTRATION FEE LTO	1	5,000.00	5,000.00	OCSHRT-USEC
TIRE maintenance of vehicle	TIRE maintenance of vehicle	4	10,000.00	40,000.00	OCSHRT-USEC
BATTERY	BATTERY	5	6,000.00	30,000.00	OSEC
BATTERY BATTERY NS40/B20R, 12V	BATTERY BATTERY NS40/B20R, 12V	5	6,000.00	30,000.00	OSEC
TIRE USA123-0	TIRE USA123-0	5	6,000.00	30,000.00	OSEC
BATTERY	BATTERY	1	7,500.00	7,500.00	PD
TIRE	TIRE	5	5,500.00	27,500.00	PD
TIRE Tires, 245/70 R16	TIRE Tires, 245/70 R16	5	5,800.00	29,000.00	SCMO
TIRE Tires, 195/70 R15	TIRE Tires, 195/70 R15	5	4,000.00	20,000.00	SCMO

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
BATTERY	BATTERY	2	6,500.00	13,000.00	SCMO
BATTERY	BATTERY 102A 1K (OE) (1SM)	2	6,500.00	13,000.00	FICT-LUZON
TIRE	TIRE 205/65 R16	5	10,000.00	50,000.00	FICT-LUZON
BATTERY	BATTERY Battery, DIN 74 PRO OR 88 or 66 12 V	1	4,688.00	4,688.00	HFIDT-ASEC
TIRE	TIRE Bridgestone Dueler, 245/70R16	4	7,500.00	30,000.00	HFIDT-ASEC
BATTERY	BATTERY	1	11,000.00	11,000.00	HFIDT-USEC
TIRE	TIRE	4	8,000.00	32,000.00	HFIDT-USEC
INSURANCE	INSURANCE	1	8,500.00	8,500.00	HFIDT-USEC
REGISTRATION FEE	REGISTRATION FEE	1	2,600.00	2,600.00	HFIDT-USEC
BATTERY	BATTERY	2	10,000.00	20,000.00	HPSDT-ASEC
TIRE	TIRE	5	7,500.00	37,500.00	HPSDT-ASEC
BATTERY	BATTERY Motolite	1	8,000.00	8,000.00	OCSHRT-ASEC
REGISTRATION FEE	REGISTRATION FEE registration and Emission testing	1	5,000.00	5,000.00	OCSHRT-ASEC
TIRE	TIRE Maintenance of vehicle 185/70 R14	4	10,000.00	40,000.00	OCSHRT-ASEC
INSURANCE	INSURANCE GSIS Vehicle Insurance	1	30,000.00	30,000.00	OCSHRT-ASEC
TIRE	TIRE	2	12,000.00	24,000.00	PHST-ASEC
			Sub-total	7,738,723.00	

COLLATERALS AND SOUVENIR ITEMS

JEEPNEY/KALESA Token for FCTC COP 9 and Global Health Learnings	50	2,000.00	100,000.00	BHC
SHIRT SHIRTS: Printing of Polo Shirt for DADPTP and DDAPTP Activities	1,500	500.00	750,000.00	DDAPTP
FAN FLYER FAN: Printing of Flyer Fan for the Grand Launch of DOH - Substance Abuse Helpline 155	1,000	20.00	20,000.00	DDAPTP
UMBRELLA UMBRELLA: Printing of Umbrella for the Grand Launch of DOH - Substance Abuse Helpline 155	500	200.00	100,000.00	DDAPTP
BAG For Trainings and workshop of HFDB	1,500	800.00	1,200,000.00	HFDB
SHIRT Giveaways during training and workshop of HFDB	1,500	450.00	675,000.00	HFDB
PLAQUE PLAQUE, AWARDS PLAQUE, WOODEN	30	2,000.00	60,000.00	HFSRB
BAG TRAINING BAG	350	200.00	70,000.00	HFSRB
WATCH Purchase of Watches as Token for Employees entitled for Loyalty Pay	1	5,592,500.00	5,592,500.00	HHRDB
UMBRELLA UHC Umbrella	1,000	360.00	360,000.00	HPCS
MUG UHC Mug	2,000	50.00	100,000.00	HPCS
BAG UHC Back Pack Bag	1,500	500.00	750,000.00	HPCS
T-SHIRT UHC T-Shirt	2,640	250.00	660,000.00	HPCS
PEN UHC Ballpen	13,600	20.00	272,000.00	HPCS
BAG UHC Eco Bag	50,000	100,000.00	100,000.00	HPCS
CAP UHC Cap	2,000	150.00	300,000.00	HPCS
SHIRT Polo Shirt for ITSD Trainings (300 x 350.00 each)	300	350.00	105,000.00	KMITS
USB USB Flash Drive (64GB) (500pcs x 1,000.00)	1	500,000.00	500,000.00	KMITS
USB OTG (64GB) (520 pcs X 2,000.00)	1	1,040,000.00	1,040,000.00	KMITS
JACKET Jacket (500 pcs x 1,000.00)	1	500,000.00	500,000.00	KMITS
PLANNER Planner (500pcs x 300.00)	1	150,000.00	150,000.00	KMITS
BAG Bags (500 pcs x 1,000.00)	1	500,000.00	500,000.00	KMITS
SHIRT Polo Shirt for ITSD Trainings (300 x 350.00 each)	1	105,000.00	105,000.00	KMITS
JACKET Jacket black and dark blue reversible	80	1,500.00	120,000.00	LS
BAG LAPTOP	600	600.00	360,000.00	NVBSB
BAG DRAWSTRING	13,000	55.00	715,000.00	NVBSB
SHIRT	1,000	160.00	160,000.00	NVBSB
SHIRT POLO	160	300.00	48,000.00	NVBSB
FAN PORTABLE HANDHELD	3,100	170.00	527,000.00	NVBSB
BAG POUCH	8,100	80.00	648,000.00	NVBSB
ADVOCACY FACE MASK WASHABLE CLOTH	7,600	45.00	342,000.00	NVBSB
TOWEL	5,000	40.00	200,000.00	NVBSB
SHIRT	900	150.00	135,000.00	NVBSB
TUMBLER	1,250	240.00	300,000.00	NVBSB
TOWEL	8,392	42.00	352,500.00	NVBSB
UMBRELLA	2,800	150.00	420,000.00	NVBSB
MASCOT	1	130,000.00	130,000.00	NVBSB
T-SHIRT AND SHORT Purchase and printing of T-shirt for Pharmacists Annual Training	500	500.00	250,000.00	PD

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER	
	JACKET Production of PD Advocacy Jacket	250	1,500.00	375,000.00	PD	
	JACKET Jacket with Hoodie	750	800.00	600,000.00	DPCB-PHM	
	CAP Baseball Cap	1,000	250.00	250,000.00	DPCB-PHM	
	BAG String Bag	1,000	149.00	149,000.00	DPCB-PHM	
	UMBRELLA	200	250.00	50,000.00	SCMO	
	SHIRT	200	200.00	40,000.00	SCMO	
	JACKET bomber jacket, cotton, color navy blue	200	900.00	180,000.00	HFIIDT-ASEC	
	POWERBANK Power Bank 20,000 mAh	100	1,200.00	120,000.00	HFIIDT-ASEC	
			Sub-total	20,481,000.00		
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)			25	847.82	21,195.50	AS
	AGETATE, thickness: 0.075mm min (gauge #3) (Plastic Cover)	962	86.06	82,789.72	AS	
	AIR FRESHENER, aerosol, 280ml/150g min in can, aerosol type/spray mist, shrink wrapped, assorted scents	2,332	43.79	102,118.28	AS	
	ALCOHOL, ethyl, 68%-70% scented, 500ml (-5ml) colorless, clear liquid, fully miscible, in plastic bottle	674	36.30	24,466.20	AS	
	BATTERY, dry cell, AA, 2 pieces per blister pack 1.5 volts, alkaline	650	19.71	12,811.50	AS	
	BATTERY, dry cell, AAA, 2 pieces per blister pack 1.5 volts, alkaline	60	96.20	5,772.00	AS	
	BATTERY, dry cell, D, 1.5 volts, alkaline 2 pc/pack	5	9,534.72	47,673.60	AS	
	BINDING AND PUNCHING MACHINE, binding cap: 50mm	76	10.30	782.80	AS	
	ERASER, FELT, for blackboard/whiteboard	277	346.85	96,077.45	AS	
	CALCULATOR, compact, 12 digits electronic, LCD display, two-way power source (isolator and cell)	13	221.00	2,873.00	AS	
	CARBON FILM, PE, black, size 210mm x 297mm (A4) black, 100 sheets per box	138	83.72	11,553.36	AS	
	CARTOLINA, assorted colors 20 pcs per pack	745	39.50	29,427.50	AS	
	CLEARBOOK, 20 transparent pockets, for A4 size	745	42.32	31,528.40	AS	
	CLEARBOOK, 20 transparent pockets, for LEGAL size	73	41.60	3,036.80	AS	
	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	59	23.92	1,411.28	AS	
	CLEANSER, SCOURING POWDER, 350g min/can	478	9.05	4,325.90	AS	
	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) 12 pieces per box	457	15.27	6,978.39	AS	
	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm) 12 pieces per pack	459	20.80	9,547.20	AS	
	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm) 12 pieces per pack	461	47.84	22,054.24	AS	
	CORRECTION TAPE, film base type, UL 6m min disposable, white opaque, with protective cap	1,775	14.02	24,885.50	AS	
	CUTTER KNIFE, for general purpose heavy duty, plastic molded body, with built-in blade snapper, with metal sliding guide, with screw mechanism	472	33.43	15,778.96	AS	
	CUTTER BLADE, for heavy duty cutter	70	14.82	1,037.40	AS	
	DATA FILE BOX, made of chipboard, with closed ends	1,072	77.20	82,758.40	AS	
	DATA FOLDER, made of chipboard, taglia lock 75mm x 230mm x 380mm min.	2,406	68.64	165,147.84	AS	
	DATING AND STAMPING MACHINE, heavy duty self-inking stamp, with removable and refillable ink pad, steel and plastic frame, four band date and 12-year band, single color	24	453.96	10,895.04	AS	
	DIGITAL VOICE RECORDER, memory: 4GB (expandable) 1 unit in individual box	20	6,415.64	128,312.80	AS	
	DISINFECTANT SPRAY, aerosol type, 400-550 grams minimum net content, scented, shrink wrapped	675	122.98	83,011.50	AS	
	DOCUMENT CAMERA, 3.2M pixels	2	23,623.60	47,247.20	AS	
	ELECTRIC FAN, STAND type, plastic blade	4	856.86	3,427.44	AS	
	ELECTRIC FAN, ORBIT type, ceiling, metal blade	2	1,369.68	2,739.36	AS	
	ELECTRIC FAN, WALL type, plastic blade	4	770.11	3,080.44	AS	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	ENVELOPE, DOCUMENTARY, for legal size document 254mm x 381mm, (10" x 15"), for kraft, 150 gsm, minimum weight, 0.22 minimum thickness, 500 pieces per box	67	927.16	62,119.72	AS
	ENVELOPE, DOCUMENTARY, for A4 size document (9" x 12") paper/document, 229mm x 324mm., basic weight of 150 gsm., 0.22 min. thickness, kraft, 500 pieces per box	59	673.09	39,712.31	AS
	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc 233 gsm., 308mm x 205mm, 50mm expansion, 0.38 min thickness, with string and eyelet, 100 pieces per box	94	830.84	78,098.96	AS
	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min plastic thickness, with elastic strap, 380mm x 260mm, min expansion, assorted colors	1,829	30.49	55,766.21	AS
	ENVELOPE, mailing, white, with window premium grade bond quality, 70 gsm, 105mm width, 241mm length, 500 pcs per box	15	414.13	6,211.95	AS
	ERASER, PLASTIC/RUBBER, for pencil draft/writing rectangular, 58mm x 18mm x 8mm min dimension	210	4.42	928.20	AS
	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0 (backward compatible with USB 2.0), 5400RPM, with dual color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, Systems Requirements: USB 3.0: Windows XP/VISTA/7; MacOSx 10.4 or above, with USB 3.0 cable and product guide	88	2,714.00	238,832.00	AS
	FACSIMILE MACHINE, uses thermal paper	2	5,642.00	11,284.00	AS
	FASTENER, METAL, 70mm between prongs for paper, non-corrosive, non-sharp edges, able to hold 25mm thickness paper, 50 sets per box	1,000	83.67	83,670.00	AS
	FILE TAB DIVIDER, bristol board, for A4 for 210mm x 297mm documents, 297mm x 210mm leaf size (min) thickness, 65mm x 12mm Tab size, 153 gsm., 0.22 (min) thickness, five (5) colors per set	246	11.13	2,737.98	AS
	FILE TAB DIVIDER, bristol board, for legal for 216mm x 330mm documents, 330mm x 216mm leaf size (min), 68mm x 15mm Tab size, 153gsm., 0.22mm (min) thickness, five (5) colors per set	105	14.23	1,494.15	AS
	FILE ORGANIZER, expanding, plastic, 12 pockets, Legal	275	86.04	23,661.00	AS
	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5Kgs	8	1,144.00	9,152.00	AS
	FLASH DRIVE, 16 GB capacity	1,585	167.44	265,392.40	AS
	FOLDER, FANCY, for A4 size documents	86	270.40	23,254.40	AS
	FOLDER, L-TYPE, PLASTIC, for A4 size documents	314	187.08	58,743.12	AS
	FOLDER, L-TYPE, PLASTIC, for legal size documents clear plastic, 235mm x 346mm min size, 0.13mm min. thickness, min 50 pieces per pack	200	243.24	48,648.00	AS
	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm), 100 pieces per box legal, paper board, 300gsm., 0.14mm(16 points), book cloth, 180 gsm strap hinge	105	952.64	100,027.20	AS
	FOLDER, TAGBOARD, for A4 size documents 240mm x 320mm leaf dimension, 13mm tab, 20mm scoring, smooth-finished no-blot on both sides, 100 pieces per pack	101	279.00	28,179.00	AS
	FOLDER, TAGBOARD, for legal size documents 240mm x 365mm Leaf Dimension, 100 pieces per pack	102	321.36	32,778.72	AS
	FURNITURE CLEANER, aerosol type, 300ml min per can shrinked wrapped	760	115.53	87,802.80	AS
	GLUE, all purpose, gross weight: 200 grams min in jar with applicator, non-toxic smell	367	62.10	22,790.70	AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	INDEX TAB, self-adhesive, transparent	350	53.14	18,599.00	AS
	INSECTICIDE, aerosol type, net content: 600ml min shrink wrapped	785	139.36	109,397.60	AS
	LOOSELEAF COVER, made of chipboard, for legal 214mm x 354mm, 50 sets per bundle	220	794.52	174,794.40	AS
	MAGAZINE FILE BOX, LARGE size, made of chipboard 110mm x 220mm x 265mm (Large), with open end, made of chipboard with thickness of 3.0 minimum, outside is covered with leatherette paper, inside is covered with coated paper, with spine and finger ring, assorted colors	380	66.50	25,270.00	AS
	MARKER, FLUORESCENT, 3 colors per set (yellow, green, orange), non-toxic smell, non- blotting/non-bleeding	930	44.41	41,301.30	AS
	MARKER, PERMANENT, bullet type, Black	1,947	8.98	17,484.06	AS
	MARKER, PERMANENT, bullet type, Blue	1,747	8.98	15,688.06	AS
	MARKER, PERMANENT, bullet type, Red	796	8.98	7,148.08	AS
	MARKER, whiteboard, black, felt tip, bullet type	1,737	11.86	20,600.82	AS
	MARKER, whiteboard, blue, felt tip, bullet type	1,646	11.86	19,521.56	AS
	MARKER, whiteboard, red, felt tip, bullet type	812	11.86	9,630.32	AS
	MOUSE, optical, USB connection type	168	111.30	18,698.40	AS
	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves ruled both sides, 55gsm, GSP bond	4,715	12.73	60,021.95	AS
	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min 72gsm, min basic weight, 100 sheets per pad	872	37.06	32,316.32	AS
	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min 75gsm, 100 sheets per pad, assorted colors	1,427	47.73	68,110.71	AS
	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min 75gsm, minimum basic weight, 100 sheets per pad, assorted colors, Post-It brand	1,142	59.28	67,697.76	AS
	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	180	29.12	5,241.60	AS
	PAPER CLIP, vinyl//plastic coat, length: 32mm min length of clip, gem-pattern type, vinyl//plastic coated, assorted colors, 100 pieces per box	659	6.29	4,145.11	AS
	PAPER CLIP, vinyl//plastic coat, length: 48mm min Jumbo, min, gem-pattern type, vinyl//plastic coated, assorted colors, 100 pieces per box	604	14.04	8,480.16	AS
	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	18	5,699.20	102,585.60	AS
	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	12	9,297.60	111,571.20	AS
	PAPER, Multi-Purpose (COPY) A4, 70 gsm 210mm x 297mm	3,000	128.44	385,320.00	AS
	PAPER, Multi-Purpose (COPY) Legal, 70 gsm 216mm x 330mm	1,695	169.40	287,133.00	AS
	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm Legal size, for laser printer, high speed copier, lithographic printing, etc., 500 sheets per ream	4,390	193.84	850,957.60	AS
	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose 100 sheets per box	578	101.92	58,909.76	AS
	PUNCHER, paper, heavy duty, with two hole guide minimum punching capacity or 35 sheets using 70 gsm bond paper, approximately 6.5mm diameter	203	131.96	26,787.88	AS
	PENCIL, lead, w/ eraser, wood cased, hardness: HB one dozen per box	1,034	20.79	21,496.86	AS
	PENCIL SHARPENER, manual, single cutter head mountable type, with clamp, one hole guide	145	202.80	29,406.00	AS
	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min white bond, 55gsm	100	70.72	7,072.00	AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min white bond, 55gsm	335	101.92	34,143.20	AS
	RING BINDER, 80 rings, plastic, 32mm x 1.12m 10 pcs. per bundle	64	201.64	12,904.96	AS
	RUBBER BAND, 70mm min lay flat length (#18) 1.0mm (min) thickness, approximately 445gms, 350grams/(min) per Box	140	109.50	15,330.00	AS
	RULER, plastic, 450mm (18"), width: 38mm min transparent/clear.	292	17.68	5,162.56	AS
	SCISSORS, symmetrical, blade length: 65mm min 1 piece in individual plastic	555	40.56	22,510.80	AS
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	2,316	34.61	80,156.76	AS
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	2,760	34.61	95,523.60	AS
	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	852	34.61	29,487.72	AS
	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	85	34.13	2,901.05	AS
	STAMP PAD INK, purple or violet 50ml, with applicator	115	30.80	3,542.00	AS
	STAPLE REMOVER, PLIER-TYPE metal or combination of plastic	712	24.90	17,728.80	AS
	STAPLE WIRE, STANDARD, (26/6) 5000 pieces per box	1,375	22.55	31,006.25	AS
	STAPLE WIRE, for heavy duty staplers. (23/13)	124	19.76	2,450.24	AS
	STAPLER, STANDARD TYPE, load cap: 200 staples min one time binding capacity of 2-20 sheets copy paper (70gsm)	494	155.48	76,807.12	AS
	STAPLER, BINDER TYPE, heavy duty, desktop	42	914.16	38,394.72	AS
	TAPE DISPENSER, TABLE TOP, for 24mm width tape heavy duty	130	55.83	7,257.90	AS
	TAPE, ELECTRICAL, 18mm x 16M min made of polyvinyl chloride (PVC), assorted colors	184	18.20	3,348.80	AS
	TAPE, MASKING, width: 24mm (?1mm) 50m	983	55.12	54,182.96	AS
	TAPE, MASKING, width: 48mm (?1mm) 50m	659	106.60	70,249.40	AS
	TAPE, PACKAGING, width: 48mm (?1mm) usable length of 50 meters min, light brown	772	19.97	15,416.84	AS
	TAPE, TRANSPARENT, width: 24mm (?1mm) usable length of 50 meters min.	1,675	10.09	16,900.75	AS
	TAPE, TRANSPARENT, width: 48mm (?1mm) usable length of 50 meters min.	980	19.97	19,570.60	AS
	TOILET TISSUE PAPER 2-plys sheets, 150 pulls 28gsm., 12 rolls per plastic pack	2,074	85.80	177,949.20	AS
	TRASHBAG, plastic, transparent gusseted type, black, 10's, Large	70	134.68	9,427.60	AS
	TWINE, plastic, one (1) kilo per roll	110	54.08	5,948.80	AS
	WASTEBASKET, non-rigid plastic square, oval or round shape, assorted colors	260	23.59	6,133.40	AS
	WRAPPING PAPER, kraft, 65gsm (-5%) size; width 914.4mm (36"), length: 1,219.4mm (48"), 50 sheets per pack	68	154.84	10,529.12	AS
	TONER CART, HP CB435A, Black Hewlett Packard Part No. CBA435A original, Black for HP Laserjet 1005/1006	10	2,857.92	28,579.20	AS
	TONER CART, HP Q7553A, Black for M2727mfp, P2014, P2015	4	3,972.80	15,891.20	AS
	TONER CART, HP CE778A, Black for HP Laserlet Pro P1606dn M1536dnf, P1566, P1560	12	3,179.28	38,151.36	AS
	TONER CART, HP CE285A (HP85A), Black HP Laserlet P1102	20	2,953.60	59,072.00	AS
	INK CART, CANON CL-811, Colored	25	1,069.60	26,740.00	AS
	DRUM CART, BROTHER DR-3455 for Brother Printer MF- L5900DW	27	6,947.20	187,574.40	AS
	TONER CART, LEXMARK E360H11P, Black for printer models E360/d/n/dtn/E460d/n/dn/dtn/dw	3	8,725.60	26,176.80	AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	TONER CART, SAMSUNG MLT-D203E, Black for Samsung Pro Express M3820 ND	46	7,259.20	333,923.20	AS
	TONER CART, SAMSUNG MLT-D103S, Black for Samsung ML-2950ND	25	2,350.40	58,760.00	AS
	TONER CART, SAMSUNG MLT-D101S, Black (for Samsung 3400F)	24	3,406.00	81,744.00	AS
	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min 120 minutes recording time, individually packed in non-breakable slim plastic case	150	22.66	3,399.00	AS
	TONER CART, SAMSUNG MLT-D203L, Black for Samsung Pro Express M3820 ND, 203L	30	4,500.00	135,000.00	AS
	INK CART, EPSON C13T66400 (T6644), Yellow for Epson L100, L110, L120, L200, L220, L300,	10	330.00	3,300.00	AS
	L350, L355, L550 printer				
	INK CART, EPSON C13T664300 (T6643), Magenta for Epson L100, L110, L120, L200, L220, L300,	10	330.00	3,300.00	AS
	L350, L355, L550 printer				
	INK CART, EPSON C13T664200 (T6642), Cyan for Epson L100, L110, L120, L200, L220, L300,	10	330.00	3,300.00	AS
	L350, L355, L550 printer				
	INK CART, EPSON C13T664100 (T6641), Black for Epson L100, L110, L120, L200, L220, L300,	15	330.00	4,950.00	AS
	L350, L355, L550 printer				
	FILE TAB DIVIDER, bristol board, for A4 20's per pack	125	48.00	6,000.00	AS
	FILE TAB DIVIDER, bristol board, for legal 20's per pack	20	65.00	1,300.00	AS
	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) 100 pieces per box	10	935.00	9,350.00	AS
	FOLDER, TAGBOARD, for A4 size documents Colored	6	243.82	1,462.92	AS
	FOLDER, TAGBOARD, for legal size documents Colored	6	299.98	1,799.88	AS
	MAGAZINE FILE BOX, LARGE size, made of chipboard 144mm x 229mm x 267mm (4-1/2' x 9' x 10-1/2'), Assorted Colors	50	50.00	2,500.00	AS
	SCISSORS, symmetrical, blade length: 65mm min Heavy Duty	58	100.00	5,800.00	AS
	HANDBOOK (RA 9184), 7th Edition	5	29.12	145.60	AS
	INK CART, HP CZ108AA, (HP678), Tricolor HP Deskjet 2515	10	450.00	4,500.00	AS
	TONER CART, HP CE505A, Black For LaserJet P2055	15	4,000.00	60,000.00	AS
	ENVELOPE, MAILING, white, 80gsm (-5%) premium grade bond, quality, 105mm width, 241mm length, 500 pcs per box	44	362.44	15,947.36	AS
	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4) for laser printer, high speed copier, lithographic printing, etc, 500 sheets per ream	11,140	170.56	1,900,038.40	AS
	INK CARTRIDGE Canon PG-810, Black	25	780.00	19,500.00	AS
	TONER CARTRIDGE HP 652A (CF320A) Black for HP Color LJ Enterprise M680 M651	6	4,500.00	27,000.00	AS
	TONER CARTRIDGE HP 654A (CF331A) Cyan for HP Color LJ Enterprise M651	4	4,500.00	18,000.00	AS
	TONER CARTRIDGE HP 654A (CF332A) Yellow for HP Color LJ Enterprise M651	4	4,500.00	18,000.00	AS
	TONER CARTRIDGE HP 652A (CF333A) Magenta for HP Color Enterprise M651	4	4,500.00	18,000.00	AS
	INK CARTRIDGE HP DeskJet 2515, 678 Black	10	450.00	4,500.00	AS
	ELECTRIC FAN, INDUSTRIAL	1	3,329.04	3,329.04	AS
	TONER CARTRIDGE	1	164,923.20	164,923.20	AS
	DIGITAL VOICE RECORDER, memory: 4GB (expandable), 1 unit in individual box	1	177,474.54	177,474.54	AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in individual box	1	12,243.00	12,243.00	AS
	FLASH DRIVE, 16 GB capacity, 1 piece in individual blister pack	1	108,836.00	108,836.00	AS
	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4)	1	226,237.60	226,237.60	AS
	PAPER TRIMMER CUTTING MACHINE	1	130,166.40	130,166.40	AS
	INSECTICIDE, aerosol type, net content: 600ml min	1	11,427.52	11,427.52	AS
	BINDING AND PUNCHING MACHINE	1	76,377.76	76,377.76	AS
	CLIP, BACKFOLD, 19MM, 12 pieces per box	1	3,194.10	3,194.10	AS
	CLIP, BACKFOLD, 25MM, 12 pieces per box	1	5,577.54	5,577.54	AS
	CLIP, BACKFOLD, 32MM, 12 pieces per box	1	8,840.00	8,840.00	AS
	CLIP, BACKFOLD, 50MM, 12 pieces per box	1	15,204.80	15,204.80	AS
	PAPER SHREDDER	1	185,608.40	185,608.40	AS
	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	1	19,985.60	19,985.60	AS
	HANDBOOK ON RA9184 book	1	15,160.00	15,160.00	AS
	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal)	1	179,725.60	179,725.60	AS
	STAPLE WIRE, HEAVY DUTY, 23/13	1	1,778.40	1,778.40	AS
	SCOURING PAD, 5 pieces per pack	1	5,106.00	5,106.00	AS
	DETERGENT POWDER, all purpose, 1kg per plastic pouch	1	5,614.50	5,614.50	AS
	CLEANER, TOILET BOWL AND URINAL, 900ml-1,000ml cap	1	7,072.00	7,072.00	AS
	CLEANSER, SCOURING POWDER, 350g min./can	1	4,353.44	4,353.44	AS
	FOLDER, L-TYPE, A4 SIZE, 50 pieces per pack	1	7,170.00	7,170.00	AS
	FOLDER, L-TYPE, LEGAL SIZE, 50 pieces per pack	1	9,729.60	9,729.60	AS
	FACSIMILE MACHINE	1	22,568.00	22,568.00	AS
	CHAIR, MONOBLOC, WHITE, with backrest, w/o armrest	1	23,064.00	23,064.00	AS
	FIRE EXTINGUISHER, PURE HCFC	1	56,132.50	56,132.50	AS
	AIR FRESHENER, aerosol, 280ml/150g min	1	4,303.00	4,303.00	AS
	ALCOHOL, ethyl, 68%-70%, scented, 500ml (.5ml)	1	6,918.82	6,918.82	AS
	CORRECTION TAPE, 1 piece in individual plastic	1	1,458.08	1,458.08	AS
	DATA FILE BOX, made of chipboard, with closed ends	1	4,940.80	4,940.80	AS
	DATA FOLDER, made of chipboard, taglia lock	1	18,262.80	18,262.80	AS
	DISINFECTANT SPRAY, aerosol type, 400-550 grams	1	3,935.36	3,935.36	AS
	FILE ORGANIZER, LEGAL	1	2,581.20	2,581.20	AS
	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad	1	5,188.40	5,188.40	AS
	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad	1	5,727.60	5,727.60	AS
	NOTEPAD, STICK-ON, 3X4, 100 sheets per pad	1	14,227.20	14,227.20	AS
	PAPER CLIP, 33MM, 100 pieces per box or 52 grams (min.) (net of box) Small	1	1,761.20	1,761.20	AS
	PAPER CLIP, 50MM, 100 pieces per box or 120 grams (min.) (net of box) Jumbo	1	3,650.40	3,650.40	AS
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	1	8,237.18	8,237.18	AS
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	1	7,406.54	7,406.54	AS
	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	1	6,922.00	6,922.00	AS
	STAMP PAD, FELT, bed dimension: 60mm x 100mm	1	1,253.28	1,253.28	AS
	STAPLE WIRE, STANDARD	1	1,353.00	1,353.00	AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	TAPE, TRANSPARENT, width: 24mm (±1mm)	1	1,059.45	1,059.45	AS
	TAPE, TRANSPARENT, width: 48mm (±1mm) roll	1	1,198.20	1,198.20	AS
	Trashbag, black, 940mmx1016mm, 10pcs per roll/pack	1	12,749.60	12,749.60	AS
	CALCULATOR, COMPACT, electronic, 12 digits cap,1 unit in individual box	1	10,058.65	10,058.65	AS
	DATING AND STAMPING MACHINE heavy duty, with removable and refillable ink pad, four band date and 12-year band.	1	7,263.36	7,263.36	AS
	FURNITURE CLEANER, aerosol type, 300ml min per can	1	5,545.44	5,545.44	AS
	MARKER, FLUORESCENT, 3 colors per set	1	1,167.00	1,167.00	AS
	PENCIL, LEAD WITH ERASER, 12 dozens per box	1	623.37	623.37	AS
	PENCIL SHARPENER, 1 piece in individual plastic case	1	4,664.40	4,664.40	AS
	RING BINDER, PLASTIC, 32MM, 84 rings	1	959.16	959.16	AS
	RUBBER BAND, 70mm min lay flat length (#18)	1	1,095.00	1,095.00	AS
	RULER, PLASTIC, 450MM, 1 piece in individual plastic	1	618.80	618.80	AS
	STAMP PAD INK, purple or violet, 50ml (min.)	1	977.12	977.12	AS
	STAPLER, BINDER TYPE	1	4,570.80	4,570.80	AS
	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual box	1	6,188.00	6,188.00	AS
	WASTEBASKET, NON RIGID PLASTIC	1	1,769.25	1,769.25	AS
	WRAPPING PAPER, 50 sheets per pack kraft, 65gsm, size: width 914.4mm(36") length: 1219.4mm (48")	1	2,322.60	2,322.60	AS
	INK CARTRIDGE	1	175,500.00	175,500.00	AS
	TONER CARTRIDGE	1	572,800.00	572,800.00	AS
	SIGN HERE STICKER	1	12,700.00	12,700.00	AS
	BINDING AND PUNCHING MACHINE 25 sheet puoch capacity: 500 sheets binding activity capacity with a maximum comb size of 50mm	1	14,999.00	14,999.00	AS
	ELECTRIC FAN, WALL TYPE	1	14,000.00	14,000.00	AS
	PAPER SHREDDER	1	29,998.00	29,998.00	AS
	BATTERY, dry cell, AA, 2 pieces per blister pack	1	1,960.20	1,960.20	AS
	BATTERY, dry cell, AAA, 2 pieces per blister pack	1	1,144.34	1,144.34	AS
	CUTTER KNIFE	1	334.30	334.30	AS
	FASTENER, METAL, 70mm between prongs, 50 sets per box	1	2,502.30	2,502.30	AS
	FILE TAB DIVIDER, A4, 5 colors per set	1	222.60	222.60	AS
	FILE TAB DIVIDER, LEGAL, 5 colors per set	1	284.60	284.60	AS
	GLUE, all purpose, gross weight: 200 grams min	1	310.50	310.50	AS
	MAGAZINE FILE BOX, LARGE	1	832.00	832.00	AS
	MARKER, PERMANENT, bullet type, black	1	179.60	179.60	AS
	MARKER, PERMANENT, bullet type, blue	1	179.60	179.60	AS
	MARKER, PERMANENT, bullet type, red	1	179.60	179.60	AS
	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	1	405.60	405.60	AS
	TAPE, MASKING, width: 24mm (±1mm)	1	1,092.00	1,092.00	AS
	TAPE, MASKING, width: 48mm (±1mm)	1	2,132.00	2,132.00	AS
	TAPE, PACKAGING, width: 48mm (±1mm)	1	599.10	599.10	AS
	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm), 100 pieces per box	1	1,905.28	1,905.28	AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	PAPER, PARCHMENT, 100 sheets per box	1	2,941.50	2,941.50	AS
	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	1	2,076.60	2,076.60	AS
	ELECTRIC FAN, STAND TYPE	1	5,996.82	5,996.82	AS
	INDEX TAB, 5 sets per box	1	5,668.00	5,668.00	AS
	ELECTRIC FAN, WALL TYPE	5	3,000.00	15,000.00	AS
	TONER CARTRIDGE Brother TN-3145 Black	20	6,000.00	120,000.00	AS
	TONER CARTRIDGE Brother TN-3250 Black	15	4,000.00	60,000.00	AS
	TONER CARTRIDGE Brother TN-3428 Black	28	3,790.00	106,120.00	AS
	TONER CARTRIDGE Brother TN-3448 Black	16	5,300.00	84,800.00	AS
	TONER CARTRIDGE Canon MF 8350dn, Canon118 Black	8	5,500.00	44,000.00	AS
	TONER CARTRIDGE Canon MF 8350dn, Canon118 Cyan	8	5,500.00	44,000.00	AS
	TONER CARTRIDGE Canon MF 8350dn, Canon118 Magenta	8	5,500.00	44,000.00	AS
	TONER CARTRIDGE Canon MF 8350dn, Canon118 Yellow	8	5,500.00	44,000.00	AS
	TONER CARTRIDGE Epson Aculaser Series M2010D, Black	10	5,681.52	56,815.20	AS
	TONER CARTRIDGE Epson Aculaser, Ribbon Cartridge LQ2190 S015531 Black	5	700.00	3,500.00	AS
	TONER CARTRIDGE HP Part no. C7115A, Original Black, for Laserjet Model 3300mfp series	6	3,300.00	19,800.00	AS
	TONER CARTRIDGE HP13A, Original Black	2	3,328.00	6,656.00	AS
	TONER CARTRIDGE Lexmark E260A11P Black	5	6,800.00	34,000.00	AS
	TONER CARTRIDGE Genuine Lexmark 11A3540/3070166 Black Nylon Ribbon	10	950.00	9,500.00	AS
	TONER CARTRIDGE Samsung MULT-D103L, Black	50	2,900.00	145,000.00	AS
	TONER CARTRIDGE Samsung MULT-D111S, Black	5	2,920.00	14,600.00	AS
	TONER CARTRIDGE BROTHER DR 3215	8	7,000.00	56,000.00	AS
	INK CARTRIDGE Brother Ink BT6000BK, Black	100	700.00	70,000.00	AS
	INK CARTRIDGE Brother Ink, BT5000C, Cyan	80	700.00	56,000.00	AS
	INK CARTRIDGE Brother Ink, BT5000M, Magenta	80	700.00	56,000.00	AS
	INK CARTRIDGE Brother Ink, BT5000Y, Yellow	80	700.00	56,000.00	AS
	INK CARTRIDGE Ink, Canon PG-88, Black	10	1,100.00	11,000.00	AS
	TONER CARTRIDGE CL-98, Colored	10	1,300.00	13,000.00	AS
	INK CARTRIDGE Duplo Dp 514 Black	20	1,000.00	20,000.00	AS
	INK CARTRIDGE Ink Duplo DU14L Black	6	1,650.00	9,900.00	AS
	INK CARTRIDGE Master Roll, Duplo DR-875	20	4,500.00	90,000.00	AS
	INK CARTRIDGE Master Roll, Duplo DRc42	2	6,300.00	12,600.00	AS
	INK CARTRIDGE Ink, Epson Ribbon Cartridge LX300/LX-300+/LX-300+II	5	365.00	1,825.00	AS
	INK CARTRIDGE Ink, HP6615DA (HP15), Black	2	1,500.00	3,000.00	AS
	INK CARTRIDGE Ink, HPC6625A (HP17), Tri-Color	2	1,800.00	3,600.00	AS
	INK CARTRIDGE Ink, HPCB335WA (HP74), Black	2	1,000.00	2,000.00	AS
	INK CARTRIDGE Ink, HP 932, Black	4	2,000.00	8,000.00	AS
	INK CARTRIDGE Ink, HP 933, Cyan	4	1,600.00	6,400.00	AS
	INK CARTRIDGE Ink, HP 933, Magenta	4	1,600.00	6,400.00	AS
	INK CARTRIDGE Ink, HP 933, Yellow	4	1,600.00	6,400.00	AS
	INK CARTRIDGE Ink, HP 60 2-packs, Black and Tri-Color	3	1,750.00	5,250.00	AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	PAPER SHREDDER Heavy Duty	2	14,999.00	29,998.00	FMS
	ELECTRIC FAN, WALL TYPE 16"	7	2,000.00	14,000.00	FMS
	BINDING AND PUNCHING MACHINE	1	14,999.00	14,999.00	FMS
	PAPER SHREDDER	2	5,699.20	11,398.40	HFEF
	RUBBER BAND, 70mm min lay flat length (#18)	10	96.72	967.20	HFSRB
	RULER, PLASTIC, 450MM, 1 piece in individual plastic	35	7.01	245.35	HFSRB
	STAMP PAD INK, purple or violet, 50ml (min.)	30	50.00	1,500.00	HFSRB
	STAMP PAD, FELT, bed dimension: 60mm x 100mm	30	29.10	873.00	HFSRB
	DATING AND STAMPING MACHINE	15	436.50	6,547.50	HFSRB
	MARKER, FLUORESCENT, 3 colors per set	25	35.92	898.00	HFSRB
	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in individual box	10	143.21	1,432.10	HFSRB
	PENCIL, LEAD WITH ERASER, 12 dozens per box	20	20.79	415.80	HFSRB
	PENCIL SHARPENER, 1 piece in individual plastic case	20	193.33	3,866.60	HFSRB
	RING BINDER, PLASTIC, 32MM, 84 rings	4	80.25	321.00	HFSRB
	WRAPPING PAPER, 50 sheets per pack	15	154.84	2,322.60	HFSRB
	CALCULATOR, COMPACT, electronic, 12 digits cap, 1 unit in individual box	15	135.20	2,028.00	HFSRB
	TONER CARTRIDGE for HP Printer 1606 DN Toner cart HP CE278A	10	3,952.00	39,520.00	HFSRB
	ELECTRIC FAN, WALL TYPE Wall Fan 16"	5	3,000.00	15,000.00	HFSRB
	DATA FILE BOX, made of chipboard, with closed ends	50	66.75	3,337.50	HFSRB
	DATA FOLDER, made of chipboard, taglia lock	50	68.60	3,430.00	HFSRB
	DESKTOP COMPUTER	1,689	60,000.00	101,340,000.00	KMITS
	LAPTOP COMPUTER	814	70,000.00	56,980,000.00	KMITS
	MICROSOFT LICENSES Microsoft Office 2019 or Latest for Desktops and Laptops	2,503	18,000.00	45,054,000.00	KMITS
	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens Multimedia Projector	50	35,000.00	1,750,000.00	KMITS
	FIRE EXTINGUISHER, DRY CHEMICAL, Refill (20lbs)	80	3,850.00	308,000.00	NVBSF
	FIRE EXTINGUISHER, PURE HCFC, 10lbs	50	5,500.00	275,000.00	NVBSF
	LIGHT BULB, Light Emitting Diode (LED), 6W Light Bulb, Light Emitting, Diode (LED), 12 watts	170	81.43	13,843.10	OSEC
	LED LINEAR TUBE, 18 WATTS FRO SERIES LED LINEAR TUBE, 18 WATTS FRO SERIES	40	205.82	8,232.80	OSEC
	PAPER, PARCHMENT, 100 sheets per box PAPER, PARCHMENT, 100 sheets per box	2	101.92	203.84	OSEC
	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4) A4 BOND PAPER	600	172.31	103,386.00	PAU
	CHAIR, MONOBLOC, WHITE, with backrest, w/o armrest	200	301.60	60,320.00	PAU
	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens PORTABLE PROJECTOR MONOBLOC, TABLE, WHITE	1	17,472.00	17,472.00	PAU
	DIGITAL VOICE RECORDER, memory: 4GB (expandable), 1 unit in individual box	3	1,336.40	4,009.20	PAU
	AIRLINE TICKETS International Travel	7	6,270.42	43,892.94	PS
	AIRLINE TICKETS Local Travel	1	100,000.00	100,000.00	PSCMT
	ALCOHOL, ethyl, 68%-70%, scented, 500ml (.5ml) BOTTLE	40	10,500.00	420,000.00	PSCMT
	AIR FRESHENER, aerosol, 280ml/150g min CAN	60	43.79	2,627.40	FICT-NCR
	BATTERY, dry cell, AA, 2 pieces per blister pack	30	86.06	2,581.80	FICT-NCR
	PACK	20	36.30	726.00	FICT-NCR

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	BATTERY, dry cell, AAA, 2 pieces per blister pack PACK	50	19.71	985.50	FICT-NCR
	CALCULATOR, COMPACT, electronic, 12 digits cap, 1 unit in individual box UNIT	5	346.85	1,734.25	FICT-NCR
	CLEARBOOK, A4 SIZE piece 20 60121413-CB- P02 CLEARBOOK, LEGAL PIECE CLEARBOOK, LEGAL	10	39.50	395.00	FICT-NCR
	CLEARBOOK, LEGAL	10	42.32	423.20	FICT-NCR
	CUTTER KNIFE UNIT	20	33.43	668.60	FICT-NCR
	CUTTER BLADE, 10 pieces per tube PIECE	20	14.82	296.40	FICT-NCR
	CORRECTION TAPE, 1 piece in individual plastic PIECE	30	14.02	420.60	FICT-NCR
	CLIP, BACKFOLD, 19MM, 12 pieces per box BOX	10	9.05	90.50	FICT-NCR
	CLIP, BACKFOLD, 25MM, 12 pieces per box BOX	10	15.27	152.70	FICT-NCR
	CLIP, BACKFOLD, 32MM, 12 pieces per box BOX	10	20.80	208.00	FICT-NCR
	CLIP, BACKFOLD, 50MM, 12 pieces per box BOX	10	47.84	478.40	FICT-NCR
	DATA FILE BOX, made of chipboard, with closed ends PIECE	10	77.20	772.00	FICT-NCR
	DATA FOLDER, made of chipboard, taglia lock PIECE	30	68.64	2,059.20	FICT-NCR
	DISINFECTANT SPRAY, aerosol	20	122.98	2,459.60	FICT-NCR
	FLASH DRIVE, 16 GB capacity, 1 piece in individual blister pack PIECE	5	212.16	1,060.80	FICT-NCR
	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual box	2	2,714.00	5,428.00	FICT-NCR
	FURNITURE CLEANER, aerosol	5	115.53	577.65	FICT-NCR
	type, 300ml min per can CAN	20	139.36	2,787.20	FICT-NCR
	INSECTICIDE, aerosol type, net content: 600ml min CAN	15	44.41	666.15	FICT-NCR
	MARKER, FLUORESCENT, 3 colors per set set	10	8.98	89.80	FICT-NCR
	MARKER, PERMANENT, bullet type, black PIECE	10	8.98	89.80	FICT-NCR
	MARKER, PERMANENT, bullet type, blue PIECE	10	8.98	89.80	FICT-NCR
	MARKER, PERMANENT, bullet type, red PIECE	10	8.98	89.80	FICT-NCR
	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad pad	30	37.06	1,111.80	FICT-NCR
	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad pad	30	47.73	1,431.90	FICT-NCR
	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	50	12.73	636.50	FICT-NCR
	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4)	20	170.56	3,411.20	FICT-NCR
	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal)	20	193.84	3,876.80	FICT-NCR
	PENCIL, LEAD WITH ERASER, 12 dozens per box	10	20.79	207.90	FICT-NCR
	PENCIL SHARPENER, 1 piece in individual plastic case	5	202.80	1,014.00	FICT-NCR
	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box	3	131.96	395.88	FICT-NCR
	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	10	40.56	405.60	FICT-NCR
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	50	34.61	1,730.50	FICT-NCR
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	50	34.61	1,730.50	FICT-NCR
	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	20	34.61	692.20	FICT-NCR
	TAPE, MASKING, width: 24mm (21mm) tip	10	55.12	551.20	FICT-NCR
	TAPE, MASKING, width: 48mm (21mm) tip	10	106.60	1,066.00	FICT-NCR
	TAPE, PACKAGING, width: 48mm (21mm)	10	19.97	199.70	FICT-NCR
	TAPE, TRANSPARENT, width: 24mm (21mm)	20	10.09	201.80	FICT-NCR
	TAPE, TRANSPARENT, width: 48mm (21mm) roll	20	19.97	399.40	FICT-NCR
	STAPLE REMOVER, PLIER TYPE	20	24.90	498.00	FICT-NCR
	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	40	85.80	3,432.00	FICT-NCR
	ENVELOPE, MAILING, 500 pieces per box	1	362.44	362.44	FICT-NCR

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	ABC	END-USER
	ENVELOPE, MAILING, WITH WINDOW, 500 pieces per box	1	414.13		414.13	FICT-NCR
	FASTENER, METAL, 70mm between prongs, 50 sets per box	5	83.67		418.35	FICT-NCR
	PAPER CLIP, 33MM, 100 pieces per box or 52 grams (min.) (net of box)	20	6.29		125.80	FICT-NCR
	PAPER CLIP, 50MM, 100 pieces per box or 120 grams (min.) (net of box)	20	14.04		280.80	FICT-NCR
	PAPER, PARCHMENT, 100 sheets per box	1	101.92		101.92	FICT-NCR
	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	10	70.72		707.20	FICT-NCR
	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	10	101.92		1,019.20	FICT-NCR
	ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box	1	673.09		673.09	FICT-NCR
	ENVELOPE, DOCUMENTARY, for legal size document, 500 pieces per box	1	927.16		927.16	FICT-NCR
	FOLDER, L-TYPE, A4 SIZE, 50 pieces per pack	2	187.08		374.16	FICT-NCR
	FOLDER, L-TYPE, LEGAL SIZE, 50 pieces per pack	2	243.24		486.48	FICT-NCR
	FOLDER, FANCY, A4, 50 pieces per bundle	2	270.40		540.80	FICT-NCR
	FOLDER, FANCY, legal, 50 pieces per bundle	2	311.88		623.76	FICT-NCR
	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	1	17,472.00		17,472.00	FICT-NCR
	DATING AND STAMPING MACHINE	1	453.96		453.96	FICT-NCR
	GLUE, all purpose, gross weight: 200 grams min	5	62.10		310.50	FICT-NCR
	LIGHT BULB, Light Emitting Diode (LED), 6W	50	81.43		4,071.50	FICT-NCR
	MARKER, WHITEBOARD, black	10	11.86		118.60	FICT-NCR
	MARKER, WHITEBOARD, blue	10	11.86		118.60	FICT-NCR
	MARKER, WHITEBOARD, red	10	11.86		118.60	FICT-NCR
	STAPLE WIRE, STANDARD	20	22.55		451.00	FICT-NCR
	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-.5ml) ALCOHOL, 68% - 72% ethanol (ethyl), colorless clear liquid, fully miscible, 500ml, scented, in plastic bottle	10	47.82		478.20	FICT-VISMIN
	FURNITURE CLEANER, aerosol type, 300ml min per can FURNITURE CLEANER, aerosol	3	500.00		1,500.00	FICT-VISMIN
	TOILET TISSUE PAPER 2-ply's type, 300ml sheets, 150 pulls, 12 rolls in a pack	5	250.00		1,250.00	FICT-VISMIN
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	10	35.00		350.00	FICT-VISMIN
	MARKER, PERMANENT, bullet type, black	5	55.00		275.00	FICT-VISMIN
	MARKER, PERMANENT, bullet type, blue	5	55.00		275.00	FICT-VISMIN
	MARKER, PERMANENT, bullet type, red	5	55.00		275.00	FICT-VISMIN
	MARKER, WHITEBOARD, red type, red	5	50.00		250.00	FICT-VISMIN
	MARKER, WHITEBOARD, black	5	50.00		250.00	FICT-VISMIN
	MARKER, WHITEBOARD, blue	5	50.00		250.00	FICT-VISMIN
	ERASER, FELT, FOR BLACKBOARD OR WHITEBOARD	2	12.00		24.00	FICT-VISMIN
	CORRECTION TAPE, 1 piece in individual plastic	5	38.00		190.00	FICT-VISMIN
	TAPE, MASKING, width: 48mm (?1mm)	5	25.00		125.00	FICT-VISMIN
	TAPE, MASKING, width: 24mm (?1mm)	5	20.00		100.00	FICT-VISMIN
	TAPE, PACKAGING, width: 48mm (?1mm)	5	30.00		150.00	FICT-VISMIN
	TAPE, TRANSPARENT, width: 24mm (?1mm)	5	25.00		125.00	FICT-VISMIN
	CLIP, BACKFOLD, 19MM, 12 pieces per box	10	8.00		80.00	FICT-VISMIN
	CLIP, BACKFOLD, 25MM, 12 pieces per box	5	17.00		85.00	FICT-VISMIN

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	CLIP, BACKFOLD, 50MM, 12 pieces per box	5	30.00	150.00	FICT-VISMIN
	FILE TAB DIVIDER, A4, 5 colors per set assorted color, size A4, 230 x 304 mm (by 20s)	10	20.00	200.00	FICT-VISMIN
	FILE TAB DIVIDER, A4, 5 colors per set 210mmx297mm (A4 size) documents, bristo board, 297mmx210mm leaf size, 65mmx12mm tab size, 153 gsm, 0.22mm (min) thickness, five (5) colors per set (by 20s)	5	100.00	500.00	FICT-VISMIN
	FILE TAB DIVIDER, LEGAL, 5 colors per set	5	100.00	500.00	FICT-VISMIN
	CLEARBOOK, A4 SIZE piece 20 60121413-CB-P02 CLEARBOOK, LEGAL	10	10.00	100.00	FICT-VISMIN
	FOLDER, L-TYPE, A4 SIZE, 50 pieces per pack	20	10.00	200.00	FICT-VISMIN
	PAPER, PARCHMENT, 100 sheets per box	1	116.00	116.00	FICT-VISMIN
	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad	5	40.00	200.00	FICT-VISMIN
	SIGN HERE STICKER	5	125.00	625.00	FICT-VISMIN
	SIGN HERE STICKER POST IT, Flag plain, 25.5mmx 42.2mm	5	96.00	480.00	FICT-VISMIN
	STAMP PAD INK, purple or violet, 50ml (min.)	1	35.00	35.00	FICT-VISMIN
	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual box	2	250.00	500.00	FICT-VISMIN
	BATTERY, dry cell, AA, 2 pieces per blister pack	2	16.00	32.00	FICT-VISMIN
	BATTERY, dry cell, AAA, 2 pieces per blister pack	3	20.00	60.00	FICT-VISMIN
	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual box	2	3,500.00	7,000.00	FICT-VISMIN
	DIGITAL VOICE RECORDER, memory: 4GB (expandable), 1 unit in individual box	1	6,270.00	6,270.00	FICT-VISMIN
	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	2	120.00	240.00	FICT-VISMIN
	ACETATE, thickness: 0.075mm min (gauge #3)	1	737.24	737.24	HFIDT-USEC
	AIR FRESHENER, aerosol, 280ml/150g min	50	86.06	4,303.00	HFIDT-USEC
	ALCOHOL, ethyl, 68%-70%, scented, 500ml (.5ml)	50	43.99	2,199.60	HFIDT-USEC
	BATTERY, dry cell, AA, 2 pieces per blister pack	20	19.73	394.58	HFIDT-USEC
	BATTERY, dry cell, AAA, 2 pieces per blister pack	20	19.50	390.00	HFIDT-USEC
	INSECTICIDE, aerosol type, net content: 600ml min	50	139.36	6,968.00	HFIDT-USEC
	STAMP PAD INK, purple or violet	1	24.63	24.63	HFIDT-USEC
	CARTOLINA, assorted colors	4	72.78	291.12	HFIDT-USEC
	PAPER, Multi-Purpose (COPY) A4, 70 gsm	100	114.51	11,451.44	HFIDT-USEC
	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	100	129.98	12,997.92	HFIDT-USEC
	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	2	96.20	192.40	HFIDT-USEC
	GLUE, all purpose, gross weight: 200 grams min	5	47.82	239.10	HFIDT-USEC
	STAPLE WIRE, STANDARD, (26/6)	20	20.05	401.02	HFIDT-USEC
	TAPE, ELECTRICAL, 18mm x 16M min	2	18.20	36.40	HFIDT-USEC
	TAPE, MASKING, width: 24mm (?1mm)	5	55.12	275.60	HFIDT-USEC
	TAPE, MASKING, width: 48mm (?1mm)	5	106.60	533.00	HFIDT-USEC
	TAPE, PACKAGING, width: 48mm (?1mm)	10	18.20	182.00	HFIDT-USEC
	TAPE, TRANSPARENT, width: 24mm (?1mm)	30	9.10	273.00	HFIDT-USEC
	TAPE, TRANSPARENT, width: 48mm (?1mm)	10	18.20	182.00	HFIDT-USEC
	TWINE, plastic, one (1) kilo per roll	1	50.96	50.96	HFIDT-USEC
	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	20	40.56	811.20	HFIDT-USEC

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	Light Bulb, LED, 7 watts 1 pc in individual box	5	72.49	362.44	HFIDT-USEC
	RULER, plastic, 450mm (18"), width: 38mm min	10	15.48	154.75	HFIDT-USEC
	DISINFECTANT SPRAY, aerosol type, 400-550 grams	50	122.98	6,149.00	HFIDT-USEC
	FURNITURE CLEANER, aerosol type, 300ml min per can	50	87.36	4,368.00	HFIDT-USEC
	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	3	2,724.80	8,174.40	HFIDT-USEC
	FLASH DRIVE, 16 GB capacity	50	276.64	13,832.00	HFIDT-USEC
	MOUSE, optical, USB connection type	10	134.99	1,349.92	HFIDT-USEC
	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	20	7.57	151.42	HFIDT-USEC
	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	25	13.40	334.88	HFIDT-USEC
	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	30	20.55	616.51	HFIDT-USEC
	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	30	39.52	1,185.60	HFIDT-USEC
	CORRECTION TAPE, film base type, UL 6m min	50	17.56	877.76	HFIDT-USEC
	ENVELOPE, MAILING, white, 80gsm (-5%)	1	328.64	328.64	HFIDT-USEC
	FASTENER, METAL, 70mm between prongs	20	78.92	1,578.30	HFIDT-USEC
	FOLDER, L-TYPE, PLASTIC, for A4 size documents	5	171.08	855.40	HFIDT-USEC
	FOLDER, L-TYPE, PLASTIC, for legal size documents	5	213.72	1,068.60	HFIDT-USEC
	INDEX TAB, self-adhesive, transparent	5	51.88	259.38	HFIDT-USEC
	MARKER, FLUORESCENT, 3 assorted colors per set	10	37.23	372.32	HFIDT-USEC
	MARKER, whiteboard, black, felt tip, bullet type	50	10.31	515.32	HFIDT-USEC
	MARKER, whiteboard, blue, felt tip, bullet type	50	10.31	515.32	HFIDT-USEC
	MARKER, whiteboard, red, felt tip, bullet type	20	10.31	206.13	HFIDT-USEC
	MARKER, PERMANENT, bullet type, black	50	9.65	482.56	HFIDT-USEC
	MARKER, PERMANENT, bullet type, blue	50	9.65	482.56	HFIDT-USEC
	PAPER CLIP, vinyl/plastic coat, length: 32mm min	20	5.98	119.60	HFIDT-USEC
	PAPER CLIP, vinyl/plastic coat, length: 48mm min	40	12.74	509.60	HFIDT-USEC
	PENCIL, lead, w/ eraser, wood cased, hardness: HB	30	20.79	623.69	HFIDT-USEC
	RUBBER BAND, 70mm min lay flat length (#18)	10	96.72	967.20	HFIDT-USEC
	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	5	27.66	138.32	HFIDT-USEC
	CUTTER BLADE, for heavy duty cutter	20	11.77	235.46	HFIDT-USEC
	DATING AND STAMPING MACHINE, heavy duty	2	478.38	956.76	HFIDT-USEC
	SCISSORS, symmetrical, blade length: 65mm min	20	15.60	312.00	HFIDT-USEC
	STAPLER, STANDARD TYPE, load cap: 200 staples min	10	82.16	821.60	HFIDT-USEC
	STAPLE REMOVER, PLIER- TYPE	10	18.18	181.79	HFIDT-USEC
	TAPE DISPENSER, TABLE TOP, for 24mm width tape	2	55.83	111.65	HFIDT-USEC
	CALCULATOR, compact, 12 digits	10	135.20	1,352.00	HFIDT-USEC
	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	1	8,088.08	8,088.08	HFIDT-USEC
	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	1	5,699.20	5,699.20	HFIDT-USEC
	TONER CART, SAMSUNG MLT-D203L, Black	6	4,617.60	27,705.60	HFIDT-USEC
	CLEARBOOK, 20 transparent pockets, for A4 size	10	39.78	397.80	HFIDT-USEC
	CLEARBOOK, 20 transparent pockets, for LEGAL size	10	42.38	423.80	HFIDT-USEC
	ERASER, PLASTIC/RUBBER, for pencil draft/writing	10	4.42	44.20	HFIDT-USEC
	WRAPPING PAPER, kraft, 65gsm (-5%)	1	129.67	129.67	HFIDT-USEC
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	100	34.61	3,461.12	HFIDT-USEC

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	50	34.61	1,730.56	HFIDT-USEC
	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	5	17.35	86.74	HFIDT-USEC
	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	10	32.22	322.19	HFIDT-USEC
	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	30	56.06	1,681.68	HFIDT-USEC
	PAPER SHREDDER	1	6,000.00	6,000.00	OCSHRT-ASEC
	AIR FRESHENER, aerosol, 280ml/150g min	30	91.00	2,730.00	PHST-USEC
	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	50	40.00	2,000.00	PHST-USEC
	BATTERY, dry cell, AA, 2 pieces per blister pack	20	50.40	1,008.00	PHST-USEC
	BATTERY, dry cell, AAA, 2 pieces per blister pack	10	54.00	540.00	PHST-USEC
	CALCULATOR, COMPACT, electronic, 12 digits cap, 1 unit in individual box	5	382.00	1,910.00	PHST-USEC
	CLEARBOOK, A4 SIZE piece 20 60121413-CB-P02 CLEARBOOK, LEGAL	10	48.00	480.00	PHST-USEC
	CLIP, BACKFOLD, 19MM, 12 pieces per box	16	10.00	160.00	PHST-USEC
	CLIP, BACKFOLD, 25MM, 12 pieces per box	16	22.00	352.00	PHST-USEC
	CLIP, BACKFOLD, 32MM, 12 pieces per box	16	23.00	368.00	PHST-USEC
	CLIP, BACKFOLD, 50MM, 12 pieces per box	16	54.00	864.00	PHST-USEC
	CORRECTION TAPE, 1 piece in individual plastic	30	30.00	900.00	PHST-USEC
	CUTTER KNIFE	5	40.00	200.00	PHST-USEC
	DATA FILE BOX, made of chipboard, with closed ends	20	54.00	1,080.00	PHST-USEC
	DATA FOLDER, made of chipboard, taglia lock	30	89.00	2,670.00	PHST-USEC
	DISINFECTANT SPRAY, aerosol type, 400-550 grams	20	101.00	2,020.00	PHST-USEC
	ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box	2	520.00	1,040.00	PHST-USEC
	ENVELOPE, DOCUMENTARY, for legal size document, 500 pieces per box	1	225.00	225.00	PHST-USEC
	ENVELOPE, EXPANDING, PLASTIC	20	34.00	680.00	PHST-USEC
	ERASER, FELT, FOR BLACKBOARD OR WHITEBOARD	2	15.00	30.00	PHST-USEC
	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual box	1	3,650.00	3,650.00	PHST-USEC
	FASTENER, METAL, 70mm between prongs, 50 sets per box	10	78.00	780.00	PHST-USEC
	FILE TAB DIVIDER, A4, 5 colors per set	6	14.00	84.00	PHST-USEC
	FOLDER, L-TYPE, A4 SIZE, 50 pieces per pack	4	205.00	820.00	PHST-USEC
	FOLDER, L-TYPE, LEGAL SIZE, 50 pieces per pack	4	267.00	1,068.00	PHST-USEC
	FURNITURE CLEANER, aerosol type, 300ml min per can	20	120.00	2,400.00	PHST-USEC
	GLUE, all purpose, gross weight: 200 grams min	4	54.00	216.00	PHST-USEC
	FLASH DRIVE, 16 GB capacity, 1 piece in individual blister pack	10	167.00	1,670.00	PHST-USEC
	INSECTICIDE, aerosol type, net content: 600ml min	20	135.00	2,700.00	PHST-USEC
	LED LINEAR TUBE, 18 WATTS FRO SERIES	20	207.00	4,140.00	PHST-USEC
	MARKER, FLUORESCENT, 3 colors per set	20	43.00	860.00	PHST-USEC
	MARKER, PERMANENT, bullet type, black	20	21.00	420.00	PHST-USEC
	MARKER, PERMANENT, bullet type, blue	20	21.00	420.00	PHST-USEC
	MARKER, WHITEBOARD, black	20	20.00	400.00	PHST-USEC
	MARKER, WHITEBOARD, blue	20	20.00	400.00	PHST-USEC
	PAPER CLIP, 33MM, 100 pieces per box or 52 grams (min.) (net of box)	20	7.00	140.00	PHST-USEC
	PAPER CLIP, 50MM, 100 pieces per box or 120 grams (min.) (net of box)	20	14.00	280.00	PHST-USEC

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	PAPER, MULTI-PURPOSE, 70 gsm., size: 210mm x 297mm (A4)	150	169.00	25,350.00	PHST-USEC
	PAPER, MULTI-PURPOSE, 70 gsm., size: 216mm x 330mm (Legal)	20	194.00	3,880.00	PHST-USEC
	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad	30	44.00	1,320.00	PHST-USEC
	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad	40	43.00	1,720.00	PHST-USEC
	PENCIL, LEAD WITH ERASER, 12 dozens per box	10	21.00	210.00	PHST-USEC
	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box	2	132.00	264.00	PHST-USEC
	RUBBER BAND, 70mm min lay flat length (#18)	2	110.00	220.00	PHST-USEC
	SIGN HERE STICKER	50	51.00	2,550.00	PHST-USEC
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	20	35.00	700.00	PHST-USEC
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	50	35.00	1,750.00	PHST-USEC
	STAPLE REMOVER, PLIER TYPE	10	27.00	270.00	PHST-USEC
	STAPLE WIRE, HEAVY DUTY, 23/13	10	22.00	220.00	PHST-USEC
	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual box	4	156.00	624.00	PHST-USEC
	TAPE, MASKING, width: 24mm (?1mm)	10	56.00	560.00	PHST-USEC
	TAPE, TRANSPARENT, width: 24mm (21mm)	20	23.00	460.00	PHST-USEC
	TOILET TISSUE PAPER 2-plys	20	85.00	1,700.00	PHST-USEC
	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	10	16.00	160.00	PHST-USEC
	ENVELOPE, MAILING, WITH WINDOW, 500 pieces per box	1	241.10	241.10	PHST-USEC
	ENVELOPE, MAILING, 500 pieces per box	1	167.10	167.10	PHST-USEC
			Sub-total	219,771,112.08	
COMMON OFFICE SUPPLIES & EQUIPMENT & (CSE-Non-PS-DBM)	ACETATE, thickness: 0.075mm min (gauge #3)	10	300.00	3,000.00	AS
	ALL-PURPOSE CLEANER, for vinyl, computer peripherals & other plastic 7 metal surface 145 grams	50	108.00	5,400.00	AS
	Ballpoint Pen, fine point, black	6,730	11.00	74,030.00	AS
	Ballpoint Pen, fine point, blue	7,330	11.00	80,630.00	AS
	Ballpoint Pen, fine point, red	1,300	11.00	14,300.00	AS
	Ballpoint Pen, fine point, green	120	11.00	1,320.00	AS
	Ballpoint Pen, Gel Pen, 0.5mm point Black	870	23.00	20,010.00	AS
	Ballpoint Pen, Gel Pen, 0.5mm point Blue	620	23.00	14,260.00	AS
	Ballpoint Pen, Gel Pen, 0.5mm point Red	60	23.00	1,380.00	AS
	Ballpoint Pen, Gel Pen, 0.5mm point Green	80	23.00	1,840.00	AS
	BALLPEN, Transparent Barrel, Gel Ink, Retractable Roller Pen, Rubber Grip, BLACK	896	15.00	13,440.00	AS
	BALLPEN, Transparent Barrel, Gel Ink, Retractable Roller Pen, Rubber Grip, BLUE	896	15.00	13,440.00	AS
	BALLPEN, Transparent Barrel, Gel Ink, Retractable Roller Pen, Rubber Grip, RED	80	13.75	1,100.00	AS
	Battery, dry cell, C, medium alkaline, 2 pc/pack	150	185.00	27,750.00	AS
	Binder, document, 1.5" thick, A4 size, 3 rings, PVC	5	110.00	550.00	AS
	Binder, document, 3" thick, A4 size, 3 rings, PVC	10	150.00	1,500.00	AS
	Binder, 3-Rings, 1.5", PVC, Legal	55	150.00	8,250.00	AS
	BINDER FILLER, Plastic Sheet Protector, A4 size, 20 sheets per pack	393	60.00	23,580.00	AS
	BINDER FILLER, Plastic Sheet Protector, Legal size, 20 sheets per pack	10	80.00	800.00	AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	Box, corrugated, standard, 14.17"W x 22" L x 12.2" H (large)	530	64.00	33,920.00	AS
	Box, corrugated, 12.5" x 15.5" x 10.5" H (small)	540	40.00	21,600.00	AS
	BOX, Store and Save 12.5 x 15.5 x 10.10	180	441.00	79,380.00	AS
	Specialty Paper, Board A4, 500 pc/box 8.5" x 11", (Cream or Ivory)	24	500.00	12,000.00	AS
	Board Specialty Paper, 8 1/2" x 11", 220 gsm, 20 sheets/pack, White, Vellum A4	557	30.00	16,710.00	AS
	Board Specialty Paper, 8 1/2" x 11", 220 gsm, 20 sheets/pack, White, Vellum (Cream)	300	30.00	9,000.00	AS
	Board Specialty Paper, 8 1/2" x 13", (Legal) 220 gsm, 10 sheets per pack (White)	370	42.00	15,540.00	AS
	CARTOLINA, WHITE, 20 pcs per pack	36	45.56	1,640.16	AS
	COMPACT DISC RECORDABLE (CD-R), 700MB min (CD-RW80)	190	20.00	3,800.00	AS
	CERTIFICATE HOLDER, 9" x 12" vinyl, for 8 1/2 x 11 (A4) size certificate, documents, or photo (Blue HEMB)	3,500	50.00	175,000.00	AS
	CORRECTIBLE FILM RIBBON, Nakalima AX200 8mm x 185m	50	133.00	6,650.00	AS
	Corkboard, size 12" x 16" with wooden frame (30 cm x 40cm)	3	245.00	735.00	AS
	CORKBORD size 18" x 24" with wood frame	20	330.00	6,600.00	AS
	Corkboard, size 24" x 36" (2 ft x 3 ft) with wooden frame	3	520.00	1,560.00	AS
	Corkboard, size 48" x 72" (4 ft x 6 ft) with aluminum frame	6	1,800.00	10,800.00	AS
	Dater KW trio 2504 4mm	10	120.00	1,200.00	AS
	Desk Tray, wire mesh, 2 tier	112	275.00	30,800.00	AS
	Fullmark Dry Lift-Off Tape 7583LO / 7584LO for Olympia Compound SDM (6 pcs)	50	42.00	2,100.00	AS
	FLASH DRIVE, USB 32GB	37	900.00	33,300.00	AS
	FLASH DRIVE, USB 4 GB	106	250.00	26,500.00	AS
	Frame for Certificate, for A4 size, glass, wood frame	1,000	160.00	160,000.00	AS
	ID Jacket Name Card Holder plastic horizontal with plastic clip per piece (3" x 3.75)	8,000	8.00	64,000.00	AS
	ID Jacket Name Card Holder plastic with individual lace	8,200	9.00	73,800.00	AS
	ILLUSTRATION BOARD, 760mm x 1000 mm, 860gsm, 1.30mm thickness, double face (black and white), smooth finish	59	45.00	2,655.00	AS
	INDEX CARD, PLAIN, size: 127mm x 203mm, (5"x8"), 100 pcs/pack	113	110.00	12,430.00	AS
	INDEX CARD, Ruled (5"x8"), 120gsm, 500 pcs/bundle	25	139.34	3,483.50	AS
	INDEX CARD BOX, for 127mm x 203mm (5"x8")	35	60.00	2,100.00	AS
	LAMINATING FILM A4, 125MIC x 225 x 310mm, 100 per box	47	858.00	40,326.00	AS
	Laminating film, 250 MIC, 7 inches, 100 meter A4	5	800.00	4,000.00	AS
	LIQUID HAND SOAP, in bottle dispenser, 800 ml, anti-bacterial	285	150.00	42,750.00	AS
	Marking Pen, Permanent, Green	20	9.65	193.00	AS
	MANILA PAPER, 1200mm x 900mm 60gsm, 0.14mm thickness, pale yellow, 10 sheets per pack	228	35.00	7,980.00	AS
	NOTE PAD, Stick on, 50mm x 50mm (2" x 2") min (Sticky Cube)	280	140.00	39,200.00	AS
	Photo Paper glossy A4, 200 gsm 20 sheets/pack	163	70.00	11,410.00	AS
	Photo Paper matte 8.5" x 11", A4, 20 sheets/pack	70	88.00	6,160.00	AS
	Paper Sticker pad, Matte, 210mm x 297mm (A4) 80 gsm, 10 sheets per pack	1,010	40.00	40,400.00	AS
	Paper, laid for Certificate, 8 1/2"x11", 100gsm, (shades of pink, blue, yellow, green, cornfield cream or ivory)	40	1,000.00	40,000.00	AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	Paper, Laid for Certificate, 8 1/2"x11", 100gsm, (White) A4, 500's per ream	15	1,100.00	16,500.00	AS
	Paper, copy paper, A4, colored (assorted colors) one color per ream, 80 gsm (Yellow, Pink, Blue, Green, Orange)	655	315.00	206,325.00	AS
	Paper, copy paper, Legal, colored (assorted colors) one color per ream, 80 gsm	170	385.00	65,450.00	AS
	Paper, copy paper, A3 size, 70 gsm	170	480.00	81,600.00	AS
	RING BINDER, 10mm x 1.12m, 80 rings, 0.30(min) thickness, assorted colors, ten (10) pieces per bundle	21	67.00	1,407.00	AS
	RING BINDER, 11mm x 1.12m, 80 rings, 0.30(min) thickness, assorted colors, ten (10) pieces per bundle	12	80.00	960.00	AS
	RING BINDER 12.7mm x 1.12 meters, (1/2" x 4 1/2"), plastic, 80 rings, assorted colors (10's)	30	95.00	2,850.00	AS
	RING BINDER, 14mm x 1.12m, 80 rings, 0.30(min) thickness, assorted colors, ten (10) pieces per bundle	10	107.00	1,070.00	AS
	RULER, Plastic, 300mm (12"), width: 28mm min	222	7.00	1,554.00	AS
	SOAP, BATHROOM , 90grams as packed assorted scents assorted colors	517	17.00	8,789.00	AS
	STAMP PAD INK, Red, 50ml, with applicator	5	24.63	123.15	AS
	STAPLE REMOVER, twin jaws, made of metal or combination of plastic and metal	90	16.00	1,440.00	AS
	Stapler Heavy Duty (Use for staple wire 23/13mm)	4	345.00	1,380.00	AS
	Stapler Heavy Duty (BIG)	2	1,782.00	3,564.00	AS
	Staple Wire, Heavy Duty 23/17(5/8)	22	97.00	2,134.00	AS
	Post-it "IGN HERE" sticker stick - on note	1,550	65.00	100,750.00	AS
	Post-it Flags, Plain, 25.5mm x 43.2mm, 50pcs/pack Stick-on note	380	77.25	29,355.00	AS
	Tape, Double adhesive, foam type, 24mm x 5 m	497	140.00	69,580.00	AS
	Tape, Double adhesive, tissue type, 12mm x 10 m	477	31.00	14,787.00	AS
	Tape, Magic tape, 24mm x 50m	108	95.00	10,260.00	AS
	Cloth Tape, 1", heavy duty, duct type	150	145.00	21,750.00	AS
	Cloth Tape, 2" heavy duty, duct type 48mm x 25m	190	230.00	43,700.00	AS
	TIME CARD, for Amano Bundy Clock, Black print (Model 9000)	81	100.00	8,100.00	AS
	Transparency Acetate Film, size- A4, 100 Sheets per box/pack	46	270.00	12,420.00	AS
	WHITEBOARD, magnetic, with aluminum frame, 3 x 4, plywood backing with stand	2	3,200.00	6,400.00	AS
	WHITEBOARD, magnetic, with aluminum frame, 4 x 6, plywood backing, with stand	1	4,500.00	4,500.00	AS
	WHITEBOARD, magnetic, with aluminum frame, 4 x 6, plywood backing	5	3,600.00	18,000.00	AS
	TONER, BROTHER TN 3145 for HL-5240, HL-5250DN,	5	6,000.00	30,000.00	AS
	HL-5270DN, MFC-8460N, MFC-8860DN				
	TONER CARTRIDGE , Brother TN-3250, for HL 5340D/5350DN/5370DW	25	4,000.00	100,000.00	AS
	BROTHER INK, BT6000BK - Black, for DCP-T700W , DCP- T300, DCP-1500W, MFC-T800W	218	360.00	78,480.00	AS
	BROTHER INK, BT5000Y - Yellow, for DCP-T700W , DCP- T300, DCP-1500W, MFC-T800W	177	360.00	63,720.00	AS
	BROTHER INK, BT5000M - Magenta, for DCP-T700W , DCP- T300, DCP-1500W, MFC-T800W	177	360.00	63,720.00	AS
	BROTHER INK, BT5000C - Cyan, for DCP-T700W , DCP-T300, DCP-1500W, MFC-T800W	177	360.00	63,720.00	AS
	BROTHER INK, BT5000Y - Yellow, for DCP-T700W , DCP- T300, DCP-1500W, MFC-T800W	180	360.00	64,800.00	AS
	TONER CARTRIDGE, BROTHER TN-3280, HL-5340D, HL-5380DN, HL-5350DNLT, 5350DN, 5370DW, 5350DN2LT, MFC 8890DW, MFC 8880DN, DCP 8085DN	15	5,700.00	85,500.00	AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	BROTHER DR 3215 Drum Unit for TN 3250, TN 3290	15	5,500.00	82,500.00	AS
	TONER CARTRIDGE, BROTHER TN-3428 , MFCL5900DW /3,000 pages) Black	100	3,790.00	379,000.00	AS
	TONER CARTRIDGE, BROTHER TN-3448 , MFCL5900DW /8, 000 pages)	40	5,390.00	215,600.00	AS
	INK CART, CANON PG-88, Black For Canon Pixma E500 E600	10	1,100.00	11,000.00	AS
	INK CART, CANON CL-98, Colored For Canon Pixma E500 E600	10	1,300.00	13,000.00	AS
	Ink, Duplo DP 514	12	1,100.00	13,200.00	AS
	Master roll, Duplo DR-875	12	6,600.00	79,200.00	AS
	Ink, Duplo DU141	5	1,888.00	9,440.00	AS
	Epson LX-300/LX-300+/LX-300+II Ribbon Cartridge For Dot Matrix Printer Model#: 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	340.00	6,800.00	AS
	Genuine Lexmark 11A3540/3070166 Black Nylon Ribbon, Lexmark 2300/2400/2500	20	914.25	18,285.00	AS
	Toner Cartridge, Samsung MLT- D103L, Black, for Samsung ML-2950ND	30	2,912.00	87,360.00	AS
	Clip Buildog, all metal, clamping: 76mm, 3"	100	25.00	2,500.00	AS
	CORRBOARD size 18" x 24" with aluminum frame	14	380.00	5,320.00	AS
	CORRBOARD size 36" x 48" (3ft x 4ft.) with aluminum frame	1	990.00	990.00	AS
	CORRBOARD size 24" x 36" (2 ft x 3 ft) with aluminum frame	9	620.00	5,580.00	AS
	DESK TRAY Metal, 3 Layer	70	350.00	24,500.00	AS
	FASTENER Plastic	50	42.00	2,100.00	AS
	INDEX CARD (4" x 5.5"), Plain White	25	4.00	100.00	AS
	INDEX CARD (4" x 5.5"), Colored	25	4.00	100.00	AS
	INDEX CARD RULED, size: 73mm x 127mm, (3" x 5"), 500 pcs/bundle	14	51.27	717.78	AS
	MARKING PEN for Whiteboard, Green	20	9.65	193.00	AS
	MARKING PEN for transparency, fine point, 6 colors per set (OHP)	60	300.00	18,000.00	AS
	PAPER STICKER pad, Gloss 210mm x 297mm (A4) 80 gsm, 10 sheets per pack	15	40.00	600.00	AS
	FLASH DRIVE, 8GB	30	290.00	8,700.00	AS
	RING BINDER 25mm x 1.12m (1" x 44"), plastic, 80 rings	21	150.00	3,150.00	AS
	RING BINDER (2" x 44"), Plastic, 80 rings	61	45.00	2,745.00	AS
	TAPE, DOUBLE ADHESIVE Tissue type, (2) 48mm x 5 m	20	60.00	1,200.00	AS
	WHITEBOARD magnetic, with aluminum frame, size: 3' x 6', plywood backing, with stand	1	3,800.00	3,800.00	AS
	WIRELESS PRESENTER WITH LASER POINTER pointer up to 60 feet away, wireless USB receiver	10	995.00	9,950.00	AS
	BALLPOINT PEN fine point, black	1	2,000.00	2,000.00	AS
	BALLPOINT PEN fine point, blue	1	2,000.00	2,000.00	AS
	BALLPOINT PEN fine point, green	1	2,000.00	2,000.00	AS
	BALLPOINT PEN fine point, red	1	1,000.00	1,000.00	AS
	CERTIFICATE HOLDER, 9" x 12" vinyl, for 8 1/2 x 11 (A4) size certificate, documents, or photo	1	34,000.00	34,000.00	AS
	CLIP , Buildog, all metal, clamping, 76mm	1	13,500.00	13,500.00	AS
	MANILA PAPER, 1200mm x 900mm 60gsm., 0.14mm thickness, pale yellow, 10 sheets per pack	1	4,700.00	4,700.00	AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	COLORLED PAPER Paper, copy paper, A4, colored (assorted colors) one color per ream, 80 gsm	1	63,000.00	63,000.00	AS
	COLORLED PAPER Paper, copy paper, Legal, colored (assorted colors) one color per ream, 80 gsm	1	59,250.00	59,250.00	AS
	PAPER STICKER	1	16,700.00	16,700.00	AS
	PHOTO PAPER, Matte, A4, 20 sheets per pack	1	12,500.00	12,500.00	AS
	PUSH PINS	1	4,000.00	4,000.00	AS
	BOARD SPECIALTY PAPER	1	7,600.00	7,600.00	AS
	WIRELESS PRESENTER WITH LASER POINTER	1	71,000.00	71,000.00	AS
	BINDER, document, 1.5" thick, A4 size 3 rings, PVC	1	111,550.00	111,550.00	AS
	TAPE, DOUBLE ADHESIVE	1	3,000.00	3,000.00	AS
	DUCK TAPE	1	4,000.00	4,000.00	AS
	CERTIFICATE FRAME	1	19,275.00	19,275.00	AS
	ID JACKET NAME CARD HOLDER	1	56,000.00	56,000.00	AS
	LIQUID HAND SOAP	1	120,000.00	120,000.00	AS
	ADHESIVE Notarial Gold Seal Size 25	1	47,700.00	47,700.00	AS
	BOX, STORE AND SAVE	1	13,250.00	13,250.00	AS
	CLIP	1	40,000.00	40,000.00	AS
	LEVER ARCH FILE	1	15,000.00	15,000.00	AS
	PAPER LAID	1	2,800.00	2,800.00	AS
	CLEARBOOK 20 transparent colors, for A4 size	1	1,989.00	1,989.00	AS
	CLEARBOOK 20 transparent colors, for legal size	1	2,119.00	2,119.00	AS
	MARKING PEN	1	1,250.00	1,250.00	AS
	BOND PAPER Bond Paper A4 Size	50	250.00	12,500.00	BHIC
	BOND PAPER Bond Paper Legal Size	50	250.00	12,500.00	BHIC
	PAPER LAID A4, Color: touch of pink, blue, yellow, green and white (10's/pack)	100	28.00	2,800.00	HFSRB
	BOARD SPECIALTY PAPER A4, color: touch of pink, blue, yellow, green and white (10's/pack)	200	35.00	7,000.00	HFSRB
	ID JACKET NAME CARD	1,000	6.00	6,000.00	HFSRB
	HOLDER w/clip	50	85.50	4,275.00	HFSRB
	CERTIFICATE FRAME A4 size, vertically/horizontally	50	300.00	15,000.00	HFSRB
	LEVER ARCH FILE 2 D ring file binder, 3 holes	50	300.00	15,000.00	HFSRB
	STICKER PAPER A4 size, green and white color, 10's/pack	100	42.00	4,200.00	HFSRB
	BOX, STORE AND SAVE	50	265.00	13,250.00	HFSRB
	ADHESIVE NOTARIAL gold seal, size 25	1,200	39.75	47,700.00	HFSRB
	NOTEBOOK UHC Notebook	1,000	200.00	200,000.00	HPCS
	BOX, STORE AND SAVE 150 pcs. Acid Free Archival boxes with hand hole (14.75x11x10.25 ins.)	150	2,500.00	375,000.00	KMITS
	ENVELOPE, EXPANDING 500 pcs. Acid Free flap envelopes (11.5x15.5 ins)	500	240.00	120,000.00	KMITS
	ENVELOPE, EXPANDING 500 pcs. Acid Free flap envelopes (11.5x15.5 ins)	500	560.00	280,000.00	KMITS
	ACID FREE PAPER 100 packs (100 pcs/back) Acid free paper A4	100	3,000.00	300,000.00	KMITS
	LAMINATING FILM Procurement of laminating film size 216mm x 303mm (10 box (100 sheets per box) * 1000)	10	1,000.00	10,000.00	KMITS
	LIQUID HAND SOAP, in bottle dispenser, 800 ml, anti-bacterial	600	200.00	120,000.00	NVBSB
	HYPOCHLORITE SOLUTION	160	100.00	16,000.00	NVBSB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	FLASH DRIVE, 8GB Customized	450	250.00	112,500.00	NVBSF
	CERTIFICATE HOLDER Certificate Holder, A4	50	37.75	1,887.50	OSEC
	PHOTO PAPER Glossy Photopaper, A4, 10s	20	30.00	600.00	OSEC
	PAPER, COPY PAPER PAPER, COPY PAPER, A4 colored, 80 gsm	20	175.00	3,500.00	FICT-VISMIN
	BINDER Document, 1.5" thick, 3 rings, Legal PVC, Color: Blue	30	150.00	4,500.00	FICT-VISMIN
	BINDER Binder clear sheet protector (filler plastic sheets) (Legal) 20pcs by packs	5	5.00	25.00	FICT-VISMIN
	BOX, STORE AND SAVE 26" x 15.8" W x 10.8 H	2	1,000.00	2,000.00	FICT-VISMIN
	BALLPEN, Transparent Barrel, Gel Ink, Retractable Roller Pen, Rubber Grip, BLUE	100	60.00	6,000.00	HFIDT-USEC
	BALLPEN, Transparent Barrel, Gel Ink, Retractable Roller Pen, Rubber Grip, BLACK	50	60.00	3,000.00	HFIDT-USEC
	BALLPEN, Transparent Barrel, Gel Ink, Retractable Roller Pen, Rubber Grip, green	10	60.00	600.00	HFIDT-USEC
	BALLPEN, Transparent Barrel, Gel Ink, Retractable Roller Pen, Rubber Grip, RED	10	60.00	600.00	HFIDT-USEC
	BROTHER INK, BT5000C - Cyan, for DCP-T700W	5	500.00	2,500.00	HFIDT-USEC
	BROTHER INK, BT5000M - Magenta, for DCP-T700W	5	500.00	2,500.00	HFIDT-USEC
	BROTHER INK, BT5000Y - Yellow, for DCP-T700W	5	500.00	2,500.00	HFIDT-USEC
	BROTHER INK, BT6000BK - Black, for DCP-T700W	5	500.00	2,500.00	HFIDT-USEC
	TONER CARTRIDGE, BROTHER TN-3428, MFCL5900DW (3,000 pages)	12	4,500.00	54,000.00	HFIDT-USEC
	INDEX CARD BOX, for 127mm x 203mm (5"x8")	5	150.00	750.00	HFIDT-USEC
	MANILA PAPER, 1200mm x 900mm 60gsm, 0.14mm thickness, pale yellow, 10 sheets per pack	3	50.00	150.00	HFIDT-USEC
	NOTE PAD, Stick on, 50mm x 50mm (2" x 2") mil	10	35.00	350.00	HFIDT-USEC
	Post-it "SIGN HERE" sticker	50	180.00	9,000.00	HFIDT-USEC
	Post-it Flags, Plain, 25.5mm x 43.2mm, 50pcs/pack	40	160.00	6,400.00	HFIDT-USEC
	Board Specialty Paper, 8 1/2" x 11", 220 gsm, 20 sheets/pack, White, Vellum	50	40.00	2,000.00	HFIDT-USEC
	MARKING PEN, for transparency, fine point, 6 colors per set (OHP)	10	250.00	2,500.00	HFIDT-USEC
			Sub-total	6,072,355.09	
WAREHOUSE EQUIPMENT	LADDER Procurement of heavy duty, 8 steps, aluminum, slip proof, maximum capacity- 120 kg (2pcs)	2	5,000.00	10,000.00	KMITS
	TROLLEY Procurement of Trolley Heavy Duty	3	12,000.00	36,000.00	KMITS
			Sub-total	46,000.00	
OTHERS	SIGNAGE Acrylic Name Tag Holder	1	4,840.00	4,840.00	AS
	DOCUMENTARY STAMP Procurement of Documentary Stamp for CPD Accreditation	34,000	15.00	510,000.00	HHRDB
	SUB-ALLOCMENTS OF FUNDS	2	600,000.00	1,200,000.00	HFIDT-USEC
			Sub-total	1,714,840.00	
CONSULTING SERVICES	IEC DEVELOPMENT IEC DEVELOPMENT: Hiring of a Consulting Firm to develop a Strategic Communication and Advocacy Plan	1	20,000,000.00	20,000,000.00	DDAFTP
	SURVEY Field Pre-Testing & Finalization of the 2021 (3rd) GATS Questionnaire	1	2,000,000.00	2,000,000.00	EB
	IEC DEVELOPMENT Hiring of Consultant for the Development of Medical Services Manual	1	1,000,000.00	1,000,000.00	HFDB
	IEC DEVELOPMENT Hiring of Consultant for the National Health Laboratory Network	1	1,000,000.00	1,000,000.00	HFDB
	LEARNING DEVELOPMENT/TRAINING Master in Public Management major in Health Systems Development (MPM HSD) for Scholars of the Department of Health	1	15,376,900.00	15,376,900.00	HHRDB
	LEARNING DEVELOPMENT/TRAINING Development of Integrated Modules for F1 Plus	1	10,000,000.00	10,000,000.00	HHRDB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	LEARNING DEVELOPMENT/TRAINING Development of Framework and Guidelines for the Medical Residency Deployment Program of the DOH	4	150,000.00	600,000.00	HHRDB
	HEALTH RESEARCH PCHRD	1	5,000,000.00	5,000,000.00	HPDPB-HSRD
	HEALTH RESEARCH PIDS	1	25,000,000.00	25,000,000.00	HPDPB-HSRD
	HEALTH RESEARCH UP-NIH	1	15,000,000.00	15,000,000.00	HPDPB-HSRD
	HEALTH RESEARCH NHES project	1	66,192,000.00	66,192,000.00	HPDPB-HSRD
	FRAMEWORK/PLAN DEVELOPMENT Procurement and Project Execution of the Consulting Services on the Updating of the Health Sector Enterprise Architecture to Align with UHC	1	7,500,000.00	7,500,000.00	KMITTS
	FRAMEWORK/PLAN DEVELOPMENT Updating of the Health Sector Enterprise Architecture to Align with Universal Health Care (UHC)	1	7,500,000.00	7,500,000.00	KMITTS
	FRAMEWORK/PLAN DEVELOPMENT Procurement and Project Execution of the Consulting Services on the National eHealth Standards Adoption and Change Management to Support Universal Health Care (UHC) Digital Transformation	1	20,000,000.00	20,000,000.00	KMITTS
	FRAMEWORK/PLAN DEVELOPMENT Procurement and Project Execution of the Consulting Services on the Terminology Asset Management (TAM) Team Leader to Support Universal Health Care (UHC) Digital Transformation	1	3,000,000.00	3,000,000.00	KMITTS
	SYSTEMS ANALYSIS AND DESIGN Procurement of New Intranet	1	1,500,000.00	1,500,000.00	KMITTS
	LEARNING DEVELOPMENT/TRAINING Procurement of Consultant for the Conduct of Medical Certification of Cause of Death Trainees (10 Batches)	1	3,800,000.00	3,800,000.00	KMITTS
	LEARNING DEVELOPMENT/TRAINING Procurement of Consultant for the Conduct of ICD-10 Trainings (4 Batches)	1	3,800,000.00	3,800,000.00	KMITTS
	IEC DEVELOPMENT Consultancy on the Development of MCCOD Handbook - 3rd edition (Individual Consultancy - 1,000 Copies)	1	2,000,000.00	2,000,000.00	KMITTS
	IEC DEVELOPMENT Consultancy Services for the Development of Medical Certification of Cause of Death (MCCOD) Instructional Design and Advocacy Initiatives to Philippine Medical Schools Curriculum	1	10,000,000.00	10,000,000.00	KMITTS
	LEARNING DEVELOPMENT/TRAINING Procurement of Consultancy services for the Conduct of MCCOD TOT for PGIs and Medical Schools (45 pax, 5 Batches)	1	2,000,000.00	2,000,000.00	KMITTS
	SYSTEMS ANALYSIS AND DESIGN Consultancy on DOH Data Analytics and Visualization	1	3,000,000.00	3,000,000.00	KMITTS
	INFORMATION/APPLICATION SYSTEM DEVELOPMENT Procurement and Execution of the Consulting Services on the Implementation Governance for DOH Data Management and Establishment of the National Health Data Repository	1	10,000,000.00	10,000,000.00	KMITTS
	PROGRAM ASSESSMENT/EVALUATION Contract Management for Risk Assessment Consultancy	1	3,500,000.00	3,500,000.00	KMITTS
	INFORMATION/APPLICATION SYSTEM DEVELOPMENT Procurement of Consultancy Service for the Automation of DOH Central Office Workflow Processes using InfoRouter (Phase 1)	1	1,500,000.00	1,500,000.00	KMITTS
	SYSTEMS ANALYSIS AND DESIGN DOH Health Management System Diagnostic Analysis & Strategic Planning	1	10,000,000.00	10,000,000.00	KMITTS
	LEARNING DEVELOPMENT/TRAINING Fund transfer to University of Philippines Manila for the conduct of Computer Based Training for Verbal Autopsy	1	5,000,000.00	5,000,000.00	KMITTS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	UNIT COST	ABC	END-USER
	INFORMATION/APPLICATION SYSTEM DEVELOPMENT Hiring of consultant for the Deployment of Telehealth Solution to Support UHC implementation	1	1,000,000.00	1,000,000.00	KMITS
	INFORMATION/APPLICATION SYSTEM DEVELOPMENT Procurement of consultancy for the Development of Application for GIS Technologies to Support UHC Implementation	1	10,000,000.00	10,000,000.00	KMITS
	FRAMEWORK/PLAN DEVELOPMENT Procurement and Execution of the Consulting Services on the Development of the DOH Data Management and Governance Framework	1	1,000,000.00	1,000,000.00	KMITS
	MOP/SOP/STANDARDS/PROTO COL DEVELOPMENT Certifying Body for the DOH ISO QMS Certification (Central Offices and Center for Health Development)	1	2,250,000.00	2,250,000.00	OSEC
	MOP/SOP/STANDARDS/PROTO COL DEVELOPMENT Development of a Manual of Operations for the Health and Wellness Program for Senior Citizens	1	3,000,000.00	3,000,000.00	DPCB-PHM
	PROGRAM ASSESSMENT/EVALUATION BEMONC Functionality Assessment in Luzon	1	10,000,000.00	10,000,000.00	DPCB-PHM
	HEALTH RESEARCH Assessment of the Exclusive Breastfeeding Component of the Early Childhood Development Intervention Package (ECCD IP) Pilot Implementation in Pangasinan	1	5,296,072.80	5,296,072.80	DPCB-PHM
	SURVEY "Vitamin A Status of Filipino Preschool Children and Pregnant Women", "Iodine Status in Filipino Women: Pregnant, Lactating and at Reproductive Age" and, "Iodized Salt Testing for the Expanded National Nutrition Survey"	1	57,127,649.00	57,127,649.00	DPCB-PHM
	SURVEY Conduct of Regional Lot Quality Assurance Sampling in FP	1	15,000,000.00	15,000,000.00	DPCB-PHM
	SURVEY Young Adult Fertility and Sexuality Survey (YAESS)	1	24,383,627.00	24,383,627.00	DPCB-PHM
	FRAMEWORK/PLAN DEVELOPMENT Development of Communication Plan and Materials for Adolescent Health and Development Program	1	3,000,000.00	3,000,000.00	DPCB-PHM
	IEC DEVELOPMENT Hiring of a consulting firm to develop an integrated health promotion and communication plan for schistosomiasis, filariasis, leprosy and deworming	1	5,000,000.00	5,000,000.00	DPCB-PHM
	SURVEY Assessment of Selected Risk Factors to NonCommunicable Diseases (NCDs) among Adolescents and Adults: Expanded National Nutrition Survey (FNRI)	1	40,000,000.00	40,000,000.00	DPCB-PHM
	SURVEY Hiring of Consultancy Service for the Conduct of Thyroid Disorder Prevalence Survey	1	10,000,000.00	10,000,000.00	DPCB-PHM
	HIRING OF AN EVENT ORGANIZER FOR THE CONDUCT OF 6TH AND 7TH MEETING OF THE ASEAN HEALTH CLUSTER 2	1	6,000,000.00	6,000,000.00	DPCB-PHM
	SYSTEMS ANALYSIS AND DESIGN HIRING OF CONSULTANT FOR FINANCIAL SYSTEM	1	360,000.00	360,000.00	FICT-NCR
	FRAMEWORK/PLAN DEVELOPMENT HIRING OF CONSULTANT FOR HOSPITAL OPERATION	1	600,000.00	600,000.00	FICT-NCR
	FRAMEWORK/PLAN DEVELOPMENT CONSULTANCY	2	600,000.00	1,200,000.00	HPSDT-ASEC
			<i>Sub-total</i>	450,486,248.80	
INFRASTRUCTURE PROJECTS & MAJOR REPAIR		1	35,000,000.00	35,000,000.00	HFSRB
	NEW CIVIL WORKS DESIGN OF NEW HFSRB BUILDING AND DOH TRAINING CENTER AND CONSTRUCTION OF 2-STOREY NEW HFSRB BUILDING PHASE 1 IB NO. CW-2019-001				
			<i>Sub-total</i>	35,000,000.00	
			GRAND TOTAL	16,809,129,213.06	