

DOH Annual Procurement Plan FY 2021 - First Updated

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
FP COMMODITIES & SUPPLIES	INTRA UTERINE DEVICE (IUD)	38,500	Competitive Bidding	GAA 2021	38.00	1,463,000.00	1,463,000.00	-		DPCB-FHO
FP COMMODITIES & SUPPLIES	ETONOGESTREL	500,000	Competitive Bidding	GAA 2021	650.00	325,000,000.00	325,000,000.00	-		DPCB-FHO
FP COMMODITIES & SUPPLIES	LYNESTRENOL 500 mcg tablet	5,000,000	Competitive Bidding	GAA 2021	40.00	200,000,000.00	200,000,000.00	-		DPCB-FHO
FP COMMODITIES & SUPPLIES	DMPA	1,522,000	Competitive Bidding	GAA 2021	38.00	57,836,000.00	57,836,000.00	-		DPCB-FHO
FP COMMODITIES & SUPPLIES	CONDOM	2,631,600	Competitive Bidding	GAA 2021	3.00	7,894,800.00	7,894,800.00	-		DPCB-FHO
FP COMMODITIES & SUPPLIES	LYNESTRENOL	1,050,000	Competitive Bidding	2020 CONAP	40.00	42,000,000.00	42,000,000.00	-		DPCB-FHO
FP COMMODITIES & SUPPLIES	STANDARD DAYS METHOD (SDM- CYCLE BEADS)	6,500	Direct Contracting	GAA 2021	120.00	780,000.00	780,000.00	-		DPCB-FHO
Sub-total						634,973,800.00	634,973,800.00	-		
HERBAL MEDICINES	LAGUNDI [(VITEX NEGUNDO L., FAM. (VERBENACEAE) 300 mg tablet, 100 tablets per treatment pack/box	30,000	Competitive Bidding	GAA 2021	204.00	6,120,000.00	6,120,000.00	-		HEMB
HERBAL MEDICINES	LAGUNDI [(VITEX NEGUNDO L., FAM. (VERBENACEAE) oral 300mg/ 5 mL syrup, 120 mL bottle	10,000	Competitive Bidding	GAA 2021	45.00	450,000.00	450,000.00	-		HEMB
Sub-total						6,570,000.00	6,570,000.00	-		
PHARMACEUTICALS (DRUGS and MEDICINES)	TRASTUZUMAB 150 mg IV	31,930	Competitive Bidding	GAA 2021	9,399.45	300,124,438.50	300,124,438.50	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	TRASTUZUMAB 600mg SC	2,621	Competitive Bidding	GAA 2021	26,000.00	68,146,000.00	68,146,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	BICALUTAMIDE 50mg tablet	2,500	Competitive Bidding	GAA 2021	48.50	121,250.00	121,250.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	BLEOMYCIN SULFATE 15 IU ampule/vial (IM,IV)	2,000	Competitive Bidding	GAA 2021	1,139.00	2,278,000.00	2,278,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	CAPECITABINE 500mg tablet	30,000	Competitive Bidding	GAA 2021	48.20	1,446,000.00	1,446,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	CARBOPLATIN 150mg vial IV	7,500	Competitive Bidding	GAA 2021	778.00	5,835,000.00	5,835,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	CARBOPLATIN 450mg vial IV	7,500	Competitive Bidding	GAA 2021	1,589.00	11,917,500.00	11,917,500.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	CISPLATIN 1mg/mL 10mL vial IV	2,500	Competitive Bidding	GAA 2021	189.00	472,500.00	472,500.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	CYCLOPHOSPHAMIDE 500mg IV vial	9,000	Competitive Bidding	GAA 2021	138.00	1,242,000.00	1,242,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	CYTARABINE 100mg/mL, 1mL vial	3,000	Competitive Bidding	GAA 2021	73.00	219,000.00	219,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	CYTARABINE 100mg/mL, 5mL ampule (IM, IV, SC)	5,000	Competitive Bidding	GAA 2021	115.75	578,750.00	578,750.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	DACARBAZINE 200mg vial (IV)	6,000	Competitive Bidding	GAA 2021	400.00	2,400,000.00	2,400,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	DACTINOMYCIN 500mcg IV vial	7,000	Competitive Bidding	GAA 2021	400.00	2,800,000.00	2,800,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	DOCETAXEL 20mg/mL, 1mL IV	15,000	Competitive Bidding	GAA 2021	780.00	11,700,000.00	11,700,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	DOCETAXEL 40mg/2mL, 2mL IV	35,000	Competitive Bidding	GAA 2021	2,098.00	73,430,000.00	73,430,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	DOXORUBICIN HCl 10mg IV vial	15,000	Competitive Bidding	GAA 2021	118.00	1,770,000.00	1,770,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	DOXORUBICIN HCl 50mg IV vial	20,000	Competitive Bidding	GAA 2021	388.00	7,760,000.00	7,760,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	EPIRUBICIN HCl 50mg vial (IV)	5,000	Competitive Bidding	GAA 2021	2,677.50	13,387,500.00	13,387,500.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	ETOPOSIDE 20mg/mL, 5mL IV ampule/vial	10,000	Competitive Bidding	GAA 2021	307.00	3,070,000.00	3,070,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	FLUOROURACIL 50mg/mL, 10mL vial (IV)	20,000	Competitive Bidding	GAA 2021	75.00	1,500,000.00	1,500,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	GEMCITABINE 200mg IV vial	5,000	Competitive Bidding	GAA 2021	652.50	3,262,500.00	3,262,500.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	GEMCITABINE 1g IV vial	7,500	Competitive Bidding	GAA 2021	2,418.50	18,138,750.00	18,138,750.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	GOSERELIN 3.6mg pre-filled syringe SC	5,000	Competitive Bidding	GAA 2021	4,613.06	23,065,300.00	23,065,300.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	HYDROXYUREA 500mg capsule	12,500	Competitive Bidding	GAA 2021	18.96	237,000.00	237,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	IDARUBICIN HCl 5mg IV vial	500	Competitive Bidding	GAA 2021	6,531.74	3,265,870.00	3,265,870.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	IFOSFAMIDE 1g IV vial	5,000	Competitive Bidding	GAA 2021	1,350.00	6,750,000.00	6,750,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	IMATINIB MESILATE 100mg tablet	100,000	Competitive Bidding	GAA 2021	80.00	8,000,000.00	8,000,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	IRINOTECAN HCl 40mg/2mL vial (IV)	5,000	Competitive Bidding	GAA 2021	1,300.00	6,500,000.00	6,500,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	L-ASPARAGINASE LYOPHILIZED POWDER 10,000 IU vial	5,000	Competitive Bidding	GAA 2021	1,180.00	5,900,000.00	5,900,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	LETROZOLE 2.5mg tablet	10,000	Competitive Bidding	GAA 2021	16.67	166,700.00	166,700.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	LEUPRORELIN ACETATE 3.75mg pre-filled syringe (SC, IM)	750	Competitive Bidding	GAA 2021	4,050.00	3,037,500.00	3,037,500.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	MERCAPTOPURINE 50mg tablet	10,000	Competitive Bidding	GAA 2021	18.00	180,000.00	180,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	METHOTREXATE 2.5mg tablet	20,000	Competitive Bidding	GAA 2021	6.30	126,000.00	126,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	METHOTREXATE 25mg/mL, 2mL vial (IM, IV)	10,000	Competitive Bidding	GAA 2021	125.00	1,250,000.00	1,250,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	OXALIPLATIN 5mg/mL, 10mL vial	15,000	Competitive Bidding	GAA 2021	1,788.00	26,820,000.00	26,820,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	PACLITAXEL 6mg/mL, 16.7mL vial	15,000	Competitive Bidding	GAA 2021	2,076.50	31,147,500.00	31,147,500.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	PACLITAXEL 6mg/mL, 25mL vial	7,500	Competitive Bidding	GAA 2021	5,800.00	43,500,000.00	43,500,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	RITUXIMAB 100mg/10mL vial (IV)	250	Competitive Bidding	GAA 2021	10,957.79	2,739,447.50	2,739,447.50	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	RITUXIMAB 500mg/50mL vial (IV)	250	Competitive Bidding	GAA 2021	53,394.20	13,348,550.00	13,348,550.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	TAMOXIFEN CITRATE 20mg tablet	25,000	Competitive Bidding	GAA 2021	2.65	66,250.00	66,250.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	VINBLASTINE SULFATE 1mg/mL, 10mL vial (IV)	2,500	Competitive Bidding	GAA 2021	769.00	1,922,500.00	1,922,500.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	VINCRIStINE SULFATE 1mg/mL, 1mL vial (IV)	1,000	Competitive Bidding	GAA 2021	194.85	194,850.00	194,850.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	VINCRIStINE SULFATE 1mg/mL, 2mL vial (IV)	2,000	Competitive Bidding	GAA 2021	400.00	800,000.00	800,000.00	-		DPCB-CCD

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PHARMACEUTICALS (DRUGS and MEDICINES)	DIPHENHYDRAMINE 50mg ampule	10,000	Competitive Bidding	GAA 2021	21.89	218,900.00	218,900.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	FILGRASTIM 300mcg/0.5mL pre-filled syringe (IV/SC)	15,000	Competitive Bidding	GAA 2021	1,100.00	16,500,000.00	16,500,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	CALCIUM FOLINATE (LEUCOVORIN CALCIUM) 50mg/vial (IM, IV)	10,000	Competitive Bidding	GAA 2021	133.38	1,333,800.00	1,333,800.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	MESNA 100mg/mL, 4mL ampule IV	3,000	Competitive Bidding	GAA 2021	147.00	441,000.00	441,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	METOCLOPRAMIDE 5mg/mL, 2mL ampule (IM, IV)	10,000	Competitive Bidding	GAA 2021	3.85	38,500.00	38,500.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	ONDANSETRON 2mg/mL, 2mL ampule (IM, IV)	10,000	Competitive Bidding	GAA 2021	217.88	2,178,800.00	2,178,800.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	ONDANSETRON 2mg/mL, 4mL ampule (IM, IV)	30,000	Competitive Bidding	GAA 2021	58.34	1,750,200.00	1,750,200.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	RANITIDINE 50mg ampule/vial (IM, IV)	15,000	Competitive Bidding	GAA 2021	3.68	55,200.00	55,200.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	DIAZEPAM 5mg/mL, 2mL ampule (IM, IV)	4,000	Competitive Bidding	GAA 2021	78.44	313,760.00	313,760.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	FENTANYL CITRATE 50mcg/mL, 2mL ampule IV	10,000	Competitive Bidding	GAA 2021	56.56	565,600.00	565,600.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	HALOPERIDOL 5mg/mL, 1mL ampule (IM)	5,000	Competitive Bidding	GAA 2021	295.00	1,475,000.00	1,475,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	HYOSCINE N-BUTYLBROMIDE 20mg/mL, 1mL ampule (IM, IV, SC)	5,000	Competitive Bidding	GAA 2021	21.64	108,200.00	108,200.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	MORPHINE (AS SULFATE) 10MG TABLET	30,000	Competitive Bidding	GAA 2021	24.24	727,200.00	727,200.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	MORPHINE (AS SULFATE) 30MG TABLET	20,000	Competitive Bidding	GAA 2021	71.07	1,421,400.00	1,421,400.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	MORPHINE (AS SULFATE) 10MG/ML 1 ML AMPULE (IV/IM/SC)	15,000	Competitive Bidding	GAA 2021	55.00	825,000.00	825,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	OMEPRAZOLE 40mg vial IV	10,000	Competitive Bidding	GAA 2021	25.85	258,500.00	258,500.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	IMATINIB MESILATE 400mg tablet	25,000	Competitive Bidding	GAA 2021	280.00	7,000,000.00	7,000,000.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	CISPLATIN 1 mg/mL 50mL Vial	5,000	Competitive Bidding	GAA 2021	357.23	1,786,150.00	1,786,150.00	-		DPCB-CCD
PHARMACEUTICALS (DRUGS and MEDICINES)	CARBAMAZEPINE 200 MG TABLET	242,000	Competitive Bidding	GAA 2021	1.78	430,760.00	430,760.00	-	Procurement through PPI	DPCB-ENCDD
PHARMACEUTICALS (DRUGS and MEDICINES)	LITHIUM CARBONATE 450 MG TABLET MR	108,000	Competitive Bidding	GAA 2021	4.33	467,640.00	467,640.00	-	Procurement through PPI	DPCB-ENCDD
PHARMACEUTICALS (DRUGS and MEDICINES)	DIVALPROEX SODIUM 250 ER MG TABLET	612,000	Competitive Bidding	GAA 2021	26.26	16,071,120.00	16,071,120.00	-	Procurement through PPI	DPCB-ENCDD
PHARMACEUTICALS (DRUGS and MEDICINES)	DIVALPROEX SODIUM 500 MG TABLET	230,400	Competitive Bidding	GAA 2021	14.45	3,329,280.00	3,329,280.00	-	Procurement through PPI	DPCB-ENCDD
PHARMACEUTICALS (DRUGS and MEDICINES)	BIPERIDEN HYDROCHLORIDE 2 MG TABLET	756,000	Competitive Bidding	GAA 2021	4.78	3,613,680.00	3,613,680.00	-	Procurement through PPI	DPCB-ENCDD
PHARMACEUTICALS (DRUGS and MEDICINES)	CHLORPROMAZINE 200 MG TABLET	280,800	Competitive Bidding	GAA 2021	2.13	598,104.00	598,104.00	-	Procurement through PPI	DPCB-ENCDD
PHARMACEUTICALS (DRUGS and MEDICINES)	CLOZAPINE 100 MG TABLET	450,000	Competitive Bidding	GAA 2021	5.45	2,452,500.00	2,452,500.00	-	Procurement through PPI	DPCB-ENCDD
PHARMACEUTICALS (DRUGS and MEDICINES)	OLANZAPINE 10 MG TABLET	500,000	Competitive Bidding	GAA 2021	4.25	2,125,000.00	2,125,000.00	-	Procurement through PPI	DPCB-ENCDD
PHARMACEUTICALS (DRUGS and MEDICINES)	QUETIAPINE 200 MG TABLET	200,000	Competitive Bidding	GAA 2021	20.35	4,070,000.00	4,070,000.00	-	Procurement through PPI	DPCB-ENCDD
PHARMACEUTICALS (DRUGS and MEDICINES)	ESCITALOPRAM OXALATE 10 MG TABLET	150,700	Competitive Bidding	GAA 2021	3.48	524,436.00	524,436.00	-	Procurement through PPI	DPCB-ENCDD
PHARMACEUTICALS (DRUGS and MEDICINES)	FLUOXETINE 20 MG capsule	72,000	Competitive Bidding	GAA 2021	4.11	295,920.00	295,920.00	-	Procurement through PPI	DPCB-ENCDD
PHARMACEUTICALS (DRUGS and MEDICINES)	SERTRALINE 50 MG TABLET	120,100	Competitive Bidding	GAA 2021	4.35	522,435.00	522,435.00	-	Procurement through PPI	DPCB-ENCDD
PHARMACEUTICALS (DRUGS and MEDICINES)	FLUPHENAZINE DECANOATE 25 mg/ml, 1 ml amp	100,000	Competitive Bidding	GAA 2021	48.87	4,887,000.00	4,887,000.00	-	Procurement through PPI	DPCB-ENCDD
PHARMACEUTICALS (DRUGS and MEDICINES)	RISPERIDONE 2MG ODT	160,000	Competitive Bidding	GAA 2021	33.00	5,280,000.00	5,280,000.00	-	Procurement through PPI	DPCB-ENCDD
PHARMACEUTICALS (DRUGS and MEDICINES)	RISPERIDONE 2 MG TABLET	2,592,000	Competitive Bidding	GAA 2021	3.44	8,916,480.00	8,916,480.00	-	Procurement through PPI	DPCB-ENCDD
PHARMACEUTICALS (DRUGS and MEDICINES)	FLUPENTIXOL (AS DECANOATE) 20 MG/ML	76,500	Competitive Bidding	GAA 2021	344.00	26,316,000.00	26,316,000.00	-	Procurement through PPI	DPCB-ENCDD
PHARMACEUTICALS (DRUGS and MEDICINES)	VALPROATE DISODIUM/VALPROIC ACID 250 MG/5 ML, 120 ML syrup	8,000	Competitive Bidding	GAA 2021	225.00	1,800,000.00	1,800,000.00	-	Procurement through PPI	DPCB-ENCDD
PHARMACEUTICALS (DRUGS and MEDICINES)	OLANZAPINE 10MG ODT	114,000	Competitive Bidding	GAA 2021	20.98	2,391,720.00	2,391,720.00	-	Procurement through PPI	DPCB-ENCDD
PHARMACEUTICALS (DRUGS and MEDICINES)	LAMOTRIGINE 100 mg	14,400	Competitive Bidding	GAA 2021	18.25	262,800.00	262,800.00	-	Procurement through PPI	DPCB-ENCDD
PHARMACEUTICALS (DRUGS and MEDICINES)	IODIZED OIL FLUID 500 mg (equiv. to 200 mg elemental iodine) soft gel capsule	1,000,000	Competitive Bidding	GAA 2021	55.00	55,000,000.00	55,000,000.00	-		DPCB-FHO
PHARMACEUTICALS (DRUGS and MEDICINES)	COTRIMOXAZOLE+ SULFAMETHOXAZOLE + TRIMETHOPRIM oral :800 mg sulfamethoxazole + 160 mg trimethoprim tablet	300,000	Competitive Bidding	GAA 2021	1.25	375,000.00	375,000.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	COTRIMOXAZOLE+ SULFAMETHOXAZOLE + TRIMETHOPRIM oral :200 mg sulfamethoxazole + 40 mg trimethoprim per 5 mL suspension, 70ml	10,000	Competitive Bidding	GAA 2021	27.04	270,400.00	270,400.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	AMOXICILLIN oral 500 mg capsule (as trihydrate)	1,000,000	Competitive Bidding	GAA 2021	1.50	1,500,000.00	1,500,000.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	MEFENAMIC ACID oral 500 mg capsule/tablet	2,000,000	Competitive Bidding	GAA 2021	1.50	3,000,000.00	3,000,000.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	PARACETAMOL ORAL 500 mg tablet	3,000,000	Competitive Bidding	GAA 2021	0.50	1,500,000.00	1,500,000.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	PARACETAMOL ORAL 250 mg syrup, bottle	25,000	Competitive Bidding	GAA 2021	14.17	354,250.00	354,250.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	CO-AMOXICLAV 500 mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	10,000	Competitive Bidding	GAA 2021	8.52	85,200.00	85,200.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	CO-AMOXICLAV 200 mg amoxicillin (as trihydrate) + 28.5 mg potassium clavulanate per 5 mL granules/powder for suspension, 70 mL	5,000	Competitive Bidding	GAA 2021	150.54	752,700.00	752,700.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	CETIRIZINE 10mg, tablet	300,000	Competitive Bidding	GAA 2021	0.47	141,000.00	141,000.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	CETIRIZINE 1mg/ml, 60ml, bottle	5,000	Competitive Bidding	GAA 2021	33.24	166,200.00	166,200.00	-		HEMB

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PHARMACEUTICALS (DRUGS and MEDICINES)	CLONIDINE 75 mcg, tablet	100,000	Competitive Bidding	GAA 2021	5.68	568,000.00	568,000.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	FUSIDATE SODIUM / FUSIDIC ACID Cream: 2%, 5g tube	3,000	Competitive Bidding	GAA 2021	52.79	158,370.00	158,370.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	MUPIROCIIN Ointment: 2%, 15 g tube	5,000	Competitive Bidding	GAA 2021	124.78	623,900.00	623,900.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	OMEPRAZOLE 40 mg capsule	300,000	Competitive Bidding	GAA 2021	6.00	1,800,000.00	1,800,000.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	POVIDONE IODINE	4,000	Negotiated Procurement - Small Value Procurement	GAA 2021	33.39	133,560.00	133,560.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	ATORVASTATIN 40mg	100,000	Competitive Bidding	GAA 2021	12.66	1,266,000.00	1,266,000.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	CEFUROXIME 500mg	280,000	Competitive Bidding	GAA 2021	12.00	3,360,000.00	3,360,000.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	CEFUROXIME 250mg/ 5ml suspension (120 ml bot)	10,000	Competitive Bidding	GAA 2021	130.90	1,309,000.00	1,309,000.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	DOXYCYCLINE AS HYCLATE 100 mg	1,000,000	Competitive Bidding	GAA 2021	1.12	1,120,000.00	1,120,000.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	BETAMETHASONE 0.1%, 5 g	1,000	Competitive Bidding	GAA 2021	50.82	50,820.00	50,820.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	POVIDONE IODINE swab	10,000	Competitive Bidding	GAA 2021	211.00	2,110,000.00	2,110,000.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	AMOXICILLIN 250mg/5ml powder granules for suspension, 60ml bottle	14,400	Competitive Bidding	GAA 2021	16.50	237,600.00	237,600.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	ORAL REHYDRATION SALTS 75-replacement	200,000	Competitive Bidding	GAA 2021	4.64	928,000.00	928,000.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	LOSARTAN 50mg tablet	200,000	Competitive Bidding	GAA 2021	15.52	3,104,000.00	3,104,000.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	AMLODIPINE 5mg tablet	200,000	Competitive Bidding	GAA 2021	5.40	1,080,000.00	1,080,000.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	METFORMIN 500mg tablet	150,000	Competitive Bidding	GAA 2021	52.80	7,920,000.00	7,920,000.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	SALBUTAMOL (AS SULFATE) 1 mg/mL, 2.5 mL (unit dose) Nebule	10,000	Competitive Bidding	GAA 2021	4.38	43,800.00	43,800.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	SALBUTAMOL (AS SULFATE) 2 mg/5mL, 60 mL Syrup	5,000	Competitive Bidding	GAA 2021	15.84	79,200.00	79,200.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	SILVER SULFADIAZINE 1%, 25 g Tube	5,000	Negotiated Procurement - Small Value Procurement	GAA 2021	72.83	364,150.00	364,150.00	-		HEMB
PHARMACEUTICALS (DRUGS and MEDICINES)	DIETHYLCARBAMAZINE CITRATE 50mg tablet	11,905,100	Competitive Bidding	GAA 2021	0.33	3,928,683.00	3,928,683.00	-		DPCB-DED
PHARMACEUTICALS (DRUGS and MEDICINES)	BETAMETHASONE + 0.1%, 5g tube (as valerate) cream	50,600	Competitive Bidding	GAA 2021	50.82	2,571,492.00	2,571,492.00	-		DPCB-DED
PHARMACEUTICALS (DRUGS and MEDICINES)	ITRACONAZOLE 100mg capsule	81,900	Competitive Bidding	GAA 2021	17.87	1,463,553.00	1,463,553.00	-		DPCB-DED
PHARMACEUTICALS (DRUGS and MEDICINES)	PREDNISON 10mg tablet	17,500	Negotiated Procurement - Small Value Procurement	GAA 2021	2.47	43,225.00	43,225.00	-		DPCB-DED
PHARMACEUTICALS (DRUGS and MEDICINES)	FUSIDATE SODIUM / FUSIDIC ACID OINTMENT 15g	14,200	Competitive Bidding	GAA 2021	106.00	1,505,200.00	1,505,200.00	-		DPCB-DED
PHARMACEUTICALS (DRUGS and MEDICINES)	LOSARTAN 50MG	5,905,642	Competitive Bidding	GAA 2021	15.52	91,655,563.84	91,655,563.84	-	Procurement through PPPI	DPCB-LRDD
PHARMACEUTICALS (DRUGS and MEDICINES)	AMLODIPINE 5MG	4,849,536	Competitive Bidding	GAA 2021	5.40	26,187,494.40	26,187,494.40	-	Procurement through PPPI	DPCB-LRDD
PHARMACEUTICALS (DRUGS and MEDICINES)	SIMVASTATIN, 20MG	665,666	Competitive Bidding	GAA 2021	19.67	13,093,650.22	13,093,650.22	-	Procurement through PPPI	DPCB-LRDD
PHARMACEUTICALS (DRUGS and MEDICINES)	METFORMIN 500MG	1,408,487	Competitive Bidding	GAA 2021	24.79	34,916,392.73	34,916,392.73	-	Procurement through PPPI	DPCB-LRDD
PHARMACEUTICALS (DRUGS and MEDICINES)	GLICLAZIDE 30MG	332,031	Competitive Bidding	GAA 2021	26.29	8,729,094.99	8,729,094.99	-	Procurement through PPPI	DPCB-LRDD
PHARMACEUTICALS (DRUGS and MEDICINES)	BIPHASIC ISOPHANE HUMAN INSULIN 100 IU/ml	424,331	Competitive Bidding	GAA 2021	72.00	30,551,832.00	30,551,832.00	-	Procurement through PPPI	DPCB-LRDD
PHARMACEUTICALS (DRUGS and MEDICINES)	ISOPHANE INSULIN HUMAN 100 IU/ml	58,683	Competitive Bidding	GAA 2021	65.00	3,814,395.00	3,814,395.00	-	Procurement through PPPI	DPCB-LRDD
PHARMACEUTICALS (DRUGS and MEDICINES)	REGULAR INSULIN 100 IU/ml	50,750	Competitive Bidding	GAA 2021	86.00	4,364,500.00	4,364,500.00	-	Procurement through PPPI	DPCB-LRDD
PHARMACEUTICALS (DRUGS and MEDICINES)	ORAL REHYDRATION SALTS Oral:	690,800	Competitive Bidding	GAA 2021	4.64	3,205,312.00	3,205,312.00	-		DPCB-OD
PHARMACEUTICALS (DRUGS and MEDICINES)	CIPROFLOXACIN (As Hydrochloride) 500mg Tablet	2,250,000	Competitive Bidding	GAA 2021	1.52	3,420,000.00	3,420,000.00	-		DPCB-OD
PHARMACEUTICALS (DRUGS and MEDICINES)	DILOXANIDE (As Furoate) 500mg Tablet	107,500	Competitive Bidding	GAA 2021	21.70	2,332,750.00	2,332,750.00	-		DPCB-OD
PHARMACEUTICALS (DRUGS and MEDICINES)	AZITHROMYCIN 250 mg tablet	111,111	Competitive Bidding	GAA 2021	9.00	999,999.00	999,999.00	-		DPCB-OD
PHARMACEUTICALS (DRUGS and MEDICINES)	EFAVIREN 200mg	210	Negotiated Procurement - Small Value Procurement	GAA 2021	215.13	45,177.30	45,177.30	-		DPCB-OD
PHARMACEUTICALS (DRUGS and MEDICINES)	ZIDOVUDINE 10mg/ml	2,073	Negotiated Procurement - Small Value Procurement	GAA 2021	130.00	269,490.00	269,490.00	-		DPCB-OD
PHARMACEUTICALS (DRUGS and MEDICINES)	LAMIVUDINE + TENOFOVIR + EFAVIREN 300mg + 300mg + 600mg	313,524	Competitive Bidding	GAA 2021	549.00	172,124,676.00	172,124,676.00	-		DPCB-OD
PHARMACEUTICALS (DRUGS and MEDICINES)	LOPINAVIR + RITONAVIR 200mg + 50mg	17,307	Competitive Bidding	GAA 2021	1,630.48	28,218,717.36	28,218,717.36	-		DPCB-OD
PHARMACEUTICALS (DRUGS and MEDICINES)	FLUCONAZOLE 200mg	30,000	Framework Agreement	GAA 2021	269.50	8,085,000.00	8,085,000.00	-		DPCB-OD
PHARMACEUTICALS (DRUGS and MEDICINES)	SOFOSBUVIR 400mg	1,000	Competitive Bidding	GAA 2021	4,300.00	4,300,000.00	4,300,000.00	-		DPCB-OD
PHARMACEUTICALS (DRUGS and MEDICINES)	DACLATASVIR 60mg	1,000	Competitive Bidding	GAA 2021	3,200.00	3,200,000.00	3,200,000.00	-		DPCB-OD
PHARMACEUTICALS (DRUGS and MEDICINES)	PENICILLIN G. BENZATHINE 1,200,000 unit	20,000	Framework Agreement	GAA 2021	51.88	1,037,600.00	1,037,600.00	-		DPCB-OD
PHARMACEUTICALS (DRUGS and MEDICINES)	LAMIVUDINE + TENOFOVIR + DOLUTEGRAVIR 300mg + 300mg + 50mg	644,528	Competitive Bidding	GAA 2021	549.00	353,845,872.00	353,845,872.00	-		DPCB-OD
PHARMACEUTICALS (DRUGS and MEDICINES)	AZITHROMYCIN 500mg	42,020	Competitive Bidding	GAA 2021	10.98	461,379.60	461,379.60	-		DPCB-OD
PHARMACEUTICALS (DRUGS and MEDICINES)	CEFIXIME 400mg	83,603	Competitive Bidding	GAA 2021	42.63	3,563,995.89	3,563,995.89	-		DPCB-OD
PHARMACEUTICALS (DRUGS and MEDICINES)	ISONIAZID 300mg	3,724,836	Competitive Bidding	GAA 2021	0.83	3,091,613.88	3,091,613.88	-		DPCB-OD
PHARMACEUTICALS (DRUGS and MEDICINES)	OSETAMIVIR AS PHOSPHATE 75mg	138,000	Competitive Bidding	GAA 2021	40.00	5,520,000.00	5,520,000.00	-		DPCB-OD
PHARMACEUTICALS (DRUGS and MEDICINES)	DOXYCYCLINE AS HYCLATE 100mg	2,464,300	Competitive Bidding	GAA 2021	1.12	2,760,016.00	2,760,016.00	-		DPCB-OD
PHARMACEUTICALS (DRUGS and MEDICINES)	ALBENDAZOLE	41,215,858	Competitive Bidding	GAA 2021	1.06	43,688,809.48	43,688,809.48	-		DPCB-OD
PHARMACEUTICALS (DRUGS and MEDICINES)	LOPINAVIR + RITONAVIR 40mg + 10mg	730	Negotiated Procurement - Small Value Procurement	GAA 2021	1,630.48	1,190,250.40	1,190,250.40	-		DPCB-OD

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
PHARMACEUTICALS (DRUGS and MEDICINES)	DOLUTEGRAVIR 50mg	67,164	Competitive Bidding	GAA 2021	263.00	17,664,132.00	17,664,132.00	-		DPCB-OID
PHARMACEUTICALS (DRUGS and MEDICINES)	TENOFOVIR 300mg	49,000	Competitive Bidding	GAA 2021	179.00	8,771,000.00	8,771,000.00	-		DPCB-OID
PHARMACEUTICALS (DRUGS and MEDICINES)	EFAVIRENZ 600mg	61,646	Competitive Bidding	GAA 2021	263.00	16,212,898.00	16,212,898.00	-		DPCB-OID
PHARMACEUTICALS (DRUGS and MEDICINES)	RIFAMPICIN + ISONIAZID + PYRAZINAMIDE + ETHAMBUTOL HCL (RIFAMPICIN 150mg + ISONIAZID 75mg + PYRAZINAMIDE 400mg + ETHAMBUTOL HCL 275mg)	30,720,480	Competitive Bidding	GAA 2021	5.57	170,990,191.68	170,990,191.68	-		DPCB-TB
PHARMACEUTICALS (DRUGS and MEDICINES)	RIFAMPICIN + ISONIAZID (RIFAMPICIN 150mg + ISONIAZID 75mg)	67,585,056	Competitive Bidding	GAA 2021	4.91	331,842,624.96	331,842,624.96	-		DPCB-TB
PHARMACEUTICALS (DRUGS and MEDICINES)	RIFAMPICIN + ISONIAZID 150mg/75mg	5,040,000	Competitive Bidding	GAA 2021	4.91	24,746,400.00	24,746,400.00	-		DPCB-TB
PHARMACEUTICALS (DRUGS and MEDICINES)	PURIFIED PROTEIN DERIVATIVE 2TU/0.1mL	15,014	Competitive Bidding	GAA 2021	550.00	8,257,700.00	8,257,700.00	-		DPCB-TB
PHARMACEUTICALS (DRUGS and MEDICINES)	ETHAMBUTOL 400mg tablet	540,000	Competitive Bidding	GAA 2021	4.00	2,160,000.00	2,160,000.00	-		DPCB-TB
PHARMACEUTICALS (DRUGS and MEDICINES)	RIFAMPICIN SUSPENSION 200mg/5mL	175,309	Competitive Bidding	GAA 2021	173.00	30,328,457.00	30,328,457.00	-		DPCB-TB
PHARMACEUTICALS (DRUGS and MEDICINES)	ISONIAZID SYRUP 200mg/5mL	158,875	Competitive Bidding	GAA 2021	72.00	11,439,000.00	11,439,000.00	-		DPCB-TB
PHARMACEUTICALS (DRUGS and MEDICINES)	PYRAZINAMIDE SUSPENSION 250mg/5mL	72,000	Competitive Bidding	GAA 2021	125.00	9,000,000.00	9,000,000.00	-		DPCB-TB
PHARMACEUTICALS (DRUGS and MEDICINES)	BEDAQUILINE 100 mg	1,958	Competitive Bidding	GAA 2021	24,000.00	46,992,000.00	46,992,000.00	-		DPCB-TB
Sub-total						2,463,960,029.73	2,463,960,029.73	-		
THERAPEUTIC FOODS	F-75 (THERAPEUTIC MILK)	12,600	Competitive Bidding	GAA 2021	305.00	3,843,000.00	3,843,000.00	-		DPCB-FHO
THERAPEUTIC FOODS	F-100 (THERAPEUTIC MILK)	12,600	Competitive Bidding	GAA 2021	385.00	4,851,000.00	4,851,000.00	-		DPCB-FHO
THERAPEUTIC FOODS	READY- TO USE SUPPLEMENTARY FOOD (RUSF) for Children	2,000,000	Competitive Bidding	GAA 2021	18.50	37,000,000.00	37,000,000.00	-		DPCB-FHO
THERAPEUTIC FOODS	READY-TO-USE-THERAPEUTIC FOOD (RUTF)	6,870,000	Competitive Bidding	GAA 2021	21.00	144,270,000.00	144,270,000.00	-		DPCB-FHO
THERAPEUTIC FOODS	READY-TO USE SUPPLEMENTARY FOOD (RUSF)	74,550	Competitive Bidding	GAA 2021	22.00	1,640,100.00	1,640,100.00	-		DPCB-FHO
Sub-total						191,604,100.00	191,604,100.00	-		
VACCINES	BCG	8,000,000	Competitive Bidding	GAA 2021	9.00	72,000,000.00	72,000,000.00	-		DPCB-EPI
VACCINES	HEPATITIS B	3,000,000	Competitive Bidding	GAA 2021	18.50	55,500,000.00	55,500,000.00	-		DPCB-EPI
VACCINES	BIVALENT ORAL POLIO VACCINE	11,000,000	Competitive Bidding	GAA 2021	8.00	88,000,000.00	88,000,000.00	-		DPCB-EPI
VACCINES	PENTAVALENT (DPT-HEPB-HIB)	8,000,000	Competitive Bidding	GAA 2021	58.00	464,000,000.00	464,000,000.00	-		DPCB-EPI
VACCINES	INACTIVATED POLIO VACCINE	4,000,000	Competitive Bidding	GAA 2021	181.00	724,000,000.00	724,000,000.00	-		DPCB-EPI
VACCINES	PNEUMOCOCCAL CONJUGATE VACCINE 13	6,500,000	Competitive Bidding	GAA 2021	420.00	2,730,000,000.00	2,730,000,000.00	-		DPCB-EPI
VACCINES	MEASLES MUMPS AND RUBELLA	7,000,000	Competitive Bidding	GAA 2021	96.00	672,000,000.00	672,000,000.00	-		DPCB-EPI
VACCINES	INFLUENZA POLYVALENT VACCINE	5,000,000	Competitive Bidding	GAA 2021	184.00	920,000,000.00	920,000,000.00	-		DPCB-EPI
VACCINES	POLYSACCHARIDE POLYVALENT PNEUMOCOCCAL VACCINE	400,000	Competitive Bidding	GAA 2021	545.00	218,000,000.00	218,000,000.00	-		DPCB-EPI
VACCINES	SARS-COV-2 VACCINE (VERO CELL) SARS-CoV-2 (Vero Cell) : Inactivated and Pre-filled Syringe	50,000	Negotiated Procurement - Agency to Agency (P5- DBM)	GAA 2021	670.80	33,540,000.00	33,540,000.00	-	For procurement once the Emergency Utilization Authority (EUA) is issued by Philippine Food and Drug Administration (PFDA)	DPCB-EPI
VACCINES	SARS-COV-2 VACCINE (VERO CELL) SARS-CoV-2 (Vero Cell) : Inactivated , Single Dose	1,000,000	Negotiated Procurement - Emergency Cases	GAA 2021	700.00	700,000,000.00	700,000,000.00	-	For COVID-19	DPCB-EPI
VACCINES	HUMAN PAPILLOMA VIRUS (HPV)	554,000	Competitive Bidding	GAA 2021	708.00	392,232,000.00	392,232,000.00	-		DPCB-FHO
VACCINES	VERO CELL	5,213,336	Competitive Bidding	GAA 2021	80.00	417,066,880.00	417,066,880.00	-		DPCB-RABIES
VACCINES	EQUINE RABIES 200 IU/ml, 5ml vial (IM)	115,072	Competitive Bidding	GAA 2021	800.00	92,057,600.00	92,057,600.00	-		DPCB-RABIES
Sub-total						7,578,396,480.00	7,578,396,480.00	-		
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN A 100,000 International Unit soft gel capsule with nipple	1,569,500	Competitive Bidding	GAA 2021	1.36	2,134,520.00	2,134,520.00	-		DPCB-FHO
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN A 200,000 International Unit soft gel capsule with nipple	28,993,400	Competitive Bidding	GAA 2021	2.10	60,886,140.00	60,886,140.00	-		DPCB-FHO
VITAMINS, MINERALS & MICRONUTRIENTS	MICRONUTRIENT POWDER	20,000,000	Competitive Bidding	GAA 2021	1.00	20,000,000.00	20,000,000.00	-		DPCB-FHO
VITAMINS, MINERALS & MICRONUTRIENTS	FERROUS SULFATE + FOLIC ACID	231,931,400	Competitive Bidding	GAA 2021	0.52	120,604,328.00	120,604,328.00	-		DPCB-FHO
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN B1 B6 B12	3,000,000	Competitive Bidding	GAA 2021	1.21	3,630,000.00	3,630,000.00	-		HEMB
VITAMINS, MINERALS & MICRONUTRIENTS	ASCORBIC ACID/VITAMIN C Oral 500 mg tablet (coated)	1,000,000	Competitive Bidding	GAA 2021	0.67	670,000.00	670,000.00	-		HEMB
VITAMINS, MINERALS & MICRONUTRIENTS	ASCORBIC ACID/VITAMIN C 100mg/5ml 120ml syrup	20,000	Competitive Bidding	GAA 2021	24.00	480,000.00	480,000.00	-		HEMB
VITAMINS, MINERALS & MICRONUTRIENTS	MULTIVITAMINS oral, capsule	1,000,000	Competitive Bidding	GAA 2021	1.03	1,030,000.00	1,030,000.00	-		HEMB
VITAMINS, MINERALS & MICRONUTRIENTS	MULTIVITAMINS 250mg/120ml Syrup	20,000	Competitive Bidding	GAA 2021	47.23	944,600.00	944,600.00	-		HEMB
VITAMINS, MINERALS & MICRONUTRIENTS	ZINC 55 mg/5 mL (Equiv. to 20 mg Elemental Zinc), 60 mL Syrup	10,000	Competitive Bidding	GAA 2021	14.85	148,500.00	148,500.00	-		HEMB
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN A 100,000IU	150,000	Competitive Bidding	GAA 2021	1.36	204,000.00	204,000.00	-		HEMB
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN A 200,000 IU	150,000	Competitive Bidding	GAA 2021	2.10	315,000.00	315,000.00	-		HEMB
VITAMINS, MINERALS & MICRONUTRIENTS	MICRONUTRIENT POWDER	12,750,000	Competitive Bidding	2020 CONAP	1.00	12,750,000.00	12,750,000.00	-	DPCB CONAP 2020	HEMB
VITAMINS, MINERALS & MICRONUTRIENTS	FERROUS SULFATE + FOLIC ACID ((equiv. to 60 mg elemental iron) + 400 mcg Folic acid)	1,551,000	Competitive Bidding	GAA 2021	0.52	806,520.00	806,520.00	-		DPCB-IDEED
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN B1 B6 B12 100 mg B1 + 5 mg B6 + 50 microgram B12 per tablet	2,425,000	Competitive Bidding	GAA 2021	1.21	2,934,250.00	2,934,250.00	-		DPCB-IDEED
VITAMINS, MINERALS & MICRONUTRIENTS	ASCORBIC ACID/VITAMIN C 50mg tablet	4,409,000	Competitive Bidding	GAA 2021	0.67	2,954,030.00	2,954,030.00	-		DPCB-IDEED
VITAMINS, MINERALS & MICRONUTRIENTS	ZINC drops/solution, (equiv. to 10 mg elemental zinc/mL) drops, 15mL (as sulfate monohydrate)	25,100	Competitive Bidding	GAA 2021	19.93	500,243.00	500,243.00	-		DPCB-OID
VITAMINS, MINERALS & MICRONUTRIENTS	ZINC syrups/solution, (equiv. to 20mg elemental zinc/5mL) syrup, 60 mL (as sulfate monohydrate)	33,650	Competitive Bidding	GAA 2021	14.85	499,702.50	499,702.50	-		DPCB-OID
Sub-total						231,491,833.50	231,491,833.50	-		
AUDIO VISUAL EQUIPMENT & SUPPLIES	SPEAKER Mini Wireless Speaker (10-20 pax)	4	Shopping	GAA 2021	7,000.00	28,000.00	28,000.00	-		AS
AUDIO VISUAL EQUIPMENT & SUPPLIES	SPEAKER Mini Wireless Speaker (3-10 pax)	15	Shopping	GAA 2021	2,800.00	42,000.00	42,000.00	-		AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
AUDIO VISUAL EQUIPMENT & SUPPLIES	SPEAKER Mini Wireless Speaker (3-10 pax) for the use of Epidemiology Bureau	15	Negotiated Procurement - Small Value Procurement	GAA 2021	2,800.00	42,000.00	42,000.00	-		EB
AUDIO VISUAL EQUIPMENT & SUPPLIES	SPEAKER Wireless Speaker (10-20 pax) for the use of Epidemiology Bureau	4	Negotiated Procurement - Small Value Procurement	GAA 2021	7,000.00	28,000.00	28,000.00	-		EB
AUDIO VISUAL EQUIPMENT & SUPPLIES	HEADSET Procurement of Headset	45	Negotiated Procurement - Small Value Procurement	GAA 2021	4,000.00	180,000.00	180,000.00	-		HFDB
AUDIO VISUAL EQUIPMENT & SUPPLIES	CAMERA Procurement of Web Camera	45	Negotiated Procurement - Small Value Procurement	GAA 2021	5,000.00	225,000.00	225,000.00	-		HFDB
AUDIO VISUAL EQUIPMENT & SUPPLIES	HEADSET w/ microphone	30	Competitive Bidding	GAA 2021	1,000.00	30,000.00	30,000.00	-		HFSRB
AUDIO VISUAL EQUIPMENT & SUPPLIES	SPEAKER Full Range Speaker System	1	Competitive Bidding	GAA 2021	10,000.00	10,000.00	10,000.00	-		HFSRB
AUDIO VISUAL EQUIPMENT & SUPPLIES	SOUND SYSTEM Amplifier	1	Competitive Bidding	GAA 2021	7,000.00	7,000.00	7,000.00	-		HFSRB
AUDIO VISUAL EQUIPMENT & SUPPLIES	MICROPHONE Wireless Microphone	1	Competitive Bidding	GAA 2021	3,500.00	3,500.00	3,500.00	-		HFSRB
AUDIO VISUAL EQUIPMENT & SUPPLIES	RECORDER Voice Recorder	6	Shopping	GAA 2021	10,000.00	60,000.00	60,000.00	-		HPDPB
AUDIO VISUAL EQUIPMENT & SUPPLIES	CAMERA Procurement of Video Conference Camera	2	Competitive Bidding	2020 CONAP	25,000.00	50,000.00	-	50,000.00		KMITS
AUDIO VISUAL EQUIPMENT & SUPPLIES	CAMERA DSLR Camera (50,000 x 5 units)	5	Negotiated Procurement - Small Value Procurement	2020 CONAP	50,000.00	250,000.00	-	250,000.00		KMITS
AUDIO VISUAL EQUIPMENT & SUPPLIES	TELEPROMPTER Procurement of Teleprompter	1	Competitive Bidding	2020 CONAP	100,000.00	100,000.00	-	100,000.00		KMITS
AUDIO VISUAL EQUIPMENT & SUPPLIES	HEADSET Procurement of headset with microphone (5,000 x 261 units)	261	Competitive Bidding	2020 CONAP	5,000.00	1,305,000.00	1,305,000.00	-		KMITS
AUDIO VISUAL EQUIPMENT & SUPPLIES	RECORDER Digital Voice Recorder	4	Competitive Bidding	GAA 2021	5,722.50	22,890.00	22,890.00	-		DPCB-PHM
AUDIO VISUAL EQUIPMENT & SUPPLIES	CAMERA Digital Camera	1	Competitive Bidding	GAA 2021	33,095.00	33,095.00	-	33,095.00		PNAC
AUDIO VISUAL EQUIPMENT & SUPPLIES	RECORDER Digital	3	Competitive Bidding	GAA 2021	6,270.42	18,811.26	-	18,811.26		PNAC
AUDIO VISUAL EQUIPMENT & SUPPLIES	SOUND SYSTEM Conference Microphone System (8 mic)	1	Competitive Bidding	GAA 2021	200,000.00	200,000.00	-	200,000.00		PNAC
Sub-total						2,635,296.26	1,983,300.00	651,906.26		
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	TESTING MATERIAL Testing Materials for First and Second Level positions and Executive/managerial positions in the Third Level	1	Competitive Bidding	GAA 2021	800,000.00	800,000.00	800,000.00	-		AS
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	NEWSPAPER Approved UHC Administrative Orders	4	Shopping	GAA 2021	500,000.00	2,000,000.00	2,000,000.00	-		HPDPB
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	DATABASE Medline, Embase and Cochrane	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	1,725,000.00	1,725,000.00	1,725,000.00	-		HPDPB-HSRD
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	DATABASE UPTODATE	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	1,500,000.00	1,500,000.00	1,500,000.00	-		HPDPB-HSRD
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	MAGAZINE Magazine Subscription	1	Competitive Bidding	GAA 2021	70,000.00	70,000.00	70,000.00	-		OSEC
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	MAGAZINE Magazine Subscription	1	Negotiated Procurement - Small Value Procurement	GAA 2021	70,000.00	70,000.00	70,000.00	-		OSEC
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	NEWSPAPER PUBLICATION OF ADMINISTRATIVE ISSUANCES OF MALASAKIT PROGRAM OFFICE	5	Competitive Bidding	GAA 2021	100,000.00	500,000.00	500,000.00	-		MPO
BOOKS, DATABASES, JOURNALS & PUBLICATIONS	BOOK	500	Negotiated Procurement - Small Value Procurement	GAA 2021	370.00	185,000.00	185,000.00	-		PMTP
Sub-total						6,850,000.00	6,850,000.00	-		
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS	1	Competitive Bidding	GAA 2021	600,000.00	600,000.00	600,000.00	-		AFMT-USEC
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS PAINTING WORKS	1	Competitive Bidding	GAA 2021	24,856.24	24,856.24	24,856.24	-		AS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS CARPENTRY/ WELDING WORKS	1	Competitive Bidding	GAA 2021	114,977.69	114,977.69	114,977.69	-		AS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS MASONRY SUPPLIES	1	Competitive Bidding	GAA 2021	416,526.86	416,526.86	416,526.86	-		AS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS ELECTRICAL SUPPLIES	1	Competitive Bidding	GAA 2021	25,073.34	25,073.34	25,073.34	-		AS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS BGMS Construction Supplies	1	Competitive Bidding	GAA 2021	700,000.00	700,000.00	700,000.00	-		AS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS TSMs Supplies	1	Competitive Bidding	GAA 2021	300,000.00	300,000.00	300,000.00	-		AS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS REPAIR OF FACILITIES	1	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	1,000,000.00	-		AS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS FURNITURES AND EQUIPMENTS	1	Competitive Bidding	GAA 2021	500,000.00	500,000.00	500,000.00	-		AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS FIRE SAFETY SUPPLIES	1	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	1,000,000.00	-		AS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Photoluminescent Signs	1	Competitive Bidding	GAA 2021	362,390.00	362,390.00	362,390.00	-		AS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Painting Supplies	1	Competitive Bidding	GAA 2021	711,328.42	711,328.42	711,328.42	-		AS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Carpentry Work Supplies	1	Competitive Bidding	GAA 2021	1,460,073.92	1,460,073.92	1,460,073.92	-		AS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Masonry and Tiling Works Supplies	1	Competitive Bidding	GAA 2021	3,459,042.22	3,459,042.22	3,459,042.22	-		AS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS STEEL WORK SUPPLIES	1	Competitive Bidding	GAA 2021	56,410.00	56,410.00	56,410.00	-		AS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS ELECTRICAL SUPPLIES	1	Competitive Bidding	GAA 2021	348,209.99	348,209.99	348,209.99	-		AS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Plumbing and Sanitary Supplies	1	Competitive Bidding	GAA 2021	300,290.00	300,290.00	300,290.00	-		AS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	PARTITION Toilet Partition System - Phenolic Compact Board	1	Competitive Bidding	GAA 2021	25,000.00	25,000.00	25,000.00	-		AS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	PARTITION ACCORDION DOOR	2	Competitive Bidding	GAA 2021	179,400.00	358,800.00	358,800.00	-		AS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS ROOF SHEET	1	Competitive Bidding	GAA 2021	467,610.00	467,610.00	467,610.00	-		AS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	PARTITION Fabric with glass (220mm in Height) partition with 60mm thickness powder coated metal (aluminum) trims; Dim: 1200mm W x 1200mm H	50	Competitive Bidding	GAA 2021	8,800.00	440,000.00	440,000.00	-		DDAFTP
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	PARTITION Fabric with glass (220mm in Height) partition with 60mm thickness charcoal gray (aluminum) trims; Dim: 600mm W x 1200mm H	60	Competitive Bidding	GAA 2021	7,200.00	432,000.00	432,000.00	-		DDAFTP
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	EXTENSION CORD 6-Gang Extension Cord for the use of Epidemiology Bureau	30	Negotiated Procurement - Small Value Procurement	GAA 2021	750.00	22,500.00	22,500.00	-		EB
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Various Construction Supplies and Fixtures for the Repainting, Retiling and Minor Repairs on Building 19, Epidemiology Bureau	1	Competitive Bidding	GAA 2021	1,273,709.00	1,273,709.00	1,273,709.00	-		EB
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Accordion Door for the use of Epidemiology Bureau	2	Competitive Bidding	GAA 2021	179,400.00	358,800.00	358,800.00	-		EB
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Emergency Disaster Relief Tent	150	Competitive Bidding	GAA 2021	10,930.00	1,639,500.00	1,639,500.00	-		HEMB
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Modular Tent	150	Competitive Bidding	GAA 2021	2,500.00	375,000.00	375,000.00	-		HEMB
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS	100	Competitive Bidding	GAA 2021	170.00	17,000.00	17,000.00	-		HEMB
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	EXTENSION CORD	10	Competitive Bidding	GAA 2021	210.00	2,100.00	2,100.00	-		HEMB
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Materials for the use of Repair of Female Toilet at 2nd Floor at HHRDB Office Building 12-A	1	Competitive Bidding	GAA 2021	58,533.00	58,533.00	58,533.00	-		HHRDB
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Materials for the use of Repair of Male Toilet at 2nd Floor at HHRDB Office Building 12-A	1	Competitive Bidding	GAA 2021	59,403.00	59,403.00	59,403.00	-		HHRDB
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Materials for the use of Repair of Male Toilet at 3rd Floor at HHRDB Office Building 12-A	1	Competitive Bidding	GAA 2021	88,663.00	88,663.00	88,663.00	-		HHRDB
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Materials for the use of Repair of Female Toilet at 3rd Floor at HHRDB Office Building 12-A	1	Competitive Bidding	GAA 2021	95,473.00	95,473.00	95,473.00	-		HHRDB
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Materials for the use of Repair of Covered Parking at the ground of Building 12-A	1	Competitive Bidding	GAA 2021	10,200.00	10,200.00	10,200.00	-		HHRDB
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Materials for the use of repair of Ceiling at the 3rd Floor of HHRDB Office Building 12-A	1	Competitive Bidding	GAA 2021	69,900.00	69,900.00	69,900.00	-		HHRDB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Materials for the use of Repair of Drainage at Ground Floor of Building 12-A	1	Competitive Bidding	GAA 2021	18,935.00	18,935.00	18,935.00	-		HHRDB
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Materials for the use of Repair of Porch at Building 12-A	1	Competitive Bidding	GAA 2021	99,580.00	99,580.00	99,580.00	-		HHRDB
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Materials for the use of Repair of Emergency Exit Ladder at Building 12-A	1	Competitive Bidding	GAA 2021	6,600.00	6,600.00	6,600.00	-		HHRDB
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Building Constructions and Renovation Repairs	1	Competitive Bidding	GAA 2021	1,686,295.00	1,686,295.00	1,686,295.00	-		HPB
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	EXTENSION CORD Procurement of Heavy duty extension cord 6m long PhP 1000 x 10 pcs	10	Competitive Bidding	GAA 2021	1,000.00	10,000.00	10,000.00	-		KMITS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	EXTENSION CORD Procurement of Extension cord with USB port (10M) PhP 900 x 14 pcs	14	Competitive Bidding	GAA 2021	900.00	12,600.00	12,600.00	-		KMITS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	BATTERY BATTERY 25MF Maintenance Free	6	Competitive Bidding	GAA 2021	5,500.00	33,000.00	33,000.00	-		NVBSP
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	BATTERY BATTERY 35MF Maintenance Free	6	Competitive Bidding	GAA 2021	6,400.00	38,400.00	38,400.00	-		NVBSP
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	BATTERY BATTERY 4D Maintenance Free	8	Competitive Bidding	GAA 2021	12,000.00	96,000.00	96,000.00	-		NVBSP
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS	1	Shopping	GAA 2021	20,000.00	20,000.00	20,000.00	-		HRT-USEC
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS REPAIR/ RENOVATION OF OFFICE OF THE SECRETARY AT PBC	1	Competitive Bidding	GAA 2021	102,000.00	102,000.00	102,000.00	-		OSEC
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Angle Valve 1/2" x 1/2"	3	Competitive Bidding	GAA 2021	105.00	315.00	315.00	-		DPCB-PHM
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS BALLAST, 20 WATTS	250	Competitive Bidding	GAA 2021	150.00	37,500.00	37,500.00	-		DPCB-PHM
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS -LIGHT EMITTING DIODE (LED) BULB 7-WATTS	300	Competitive Bidding	GAA 2021	94.00	28,200.00	28,200.00	-		DPCB-PHM
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS -COMPACT FLUORESCENT LAMP (CFL) BULB 8 WATTS	50	Competitive Bidding	GAA 2021	76.00	3,800.00	3,800.00	-		DPCB-PHM
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS -COMPACT FLUORESCENT LIGHT (CFL) BULB 18 WATTS	30	Competitive Bidding	GAA 2021	99.00	2,970.00	2,970.00	-		DPCB-PHM
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	EXTENSION CORD -WHEEL TYPE, 10 METERS	3	Competitive Bidding	GAA 2021	1,059.00	3,177.00	3,177.00	-		DPCB-PHM
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE -FLUORESCENT LAMP, 18 WATTS, 6500K DAYLIGHT (25 pieces per pack)	12	Competitive Bidding	GAA 2021	1,085.00	13,020.00	13,020.00	-		DPCB-PHM
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE -FLUORESCENT TUBE 20 WATTS	150	Competitive Bidding	GAA 2021	90.00	13,500.00	13,500.00	-		DPCB-PHM
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE -LED LIGHT BULB 11 WATTS	100	Competitive Bidding	GAA 2021	105.00	10,500.00	10,500.00	-		DPCB-PHM
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE - FLUORESCENT STARTER 20 WATTS	250	Competitive Bidding	GAA 2021	20.00	5,000.00	5,000.00	-		DPCB-PHM
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE -Fluorescent Starter Holder	250	Competitive Bidding	GAA 2021	45.00	11,250.00	11,250.00	-		DPCB-PHM
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	ELECTRICAL TAPE -ELECTRICAL TAPE, 16METERS PER ROLL	20	Competitive Bidding	GAA 2021	30.00	600.00	600.00	-		DPCB-PHM
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS -BIDET, Spray set with PVC reinforced hose for bidet spray with a two-step wall bracket	15	Competitive Bidding	GAA 2021	384.00	5,760.00	5,760.00	-		DPCB-PHM
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS -LAVATORY FAUCET STAINLESS KITCHEN	3	Competitive Bidding	GAA 2021	399.00	1,197.00	1,197.00	-		DPCB-PHM
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS -LAVATORY GOOSENECK FAUCET - STAINLESS STEEL	3	Competitive Bidding	GAA 2021	325.00	975.00	975.00	-		DPCB-PHM
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS -SUPPLY HOSE 1/2 X 1/2 X 16	3	Competitive Bidding	GAA 2021	125.00	375.00	375.00	-		DPCB-PHM
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS REPAINTING OF ROOF AND INTERIOR WALLS OF BUILDING 6	1	Competitive Bidding	GAA 2021	400,000.00	400,000.00	400,000.00	-		PS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS REPAIR AND EXPANSION OF BUILDING 6 ARCHIVES AND RECORDS STORAGE AREA	1	Competitive Bidding	GAA 2021	300,000.00	300,000.00	300,000.00	-		PS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS CONSTRUCTION OF GLASS WINDOW IN BUILDING 6	1	Competitive Bidding	GAA 2021	8,000.00	8,000.00	8,000.00	-		PS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS CONSTRUCTION OF RECEIVING AREA IN BUILDING 6	1	Competitive Bidding	GAA 2021	20,000.00	20,000.00	20,000.00	-		PS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS CONSTRUCTION OF MINI RECORDS ROOM IN BUILDING 6	1	Competitive Bidding	GAA 2021	25,300.00	25,300.00	25,300.00	-		PS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Bidet	12	Competitive Bidding	GAA 2021	1,800.00	21,600.00	21,600.00	-		PS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Urinal	1	Competitive Bidding	GAA 2021	8,400.00	8,400.00	8,400.00	-		PS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Entrance Lockset (Door Knob)	15	Competitive Bidding	GAA 2021	745.00	11,175.00	11,175.00	-		PS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Drawer Lock	20	Competitive Bidding	GAA 2021	300.00	6,000.00	6,000.00	-		PS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	PARTITION Office Partition	1	Competitive Bidding	GAA 2021	1,049,930.00	1,049,930.00	1,049,930.00	-		PS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS REPAIR OF WALL AND FLOOR OF BUILDING 6 BATHROOM	1	Competitive Bidding	GAA 2021	60,000.00	60,000.00	60,000.00	-		PS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS BATHROOM SINK	3	Competitive Bidding	GAA 2021	10,000.00	30,000.00	30,000.00	-		PS
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS SUPPLY AND DELIVERY OF MATERIALS FOR THE FABRICATION OF FICT UNCLR OFFICE FILING CABINETS	1	Competitive Bidding	GAA 2021	64,110.00	64,110.00	64,110.00	-		FICT-USEC
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS SUPPLY AND DELIVERY OF MATERIALS FOR THE FABRICATION OF FICT UNCLR KITCHEN AND PANTRY CABINETS	1	Competitive Bidding	GAA 2021	18,490.00	18,490.00	18,490.00	-		FICT-USEC
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Supply and Delivery of Materials for the Fabrication of FICT UNCLR Supply and Archive Rooms Open Shelves	1	Competitive Bidding	GAA 2021	54,800.00	54,800.00	54,800.00	-		FICT-USEC
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS supply and Delivery of Materials for the Fabrication of FICT UNCLR Conference Room Cabinets	1	Competitive Bidding	GAA 2021	64,110.00	64,110.00	64,110.00	-		FICT-USEC
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS	1	Shopping	GAA 2021	150,000.00	150,000.00	150,000.00	-		HFDT-USEC
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	LIGHTING FIXTURE T5fluorescent tube , 28watts	24	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	200.00	4,800.00	4,800.00	-		HPSDT-USEC
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS Repair and Renovation of PHST-Usec.	1	Shopping	GAA 2021	49,000.00	49,000.00	49,000.00	-		PHST-USEC
Sub-total						21,780,633.68	21,780,633.68	-		
CONTRACT OF SERVICES	LEASE OF VENUE	3	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	400,000.00	1,200,000.00	1,200,000.00	-		AFMT-USEC
CONTRACT OF SERVICES	CATERING SERVICES	720	Competitive Bidding	GAA 2021	250.00	180,000.00	180,000.00	-		AFMT-USEC
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT	1	Competitive Bidding	GAA 2021	100,000.00	100,000.00	100,000.00	-		AFMT-USEC
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER	1	Shopping	Asian Development Bank	50,000.00	50,000.00	50,000.00	-	Use for Health System Enhancement to Address and Limit (HEAL) COVID-19 Project	BIHC-ADB
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Photocopier with A3 capacity	1	Direct Contracting	Asian Development Bank	50,000.00	50,000.00	50,000.00	-	Use for Health System Enhancement to Address and Limit (HEAL) COVID-19 Project	BIHC-ADB
CONTRACT OF SERVICES	CONSULTANCY SERVICE Gender Expert	1	Competitive Bidding	Asian Development Bank	1,085,169.60	1,085,169.60	1,085,169.60	-	For use of Health System Enhancement to Address and Limit (HEAL) COVID-19	BIHC-ADB
CONTRACT OF SERVICES	CONSULTANCY SERVICE Environment, Health and Safety Specialist / Safeguard Specialist	1	Competitive Bidding	Asian Development Bank	1,085,169.60	1,085,169.60	1,085,169.60	-	For use of Health System Enhancement to Address and Limit (HEAL) COVID-19	BIHC-ADB
CONTRACT OF SERVICES	CONSULTANCY SERVICE Detailed Architectural and Engineering Design for BSL 2 Laboratory	1	Competitive Bidding	Asian Development Bank	3,920,000.00	3,920,000.00	3,920,000.00	-	Health System Enhancement to Address and Limit (HEAL) COVID-19	BIHC-ADB
CONTRACT OF SERVICES	CONSULTANCY SERVICE Detailed Architectural and Engineering Design for Type-4 Isolation	1	Competitive Bidding	Asian Development Bank	3,920,000.00	3,920,000.00	3,920,000.00	-	Health System Enhancement to Address and Limit (HEAL) COVID-19	BIHC-ADB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
CONTRACT OF SERVICES	CONSULTANCY SERVICE Detailed Architectural and Engineering Design for Type-3 Isolation	1	Competitive Bidding	Asian Development Bank	4,704,000.00	4,704,000.00	4,704,000.00	-	Health System Enhancement to Address and Limit (HEAL) COVID-19	BIHC-ADB
CONTRACT OF SERVICES	CONSULTANCY SERVICE Detailed Architectural and Engineering Design for Type-2 Isolation	1	Competitive Bidding	Asian Development Bank	5,488,000.00	5,488,000.00	5,488,000.00	-	Health System Enhancement to Address and Limit (HEAL) COVID-19	BIHC-ADB
CONTRACT OF SERVICES	CONSULTANCY SERVICE Detailed Architectural and Engineering Design for Type-1 Isolation	1	Competitive Bidding	Asian Development Bank	7,840,000.00	7,840,000.00	7,840,000.00	-	Health System Enhancement to Address and Limit (HEAL) COVID-19	BIHC-ADB
CONTRACT OF SERVICES	LOGISTIC SERVICES Brokerage, Hauling and delivery of medical equipment	1	Direct Contracting	GAA 2021	3,954,267.15	3,954,267.15	3,954,267.15	-	Health System Enhancement to Address and Limit (HEAL) COVID-19 Project	BIHC-ADB
CONTRACT OF SERVICES	CONSULTANCY SERVICE Engagement of United Nations Office for Project Services (UNOPS)	1	Direct Contracting	Asian Development Bank	3,022,300,970.00	3,022,300,970.00	-	3,022,300,970.00	Health System Enhancement to Address and Limit (HEAL) Project	BIHC-ADB
CONTRACT OF SERVICES	CONSULTANCY SERVICE Consulting Service for Functional Asset Management	1	World Bank Procurement Method - Consultant Qualification Selection	GAA 2021	5,000,000.00	5,000,000.00	5,000,000.00	-	Philippine COVID 19 Emergency Response Project	BIHC-WBLA
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Third Party Logistics (3 PL) Service Provider for the Brokering, Hauling and Delivery of World Bank Philippines: COVID-19 Emergency Response Project (PCERP) Procured Equipment and Commodities	1	World Bank Procurement Method - Request for Quotations	GAA 2021	15,000,000.00	15,000,000.00	15,000,000.00	-	Philippine COVID 19 Emergency response Project	BIHC-WBLA
CONTRACT OF SERVICES	CONSULTANCY SERVICE LEGAL OFFICER (CONSULTANT) (Philippines COVID-19 Emergency Response Project (PCERP: Loan No. 9105-PH)	2	World Bank Procurement Method - Consultant Qualification Selection	GAA 2021	1,100,000.00	2,200,000.00	2,200,000.00	-	Philippine COVID 19 Emergency Response Project	BIHC-WBLA
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Photocopier Machine	1	Competitive Bidding	GAA 2021	12,000,000.00	12,000,000.00	12,000,000.00	-		AS
CONTRACT OF SERVICES	SERVICE PROVIDER FOR RENTAL OF SHUTTLE SERVICE	1	Competitive Bidding	GAA 2021	7,293,000.00	7,293,000.00	7,293,000.00	-		AS
CONTRACT OF SERVICES	CATERING SERVICES Procurement of Food Catering Services (Caterer)	3	Competitive Bidding	GAA 2021	4,000,000.00	12,000,000.00	12,000,000.00	-		AS
CONTRACT OF SERVICES	GASOLINE AND OTHER LUBE SERVICES Procurement of Gasoline and Other Lube bay Services	1	Direct Contracting	GAA 2021	5,000,000.00	5,000,000.00	5,000,000.00	-		AS
CONTRACT OF SERVICES	EVENT ORGANIZING Rental of Venue for Administrative Officers and AO Designates Event/Activity (60 pax)	1	Competitive Bidding	GAA 2021	324,000.00	324,000.00	324,000.00	-		AS
CONTRACT OF SERVICES	EVENT ORGANIZING Rental of Venue for AS Trainings/Events (GSD, LMD, PAD): One (1) Mid-Year and One (1) Year-End Training/Events (90 pax)	2	Competitive Bidding	GAA 2021	972,000.00	1,944,000.00	1,944,000.00	-		AS
CONTRACT OF SERVICES	TERMITE TREATMENT & PEST CONTROL Procurement of Service Provider for Termite Treatment and General Pest Control of all DOH Building	1	Competitive Bidding	GAA 2021	2,000,000.00	2,000,000.00	2,000,000.00	-		AS
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE Preventive Maintenance of Airconditioning Units	1	Competitive Bidding	GAA 2021	3,000,000.00	3,000,000.00	3,000,000.00	-		AS
CONTRACT OF SERVICES	REPAIR AND REHABILITATION OF VERTICAL TURBINE PUMP	1	Competitive Bidding	GAA 2021	500,000.00	500,000.00	500,000.00	-		AS
CONTRACT OF SERVICES	RECORDS WAREHOUSING Procurement of Service Provider for Warehousing Records	1	Competitive Bidding	GAA 2021	4,000,000.00	4,000,000.00	4,000,000.00	-		AS
CONTRACT OF SERVICES	STRUCTURAL INVESTIGATION AND ISSUANCE OF STRUCTURAL STABILITY Procurement of Consulting Service for the Short Term Expert for Structural Inspection, Investigation and Certification of Structural Stability of the Twelve (12) Occupied Buildings at the Department of Central Office	1	Competitive Bidding	GAA 2021	6,000,000.00	6,000,000.00	6,000,000.00	-		AS
CONTRACT OF SERVICES	SECURITY SERVICES Procurement of Security Service Provider	1	Competitive Bidding	GAA 2021	45,632,572.56	45,632,572.56	45,632,572.56	-		AS
CONTRACT OF SERVICES	JANITORIAL SERVICES Procurement of Janitorial Services	1	Competitive Bidding	GAA 2021	52,093,971.75	52,093,971.75	52,093,971.75	-		AS
CONTRACT OF SERVICES	LEASE OF VENUE Procurement for the Lease of Venue for the Isolation/Quarantine Facility of DOH Employees	1	Competitive Bidding	GAA 2021	2,250,000.00	2,250,000.00	2,250,000.00	-		AS
CONTRACT OF SERVICES	SERVICE PROVIDER FOR RENTAL OF SHUTTLE SERVICE	1	Competitive Bidding	GAA 2021	3,698,200.00	3,698,200.00	3,698,200.00	-		AS
CONTRACT OF SERVICES	SERVICE PROVIDER FOR RENTAL OF SHUTTLE SERVICE	1	Competitive Bidding	GAA 2021	1,804,000.00	1,804,000.00	1,804,000.00	-		AS
CONTRACT OF SERVICES	LEASE OF VENUE PCCM Regular Meeting	4	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	55,000.00	220,000.00	220,000.00	-		BIHC
CONTRACT OF SERVICES	LEASE OF VENUE PCCM Special Meeting	4	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	44,000.00	176,000.00	176,000.00	-		BIHC
CONTRACT OF SERVICES	LEASE OF VENUE PCCM Year 1 Evaluation and Strat Plan	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	165,000.00	165,000.00	165,000.00	-		BIHC
CONTRACT OF SERVICES	LEASE OF VENUE TB KAP - Luzon Region 3, 4A, 4B and NCR	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	231,000.00	231,000.00	231,000.00	-		BIHC

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
CONTRACT OF SERVICES	LEASE OF VENUE Feedback Report TB HIV KAP Visayas	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	308,000.00	308,000.00	308,000.00	-		BIHC
CONTRACT OF SERVICES	LEASE OF VENUE Malaria KAP Luzon	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	308,000.00	308,000.00	308,000.00	-		BIHC
CONTRACT OF SERVICES	LEASE OF VENUE Malaria KAP Mindanao	1	Negotiated Procurement - Lease of Real Property and Venue	Philippine Country Coordinating Mechanism	308,000.00	308,000.00	308,000.00	-		BIHC
CONTRACT OF SERVICES	LEASE OF VENUE Guidelines on the Treatment and Rehabilitation Program for Minors and Adolescents.	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	440,000.00	440,000.00	440,000.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE Guidelines on the Treatment and Rehabilitation Program for Special Population.	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	440,000.00	440,000.00	440,000.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE Guidelines on the Implementation of the Health/ Medical Aspects of After Care Program	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	616,000.00	616,000.00	616,000.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE Guidelines for Establishment of Pilot Recovery Homes	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	352,000.00	352,000.00	352,000.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE DDAFTP Quarterly Performance Assessment and Planning Workshop	3	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	231,000.00	693,000.00	693,000.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE DDAFTP Strategic and Operational Planning Workshop for 2022	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	440,000.00	440,000.00	440,000.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE Site Monitoring of Newly Established DATRC's, RCs, and preparation for Inauguration Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	60,000.00	60,000.00	60,000.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE Site Monitoring On Going Construction of DATRC's, RCs,	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	60,000.00	60,000.00	60,000.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE Site Monitoring of Newly Established DATRC's, RCs,	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	150,000.00	150,000.00	150,000.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE ADVOCACY: Reproduction of IEC Materials	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	10,000,000.00	10,000,000.00	10,000,000.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE TECHNICAL ASSISTANCE TO DOH UNITS- Orientation on Drug-Free Workplace Program and Conduct of Random Drug Testing to DOH Regional Office Personnel	3	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	50,000.00	150,000.00	150,000.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE TECHNICAL ASSISTANCE TO DOH UNITS- Orientation on Process Flow of Distribution of Special Prescription Form of Dangerous Drugs	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	528,000.00	1,056,000.00	1,056,000.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE TECHNICAL ASSISTANCE FOR LGUs- Orientation on Training Modules for CBDRP (for ICAD RnR Member Agencies)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	92,400.00	92,400.00	92,400.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE TRAINING FOR DOH UNITS-Training of Trainers on the Training Modules for Community Based Drug Rehabilitation Program	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	3,273,600.00	3,273,600.00	3,273,600.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE Training on mhGAP	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	440,000.00	440,000.00	440,000.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE Training on MIOP	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	616,000.00	616,000.00	616,000.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE Harmonization of Drug Related Health Facilities Relative to DOH Substance Abuse Helpline	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	2,004,800.00	2,004,800.00	2,004,800.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE TRAINING FOR LGUs- Decentralization of Training for Life Coaching on PWUDs	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	440,000.00	440,000.00	440,000.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE INTERNAL STAFF LDI-Accreditation Training on the Assessment and Management of Drug Dependence for Drug Rehabilitation Practitioners (DDAFTP Staff)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	660,000.00	660,000.00	660,000.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE Evaluation of the Pilot testing on Implementation on Reporting and Recording for DATRC M&E System (March 17-19, 2021)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	385,000.00	385,000.00	385,000.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE M&E Site Monitoring	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	585,500.00	585,500.00	585,500.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE PLAN DEVELOPMENT- Midyear Performance and Budget Utilization Review	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	880,000.00	880,000.00	880,000.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE PLAN DEVELOPMENT- YearEnd Performance and Budget Utilization Review	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	880,000.00	880,000.00	880,000.00	-		DDAFTP

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
CONTRACT OF SERVICES	LEASE OF VENUE INTERNAL STAFF LDI-HFID Training	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	616,000.00	616,000.00	616,000.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE Employee Relations: A Journey Towards Harmony and Productivity	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	352,000.00	352,000.00	352,000.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE Developing Effective Work Teams	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	352,000.00	352,000.00	352,000.00	-		DDAFTP
CONTRACT OF SERVICES	MONITORING & EVALUATION Procurement of Drug Test kits (Dual-Met/THC) for CHDs/DATRCs	306,000	Competitive Bidding	GAA 2021	40.00	12,240,000.00	12,240,000.00	-		DDAFTP
CONTRACT OF SERVICES	MONITORING & EVALUATION Procurement of Drug Test kits (Five-Analyte) (Met, THC, OP,MSD, COCfor CHDs/DATRCs	3,000	Competitive Bidding	GAA 2021	500.00	1,500,000.00	1,500,000.00	-		DDAFTP
CONTRACT OF SERVICES	LEASE OF VENUE Printing of DDAPTP Drug Beat Magazine: Substance at A Glance (1 issue, 10,000 copies)	10,000	Competitive Bidding	GAA 2021	42.00	420,000.00	420,000.00	-		DDAFTP
CONTRACT OF SERVICES	LOGISTIC SERVICES Duties and Taxes	1	Competitive Bidding	GAA 2021	150,000,000.00	150,000,000.00	150,000,000.00	-	duties and taxes for procurement of vaccine	DPCB-EPI
CONTRACT OF SERVICES	LOGISTIC SERVICES Brokerage	1	Competitive Bidding	GAA 2021	25,000,000.00	25,000,000.00	25,000,000.00	-	Brokerage for procurement of Vaccine	DPCB-EPI
CONTRACT OF SERVICES	LOGISTIC SERVICES Hauling of Vaccines & Other Commodities	1	Competitive Bidding	GAA 2021	200,000,000.00	200,000,000.00	200,000,000.00	-		DPCB-EPI
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of 3PL for Brokerage, Hauling and Warehousing	1	Competitive Bidding	GAA 2021	1,000,000,000.00	1,000,000,000.00	1,000,000,000.00	-		DPCB-EPI
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of 3rd party for waste management and reverse logistics	1	Competitive Bidding	GAA 2021	500,000,000.00	500,000,000.00	500,000,000.00	-	For COVID-19 response	DPCB-EPI
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Service Provider for Brokerage, Warehousing, Hauling and delivery of COVID 19 Vaccines and other COVID 19 Related Commodities	1	Emergency Procurement under the Bayanihan Act	2020 CONAP	9,200,000.00	9,200,000.00	9,200,000.00	-		DPCB-EPI
CONTRACT OF SERVICES	SERVICE PROVIDER Service Provider that will cater all services for Hauling and Proper Disposal of COVID-19 Vaccination Wastes	1	Negotiated Procurement - Emergency Cases	GAA 2021	200,000,000.00	200,000,000.00	200,000,000.00	-	Charged to FHNIRP	DPCB-EPI
CONTRACT OF SERVICES	CONSULTANCY SERVICE Highly Technical Consultant (HTC)	1	Negotiated Procurement - Highly Technical Consultant	GAA 2021	600,000.00	600,000.00	600,000.00	-		FMS
CONTRACT OF SERVICES	CONSULTANCY SERVICE Consultancy services for the development of E-learning Courses for Hospitals Safe from Disasters	1	Competitive Bidding	GAA 2021	5,000,000.00	5,000,000.00	5,000,000.00	-		HEMB
CONTRACT OF SERVICES	CONSULTANCY SERVICE Consultancy Services for the Development of National DRRM-H Plan	1	Competitive Bidding	GAA 2021	3,000,000.00	3,000,000.00	3,000,000.00	-		HEMB
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Rental of Trunk Radio System	1	Competitive Bidding	GAA 2021	4,266,000.00	4,266,000.00	4,266,000.00	-		HEMB
CONTRACT OF SERVICES	CONSULTANCY SERVICE Updating and E-course Packaging of the Public Health and Emergency Management in Asia and Pacific (PHEMAP)	1	Competitive Bidding	GAA 2021	5,300,000.00	5,300,000.00	5,300,000.00	-		HEMB
CONTRACT OF SERVICES	LEASE OF VENUE 2021 Health Facilities Enhancement Program-Management Office (HFEP-MO) Strategic Planning	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	330,000.00	330,000.00	330,000.00	-		HFEP
CONTRACT OF SERVICES	LEASE OF VENUE 2021 HFEP-MO Consultative Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	1,650,000.00	1,650,000.00	1,650,000.00	-		HFEP
CONTRACT OF SERVICES	LEASE OF VENUE HFEP- MO Gender and Development (GAD) Activity	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	264,000.00	264,000.00	264,000.00	-		HFEP
CONTRACT OF SERVICES	LEASE OF VENUE HFEP- MO Performance and Budget Utilization Review (PBUR)	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	1,980,000.00	3,960,000.00	3,960,000.00	-		HFEP
CONTRACT OF SERVICES	LEASE OF VENUE HFEP- MO Program Implementation Review (PIR)	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	1,122,000.00	2,244,000.00	2,244,000.00	-		HFEP
CONTRACT OF SERVICES	LEASE OF VENUE Training on Hospital Planning and Design	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	440,000.00	440,000.00	440,000.00	-		HFEP
CONTRACT OF SERVICES	LEASE OF VENUE Contractor's Evaluation Performance System (CPES) Training	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	880,000.00	1,760,000.00	1,760,000.00	-		HFEP
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Rental of Photo copier/Network Printer/Network Scanner (5 units 1 lot consisting of 5 units; 1 monochrome and 4 combined monochrome/colored machine)	1	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	1,000,000.00	-		HFSRB
CONTRACT OF SERVICES	PREVENTIVE AND CORRECTIVE MAINTENANCE OF VARIOUS VEHICLES	6	Competitive Bidding	GAA 2021	85,000.00	510,000.00	510,000.00	-		HFSRB
CONTRACT OF SERVICES	POSTAL SERVICE Postage and Mailing of official documents, plans, etc. (based on price per metered stamps/postage)	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	400,000.00	400,000.00	400,000.00	-		HFSRB
CONTRACT OF SERVICES	LEASE OF VENUE Training on the Regulation of HF Practitioners on Regulation of Drug Abuse Treatment and Rehabilitation Centers and Drug Rehab Practitioners (face to face subject to DOH Guidelines)	4	Negotiated Procurement - Lease of Real Property and Venue	2020 CONAP	497,500.00	1,990,000.00	1,990,000.00	-		HFSRB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
CONTRACT OF SERVICES	HIGHLY TECHNICAL CONSULTANT Hiring of Consultant for the implementation of inspection control principle (ICP)	1	Negotiated Procurement - Highly Technical Consultant	GAA 2021	1,000,000.00	1,000,000.00	1,000,000.00	-		HFSRB
CONTRACT OF SERVICES	LEASE OF VENUE Conduct/Attendance to Training, PIR, attendance to convection (online/face to face subject to IATF/HRDB guidelines)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	600,000.00	600,000.00	600,000.00	-		HFSRB
CONTRACT OF SERVICES	LEASE OF VENUE Molecular Clinical Laboratory TWG Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	33,000.00	33,000.00	33,000.00	-		HFSRB
CONTRACT OF SERVICES	LEASE OF VENUE Development and Finalization of Assessment Process for the Primary Care Certification	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	27,500.00	27,500.00	27,500.00	-		HHRDB
CONTRACT OF SERVICES	LEASE OF VENUE Primary Care Worker Certification -Assessors Training	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	77,000.00	154,000.00	154,000.00	-		HHRDB
CONTRACT OF SERVICES	TRAINING/LEARNING AND DEVELOPMENT Hiring of Service Providers for the Subscription of Learning Management System for the DOH	1	Competitive Bidding	GAA 2021	1,600,000.00	1,600,000.00	1,600,000.00	-		HHRDB
CONTRACT OF SERVICES	LEASE OF VENUE HRH Network Philippines Quarterly Meeting	4	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	100,000.00	400,000.00	400,000.00	-		HHRDB
CONTRACT OF SERVICES	LEASE OF VENUE Consultative Meeting related to HRH Policies	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	396,000.00	396,000.00	396,000.00	-		HHRDB
CONTRACT OF SERVICES	LEASE OF VENUE Consultation Meeting with PRC Regulatory Boards for the drafting of Manual of Procedure (MOP) for Career Maps	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	33,000.00	33,000.00	33,000.00	-		HHRDB
CONTRACT OF SERVICES	LEASE OF VENUE Printing of Manual of Operation (MOP) for Career Maps	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	100,000.00	100,000.00	100,000.00	-		HHRDB
CONTRACT OF SERVICES	LEASE OF VENUE Capacity Building for SPM Program Point Persons	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	280,000.00	280,000.00	280,000.00	-		HHRDB
CONTRACT OF SERVICES	LEASE OF VENUE Orientation cum Strategic Planning of Scientific Career Evaluation Committee Technical Working Group	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	48,400.00	48,400.00	48,400.00	-		HHRDB
CONTRACT OF SERVICES	LEASE OF VENUE Orientation cum Strategic Planning of SPM Committees	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	147,000.00	147,000.00	147,000.00	-		HHRDB
CONTRACT OF SERVICES	LEASE OF VENUE Workshop on the SPM Manual	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	127,400.00	127,400.00	127,400.00	-		HHRDB
CONTRACT OF SERVICES	LEASE OF VENUE Training on Technical Competency (Top 1 DOHCO Gap)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	383,200.00	383,200.00	383,200.00	-		HHRDB
CONTRACT OF SERVICES	LEASE OF VENUE Training on Technical Competency (Top 2 DOHCO Gap)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	383,200.00	383,200.00	383,200.00	-		HHRDB
CONTRACT OF SERVICES	LEASE OF VENUE Training on Technical Competency (Top 3 DOHCO Gap)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	383,200.00	383,200.00	383,200.00	-		HHRDB
CONTRACT OF SERVICES	LEASE OF VENUE Training on Leadership Competency (Top 1 DOHCO Gap)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	383,200.00	383,200.00	383,200.00	-		HHRDB
CONTRACT OF SERVICES	LEASE OF VENUE Training on Leadership Competency (Top 2 DOHCO Gap)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	383,200.00	383,200.00	383,200.00	-		HHRDB
CONTRACT OF SERVICES	LEASE OF VENUE Training on Leadership Competency (Top 3 DOHCO Gap)	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	383,200.00	383,200.00	383,200.00	-		HHRDB
CONTRACT OF SERVICES	CONSULTANCY SERVICE Hiring of a Media Agency for the Print Publication of DOH Priority Programs and Advisories in Leading National Newspaper and Tabloids CY 2021	1	Competitive Bidding	GAA 2021	10,000,000.00	10,000,000.00	10,000,000.00	-		HPB
CONTRACT OF SERVICES	CONSULTANCY SERVICE Hiring of Opinion Research Firm to Develop and Implement Exploratory study on vaccine confidence, preventive behavior for COVID and other key risk factors, and perception on the Department of Health to support the country's response to the COVID-19 pandemic in accordance with the mandates of Universal Health Care Law	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	6,000,000.00	6,000,000.00	6,000,000.00	-		HPB
CONTRACT OF SERVICES	CONSULTANCY SERVICE Consultancy National Face to Face Survey	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	2,250,000.00	2,250,000.00	2,250,000.00	-		HPB
CONTRACT OF SERVICES	CONSULTANCY SERVICE Procurement of consultancy service for the Development of the Health Promotion Playbook module on Mental Health Promotion of Healthcare workers during the COVID-19 Pandemic	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	5,000,000.00	5,000,000.00	5,000,000.00	-		HPB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
CONTRACT OF SERVICES	CONSULTANCY SERVICE Hiring of Public Relations Service Provider for the Implementation of Communication Strategies and Plan of the Department to support the country's response to the COVID-19 pandemic in accordance with the mandates of the Universal Health Care Law	1	Competitive Bidding	GAA 2021	4,000,000.00	4,000,000.00	4,000,000.00	-		HPB
CONTRACT OF SERVICES	CONSULTANCY SERVICE Radio Placement	1	Competitive Bidding	GAA 2021	10,000,000.00	10,000,000.00	10,000,000.00	-		HPB
CONTRACT OF SERVICES	CONSULTANCY SERVICE TV Placement for the DOH Priority Programs	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	2020 CONAP	138,275,440.00	138,275,440.00	138,275,440.00	-	DPCB FUNDS	HPB
CONTRACT OF SERVICES	CONSULTANCY SERVICE Production and Boosting of DOH Communication Campaign materials for Health programs, Advocacies and Projects using Emerging Digital Platforms for HPB	1	Competitive Bidding	GAA 2021	10,000,000.00	10,000,000.00	10,000,000.00	-		HPB
CONTRACT OF SERVICES	CONSULTANCY SERVICE Production and Boosting of DOH Communication Campaign materials for Health programs, Advocacies and Projects using TV and Radio Platforms for HPB	1	Competitive Bidding	GAA 2021	14,000,000.00	14,000,000.00	14,000,000.00	-		HPB
CONTRACT OF SERVICES	CONSULTANCY SERVICE Placement of COVID-19 and Healthy Pilipinas Infomercials and Segments on Television and Various Social Media Platforms	1	Negotiated Procurement - Agency-to-Agency	2020 CONAP	10,000,000.00	10,000,000.00	10,000,000.00	-		HPB
CONTRACT OF SERVICES	CONSULTANCY SERVICE Airing of COVID-19 Vaccine Communication and Advocacy Materials in various formats (2-minuter and 30-second edit-down) for Healthy Juan and Juana	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	2020 CONAP	39,724,560.00	39,724,560.00	39,724,560.00	-	DPCB FUNDS	HPB
CONTRACT OF SERVICES	CONSULTANCY SERVICE Hiring of a Media Agency for the Print Publication of COVID-19 Communication Campaigns and other DOH Priority Programs in Leading National Newspaper (Broadsheet and Tabloid)	1	Competitive Bidding	GAA 2021	49,724,560.00	49,724,560.00	49,724,560.00	-	DPCB funds, GAA 2021 - P10M DPCB Funds, 2020 CONAP - P39,724,560.00	HPB
CONTRACT OF SERVICES	CONSULTANCY SERVICE LDI for Planning Officers	1	Shopping	GAA 2021	500,000.00	500,000.00	500,000.00	-		HPDPB
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of LDI for Planning Officers/designates on health related to shifts bought about by UHC (PPRL)	1	Shopping	GAA 2021	1,500,000.00	1,500,000.00	1,500,000.00	-		HPDPB
CONTRACT OF SERVICES	CONSULTANCY SERVICE Attainment of the institutionalization Stage in Performance Governance System	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	1,500,000.00	1,500,000.00	1,500,000.00	-		HPDPB
CONTRACT OF SERVICES	LEASE OF VENUE Legislative Network Enhancement	2	Shopping	GAA 2021	750,000.00	1,500,000.00	1,500,000.00	-		HPDPB
CONTRACT OF SERVICES	CONSULTANCY SERVICE Future's Thinking Office	1	Competitive Bidding	GAA 2021	9,400,000.00	9,400,000.00	9,400,000.00	-		HPDPB
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT COPIER	1	Shopping	GAA 2021	300,000.00	300,000.00	300,000.00	-		HPDPB-HSRD
CONTRACT OF SERVICES	LEASE OF VENUE QMS Cascading Workshop for CY 2021	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	608,300.00	608,300.00	608,300.00	-		IAS
CONTRACT OF SERVICES	LEASE OF VENUE DOH Internal Quality Audit Deliberation CY 2021 for Central Office and CHDs	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	330,000.00	330,000.00	330,000.00	-		IAS
CONTRACT OF SERVICES	LEASE OF VENUE 2021 Year End and Gender & Development Intervention: Republic Act 7877-Sexual Harassment In the Workplace	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	220,000.00	220,000.00	220,000.00	-		IAS
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Primary Link 300Mbps (PLDT)	1	Competitive Bidding	GAA 2021	3,400,000.00	3,400,000.00	3,400,000.00	-		KMITS
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Secondary Link 150 Mbps (Converge ICT)	1	Competitive Bidding	GAA 2021	2,400,000.00	2,400,000.00	2,400,000.00	-		KMITS
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Tertiary Link 200 Mbps (ETPI)	1	Competitive Bidding	GAA 2021	2,100,000.00	2,100,000.00	2,100,000.00	-		KMITS
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for Quaternary Link 50Mbps (ASTI- DOST)	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	1,100,000.00	1,100,000.00	1,100,000.00	-		KMITS
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for IDTOMIS 1 x 24 Mbps (ETPI)	1	Competitive Bidding	GAA 2021	400,000.00	400,000.00	400,000.00	-		KMITS
CONTRACT OF SERVICES	ICT INFRASTRUCTURE MAINTENANCE Data Center Preventive Maintenance	1	Competitive Bidding	GAA 2021	8,000,000.00	8,000,000.00	8,000,000.00	-		KMITS
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Enterprise Anti-Virus for CHDs	1	Competitive Bidding	GAA 2021	5,000,000.00	5,000,000.00	5,000,000.00	-		KMITS
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Renewal of Contract for ISP for COVID-19 Response 1Gbps (PT&T)	1	Competitive Bidding	GAA 2021	6,120,000.00	6,120,000.00	6,120,000.00	-		KMITS
CONTRACT OF SERVICES	INFORMATION/APPLICATION SYSTEM MAINTENANCE/OPERATION Contract of Service for the Maintenance Agreement for DOH Document Management and Archiving System (DMAS)	1	Competitive Bidding	GAA 2021	700,000.00	700,000.00	700,000.00	-		KMITS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Realtime Database Replication Solution for Disaster Recovery Site (DRS)	1	Competitive Bidding	2020 CONAP	2,500,000.00	2,500,000.00	-	2,500,000.00		KMITS
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER Establish Internet Connection to DOH Disaster Recovery Site	1	Competitive Bidding	2020 CONAP	1,200,000.00	1,200,000.00	-	1,200,000.00		KMITS
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Renewal of Cloud-Based Videoconferencing License	1	Competitive Bidding	2020 CONAP	4,445,000.00	4,445,000.00	4,445,000.00	-		KMITS
CONTRACT OF SERVICES	ICT INFRASTRUCTURE MAINTENANCE Extension of Contract for Data Center Preventive Maintenance	1	Competitive Bidding	GAA 2021	2,500,000.00	2,500,000.00	2,500,000.00	-		KMITS
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Renewal of existing centralized wireless LAN License Subscription for DOH Central Office	1	Competitive Bidding	2020 CONAP	4,000,000.00	4,000,000.00	4,000,000.00	-		KMITS
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Contract of Service for the Procurement of DOH Intranet Maintenance	1	Negotiated Procurement - Small Value Procurement	2020 CONAP	300,000.00	300,000.00	300,000.00	-		KMITS
CONTRACT OF SERVICES	ICT SERVICES PROVIDER Contract of Service for the Procurement of DOH Website Maintenance	1	Negotiated Procurement - Small Value Procurement	2020 CONAP	250,000.00	250,000.00	250,000.00	-		KMITS
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Rental of Copier	4	Competitive Bidding	GAA 2021	125,000.00	500,000.00	500,000.00	-		LS
CONTRACT OF SERVICES	CATERING SERVICES FOOD AND DRINKS AM SNACKS, LUNCH, PM SNACK - KABALIKAT SUMMIT (400 PARTICIPANTS)	1	Competitive Bidding	GAA 2021	455,000.00	455,000.00	455,000.00	-		NVBSP
CONTRACT OF SERVICES	CATERING SERVICES FOOD AND DRINKS AM SNACKS, LUNCH, PM SNACK -APHERESIS SUMMIT (200 PARTICIPANTS)	1	Competitive Bidding	GAA 2021	235,000.00	235,000.00	235,000.00	-		NVBSP
CONTRACT OF SERVICES	CATERING SERVICES FOOD AND DRINKS AM SNACKS, LUNCH, PM SNACK RH NEGATIVE SUMMIT (200 PARTICIPANTS)	1	Competitive Bidding	GAA 2021	235,000.00	235,000.00	235,000.00	-		NVBSP
CONTRACT OF SERVICES	LEASE OF VENUE Consultation on the Establishment and Operationalization of Selected Subnational and Regional Blood Centers	1	Competitive Bidding	GAA 2021	200,000.00	200,000.00	200,000.00	-		NVBSP
CONTRACT OF SERVICES	HIGHLY TECHNICAL CONSULTANT Hiring of Consultancy Service for the Development Manual in Times of Disaster	1	Competitive Bidding	GAA 2021	1,300,000.00	1,300,000.00	1,300,000.00	-		NVBSP
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER	1	Competitive Bidding	GAA 2021	800,000.00	800,000.00	800,000.00	-		NVBSP
CONTRACT OF SERVICES	SECURITY SERVICES	1	Competitive Bidding	GAA 2021	9,050,000.00	9,050,000.00	9,050,000.00	-		NVBSP
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE Preventive/ Corrective Maintenance of Elevators	1	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	1,000,000.00	-		NVBSP
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE Preventive Maintenance and repairs of Airconditioning Unit	1	Competitive Bidding	GAA 2021	1,000,000.00	1,000,000.00	1,000,000.00	-		NVBSP
CONTRACT OF SERVICES	PREVENTIVE AND CORRECTIVE MAINTENANCE OF VARIOUS VEHICLES	1	Competitive Bidding	GAA 2021	2,743,941.00	2,743,941.00	2,743,941.00	-		NVBSP
CONTRACT OF SERVICES	OTHER PROFESSIONAL SERVICES Waste Disposal Services	1	Competitive Bidding	GAA 2021	880,000.00	880,000.00	880,000.00	-		NVBSP
CONTRACT OF SERVICES	GENERAL SERVICES MAINTENANCE Preventive/ Corrective Maintenance of Building	1	Competitive Bidding	GAA 2021	4,000,000.00	4,000,000.00	4,000,000.00	-		NVBSP
CONTRACT OF SERVICES	PRODUCTION SERVICES	1	Competitive Bidding	GAA 2021	8,866,765.12	8,866,765.12	8,866,765.12	-		NVBSP
CONTRACT OF SERVICES	CONSULTANCY SERVICE Conduct of Regulatory Impact Analysis Training	1	Competitive Bidding	GAA 2021	2,000,000.00	2,000,000.00	2,000,000.00	-		HRT-USEC
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Regulatory Impact Analysis Training	4	Competitive Bidding	GAA 2021	200,000.00	800,000.00	800,000.00	-		HRT-USEC
CONTRACT OF SERVICES	LEASE OF VENUE HRT Management Review	2	Competitive Bidding	GAA 2021	75,000.00	150,000.00	150,000.00	-		HRT-USEC
CONTRACT OF SERVICES	LOGISTIC SERVICES Bus Rental	1	Shopping	GAA 2021	150,000.00	150,000.00	150,000.00	-		HRT-USEC
CONTRACT OF SERVICES	LEASE OF VENUE Strategic Planning and 2020 4th Quarter Management Review	1	Competitive Bidding	GAA 2021	286,200.00	286,200.00	286,200.00	-		OSEC
CONTRACT OF SERVICES	LEASE OF VENUE Mid Year Performance Review	1	Competitive Bidding	GAA 2021	286,200.00	286,200.00	286,200.00	-		OSEC
CONTRACT OF SERVICES	LEASE OF VENUE Year End Performance Review	1	Competitive Bidding	GAA 2021	286,200.00	286,200.00	286,200.00	-		OSEC
CONTRACT OF SERVICES	HIGHLY TECHNICAL CONSULTANT 2021 Consultants	2	Negotiated Procurement - Highly Technical Consultant	GAA 2021	600,000.00	1,200,000.00	1,200,000.00	-		OSEC
CONTRACT OF SERVICES	CONSULTANCY SERVICE Hiring of Service Provider for the ISO 9001:2015 Certification of the DOH Quality Management System	1	Competitive Bidding	GAA 2021	2,250,000.00	2,250,000.00	2,250,000.00	-		OSEC
CONTRACT OF SERVICES	LEASE OF VENUE HOTEL	4	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	1,000,000.00	4,000,000.00	4,000,000.00	-		MPO
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT PRINTER - COLORED	1	Competitive Bidding	GAA 2021	250,000.00	250,000.00	250,000.00	-		MPO
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT PRINTER - MONOCHROME	1	Competitive Bidding	GAA 2021	250,000.00	250,000.00	250,000.00	-		MPO
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT	1	Competitive Bidding	2020 CONAP	200,000.00	200,000.00	200,000.00	-		PCCMO
CONTRACT OF SERVICES	INTERNET SERVICE PROVIDER	1	Competitive Bidding	GAA 2021	800,000.00	800,000.00	800,000.00	-		PCCMO
CONTRACT OF SERVICES	LEASE OF VENUE Annual Training for Pharmacists on Public Health Pharmacy Services (3 Batches)	3	Competitive Bidding	GAA 2021	990,000.00	2,970,000.00	2,970,000.00	-		PD
CONTRACT OF SERVICES	EVENT ORGANIZING Hiring of Event Organizer for the Conduct of the 3rd AMR Summit	1	Competitive Bidding	GAA 2021	2,000,000.00	2,000,000.00	2,000,000.00	-		PD

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
CONTRACT OF SERVICES	EVENT ORGANIZING Hiring of Event Organizer for the Conduct of Universal Health Care for Patient Groups	1	Competitive Bidding	GAA 2021	2,000,000.00	2,000,000.00	2,000,000.00	-		PD
CONTRACT OF SERVICES	EVENT ORGANIZING Hiring of Event Organizer for the Conduct of Forum on Drug Price Transparency to Improve the Affordability of Medicines among ASEAN Member States (AMS)	1	Competitive Bidding	GAA 2021	2,100,000.00	2,100,000.00	2,100,000.00	-		PD
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Quarterly Advisory Council Meetings on the Implementation of the Cheaper Medicines Act	4	Competitive Bidding	GAA 2021	77,000.00	308,000.00	308,000.00	-		PD
CONTRACT OF SERVICES	LEASE OF VENUE Zonal Policy Dialogue on Access to Medicines (with patient organizations) four (4) batches: NCR, Luzon, Visayas and Mindanao)	4	Competitive Bidding	GAA 2021	260,000.00	1,040,000.00	1,040,000.00	-		PD
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Program Implementation Review	1	Competitive Bidding	GAA 2021	495,000.00	495,000.00	495,000.00	-		PD
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of Year-End Program Assessment with Regional Pharmacists (NDPCOs)	1	Competitive Bidding	GAA 2021	495,000.00	495,000.00	495,000.00	-		PD
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of GAD Training	1	Competitive Bidding	GAA 2021	396,000.00	396,000.00	396,000.00	-		PD
CONTRACT OF SERVICES	CONSULTANCY SERVICE Hiring of Consultants for PD	1	Competitive Bidding	GAA 2021	2,668,395.00	2,668,395.00	2,668,395.00	-		PD
CONTRACT OF SERVICES	OTHER PROFESSIONAL SERVICES Conduct of Process Evaluation and Implementation Review of Executive (EO) No. 104	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	5,000,000.00	5,000,000.00	5,000,000.00	-		PD
CONTRACT OF SERVICES	SUBSCRIPTION Procurement of Local and International Pharmaceutical Market Data 2020-2021	1	Competitive Bidding	GAA 2021	10,496,484.20	10,496,484.20	10,496,484.20	-	Funding Source is Health Technology Assessment Unit (HTAU)	PD
CONTRACT OF SERVICES	LEASE OF VENUE Public Hearing on the Administrative Order on Accrediting Rules and Regulation and Implementing Guidelines of OPOs	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	297,000.00	297,000.00	297,000.00	-		DPCB-PHM
CONTRACT OF SERVICES	LEASE OF VENUE Ethics Summit on Organ Donation and Transplantation	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	506,000.00	506,000.00	506,000.00	-		DPCB-PHM
CONTRACT OF SERVICES	LEASE OF VENUE Stakeholders Forum on the PODTP Organ Trafficking Cases Referral System	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	297,000.00	297,000.00	297,000.00	-		DPCB-PHM
CONTRACT OF SERVICES	LEASE OF VENUE International Mission Visit of the Pontifical Academy of Sciences, The Transplantation Society, and the WHO DTF-Geneva Activities and Interfaith Summit on Organ Donation and Transplantation	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	1,177,000.00	1,177,000.00	1,177,000.00	-		DPCB-PHM
CONTRACT OF SERVICES	LEASE OF VENUE Users training on the use of Philippine Organ Donor Registry System (PODRRS)	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	198,000.00	396,000.00	396,000.00	-		DPCB-PHM
CONTRACT OF SERVICES	LEASE OF VENUE Orientation and Training of Hospital Transplant Ethics Committee (HTEC) on the AO on the Ethical Guidelines on Organ Donation and Transplantation	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	396,000.00	792,000.00	792,000.00	-		DPCB-PHM
CONTRACT OF SERVICES	LEASE OF VENUE Workshop on Expenditure Costing on Organ Donation and Transplantation	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	286,000.00	572,000.00	572,000.00	-		DPCB-PHM
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of National Conference on Cancer Control Research	1	Competitive Bidding	GAA 2021	220,000.00	220,000.00	220,000.00	-		DPCB-PHM
CONTRACT OF SERVICES	LEASE OF VENUE Cancer Leadership and Advocacy Training	1	Competitive Bidding	GAA 2021	792,000.00	792,000.00	792,000.00	-		DPCB-PHM
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of the Stakeholders Summit on National Integrated Cancer Control Act in Observance of National Cancer Awareness Month	1	Competitive Bidding	GAA 2021	220,000.00	220,000.00	220,000.00	-		DPCB-PHM
CONTRACT OF SERVICES	LEASE OF VENUE Program Planning and Implementation Review on Environment and Occupational Health	1	Competitive Bidding	GAA 2021	350,000.00	350,000.00	350,000.00	-		DPCB-PHM
CONTRACT OF SERVICES	LEASE OF VENUE Orientation on the Environmental Sanitation Information System	1	Competitive Bidding	GAA 2021	100,000.00	100,000.00	100,000.00	-		DPCB-PHM
CONTRACT OF SERVICES	LEASE OF VENUE Water Safety Plan Review	1	Competitive Bidding	GAA 2021	75,230.00	75,230.00	75,230.00	-		DPCB-PHM
CONTRACT OF SERVICES	LEASE OF VENUE Conduct of IACEH and Sectors Meetings	8	Competitive Bidding	GAA 2021	12,500.00	100,000.00	100,000.00	-		DPCB-PHM
CONTRACT OF SERVICES	CONSULTANCY SERVICE Hiring of Technical Assistance on the Development of Online Training Course for NAAT-LAMP Training Modules as One of Dengue Confirmatory Tests of the National Aedes-borne Viral Diseases Prevention and Control Program (NAVPCP)	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	650,000.00	650,000.00	650,000.00	-		DPCB-PHM
CONTRACT OF SERVICES	Service Provider for Air Transport of COVID-19 Vaccines from China for 1,400,000 doses	1	Negotiated Procurement - Emergency Cases	GAA 2021	20,000,000.00	20,000,000.00	20,000,000.00	-	Bayanihan 2	DPCB-PHM
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT	1	Competitive Bidding	GAA 2021	200,000.00	200,000.00	200,000.00	-		PMTP
CONTRACT OF SERVICES	LEASE OF PROPERTY Office Space Rental	1	Competitive Bidding	GAA 2021	1,500,000.00	1,500,000.00	1,500,000.00	-		PNAC
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT (Photocopier)	5	Competitive Bidding	GAA 2021	100,000.00	500,000.00	500,000.00	-		PS
CONTRACT OF SERVICES	LEASE OF VENUE Capacity Building, PIR, PBUR, Planning Workshop (venue)	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	1,300,000.00	1,300,000.00	1,300,000.00	-		PSCMT

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
CONTRACT OF SERVICES	LEASE OF VENUE Consultative Meeting and Planning Workshop with Program Managers and Supply Officers and other stakeholders	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	1,176,000.00	1,176,000.00	1,176,000.00	-		PSCMT
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Warehousing Services (Temperature Controlled)	4	Competitive Bidding	GAA 2021	50,400,000.00	201,600,000.00	201,600,000.00	-	For the storage of DOH Health Commodities, Supplies, and Office Equipment. Funding Source: SCMS - Php161,307,000.00 PHST-DPCB - Php40,293,000.00	SCMS
CONTRACT OF SERVICES	LOGISTIC SERVICES Brokerage Services	1	Competitive Bidding	GAA 2021	25,000,000.00	25,000,000.00	25,000,000.00	-	For release of Imported Health Commodities.	SCMS
CONTRACT OF SERVICES	LOGISTIC SERVICES Regular Hauling Services	1	Competitive Bidding	GAA 2021	150,000,000.00	150,000,000.00	150,000,000.00	-	For the use of Supply Chain Management Service (SCMS) for regular hauling and distribution services.	SCMS
CONTRACT OF SERVICES	LOGISTIC SERVICES Hauling Services for Vaccines	1	Competitive Bidding	GAA 2021	200,000,000.00	200,000,000.00	200,000,000.00	-	For the use of Supply Chain Management Service (SCMS) for the packaging and transport of Vaccines including Diluents. Funding Source: DPCB	SCMS
CONTRACT OF SERVICES	LEASE OF VENUE Venue and Accommodation for Various SCMS Trainings, Workshops, Seminars and Performance Implementation Reviews	4	Competitive Bidding	GAA 2021	250,000.00	1,000,000.00	1,000,000.00	-		SCMS
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Warehousing Services (Ambient)	1	Competitive Bidding	GAA 2021	28,800,000.00	28,800,000.00	28,800,000.00	-	For the storage of DOH Health Commodities, Supplies, and Office Equipment. Funding Source: PHST-DPCB	SCMS
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Service Provider for Warehousing, Hauling and Delivery of Health Commodities (COVID-19 Laboratory Networks)	1	Competitive Bidding	GAA 2021	100,000,000.00	100,000,000.00	100,000,000.00	-	For the procurement of COVID-19 Commodities including warehousing and distribution to DOH Identified COVID-19 Laboratories and Testing Centers Nationwide. (Funding Source: DPCB)	SCMS
CONTRACT OF SERVICES	LOGISTIC SERVICES Procurement of Service Provider for Brokerage, Warehousing, Hauling and Delivery of COVID-19 Vaccines and other COVID-19 Related Commodities	1	Competitive Bidding	GAA 2021	1,000,000,000.00	1,000,000,000.00	1,000,000,000.00	-	For the use of Supply Chain Management Service (SCMS) for Brokerage, Warehousing, Hauling and Delivery of COVID-19 Vaccines and other COVID-19 Related Commodities. Funding Source: Disease Prevention and Control Bureau (DPCB)	SCMS
CONTRACT OF SERVICES	LEASE OF VENUE OCS/HRT Performance Implementation Review and Strategic Planning	1	Competitive Bidding	GAA 2021	200,000.00	200,000.00	200,000.00	-		OCSHRT-ASEC
CONTRACT OF SERVICES	LEASE OF VENUE Capacity Building	1	Competitive Bidding	GAA 2021	200,000.00	200,000.00	200,000.00	-		OCSHRT-ASEC
CONTRACT OF SERVICES	LEASE OF VENUE PHST FY 2021 Management Review	2	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	100,000.00	200,000.00	200,000.00	-		PHST-ASEC
CONTRACT OF SERVICES	LEASE OF VENUE Public Health Services Team Review/ Performance Review, Consultative Meeting	4	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	161,250.00	645,000.00	645,000.00	-		PHST-ASEC
CONTRACT OF SERVICES	RENTAL OF EQUIPMENT Rental of 2 two Photocopier Machine	2	Competitive Bidding	GAA 2021	150,000.00	300,000.00	300,000.00	-		PHST-USEC
CONTRACT OF SERVICES	LEASE OF VENUE Management Review	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	500,000.00	500,000.00	500,000.00	-		PHST-USEC
CONTRACT OF SERVICES	LEASE OF VENUE Performance Implementation Review	1	Negotiated Procurement - Lease of Real Property and Venue	GAA 2021	500,000.00	500,000.00	500,000.00	-		PHST-USEC
Sub-total						7,577,243,395.98	4,551,242,425.98	3,026,000,970.00		
INSECTICIDES & VECTOR CONTROL SUPPLIES	LONG LASTING INSECTICIDE- TREATED NET	119,350	Competitive Bidding	GAA 2021	638.00	76,145,300.00	76,145,300.00	-		DPCB-IDED
INSECTICIDES & VECTOR CONTROL SUPPLIES	BIFENTHRIN	281,520	Competitive Bidding	GAA 2021	562.00	158,214,240.00	158,214,240.00	-		DPCB-IDED
INSECTICIDES & VECTOR CONTROL SUPPLIES	PYRIPROXYFEN	45,161	Competitive Bidding	GAA 2021	155.00	6,999,955.00	6,999,955.00	-		DPCB-OID
INSECTICIDES & VECTOR CONTROL SUPPLIES	DELTAMETHRIN	1,450	Competitive Bidding	GAA 2021	5,500.00	7,975,000.00	7,975,000.00	-		DPCB-OID
INSECTICIDES & VECTOR CONTROL SUPPLIES	INSECTICIDE TREATED SCREEN	2,302	Competitive Bidding	GAA 2021	10,425.00	23,998,350.00	23,998,350.00	-		DPCB-OID
INSECTICIDES & VECTOR CONTROL SUPPLIES	BIFENTHRIN	17,793	Competitive Bidding	GAA 2021	562.00	9,999,666.00	9,999,666.00	-		DPCB-OID
INSECTICIDES & VECTOR CONTROL SUPPLIES	SPRAY CAN	303	Competitive Bidding	GAA 2021	14,990.00	4,541,970.00	4,541,970.00	-		DPCB-OID
INSECTICIDES & VECTOR CONTROL SUPPLIES	REPAIR KIT Repair kit f Spray can	303	Competitive Bidding	GAA 2021	1,600.00	484,800.00	484,800.00	-		DPCB-OID
INSECTICIDES & VECTOR CONTROL SUPPLIES	NOVALURON 10%	896	Competitive Bidding	GAA 2021	8,925.00	7,996,800.00	7,996,800.00	-		DPCB-OID
Sub-total						296,356,081.00	296,356,081.00	-		

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES AUTOCAD for Multi-user	1	Competitive Bidding	Asian Development Bank	150,000.00	150,000.00	150,000.00	-	Use for Health System Enhancement to Address and Limit (HEAL COVID-19)	BIHC-ADB
IT HARDWARE & SOFTWARE	HIGH-END LAPTOP PCCM Planning and Administration	2	Shopping	Philippine Country Coordinating Mechanism	100,000.00	200,000.00	200,000.00	-		BIHC
IT HARDWARE & SOFTWARE	VIDEO CONFERENCING Cisco Webex Premium Enterprise License for the use of Epidemiology Bureau	10	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	40,000.00	400,000.00	400,000.00	-		EB
IT HARDWARE & SOFTWARE	RADIO Handheld radios	25	Negotiated Procurement - Small Value Procurement	GAA 2021	4,000.00	100,000.00	100,000.00	-		HEMB
IT HARDWARE & SOFTWARE	POCKET WIFI	5	Competitive Bidding	GAA 2021	2,000.00	10,000.00	10,000.00	-		HFSRB
IT HARDWARE & SOFTWARE	STORAGE SYSTEM Google Drive 100 GB	6	Shopping	GAA 2021	534.00	3,204.00	3,204.00	-		HPDPB
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES Procurement of Statistical Software License (i.e. Stata)	1	Competitive Bidding	GAA 2021	2,175,000.00	2,175,000.00	2,175,000.00	-		HTAU
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES Procurement of reference citation manager licence (i.e. EndNote)	1	Competitive Bidding	GAA 2021	67,500.00	67,500.00	67,500.00	-		HTAU
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION	1	Competitive Bidding	GAA 2021	10,596,484.20	10,596,484.20	10,596,484.20	-		HTAU
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES Procurement of reference citation manager licence (i.e. EndNote)	1	Competitive Bidding	GAA 2021	67,500.00	67,500.00	67,500.00	-		HTAU
IT HARDWARE & SOFTWARE	CENTRALIZE ENTERPRISE ANTI-VIRUS DOH Centralized Enterprise Anti-virus	1	Competitive Bidding	2020 CONAP	2,500,815.89	2,500,815.89	2,500,815.89	-		KMITS
IT HARDWARE & SOFTWARE	SECURITY ACCESS(HARDWARE/SOFTWARE) DOH Secure Socket Layer Certificate Subscription	1	Negotiated Procurement - Small Value Procurement	GAA 2021	100,000.00	100,000.00	100,000.00	-		KMITS
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION PowerBI Subscription	1	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	1,100,000.00	1,100,000.00	1,100,000.00	-		KMITS
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION Procurement of ArcGIS Online Creator Term Licenses Subscription	5	Direct Contracting	GAA 2021	62,160.00	310,800.00	310,800.00	-		KMITS
IT HARDWARE & SOFTWARE	VIDEO CONFERENCING Procurement of Videoconference Desktop with Videoconference License	1	Competitive Bidding	2020 CONAP	12,900,000.00	12,900,000.00	-	12,900,000.00		KMITS
IT HARDWARE & SOFTWARE	VIDEO CONFERENCING Procurement of Videoconference Equipment	1	Competitive Bidding	2020 CONAP	23,100,000.00	23,100,000.00	-	23,100,000.00		KMITS
IT HARDWARE & SOFTWARE	NETWORK DEVICE Supply and Delivery of DOH IPBX/VOIP for Expansion to DOH Hospitals	1	Competitive Bidding	2020 CONAP	20,000,000.00	20,000,000.00	-	20,000,000.00		KMITS
IT HARDWARE & SOFTWARE	SERVER Servers for UHC Integration Sites	85	Competitive Bidding	2020 CONAP	700,000.00	59,500,000.00	-	59,500,000.00		KMITS
IT HARDWARE & SOFTWARE	ENTERPRISE FIREWALL Supply and Delivery of DOH Web Application Firewall	1	Competitive Bidding	2020 CONAP	6,000,000.00	6,000,000.00	-	6,000,000.00		KMITS
IT HARDWARE & SOFTWARE	STORAGE SYSTEM Procurement of Network Attached Storage for IHOMIS and IDTOMIS	2	Competitive Bidding	2020 CONAP	2,500,000.00	5,000,000.00	-	5,000,000.00		KMITS
IT HARDWARE & SOFTWARE	HIGH-END DESKTOP Multimedia Production Workstation	13	Competitive Bidding	2020 CONAP	323,076.92	4,200,000.00	-	4,200,000.00		KMITS
IT HARDWARE & SOFTWARE	SECURITY ACCESS(HARDWARE/SOFTWARE) Renewal of Security Licenses for Next Generation Firewall for DOH ICT Security infrastructure for Public Servers	1	Competitive Bidding	2020 CONAP	7,218,158.00	7,218,158.00	7,218,158.00	-		KMITS
IT HARDWARE & SOFTWARE	SOFTWARE LICENSES Additional InfoRouter Licenses for DOH Workflow	1	Competitive Bidding	2020 CONAP	5,000,000.00	5,000,000.00	-	5,000,000.00		KMITS
IT HARDWARE & SOFTWARE	HIGH-END DESKTOP ArcGIS Desktop System for HFDB	1	Competitive Bidding	2020 CONAP	3,600,000.00	3,600,000.00	-	3,600,000.00		KMITS
IT HARDWARE & SOFTWARE	HIGH-END LAPTOP 2-in-1 Laptop with Accessories	4	Competitive Bidding	2020 CONAP	195,000.00	780,000.00	-	780,000.00		KMITS
IT HARDWARE & SOFTWARE	HIGH-END LAPTOP Additional 2-in-1 Laptop with Accessories	4	Competitive Bidding	2020 CONAP	175,000.00	700,000.00	-	700,000.00		KMITS
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION Procurement of ArcGIS Maps for Power BI for ArcGIS Online Term License Subscription	5	Competitive Bidding	2020 CONAP	7,320.00	36,600.00	36,600.00	-		KMITS
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION Payment of Online Credits for ArcGIS (Mapping and Location-Based Analytics Platform)	2	Competitive Bidding	2020 CONAP	12,240.00	24,480.00	24,480.00	-		KMITS
IT HARDWARE & SOFTWARE	DESKTOP	1,502	Competitive Bidding	2020 CONAP	42,390.40	63,670,380.80	-	63,670,380.80		KMITS
IT HARDWARE & SOFTWARE	LAPTOP	2,124	Competitive Bidding	2020 CONAP	68,640.00	145,791,360.00	-	145,791,360.00		KMITS
IT HARDWARE & SOFTWARE	CENTRALIZE ENTERPRISE ANTI-VIRUS	1	Competitive Bidding	2020 CONAP	100,000.00	100,000.00	100,000.00	-		NVBSP
IT HARDWARE & SOFTWARE	UPS	1	Competitive Bidding	2020 CONAP	64,000.00	64,000.00	64,000.00	-		NVBSP
IT HARDWARE & SOFTWARE	SOFTWARE SUBSCRIPTION BioDiaspora Explorer and Insights	1	Direct Contracting	GAA 2021	1,900,000.00	1,900,000.00	1,900,000.00	-		DPCB-PHM
IT HARDWARE & SOFTWARE	DOCUMENT CAMERA/PROJECTOR	2	Competitive Bidding	GAA 2021	28,860.00	57,720.00	-	57,720.00		PNAC
IT HARDWARE & SOFTWARE	PRINTER Mobile printer	5	Competitive Bidding	GAA 2021	7,100.00	35,500.00	-	35,500.00		PNAC
					Sub-total	377,459,502.89	27,124,542.09	350,334,960.80		
IT PROJECTS WITH INSTALLATION & COMMISSIONING	HYPER-CONVERGED VIRTUALIZATION INFRASTRUCTURE(HCVI) APPLIANCES AND HYPERVISOR SOFTWARE AND LICENSES Supply and Delivery of Hyper Converged Infrastructure to Bureau of Quarantine	1	Competitive Bidding	2020 CONAP	5,000,000.00	5,000,000.00	-	5,000,000.00		KMITS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
IT PROJECTS WITH INSTALLATION & COMMISSIONING	STRUCTURED CABLING Establishment of Structured Local Area Network (LAN) Cabling for Newly Renovated DOH Offices	1	Competitive Bidding	2020 CONAP	2,109,329.29	2,109,329.29	-	2,109,329.29		KMITS
Sub-total						7,109,329.29	-	7,109,329.29		
IT/COMPUTER SUPPLIES	USB FLASH DRIVE 16gb	1,000	Competitive Bidding	GAA 2021	300.00	300,000.00	300,000.00	-		HEMB
IT/COMPUTER SUPPLIES	ACCESS SWITCH	4	Competitive Bidding	GAA 2021	3,500.00	14,000.00	14,000.00	-		HFSRB
IT/COMPUTER SUPPLIES	USB FLASH DRIVE 32GB	100	Competitive Bidding	GAA 2021	300.00	30,000.00	30,000.00	-		HFSRB
IT/COMPUTER SUPPLIES	INK CARTRIDGE Duplo Master Roll DRU85	10	Competitive Bidding	GAA 2021	7,000.00	70,000.00	70,000.00	-		HFSRB
IT/COMPUTER SUPPLIES	INK CARTRIDGE Duplo Ink (Black) DU14L	30	Competitive Bidding	GAA 2021	1,700.00	51,000.00	51,000.00	-		HFSRB
IT/COMPUTER SUPPLIES	TONER CARTRIDGE Toner Cartridge TN-3448 for Brother Printer MFC-L5900DW	15	Competitive Bidding	GAA 2021	8,700.00	130,500.00	130,500.00	-		HFSRB
IT/COMPUTER SUPPLIES	DRUM CARTRIDGE Drum Cartridge DR-3455 for Brother Printer MFC-L5900DW	12	Competitive Bidding	GAA 2021	7,490.00	89,880.00	89,880.00	-		HFSRB
IT/COMPUTER SUPPLIES	CABLE UTP Lan Cable Cat6 10m	8	Competitive Bidding	GAA 2021	250.00	2,000.00	2,000.00	-		HFSRB
IT/COMPUTER SUPPLIES	EXTERNAL HARD DISK 3TB	45	Competitive Bidding	GAA 2021	7,500.00	337,500.00	337,500.00	-		HFSRB
IT/COMPUTER SUPPLIES	WEBCAM	30	Competitive Bidding	GAA 2021	1,000.00	30,000.00	30,000.00	-		HFSRB
IT/COMPUTER SUPPLIES	EXTERNAL HARD DISK 4 TB	2	Competitive Bidding	GAA 2021	10,000.00	20,000.00	20,000.00	-		HFSRB
IT/COMPUTER SUPPLIES	TONER CARTRIDGE Toner Cartridge CYAN CT201588	2	Competitive Bidding	2020 CONAP	30,705.00	61,410.00	61,410.00	-		HPB
IT/COMPUTER SUPPLIES	TONER CARTRIDGE Toner Cartridge MAGENTA CT201598	2	Competitive Bidding	2020 CONAP	30,705.00	61,410.00	61,410.00	-		HPB
IT/COMPUTER SUPPLIES	TONER CARTRIDGE Toner Cartridge YELLOW CT201589	4	Competitive Bidding	2020 CONAP	30,705.00	122,820.00	122,820.00	-		HPB
IT/COMPUTER SUPPLIES	TONER CARTRIDGE Toner Cartridge BLACK CT201986	4	Competitive Bidding	2020 CONAP	11,554.00	46,216.00	46,216.00	-		HPB
IT/COMPUTER SUPPLIES	INK CARTRIDGE INK X14 Eco-Solvent Ink CYAN	48	Direct Contracting	2020 CONAP	1,800.00	86,400.00	86,400.00	-		HPB
IT/COMPUTER SUPPLIES	INK CARTRIDGE INK X14 Eco-Solvent Ink MAGENTA	48	Direct Contracting	2020 CONAP	1,800.00	86,400.00	86,400.00	-		HPB
IT/COMPUTER SUPPLIES	INK CARTRIDGE INK X14 Eco-Solvent Ink YELLOW	60	Direct Contracting	2020 CONAP	1,800.00	108,000.00	108,000.00	-		HPB
IT/COMPUTER SUPPLIES	INK CARTRIDGE INK X14 Eco-Solvent Ink BLACK	48	Direct Contracting	2020 CONAP	1,800.00	86,400.00	86,400.00	-		HPB
IT/COMPUTER SUPPLIES	EXTERNAL HARD DISK 1 Terabyte Hard Drive for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	377	Negotiated Procurement - Small Value Procurement	GAA 2021	999,050.00	999,050.00	999,050.00	-	DPCB Funds	HPB
IT/COMPUTER SUPPLIES	WEBCAM Web Camera	17	Shopping	GAA 2021	1,500.00	25,500.00	25,500.00	-		IAS
IT/COMPUTER SUPPLIES	USB FLASH DRIVE USB Flash Drive (128GB) (421 pcs x 1,702.49)	421	Competitive Bidding	2020 CONAP	1,702.49	716,748.29	716,748.29	-		KMITS
IT/COMPUTER SUPPLIES	USB FLASH DRIVE USB Flash Drive (64GB) (530 pcs x 1,000.00)	530	Competitive Bidding	2020 CONAP	1,000.00	530,000.00	530,000.00	-		KMITS
IT/COMPUTER SUPPLIES	USB FLASH DRIVE OTG (64GB) (730 pcs X 2,000.00)	730	Competitive Bidding	2020 CONAP	2,000.00	1,460,000.00	1,460,000.00	-		KMITS
IT/COMPUTER SUPPLIES	CARD PVC ID DONOR	1	Competitive Bidding	GAA 2021	1,500,000.00	1,500,000.00	1,500,000.00	-		NVBSF
IT/COMPUTER SUPPLIES	INK CARTRIDGE HP LaserJet Print Cartridge/26A/CF226A	2	Competitive Bidding	GAA 2021	5,000.00	10,000.00	10,000.00	-		OSEC
IT/COMPUTER SUPPLIES	EXTERNAL HARD DISK	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,650.83	132,541.50	132,541.50	-		MPO
IT/COMPUTER SUPPLIES	MOUSE type: USB Connection	5	Competitive Bidding	GAA 2021	118.38	591.90	591.90	-		DPCB-PHM
IT/COMPUTER SUPPLIES	EXTERNAL HARD DISK 1 TB	9	Competitive Bidding	GAA 2021	2,710.00	24,390.00	24,390.00	-		DPCB-PHM
IT/COMPUTER SUPPLIES	USB FLASH DRIVE 16 GB	740	Competitive Bidding	GAA 2021	187.00	138,380.00	138,380.00	-		DPCB-PHM
IT/COMPUTER SUPPLIES	MOUSE type: WIRELESS	10	Competitive Bidding	GAA 2021	759.00	7,590.00	7,590.00	-		DPCB-PHM
IT/COMPUTER SUPPLIES	TONER CARTRIDGE HP LASERJET 26A	31	Competitive Bidding	GAA 2021	6,350.00	196,850.00	196,850.00	-		PS
IT/COMPUTER SUPPLIES	TONER CARTRIDGE Brother TN-3428	20	Competitive Bidding	GAA 2021	4,980.00	99,600.00	99,600.00	-		PS
IT/COMPUTER SUPPLIES	INK CARTRIDGE Ink Bottles	150	Competitive Bidding	GAA 2021	470.00	70,500.00	70,500.00	-		PS
IT/COMPUTER SUPPLIES	TONER CARTRIDGE HP LASERJET 26A	31	Competitive Bidding	GAA 2021	6,350.00	196,850.00	196,850.00	-		PS
IT/COMPUTER SUPPLIES	TONER CARTRIDGE Brother TN-3428	20	Competitive Bidding	GAA 2021	4,980.00	99,600.00	99,600.00	-		PS
IT/COMPUTER SUPPLIES	INK CARTRIDGE Ink Bottles	150	Competitive Bidding	GAA 2021	470.00	70,500.00	70,500.00	-		PS
IT/COMPUTER SUPPLIES	INK CARTRIDGE BT5000V-Yellow for DCP-T700W	15	Shopping	GAA 2021	500.00	7,500.00	7,500.00	-		HFIDT-USEC
IT/COMPUTER SUPPLIES	INK CARTRIDGE BT6000BK-Black for DCP-T700W	15	Shopping	GAA 2021	500.00	7,500.00	7,500.00	-		HFIDT-USEC
IT/COMPUTER SUPPLIES	CARTRIDGE BROTHER, TN-3428, MFCL5900DW (3,000 pages)	8	Shopping	GAA 2021	6,500.00	52,000.00	52,000.00	-		HFIDT-USEC
IT/COMPUTER SUPPLIES	INK CARTRIDGE BT5000C-Cyan for DCP-T700W	15	Shopping	GAA 2021	500.00	7,500.00	7,500.00	-		HFIDT-USEC
IT/COMPUTER SUPPLIES	INK CARTRIDGE BT5000M-Magenta for DCP-T700W	15	Shopping	GAA 2021	500.00	7,500.00	7,500.00	-		HFIDT-USEC
IT/COMPUTER SUPPLIES	KEYBOARD	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	450.00	4,500.00	4,500.00	-		PHST-ASEC
IT/COMPUTER SUPPLIES	TONER CARTRIDGE HP 26A Black LaserJet Toner Cartridge for HP LaserJet Pro MFP M426fdn multi-function printer	36	Negotiated Procurement - Small Value Procurement	GAA 2021	5,500.00	198,000.00	198,000.00	-		PHST-ASEC
Sub-total						8,297,127.69	8,297,127.69	-		
MEDIA PLACEMENTS	RADIO PLACEMENT	1	Competitive Bidding	2020 CONAP	5,000,000.00	5,000,000.00	5,000,000.00	-		NVBSF
MEDIA PLACEMENTS	OUTDOOR MEDIA (Giant Billboard, LRT, LCD Display) for the National Mental Health Program advocacy campaign	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	44,000,000.00	44,000,000.00	44,000,000.00	-		DPCB-PHM
MEDIA PLACEMENTS	OUTDOOR MEDIA (Giant Billboard, LRT, LCD Display) Giant billboard placement for the National Mental Health Program advocacy campaign	1	Competitive Bidding	GAA 2021	4,000,000.00	4,000,000.00	4,000,000.00	-		DPCB-PHM

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
MEDIA PLACEMENTS	OUTDOOR MEDIA (Giant Billboard, LRT, LCD Display) Outdoor Media Placement for LRT Terminal 1 LCD Display or Digital Screen Simulcast (DSS) for National Mental Health Program advocacy campaign	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	2,000,000.00	2,000,000.00	2,000,000.00	-		DPCB-PHM
MEDIA PLACEMENTS	TV PLACEMENT TV placement for the Violence and Injury Prevention Program advocacy campaign	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	43,000,000.00	43,000,000.00	43,000,000.00	-		DPCB-PHM
MEDIA PLACEMENTS	TV PLACEMENT	1	Competitive Bidding	GAA 2021	35,000,000.00	35,000,000.00	35,000,000.00	-		DPCB-PHM
MEDIA PLACEMENTS	RADIO PLACEMENT	1	Competitive Bidding	GAA 2021	5,000,000.00	5,000,000.00	5,000,000.00	-		DPCB-PHM
MEDIA PLACEMENTS	TV PLACEMENT TV placement for the National Mental Health Program	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	29,595,000.00	29,595,000.00	29,595,000.00	-		DPCB-PHM
MEDIA PLACEMENTS	TV PLACEMENT TV Placement for the Violence and Injury Prevention Program advocacy campaign (Road Safety, Iwas Paputok)	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	29,000,000.00	29,000,000.00	29,000,000.00	-		DPCB-PHM
MEDIA PLACEMENTS	TV PLACEMENT TV Placement for COVID-19 and Various IDO Programs	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	48,300,000.00	48,300,000.00	48,300,000.00	-		DPCB-PHM
MEDIA PLACEMENTS	RADIO PLACEMENT Radio Placement for COVID-19 and Various IDO Programs	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	4,000,000.00	4,000,000.00	4,000,000.00	-		DPCB-PHM
MEDIA PLACEMENTS	TV/RADIO PLACEMENT Production and Airing of COVID-19 Vaccine Communication and Advocacy Materials in TV, Radio, and Digital Media Platforms	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	150,000,000.00	150,000,000.00	150,000,000.00	-	DPCB Funds	HPB
MEDIA PLACEMENTS	TV/RADIO PLACEMENT Production and Airing (TV, Radio, and Digital Media Platforms and Printing of COVID-19 Vaccine Communication and Advocacy Materials through PCOO	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	100,000,000.00	100,000,000.00	100,000,000.00	-	DPCB Funds	HPB
MEDIA PLACEMENTS	TV PLACEMENT Placement of COVID-19 Vaccination TV Communications Materials / Commercials	1	Negotiated Procurement - Agency-to-Agency	GAA 2021	40,000,000.00	40,000,000.00	40,000,000.00	-	DPCB Funds	HPB
MEDIA PLACEMENTS	RADIO PLACEMENT Placement of COVID-19 Vaccination Radio Communications Materials/ Commercials	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	GAA 2021	25,000,000.00	25,000,000.00	25,000,000.00	-	DPCB Funds	HPB
Sub-total						563,895,000.00	563,895,000.00	-		
MEDICAL EQUIPMENT AND DEVICES	PCR MACHINE RT-PCR MACHINE	50	World Bank Procurement Method - Direct Selection	World Bank	1,525,538.45	76,276,922.50	-	76,276,922.50	SARO 2021	BIHC-WBLA
MEDICAL EQUIPMENT AND DEVICES	AUTOMATED EXTERNAL DEFIBRILLATOR (AED) AED Live	120	Competitive Bidding	GAA 2021	220,000.00	26,400,000.00	-	26,400,000.00		HEMB
MEDICAL EQUIPMENT AND DEVICES	COMPODOCK COUNTER	10	Competitive Bidding	GAA 2021	35,000.00	350,000.00	350,000.00	-		NVBSP
MEDICAL EQUIPMENT AND DEVICES	THERMOMETER Dual Range	244	Negotiated Procurement - Small Value Procurement	GAA 2021	3,500.00	854,000.00	854,000.00	-		NVBSP
MEDICAL EQUIPMENT AND DEVICES	BIOMEDICAL FREEZER	1	Competitive Bidding	GAA 2021	10,000,000.00	10,000,000.00	10,000,000.00	-	For the use of cold storage of vaccines. Funding Source: Disease Prevention and Control Bureau (DPCB)	SCMS
MEDICAL EQUIPMENT AND DEVICES	THERMOMETER Gun Style Infra red Thermometer (-70°C)	80	Competitive Bidding	Bayanihan to Heal as One Act	10,000.00	800,000.00	-	800,000.00	For the use of DOH Central Office Warehouse	SCMS
MEDICAL EQUIPMENT AND DEVICES	ICE PACK FREEZER Ice Pack Freezer	30	Competitive Bidding	Bayanihan to Heal as One Act	170,000.00	5,100,000.00	-	5,100,000.00	For the use of DOH Central Office Warehouse	SCMS
MEDICAL EQUIPMENT AND DEVICES	ULTRA LOW FREEZER Ultra Low Freezer	7	Competitive Bidding	Bayanihan to Heal as One Act	1,800,000.00	12,600,000.00	-	12,600,000.00	For the use of DOH Central Office Warehouse	SCMS
MEDICAL EQUIPMENT AND DEVICES	TRANSPORT BOX Transport Box for Vaccines with data logger and ice pack	1000	Competitive Bidding	Bayanihan to Heal as One Act	42,000.00	42,000,000.00	-	42,000,000.00	For the use of DOH Central Office Warehouse	SCMS
Sub-total						174,380,922.50	11,204,000.00	163,176,922.50		
MEDICAL AND DENTAL VEHICLES	AMBULANCE AMBULANCE TYPE 1	23	World Bank Procurement Method - Direct Selection	World Bank	2,650,000.00	60,950,000.00	-	60,950,000.00	SARO 2021	BIHC-WBLA
MEDICAL AND DENTAL VEHICLES	AMBULANCE Supply, Delivery, Testing and Commissioning of Brand New LAND AMBULANCE (Type I) For COVID 19 Response	44	World Bank Procurement Method - Request for Quotations	World Bank	4,000,000.00	176,000,000.00	-	176,000,000.00	SARO 2021	BIHC-WBLA
MEDICAL AND DENTAL VEHICLES	AMBULANCE Procurement for Fabrication of Ambulance Quarantine Launch	1	World Bank Procurement Method - Request for Quotations	World Bank	25,000,000.00	25,000,000.00	-	25,000,000.00	SARO 2021	BIHC-WBLA
MEDICAL AND DENTAL VEHICLES	AMBULANCE	220	Competitive Bidding	GAA 2018	2,450,000.00	539,000,000.00	-	539,000,000.00		HFEP
Sub-total						800,950,000.00	-	800,950,000.00		

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PCR DETECTION KIT SARS-CoV-2 Primers/Probes -SARS-CoV-2 Reaction mix -SARS-CoV-2 Enzyme mix -SARS-CoV-2 Positive Control -SARS-CoV-2 No Template Control	19,700	World Bank Procurement Method - Request for Quotations	World Bank	22,000.06	433,401,182.00	433,401,182.00	-	SARO 2021	BIHC-WBLA
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	OTHER PCR EQUIPMENT Magnetic Rack Vortex mixer Microcentrifuge Micropipettes (2 or 10 uL, 200 uL and 1000 uL) Multichannel micropipettes (5-50 uL) Racks for 1.5 mL microcentrifuge tubes 96-well -20°C cold blocks	50	World Bank Procurement Method - Direct Selection	GAA 2021	203,910.10	10,195,505.00		10,195,505.00	Philippine COVID 19 Emergency Response Project	BIHC-WBLA
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES 200uL Filter Tips (AXYGEN) #96 tips/box	26,880	World Bank Procurement Method - Direct Selection	GAA 2021	209.03	5,618,726.40	5,618,726.40	-	Philippine COVID 19 Emergency Response Project	BIHC-WBLA
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	NUCLEIC ACID EXTRACTION KIT Cat #: 100020471: MGIEasy Magnetic Beads Virus DNA/RNA Extraction Kit	11,980	World Bank Procurement Method - Direct Selection	GAA 2021	4,697.37	56,274,492.60	56,274,492.60	-	Philippine COVID 19 Emergency Response Project	BIHC-WBLA
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SAMPLE COLLECTION AND TRANSPORT KIT BGI Sample transport kit include viral transport medium, sterile swabs	1,126,041	World Bank Procurement Method - Direct Selection	GAA 2021	61.17	68,879,927.97	68,879,927.97	-	Philippine COVID 19 Emergency Response Project	BIHC-WBLA
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	OTHER PCR REAGENT- ALCOHOL ALCOHOL 100% Ethanol Fisher Sci # 10-644-795	2,816	World Bank Procurement Method - Direct Selection	GAA 2021	12,927.05	36,402,572.80	36,402,572.80	-	Philippine COVID 19 Emergency Response Project	BIHC-WBLA
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	OTHER PCR REAGENT- DECONTAMINATING AGENT RNase Cleaning Agent (RNase Away) (FischerSci) Cat # 21-402-178 or 10-666-421 475mL/bottle	1,150	World Bank Procurement Method - Direct Selection	GAA 2021	3,066.73	3,526,739.50	3,526,739.50	-	Philippine COVID 19 Emergency Response Project	BIHC-WBLA
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES 1000 uL Filter Tips (AXYGEN) #100 tips/box	96,768	World Bank Procurement Method - Direct Selection	GAA 2021	209.03	20,227,415.04	20,227,415.04	-	Philippine COVID 19 Emergency Response Project	BIHC-WBLA
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES 10 uL Tips (AXYGEN) #96 tips/box	24,192	World Bank Procurement Method - Direct Selection	GAA 2021	209.03	5,056,853.76	5,056,853.76	-	Philippine COVID 19 Emergency Response Project	BIHC-WBLA
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES 2.0 mL Centrifuge tube (AXYGEN) #500 pieces/bag	384	World Bank Procurement Method - Direct Selection	GAA 2021	209.03	80,267.52	80,267.52	-	Philippine COVID 19 Emergency Response Project	BIHC-WBLA
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES 50 mL Centrifuge tube (AXYGEN) #25 pieces/bag	384	World Bank Procurement Method - Direct Selection	GAA 2021	209.03	80,267.52	80,267.52	-	Philippine COVID 19 Emergency Response Project	BIHC-WBLA
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES 200uL 8-tube strip (AXYGEN) #125 strips/bag	1,152	World Bank Procurement Method - Direct Selection	GAA 2021	209.03	240,802.56	240,802.56	-	Philippine COVID 19 Emergency Response Project	BIHC-WBLA
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES 8-tube strip (AXYGEN) # 125 pieces/bag	1,152	World Bank Procurement Method - Direct Selection	GAA 2021	209.03	240,802.56	240,802.56	-	Philippine COVID 19 Emergency response Project	BIHC-WBLA
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES Cryogenic label (anti-freeze) 32mm x 10mm x 5000mm	1,152	World Bank Procurement Method - Direct Selection	GAA 2021	209.03	240,802.56	240,802.56	-	Philippine COVID 19 Emergency response Project	BIHC-WBLA
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES Liguang/#B110A080*300-114	384	World Bank Procurement Method - Direct Selection	GAA 2021	209.03	80,267.52	80,267.52	-	Philippine COVID 19 Emergency response Project	BIHC-WBLA
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SET PCR CONSUMABLES 1.5mL Tube	4,608	World Bank Procurement Method - Direct Selection	GAA 2021	209.03	963,210.24	963,210.24	-	Philippine COVID 19 Emergency response Project	BIHC-WBLA
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PCR DETECTION KIT SARS-CoV-2 Primers/Probes -SARS-CoV-2 Reaction mix -SARS-CoV-2 Enzyme mix -SARS-CoV-2 Positive Control -SARS-CoV-2 No Template Control	3,900	World Bank Procurement Method - Direct Selection	GAA 2021	17,697.93	58,403,169.00	58,403,169.00	-	Philippine COVID 19 Emergency Response Project	BIHC-WBLA
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SAMPLE COLLECTION AND TRANSPORT KIT Nasopharyngeal Swab	952,000	Competitive Bidding	GAA 2021	15.00	14,280,000.00	14,280,000.00	-		CLN
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SAMPLE COLLECTION AND TRANSPORT KIT Universal Transport Medium/Viral Transport Medium Inclusion of Oropharyngeal Swab/Set	952,000	Competitive Bidding	GAA 2021	115.00	109,480,000.00	109,480,000.00	-		CLN
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	120-L SHRINK BRANDED VESSELS WITH SODIUM Contains sodium thiosulfate for neutralizing at least 15 mg/L chlorine in 100 mL sample	1,978	Competitive Bidding	GAA 2021	90.00	178,020.00	178,020.00	-		DPCB-EOHO
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	COLIFORM/FE COLI TEST REAGENT The formation of a blue colour in 24 hours or less indicates the presence of total coliforms. Positive tubes are then checked for the presence of E	1,978	Competitive Bidding	GAA 2021	355.00	702,190.00	702,190.00	-		DPCB-EOHO
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SODIUM HYPOCHLORIDE chlorine tablet 67 mg	196,660	Competitive Bidding	GAA 2021	6.00	1,179,960.00	1,179,960.00	-		DPCB-EOHO
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYRINGE Auto-Disable Syringe 0.5 mL	100,000,000	Competitive Bidding	2020 CONAP	2.50	250,000,000.00	250,000,000.00	-		DPCB-EPI
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYRINGE Mixing/Reconstitution Syringes	30,000,000	Competitive Bidding	2020 CONAP	2.00	60,000,000.00	60,000,000.00	-		DPCB-EPI

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYRINGE 0.3ml AD	15,000,000	Competitive Bidding	2020 CONAP	2.50	37,500,000.00	37,500,000.00	-		DPCB-EPI
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SAFETY COLLECTOR BOXES	1,000,000	Competitive Bidding	2020 CONAP	68.00	68,000,000.00	68,000,000.00	-		DPCB-EPI
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	FACE SHIELD	2,000,000	Competitive Bidding	2020 CONAP	50.00	100,000,000.00	100,000,000.00	-		DPCB-EPI
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SURGICAL MASK	985,263	Competitive Bidding	2020 CONAP	57.00	56,159,991.00	56,159,991.00	-		DPCB-EPI
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYRINGE 0.3ml AD	120,000	Emergency Procurement under the Bayanihan Act	2020 CONAP	2.50	300,000.00	300,000.00	-		DPCB-EPI
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ESSENTIAL HEALTH CARE PACKAGE	250,000	Competitive Bidding	GAA 2021	240.00	60,000,000.00	60,000,000.00	-		DPCB-FHO
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIGH SPEED HANDPIECE BUNDLED WITH BURS	3,000	Competitive Bidding	GAA 2021	8,000.00	24,000,000.00	24,000,000.00	-		DPCB-FHO
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	LIGHT CURE UNIT	3,000	Competitive Bidding	GAA 2021	12,000.00	36,000,000.00	36,000,000.00	-		DPCB-FHO
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PORTABLE ULTRASONIC SCALER WITH MINI WATER TANK AND ACCESSORIES	2,000	Competitive Bidding	GAA 2021	14,500.00	29,000,000.00	29,000,000.00	-		DPCB-FHO
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CLEAN GLOVES	2,192,856	Negotiated Procurement - Emergency Cases	2020 CONAP	7.00	15,349,992.00	15,349,992.00	-		DPCB-FHO
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MID-UPPER ARM CIRCUMFERENCE (MUAC) TAPE for adults	100,000	Competitive Bidding	GAA 2021	10.00	1,000,000.00	1,000,000.00	-		HEMB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MID-UPPER ARM CIRCUMFERENCE (MUAC) TAPE for children	100,000	Negotiated Procurement - Small Value Procurement	GAA 2021	5.00	500,000.00	500,000.00	-		HEMB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TROCLOSENE SODIUM 67mg tablet	300,000	Competitive Bidding	GAA 2021	6.00	1,800,000.00	1,800,000.00	-		HEMB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SCISSOR Bandage Scissor	3,000	Competitive Bidding	GAA 2021	80.00	240,000.00	240,000.00	-		HEMB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GAUZE BANDAGE 2x6	3,000	Negotiated Procurement - Small Value Procurement	GAA 2021	15.00	45,000.00	45,000.00	-		HEMB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GAUZE BANDAGE 4x6	3,000	Negotiated Procurement - Small Value Procurement	GAA 2021	21.67	65,010.00	65,010.00	-		HEMB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ELASTIC BANDAGE 4x5	3,000	Negotiated Procurement - Small Value Procurement	GAA 2021	35.00	105,000.00	105,000.00	-		HEMB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	COTTON absorbent	5,000	Competitive Bidding	GAA 2021	15.00	75,000.00	75,000.00	-		HEMB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	COTTON absorbent	5,000	Competitive Bidding	GAA 2021	10.00	50,000.00	50,000.00	-		HEMB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TRIANGULAR BANDAGE with logo	5,000	Negotiated Procurement - Small Value Procurement	GAA 2021	100.00	500,000.00	500,000.00	-		HEMB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MASK Pocket mask	200	Competitive Bidding	GAA 2021	300.00	60,000.00	60,000.00	-		HEMB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SPLINT	50	Negotiated Procurement - Small Value Procurement	GAA 2021	1,800.00	90,000.00	90,000.00	-		HEMB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ALCOHOL swab	10,000	Competitive Bidding	GAA 2021	49.00	490,000.00	490,000.00	-		HEMB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TAPE Hypoallergenic Tape 1 inch	25,000	Competitive Bidding	GAA 2021	18.66	466,500.00	466,500.00	-		HEMB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TAPE Hypoallergenic Tape 1/2 inches	25,000	Competitive Bidding	GAA 2021	9.33	233,250.00	233,250.00	-		HEMB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	STERILE GLOVES	20,000	Competitive Bidding	GAA 2021	14.00	280,000.00	280,000.00	-		HEMB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ENZYMES/CHROMOGENIC SUBSTRATE AGAR	20	Competitive Bidding	GAA 2021	58,000.00	1,160,000.00	1,160,000.00	-		HEMB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ALCOHOL Alcohol spray, 40ml	10,000	Competitive Bidding	GAA 2021	40.00	400,000.00	400,000.00	-		HEMB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MASK P100 (Particulate respirator)	56	Competitive Bidding	GAA 2021	2,000.00	112,000.00	112,000.00	-		HFSRB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	FILTER PAPER 2 filters per pack for P100	200	Competitive Bidding	GAA 2021	1,000.00	200,000.00	200,000.00	-		HFSRB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	THERMAL SCANNER with stand	1	Competitive Bidding	GAA 2021	3,500.00	3,500.00	3,500.00	-		HFSRB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MALARIA COMBO RDT TEST KIT	123,550	Competitive Bidding	GAA 2021	120.00	14,826,000.00	14,826,000.00	-		DPCB-DED
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	FILARIASIS TEST STRIP	66,420	Competitive Bidding	GAA 2021	400.00	26,568,000.00	26,568,000.00	-		DPCB-DED
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	Stool Examination Kit (Kato-Katz Technique)	5,007	Competitive Bidding	GAA 2021	5,295.00	26,512,065.00	26,512,065.00	-		DPCB-DED
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	INSULIN SYRINGE 1mL	19,502	Competitive Bidding	GAA 2021	223.80	4,364,547.60	4,364,547.60	-	Procurement through PPI	DPCB-LRDD
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HEMATOLOGY ANALYZER REAGENTS	8,020	Competitive Bidding	GAA 2021	70.00	561,400.00	561,400.00	-		NVBSB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PHENOTYPING REAGENT	25,000	Competitive Bidding	GAA 2021	1,700.00	42,500,000.00	42,500,000.00	-		NVBSB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ALCOHOL	928	Competitive Bidding	GAA 2021	100.00	92,800.00	92,800.00	-		NVBSB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TUBE CONICAL (15-20 ML)	10,000	Competitive Bidding	GAA 2021	12.00	120,000.00	120,000.00	-		NVBSB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TUBE CRYOVIALS (5ML)	10,200	Competitive Bidding	GAA 2021	12.00	122,400.00	122,400.00	-		NVBSB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	FACE SHIELD	1,020	Competitive Bidding	GAA 2021	50.00	51,000.00	51,000.00	-		NVBSB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SCISSOR FORCEPS	82	Competitive Bidding	GAA 2021	450.00	36,900.00	36,900.00	-		NVBSB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GLOVES DISPOSABLE, NITRILE	2,242	Competitive Bidding	GAA 2021	171.00	383,382.00	383,382.00	-		NVBSB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TUBE PLASMA PREPARATION TUBES (K2EDTA) 8.5ML	25,000	Competitive Bidding	GAA 2021	30.00	750,000.00	750,000.00	-		NVBSB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MASK SURGICAL	193	Competitive Bidding	GAA 2021	57.00	11,001.00	11,001.00	-		NVBSB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SCISSOR SURGICAL	200	Competitive Bidding	GAA 2021	450.00	90,000.00	90,000.00	-		NVBSB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	LANCING DEVICE (PRICKER, ADJUSTBLE DEPTH)	100	Competitive Bidding	GAA 2021	320.00	32,000.00	32,000.00	-		NVBSB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	APHERESIS KIT	1,000	Competitive Bidding	GAA 2021	9,500.00	9,500,000.00	9,500,000.00	-		NVBSB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYRINGE 10ml	30	Competitive Bidding	GAA 2021	3,000.00	90,000.00	90,000.00	-		NVBSB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HCV TEST KIT (ANTIBODY ASSAY)	40,400	Competitive Bidding	GAA 2021	168.00	6,787,200.00	6,787,200.00	-		NVBSB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HBV TEST KIT (ANTIGEN ASSAY)	40,400	Competitive Bidding	GAA 2021	49.00	1,979,600.00	1,979,600.00	-		NVBSB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV TEST KIT (ANTIGEN AND ANTIBODY ASSAY)	40,400	Competitive Bidding	GAA 2021	96.00	3,878,400.00	3,878,400.00	-		NVBSB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYPHILLIS TEST KIT (ANTIBODY ASSAY)	40,400	Competitive Bidding	GAA 2021	38.00	1,535,200.00	1,535,200.00	-		NVBSB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	BLOOD BAG Triple	17,500	Competitive Bidding	GAA 2021	285.00	4,987,500.00	4,987,500.00	-		NVBSB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MULTIPLX NUCLEIC ACID TEST FOR TTIS (HBV, HIV & HCV) with Fully Automated Machine Tie Up	50	Competitive Bidding	GAA 2021	80,000.00	4,000,000.00	4,000,000.00	-		NVBSB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CHEMILUMINESCENT IMMUNO ASSAY (CHLIA) FOR TRANSFUSION TRANSMISSIBLE INFECTIONS (TTIS) with Machine Tie Up	1	Competitive Bidding	GAA 2021	413,200.00	413,200.00	413,200.00	-		NVBSB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SURGICAL MASK Disposable	50,000	Competitive Bidding	GAA 2021	57.00	2,850,000.00	2,850,000.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	FACE SHIELD	4,840	Competitive Bidding	GAA 2021	50.00	242,000.00	242,000.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GOWN Disposable	76,200	Competitive Bidding	2020 CONAP	100.00	7,620,000.00	7,620,000.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ALCOHOL 500ml	5,000	Competitive Bidding	GAA 2021	100.00	500,000.00	500,000.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ALCOHOL Gallon	1,465	Competitive Bidding	2020 CONAP	520.00	761,800.00	761,800.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PAPER TOWEL	1,700	Competitive Bidding	GAA 2021	60.00	102,000.00	102,000.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GLOVES Nitrile	6,552	Competitive Bidding	GAA 2021	171.00	1,120,392.00	1,120,392.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	STETHOSCOPE	50	Competitive Bidding	GAA 2021	5,500.00	275,000.00	275,000.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	Screening Antibodies to Human Leukocytes Antigen (HLA) and Human Neutrophil Antigens (HNA)	5	Competitive Bidding	GAA 2021	1,480,000.00	7,400,000.00	7,400,000.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SARS-COV2 IgM or Total Antibody Reagent for Fully Automated Testing	5,000	Negotiated Procurement - Emergency Cases	2020 CONAP	450.00	2,250,000.00	2,250,000.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SARS-COV2 IgG Reagent for Fully Automated Testing	5,000	Negotiated Procurement - Emergency Cases	2020 CONAP	450.00	2,250,000.00	2,250,000.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PATHOGEN REDUCTION KIT	405	Negotiated Procurement - Emergency Cases	2020 CONAP	3,000.00	1,215,000.00	1,215,000.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	Plasmapheresis Kit	660	Negotiated Procurement - Emergency Cases	2020 CONAP	9,000.00	5,940,000.00	5,940,000.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	Screening Antibodies to Human Leukocytes Antigen (HLA) and Human Neutrophil Antigens (HNA)	5	Negotiated Procurement - Emergency Cases	2020 CONAP	1,480,000.00	7,400,000.00	7,400,000.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TIME TEMPERATURE INDICATOR STRIP	25,538	Negotiated Procurement - Emergency Cases	2020 CONAP	150.00	3,830,700.00	3,830,700.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HCV TEST KIT (ANTIBODY ASSAY)	41,000	Competitive Bidding	2020 CONAP	168.00	6,888,000.00	6,888,000.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HBV TEST KIT (ANTIGEN ASSAY)	41,000	Competitive Bidding	2020 CONAP	49.00	2,009,000.00	2,009,000.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV TEST KIT (ANTIGEN AND ANTIBODY ASSAY)	41,000	Competitive Bidding	2020 CONAP	96.00	3,936,000.00	3,936,000.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYPHILLIS TEST KIT (ANTIBODY ASSAY)	41,000	Competitive Bidding	2020 CONAP	38.00	1,558,000.00	1,558,000.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MALARIA TEST KIT (ANTIGEN ASSAY)	72	Competitive Bidding	2020 CONAP	45,555.56	3,280,000.00	3,280,000.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	MODULAR ENZYME IMMUNO ASSAY (EIA) FOR TRANSFUSION TRANSMISSIBLE INFECTIONS (TTIS) with Machine Tie Up	1	Competitive Bidding	2020 CONAP	5,802,400.00	5,802,400.00	5,802,400.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ALCOHOL 500 ml	5,000	Competitive Bidding	2020 CONAP	92.00	460,000.00	460,000.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ALCOHOL Gallon	2,000	Competitive Bidding	2020 CONAP	650.00	1,300,000.00	1,300,000.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GARBAGE BAG	87	Competitive Bidding	2020 CONAP	1,690.00	147,030.00	147,030.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	TUBE Red Evacuated	179,000	Competitive Bidding	2020 CONAP	25.00	4,475,000.00	4,475,000.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	ALCOHOL Gallon	3,535	Competitive Bidding	GAA 2021	520.00	1,838,200.00	1,838,200.00	-		NVBSP
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	DENGUE RDT KITS	587,500	Competitive Bidding	GAA 2021	80.00	47,000,000.00	47,000,000.00	-		DPCB-OID
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	DENGUE RDT (IGM/IGG) [rapid immunochromatographic assay]	124,000	Competitive Bidding	GAA 2021	300.00	37,200,000.00	37,200,000.00	-		DPCB-OID

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYPHILIS RAPID TEST KIT	200,000	Competitive Bidding	GAA 2021	75.00	15,000,000.00	15,000,000.00	-		DPCB-OID
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HEPATITIS B VIRAL LOAD REAGENTS	62	Competitive Bidding	GAA 2021	144,000.00	8,928,000.00	8,928,000.00	-		DPCB-OID
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV VIRAL LOAD POINT OF CARE TEST (POC)	14,510	Competitive Bidding	GAA 2021	2,500.00	36,275,000.00	36,275,000.00	-		DPCB-OID
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV RDT- 1 (SCREENING TEST)	506,000	Competitive Bidding	GAA 2021	50.00	25,300,000.00	25,300,000.00	-		DPCB-OID
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV RDT-2 (FOR RHIVDA CONFIRMATION)	60,000	Competitive Bidding	GAA 2021	100.00	6,000,000.00	6,000,000.00	-		DPCB-OID
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV RDT- 3 (FOR RHIVDA RE-CONFIRMATION)	124,340	Competitive Bidding	GAA 2021	300.00	37,302,000.00	37,302,000.00	-		DPCB-OID
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	Hepatitis C Antibody Rapid Diagnostic Test	10,000	Competitive Bidding	GAA 2021	100.00	1,000,000.00	1,000,000.00	-		DPCB-OID
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HEPATITIS B SURFACE ANTIGEN RAPID DIAGNOSTIC TEST	150,000	Competitive Bidding	GAA 2021	50.00	7,500,000.00	7,500,000.00	-		DPCB-OID
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PERSONAL PROTECTIVE EQUIPMENT	4,347	Competitive Bidding	GAA 2021	1,800.00	7,824,600.00	7,824,600.00	-		DPCB-OID
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GLOVES	10,760	Competitive Bidding	GAA 2021	171.00	1,839,960.00	1,839,960.00	-		DPCB-OID
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SURGICAL MASK	64,993	Competitive Bidding	GAA 2021	57.00	3,704,601.00	3,704,601.00	-		DPCB-OID
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	N95 MASK	43,200	Competitive Bidding	GAA 2021	100.00	4,320,000.00	4,320,000.00	-		DPCB-OID
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	PROPAN-2-OL, MECETRONIUM, ETHYL SULFATE	2,571	Competitive Bidding	GAA 2021	1,750.29	4,499,995.59	4,499,995.59	-		DPCB-OID
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SYRINGE 0.3mL Auto Disable (AD) syringe	500,000	Negotiated Procurement - Emergency Cases	GAA 2021	8.00	4,000,000.00	4,000,000.00	-		DPCB-OID
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	HIV RDT- 1 (SCREENING TEST)	600,000	Competitive Bidding	2020 CONAP	50.00	30,000,000.00	30,000,000.00	-	FHO Family Health Nutrition & Responsible Parenting Budget Line Item	DPCB-OID
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	SURGICAL MASKS Surgical, Earloop, 50pcs in a box	13,200	Competitive Bidding	GAA 2021	22.88	302,016.00	302,016.00	-		OSEC
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	GLOVES Disposable/surgical	300	Competitive Bidding	GAA 2021	3.07	921.00	921.00	-		OSEC
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	KN95 Mask	300	Competitive Bidding	GAA 2021	104.00	31,200.00	31,200.00	-		OSEC
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	COVID-19 Testing Detection Kit - BGI Real Time Fluorescent RT-PCR, Catalog No. MFG 030010	13,000	Competitive Bidding	Bayanihan to Recover as One Act	72,280.00	939,640,000.00	939,640,000.00		Bayanihan 2 Standby Fund	PHST-ASEC
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	COVID-19 Testing Detection Kit - Mirxes Fortitude kit 2.1 IVD, Catalog No. 4480002	4,500	Competitive Bidding	Bayanihan to Recover as One Act	197,600.00	889,200,000.00	889,200,000.00		Bayanihan 2 Standby Fund	PHST-ASEC
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	COVID-19 Testing Extraction Kit - NucleoMag Virus Nucleic Acid extraction kit, Machery Nagel, magnetic bead based extraction kit, 96 preps, Catalog No. 744800.1	976	Competitive Bidding	Bayanihan to Recover as One Act	114,400.00	111,654,400.00	111,654,400.00		Bayanihan 2 Standby Fund	PHST-ASEC
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	COVID-19 Testing Extraction Kit - Genolution NX-485 Viral NA kit VN153 (96 reactions/24x4)	3,907	Competitive Bidding	Bayanihan to Recover as One Act	47,944.00	187,317,208.00	187,317,208.00		Bayanihan 2 Standby Fund	PHST-ASEC
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	COVID-19 Testing Extraction Kit - Invitrogen PureLink™ Viral RNA/DNA Mini Kit (Catalog No. 12280050)	7,500	Competitive Bidding	Bayanihan to Recover as One Act	24,648.00	184,860,000.00	184,860,000.00		Bayanihan 2 Standby Fund	PHST-ASEC
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	COVID-19 Testing Extraction Kit - QIAamp Viral RNA kit, 250 reactions/kit, Nucleic Acid Extraction, Viral RNA extraction, (Qiagen Catalog No. 52906)	1,500	Competitive Bidding	Bayanihan to Recover as One Act	116,480.00	174,720,000.00	174,720,000.00		Bayanihan 2 Standby Fund	PHST-ASEC
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	COVID-19 Testing Extraction and Detection Kits - SANSURE, Novel Coronavirus (2019-nCov) Nucleic Acid Diagnostic kit (PCR- Fluorescent Probing), 24 test/kit (Catalogue No. S3102E)	65,000	Competitive Bidding	Bayanihan to Recover as One Act	22,914.00	1,489,410,000.00	1,489,410,000.00		Bayanihan 2 Standby Fund	PHST-ASEC
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	COVID-19 Testing Consumables - Sansure: NATCH CS CONSUMABLES (per 96 tests) composed of : Plate, 96-well round, 5 ml cryovial, 0.2ml transparent eight connected tube, 1000ul tips / transparent loading tip, and Waste loading bag	1,500,000	Competitive Bidding	Bayanihan to Recover as One Act	140.00	210,000,000.00	210,000,000.00		Bayanihan 2 Standby Fund	PHST-ASEC

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CARTRIDGE-BASED NUCLEIC ACID AMPLIFICATION TEST REAGENT SARS-COV-2	52,146	Competitive Bidding	GAA 2021	16,200.00	844,765,200.00	844,765,200.00	-	For COVID-19 Test	DPCB-OID
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CARTRIDGE-BASED NUCLEIC ACID AMPLIFICATION TEST REAGENT	4,203	Competitive Bidding	2020 CONAP	45,911.80	192,967,295.40	192,967,295.40	-	PHM, FHO, ELIM, RABIES, OJD, TB NON-COM, PHM, NIP GOP 2020 Savings	DPCB-TB
MEDICAL, DENTAL & LABORATORY DEVICES & SUPPLIES, REAGENTS, DIAGNOSTIC KITS	CARTRIDGE-BASED NUCLEIC ACID AMPLIFICATION TEST REAGENT	2,380	Competitive Bidding	GAA 2021	45,911.80	109,270,084.00	109,270,084.00	-		DPCB-TB
Sub-total						7,407,394,016.14	7,397,198,511.14	10,195,505.00		
OFFICE FURNITURE & APPLIANCES	EXHAUST FAN 12"	1	Competitive Bidding	GAA 2021	1,500.00	1,500.00	1,500.00	-		AS
OFFICE FURNITURE & APPLIANCES	BLINDS Horizontal Combi Blinds	1	Competitive Bidding	GAA 2021	210,256.00	210,256.00	210,256.00	-		AS
OFFICE FURNITURE & APPLIANCES	CABINET Bookshelf	3	Competitive Bidding	GAA 2021	8,725.00	26,175.00	26,175.00	-		AS
OFFICE FURNITURE & APPLIANCES	CABINET Lateral Steel Cabinet, 2 layers	1	Competitive Bidding	GAA 2021	11,500.00	11,500.00	11,500.00	-		AS
OFFICE FURNITURE & APPLIANCES	CABINET Lateral Steel Cabinet, 3 layers	2	Competitive Bidding	GAA 2021	11,000.00	22,000.00	22,000.00	-		AS
OFFICE FURNITURE & APPLIANCES	CABINET Lateral Steel Cabinet, 4 layers	6	Competitive Bidding	GAA 2021	14,400.00	86,400.00	86,400.00	-		AS
OFFICE FURNITURE & APPLIANCES	CABINET 3 Drawer Vertical Steel Cabinet	2	Competitive Bidding	GAA 2021	6,500.00	13,000.00	13,000.00	-		AS
OFFICE FURNITURE & APPLIANCES	CABINET 4-Layer Vertical Steel Cabinet	1	Competitive Bidding	GAA 2021	11,416.00	11,416.00	11,416.00	-		AS
OFFICE FURNITURE & APPLIANCES	CABINET Storage Cabinet	2	Competitive Bidding	GAA 2021	12,000.00	24,000.00	24,000.00	-		AS
OFFICE FURNITURE & APPLIANCES	CABINET Office Steel Cabinet	2	Competitive Bidding	GAA 2021	14,950.00	29,900.00	29,900.00	-		AS
OFFICE FURNITURE & APPLIANCES	CABINET Steel Cabinet SC-15	1	Competitive Bidding	GAA 2021	12,050.00	12,050.00	12,050.00	-		AS
OFFICE FURNITURE & APPLIANCES	CABINET Locker Steel Cabinet	1	Competitive Bidding	GAA 2021	11,000.00	11,000.00	11,000.00	-		AS
OFFICE FURNITURE & APPLIANCES	CHAIR SENIOR EXECUTIVE	66	Competitive Bidding	GAA 2021	9,500.00	627,000.00	627,000.00	-		AS
OFFICE FURNITURE & APPLIANCES	CHAIR JUNIOR EXECUTIVE	25	Competitive Bidding	GAA 2021	5,350.00	133,750.00	133,750.00	-		AS
OFFICE FURNITURE & APPLIANCES	VISITORS CHAIR	5	Competitive Bidding	GAA 2021	4,250.00	21,250.00	21,250.00	-		AS
OFFICE FURNITURE & APPLIANCES	CHAIR CLERICAL/COMPUTER	36	Competitive Bidding	GAA 2021	4,700.00	169,200.00	169,200.00	-		AS
OFFICE FURNITURE & APPLIANCES	SOFA Reception Sofa	4	Competitive Bidding	GAA 2021	14,999.00	59,996.00	59,996.00	-		AS
OFFICE FURNITURE & APPLIANCES	TABLE Senior Executive Table	2	Competitive Bidding	GAA 2021	14,500.00	29,000.00	29,000.00	-		AS
OFFICE FURNITURE & APPLIANCES	TABLE CLERICAL/COMPUTER	40	Competitive Bidding	GAA 2021	4,250.00	170,000.00	170,000.00	-		AS
OFFICE FURNITURE & APPLIANCES	TELEVISION 40 inches, LED Smart TV	3	Competitive Bidding	GAA 2021	14,999.00	44,997.00	44,997.00	-		AS
OFFICE FURNITURE & APPLIANCES	TELEVISION 32 inches, LED Smart TV	1	Competitive Bidding	GAA 2021	14,999.00	14,999.00	14,999.00	-		AS
OFFICE FURNITURE & APPLIANCES	STAND FAN	2	Competitive Bidding	GAA 2021	3,000.00	6,000.00	6,000.00	-		AS
OFFICE FURNITURE & APPLIANCES	INDUSTRIAL FAN, 24"	2	Competitive Bidding	GAA 2021	3,329.04	6,658.08	6,658.08	-		AS
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR 6.5 cu. ft.	1	Competitive Bidding	GAA 2021	14,500.00	14,500.00	14,500.00	-		AS
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR 7.5 cu. ft.	1	Competitive Bidding	GAA 2021	14,999.00	14,999.00	14,999.00	-		AS
OFFICE FURNITURE & APPLIANCES	ELECTRIC MULTI-COOKER 6 liters	1	Shopping	GAA 2021	13,000.00	13,000.00	13,000.00	-		AS
OFFICE FURNITURE & APPLIANCES	COFFEE MAKER	2	Shopping	GAA 2021	3,000.00	6,000.00	6,000.00	-		AS
OFFICE FURNITURE & APPLIANCES	WATER DISPENSER	2	Competitive Bidding	GAA 2021	9,000.00	18,000.00	18,000.00	-		AS
OFFICE FURNITURE & APPLIANCES	RICE COOKER 4-in-1 function	1	Shopping	GAA 2021	1,700.00	1,700.00	1,700.00	-		AS
OFFICE FURNITURE & APPLIANCES	MICROWAVE 25 liters capacity	5	Competitive Bidding	GAA 2021	7,000.00	35,000.00	35,000.00	-		AS
OFFICE FURNITURE & APPLIANCES	ELECTRIC KETTLE	1	Shopping	GAA 2021	2,900.00	2,900.00	2,900.00	-		AS
OFFICE FURNITURE & APPLIANCES	EMERGENCY LIGHT Rechargeable LED Flashlight	10	Shopping	GAA 2021	350.00	3,500.00	3,500.00	-		AS
OFFICE FURNITURE & APPLIANCES	EMERGENCY LIGHT Twinhead	10	Shopping	GAA 2021	1,500.00	15,000.00	15,000.00	-		AS
OFFICE FURNITURE & APPLIANCES	BLINDS Horizontal Roller Blinds	1	Competitive Bidding	GAA 2021	120,000.00	120,000.00	120,000.00	-		AS
OFFICE FURNITURE & APPLIANCES	BLINDS Combi blinds	1	Competitive Bidding	GAA 2021	320,264.30	320,264.30	320,264.30	-		AS
OFFICE FURNITURE & APPLIANCES	BLINDS Combi blinds	1	Competitive Bidding	GAA 2021	511,116.10	511,116.10	511,116.10	-		AS
OFFICE FURNITURE & APPLIANCES	BLINDS Combi blinds	1	Competitive Bidding	GAA 2021	74,992.00	74,992.00	74,992.00	-		AS
OFFICE FURNITURE & APPLIANCES	BLINDS Combi blinds	1	Competitive Bidding	GAA 2021	661,236.21	661,236.21	661,236.21	-		AS
OFFICE FURNITURE & APPLIANCES	MACHINE Laminating Machine	1	Shopping	GAA 2021	11,000.00	11,000.00	11,000.00	-		BIHC
OFFICE FURNITURE & APPLIANCES	TABLE Work Table: Table top and siding; 25mm thickness with brackets and 4 grommet; Dim: 1200mm (width) x 600mm (length)	35	Competitive Bidding	GAA 2021	4,900.00	171,500.00	171,500.00	-		DDAFTP
OFFICE FURNITURE & APPLIANCES	CHAIR CHAIR Executive Chair :High back executive chair with armrest, with contoured back rest design, high density molded foam, 330mm nylon certified bifma base and twin caster, any standard black leatherette upholstery, with tilting mechanism, bifma gaslift, gaspost diameter 45mm x 275mm-385mm; at least with a dimension of 62cm W x 50cm D x 53 (back rest) cm H	5	Competitive Bidding	GAA 2021	6,000.00	30,000.00	30,000.00	-		DDAFTP
OFFICE FURNITURE & APPLIANCES	CLERICAL CHAIR Swivel Chair with PVC armrest, gaslift height adjustment, mesh back and cushion seat; twin wheel rotating PVC caster, screw in type, star base	30	Competitive Bidding	GAA 2021	5,600.00	168,000.00	168,000.00	-		DDAFTP

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
OFFICE FURNITURE & APPLIANCES	BLINDS Combi Blinds for the use of Epidemiology Bureau	1	Competitive Bidding	GAA 2021	661,236.21	661,236.21	661,236.21	-		EB
OFFICE FURNITURE & APPLIANCES	TABLE Office Tables for the use of Epidemiology Bureau	10	Negotiated Procurement - Small Value Procurement	GAA 2021	4,250.00	42,500.00	42,500.00	-		EB
OFFICE FURNITURE & APPLIANCES	CHAIR Senior Executive Chairs for the use of Epidemiology Bureau	4	Negotiated Procurement - Small Value Procurement	GAA 2021	9,500.00	38,000.00	38,000.00	-		EB
OFFICE FURNITURE & APPLIANCES	CHAIR Junior Executive Chairs for the use of Epidemiology Bureau	12	Negotiated Procurement - Small Value Procurement	GAA 2021	5,350.00	64,200.00	64,200.00	-		EB
OFFICE FURNITURE & APPLIANCES	CABINET Locker Steel Cabinet	1	Negotiated Procurement - Small Value Procurement	GAA 2021	11,000.00	11,000.00	11,000.00	-		EB
OFFICE FURNITURE & APPLIANCES	CABINET Lateral Steel Cabinet	1	Negotiated Procurement - Small Value Procurement	GAA 2021	11,500.00	11,500.00	11,500.00	-		EB
OFFICE FURNITURE & APPLIANCES	CABINET Lateral Steel Cabinet	1	Negotiated Procurement - Small Value Procurement	GAA 2021	11,000.00	11,000.00	11,000.00	-		EB
OFFICE FURNITURE & APPLIANCES	CABINET 2 Layer Lateral Cabinet (Flush Handle)	1	Negotiated Procurement - Small Value Procurement	GAA 2021	11,500.00	11,500.00	11,500.00	-		EB
OFFICE FURNITURE & APPLIANCES	CABINET 4 Layer Vertical Cabinet	1	Negotiated Procurement - Small Value Procurement	GAA 2021	11,416.00	11,416.00	11,416.00	-		EB
OFFICE FURNITURE & APPLIANCES	CABINET Steel Cabinet SC-15	1	Negotiated Procurement - Small Value Procurement	GAA 2021	12,050.00	12,050.00	12,050.00	-		EB
OFFICE FURNITURE & APPLIANCES	CHAIR Junior Executive Chairs	60	Competitive Bidding	GAA 2021	2,500.00	150,000.00	150,000.00	-		FMS
OFFICE FURNITURE & APPLIANCES	STORAGE BOX	10	Competitive Bidding	GAA 2021	550.00	5,500.00	5,500.00	-		HEMB
OFFICE FURNITURE & APPLIANCES	STORAGE BOX	10	Competitive Bidding	GAA 2021	250.00	2,500.00	2,500.00	-		HEMB
OFFICE FURNITURE & APPLIANCES	EMERGENCY LIGHT	10	Competitive Bidding	GAA 2021	1,500.00	15,000.00	15,000.00	-		HEMB
OFFICE FURNITURE & APPLIANCES	FLASHLIGHT	10	Competitive Bidding	GAA 2021	350.00	3,500.00	3,500.00	-		HEMB
OFFICE FURNITURE & APPLIANCES	CABINET Procurement of Steel Cabinet	10	Negotiated Procurement - Small Value Procurement	GAA 2021	10,000.00	100,000.00	100,000.00	-		HFEP
OFFICE FURNITURE & APPLIANCES	CABINET Mobile Filing Cabinet/Pedestal	30	Competitive Bidding	GAA 2021	5,500.00	165,000.00	165,000.00	-		HFSRB
OFFICE FURNITURE & APPLIANCES	CHAIR Senior Executive Chair	7	Competitive Bidding	GAA 2021	7,000.00	49,000.00	49,000.00	-		HFSRB
OFFICE FURNITURE & APPLIANCES	VISITORS CHAIR 4-Seater Gang Chair	4	Competitive Bidding	GAA 2021	8,000.00	32,000.00	32,000.00	-		HFSRB
OFFICE FURNITURE & APPLIANCES	CHAIR Junior Executive Chair	30	Competitive Bidding	GAA 2021	5,000.00	150,000.00	150,000.00	-		HFSRB
OFFICE FURNITURE & APPLIANCES	CABINET Closed Type Rack Cabinet	3	Competitive Bidding	GAA 2021	8,200.00	24,600.00	24,600.00	-		HFSRB
OFFICE FURNITURE & APPLIANCES	SHELF Book Shelves	10	Competitive Bidding	GAA 2021	9,110.00	91,100.00	91,100.00	-		HFSRB
OFFICE FURNITURE & APPLIANCES	CABINET Lateral Steel Cabinet	4	Competitive Bidding	GAA 2021	14,300.00	57,200.00	57,200.00	-		HFSRB
OFFICE FURNITURE & APPLIANCES	TABLE Freestanding Laminated Tables	30	Competitive Bidding	GAA 2021	8,000.00	240,000.00	240,000.00	-		HFSRB
OFFICE FURNITURE & APPLIANCES	TABLE Senior Executive Table	2	Competitive Bidding	GAA 2021	15,000.00	30,000.00	30,000.00	-		HFSRB
OFFICE FURNITURE & APPLIANCES	TABLE Junior Executive Table	3	Competitive Bidding	GAA 2021	12,500.00	37,500.00	37,500.00	-		HFSRB
OFFICE FURNITURE & APPLIANCES	SOFA Reception Sofa	2	Competitive Bidding	GAA 2021	14,999.00	29,998.00	29,998.00	-		HHRDB
OFFICE FURNITURE & APPLIANCES	CABINET Office Steel Cabinet (Sliding Glass Door)	2	Competitive Bidding	GAA 2021	14,950.00	29,900.00	29,900.00	-		HHRDB
OFFICE FURNITURE & APPLIANCES	BLINDS Installation of Office Blinds	1	Competitive Bidding	GAA 2021	320,264.30	320,264.30	320,264.30	-		HHRDB
OFFICE FURNITURE & APPLIANCES	SOFA sofa chair	1	Competitive Bidding	GAA 2021	14,900.00	14,900.00	14,900.00	-		HPDPB
OFFICE FURNITURE & APPLIANCES	CABINET steel cabinet, 3 layers, lateral	15	Competitive Bidding	GAA 2021	14,000.00	210,000.00	210,000.00	-		HPDPB
OFFICE FURNITURE & APPLIANCES	VACUUM BLOWER Procurement of Vacuum blower, portable PHP 1500 x 2 pcs	2	Competitive Bidding	GAA 2021	1,500.00	3,000.00	3,000.00	-		KMITS
OFFICE FURNITURE & APPLIANCES	TELEVISION 55" SMART LED TV	20	Competitive Bidding	2020 CONAP	45,000.00	900,000.00	-	900,000.00		KMITS
OFFICE FURNITURE & APPLIANCES	MACHINE Duplicating Machine	1	Competitive Bidding	2020 CONAP	760,000.00	760,000.00	-	760,000.00		KMITS
OFFICE FURNITURE & APPLIANCES	BLINDS Combi Blinds	1	Competitive Bidding	GAA 2021	511,116.10	511,116.10	511,116.10	-		LS
OFFICE FURNITURE & APPLIANCES	TELEVISION	1	Competitive Bidding	GAA 2021	14,999.00	14,999.00	14,999.00	-		LS
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR	2	Competitive Bidding	GAA 2021	14,500.00	29,000.00	29,000.00	-		LS
OFFICE FURNITURE & APPLIANCES	DISPENSER Automated Alcohol Spray	500	Competitive Bidding	GAA 2021	450.00	225,000.00	225,000.00	-		NVBSP
OFFICE FURNITURE & APPLIANCES	BLINDS COMBI BLINDS	1	Competitive Bidding	GAA 2021	75,000.00	75,000.00	75,000.00	-		HRT-USEC
OFFICE FURNITURE & APPLIANCES	INDUSTRIAL FAN, 24"	1	Shopping	GAA 2021	7,000.00	7,000.00	7,000.00	-		HRT-USEC
OFFICE FURNITURE & APPLIANCES	CERTIFICATE HOLDER Certificate Holder A4	50	Competitive Bidding	GAA 2021	37.75	1,887.50	1,887.50	-		OSEC
OFFICE FURNITURE & APPLIANCES	EMERGENCY LIGHT Led Tubes 18 watts	20	Competitive Bidding	GAA 2021	205.82	4,116.40	4,116.40	-		OSEC
OFFICE FURNITURE & APPLIANCES	EMERGENCY LIGHT Light Bulb, Light Emitting Diode (LED) 12 watts	70	Competitive Bidding	GAA 2021	81.43	5,700.10	5,700.10	-		OSEC
OFFICE FURNITURE & APPLIANCES	BLINDS Rolling Blinds	1	Competitive Bidding	GAA 2021	120,000.00	120,000.00	120,000.00	-		OSEC
OFFICE FURNITURE & APPLIANCES	BLINDS ROLLING BLINDS	1	Competitive Bidding	GAA 2021	120,000.00	120,000.00	120,000.00	-		OSEC
OFFICE FURNITURE & APPLIANCES	TABLE OFFICE TABLE	30	Competitive Bidding	GAA 2021	6,000.00	180,000.00	180,000.00	-		MPO
OFFICE FURNITURE & APPLIANCES	CHAIR EXECUTIVE CHAIR	30	Competitive Bidding	GAA 2021	9,000.00	270,000.00	270,000.00	-		MPO
OFFICE FURNITURE & APPLIANCES	STAND FAN	3	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	856.86	2,570.58	2,570.58	-		MPO
OFFICE FURNITURE & APPLIANCES	WALL MOUNTED FAN ORBIT	1	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	1,369.68	1,369.68	1,369.68	-		MPO

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
OFFICE FURNITURE & APPLIANCES	WALL MOUNTED FAN	3	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	674.96	2,024.88	2,024.88	-		MPO
OFFICE FURNITURE & APPLIANCES	TABLE Senior Executive Table	2	Competitive Bidding	2020 CONAP	14,500.00	29,000.00	29,000.00	-		PCCMO
OFFICE FURNITURE & APPLIANCES	CHAIR Senior Executive Chair	2	Competitive Bidding	2020 CONAP	8,100.00	16,200.00	16,200.00	-		PCCMO
OFFICE FURNITURE & APPLIANCES	TABLE CONFERENCE TABLE	1	Competitive Bidding	2020 CONAP	8,150.00	8,150.00	8,150.00	-		PCCMO
OFFICE FURNITURE & APPLIANCES	CHAIR VISTOR'S CHAIR	5	Competitive Bidding	2020 CONAP	4,150.00	20,750.00	20,750.00	-		PCCMO
OFFICE FURNITURE & APPLIANCES	CHAIR Junior executive chair / Conference chair	13	Competitive Bidding	2020 CONAP	5,275.00	68,575.00	68,575.00	-		PCCMO
OFFICE FURNITURE & APPLIANCES	TABLE Clerical table	6	Competitive Bidding	2020 CONAP	4,125.00	24,750.00	24,750.00	-		PCCMO
OFFICE FURNITURE & APPLIANCES	CHAIR Clerical chair	6	Competitive Bidding	2020 CONAP	4,700.00	28,200.00	28,200.00	-		PCCMO
OFFICE FURNITURE & APPLIANCES	CABINET Lateral steel cabinet	6	Competitive Bidding	2020 CONAP	14,400.00	86,400.00	86,400.00	-		PCCMO
OFFICE FURNITURE & APPLIANCES	CABINET Vertical steel cabinet	3	Competitive Bidding	2020 CONAP	6,600.00	19,800.00	19,800.00	-		PCCMO
OFFICE FURNITURE & APPLIANCES	SHELF Book Shelf	3	Competitive Bidding	2020 CONAP	8,725.00	26,175.00	26,175.00	-		PCCMO
OFFICE FURNITURE & APPLIANCES	CABINET Lateral steel cabinet	2	Competitive Bidding	2020 CONAP	14,000.00	28,000.00	28,000.00	-		PCCMO
OFFICE FURNITURE & APPLIANCES	CABINET Vertical steel cabinet	2	Competitive Bidding	2020 CONAP	10,000.00	20,000.00	20,000.00	-		PCCMO
OFFICE FURNITURE & APPLIANCES	CABINET Office Steel Cabinet	2	Competitive Bidding	2020 CONAP	14,000.00	28,000.00	28,000.00	-		PCCMO
OFFICE FURNITURE & APPLIANCES	TELEVISION TV 40" LED, Flat Screen	3	Competitive Bidding	2020 CONAP	14,900.00	44,700.00	44,700.00	-		PCCMO
OFFICE FURNITURE & APPLIANCES	REFRIGERATOR Refrigerator	1	Competitive Bidding	2020 CONAP	14,500.00	14,500.00	14,500.00	-		PCCMO
OFFICE FURNITURE & APPLIANCES	WATER DISPENSER Water dispenser	2	Competitive Bidding	2020 CONAP	10,000.00	20,000.00	20,000.00	-		PCCMO
OFFICE FURNITURE & APPLIANCES	COFFEE MAKER Cofee maker	1	Competitive Bidding	2020 CONAP	3,900.00	3,900.00	3,900.00	-		PCCMO
OFFICE FURNITURE & APPLIANCES	ELECTRIC AIRPOT Electric Pot	1	Competitive Bidding	2020 CONAP	1,500.00	1,500.00	1,500.00	-		PCCMO
OFFICE FURNITURE & APPLIANCES	MICROWAVE Microwave oven	1	Competitive Bidding	2020 CONAP	6,200.00	6,200.00	6,200.00	-		PCCMO
OFFICE FURNITURE & APPLIANCES	RICE COOKER Rice cooker	1	Competitive Bidding	2020 CONAP	1,700.00	1,700.00	1,700.00	-		PCCMO
OFFICE FURNITURE & APPLIANCES	ELECTRIC MULTI-COOKER Electric Multi-cooker	1	Competitive Bidding	2020 CONAP	2,000.00	2,000.00	2,000.00	-		PCCMO
OFFICE FURNITURE & APPLIANCES	STAND FAN Stand fan	2	Competitive Bidding	2020 CONAP	3,000.00	6,000.00	6,000.00	-		PCCMO
OFFICE FURNITURE & APPLIANCES	CHAIR Junior Executive Chair	15	Competitive Bidding	GAA 2021	4,000.00	60,000.00	60,000.00	-		PNAC
OFFICE FURNITURE & APPLIANCES	TABLE Clerical Table	15	Competitive Bidding	GAA 2021	7,500.00	112,500.00	112,500.00	-		PNAC
OFFICE FURNITURE & APPLIANCES	TABLE Executive Table	1	Competitive Bidding	GAA 2021	17,000.00	17,000.00	17,000.00	-		PNAC
OFFICE FURNITURE & APPLIANCES	BLINDS	1	Competitive Bidding	GAA 2021	300,000.00	300,000.00	300,000.00	-		PS
OFFICE FURNITURE & APPLIANCES	TABLE Clerical Table	30	Negotiated Procurement - Small Value Procurement	GAA 2021	4,600.00	138,000.00	138,000.00	-		SCMS
OFFICE FURNITURE & APPLIANCES	TABLE Clerical Table	30	Negotiated Procurement - Small Value Procurement	GAA 2021	5,000.00	150,000.00	150,000.00	-		SCMS
OFFICE FURNITURE & APPLIANCES	COFFEE MAKER	1	Shopping	GAA 2021	3,000.00	3,000.00	3,000.00	-		HFIDT-USEC
OFFICE FURNITURE & APPLIANCES	MICROWAVE	1	Shopping	GAA 2021	7,000.00	7,000.00	7,000.00	-		HFIDT-USEC
OFFICE FURNITURE & APPLIANCES	SOFA Couch, 3 Seaters	1	Negotiated Procurement - Small Value Procurement	GAA 2021	14,999.00	14,999.00	14,999.00	-		PHST-ASEC
Sub-total						11,106,902.44	9,446,902.44	1,660,000.00		
PRINTING SUPPLIES	STICKER Sticker License of Ambulance	1,000	Competitive Bidding	GAA 2021	55.00	55,000.00	55,000.00	-		HFSRB
PRINTING SUPPLIES	BOARD PVC Clipboard, PVC type with cover wire and clip, A4, vertical	100	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	100.00	10,000.00	10,000.00	-		HFSRB
PRINTING SUPPLIES	BOARD PVC Clipboard, PVC type with cover wire and clip, Long, vertical	100	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	100.00	10,000.00	10,000.00	-		HFSRB
PRINTING SUPPLIES	STICKER Stickers for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	10000	Negotiated Procurement - Small Value Procurement	GAA 2021	1,000,000.00	1,000,000.00	1,000,000.00	-	DPCB Funds	HPB
PRINTING SUPPLIES	STICKER STICKER BLOOD BAG LABEL	200	Competitive Bidding	GAA 2021	2,000.00	400,000.00	400,000.00	-		NVBSP
PRINTING SUPPLIES	STICKER NBBNets Donation ID	2,700	Competitive Bidding	GAA 2021	600.00	1,620,000.00	1,620,000.00	-		NVBSP
PRINTING SUPPLIES	PAPER Parchment Paper A4 size	20	Competitive Bidding	GAA 2021	30.00	600.00	600.00	-		OSEC
PRINTING SUPPLIES	PAPER Glossy Photo Paper, A4, 10s	20	Competitive Bidding	GAA 2021	127.00	2,540.00	2,540.00	-		OSEC
Sub-total						3,098,140.00	3,098,140.00			
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET Design, Layout and Printing of 2019 LGU Health Scorecard Annual Report	100	Competitive Bidding	GAA 2021	1,000.00	100,000.00	100,000.00	-		BLHSD
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET Design, Layout and Printing of 2020 LGU Health Scorecard Annual Report	100	Competitive Bidding	GAA 2021	1,000.00	100,000.00	100,000.00	-		BLHSD
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Design, Layout and printing of Publication of LGU Health Score Card Manual of Procedure	100	Competitive Bidding	GAA 2021	1,000.00	100,000.00	100,000.00	-		BLHSD
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	PADS Procurement/Printing of Special Prescription for Dangerous Drugs (SPFDD)	130,000	Competitive Bidding	GAA 2021	198.00	25,740,000.00	25,740,000.00	-		DDAFTP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of Event- based Surveillance and Response (ESR) Manual of Procedures	1	Competitive Bidding	GAA 2021	300,000.00	300,000.00	300,000.00	-		EB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of Philippine Integrated Disease Surveillance and Response (PIDSR) Manual of Procedures	1	Competitive Bidding	GAA 2021	300,000.00	300,000.00	300,000.00	-		EB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FORMS General Forms, Accountable Form No. 51, Official Receipt, Carbonless	400	Negotiated Procurement - Agency-to-Agency	GAA 2021	400.00	160,000.00	160,000.00	-		FMS
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FORMS General Forms, Accountable Form No. 51, Official Receipt, Carbonless	400	Negotiated Procurement - Agency-to-Agency	GAA 2021	400.00	160,000.00	160,000.00	-		FMS
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TOOLKIT Printing and reproduction of DRRM-H Advocacy Kit	1,200	Competitive Bidding	GAA 2021	150.00	180,000.00	180,000.00	-		HEMB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TOOLKIT Design, lay-out, and printing of the FDS Supplemental Module on DRRM-H	1,170	Competitive Bidding	GAA 2021	750.00	877,500.00	877,500.00	-		HEMB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FUPCHART Printing of breastfeeding in emergencies flipcharts	2,000	Competitive Bidding	GAA 2021	200.00	400,000.00	400,000.00	-		HEMB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	POSTER Printing of breastfeeding in emergencies posters	2,000	Competitive Bidding	GAA 2021	15.00	30,000.00	30,000.00	-		HEMB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of the Philippine Health Facility Development Plan 2020-2040	300	Negotiated Procurement - Small Value Procurement	GAA 2021	300.00	90,000.00	90,000.00	-		HFDB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Procedures Manual for Government Hospitals	750	Competitive Bidding	GAA 2021	800.00	600,000.00	600,000.00	-		HFDB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Hospital Health Information Management Manual 4th Edition	750	Competitive Bidding	GAA 2021	800.00	600,000.00	600,000.00	-		HFDB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Hospital Finance Management Service Manual	750	Competitive Bidding	GAA 2021	800.00	600,000.00	600,000.00	-		HFDB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of Geriatric Ward Planning and Design Manual	600	Negotiated Procurement - Small Value Procurement	GAA 2021	200.00	120,000.00	120,000.00	-		HFDB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Geriatric Ward Planning & Design Manual	600	Negotiated Procurement - Small Value Procurement	GAA 2021	300.00	180,000.00	180,000.00	-		HFDB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET Compendium of Hospital Data (Geriatric Hospitals)	500	Negotiated Procurement - Small Value Procurement	GAA 2021	250.00	125,000.00	125,000.00	-		HFDB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of Health Care Waste Management Manual 4th Edition	750	Competitive Bidding	2020 CONAP	700.00	525,000.00	525,000.00	-		HFDB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of Hospital Pharmacy Management Manual 4th Edition	750	Competitive Bidding	2020 CONAP	700.00	525,000.00	525,000.00	-		HFDB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of Hospital Nutrition and Dietetics Service Management Manual 3rd Edition	750	Competitive Bidding	2020 CONAP	700.00	525,000.00	525,000.00	-		HFDB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET Compendium of Hospital Data (Geriatric Hospitals)	500	Negotiated Procurement - Small Value Procurement	GAA 2021	200.00	100,000.00	100,000.00	-		HFDB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing and Reproduction of DOH Competency Models-Based Job Description for Position in the Central Office., CHD, TRC and Hospital	250	Competitive Bidding	GAA 2021	6,400.00	1,600,000.00	1,600,000.00	-		HHRDB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TARPAULIN	100	Negotiated Procurement - Small Value Procurement	2020 CONAP	4,000.00	400,000.00	400,000.00	-		HPB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TARPAULIN	20	Negotiated Procurement - Small Value Procurement	2020 CONAP	5,900.00	118,000.00	118,000.00	-		HPB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	CALENDAR Wall Calendar	25,000	Negotiated Procurement - Agency-to-Agency	2020 CONAP	78.00	1,950,000.00	1,950,000.00	-		HPB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	POSTER BIDA FLYERS	50,000	Negotiated Procurement - Agency-to-Agency	2020 CONAP	3.20	160,000.00	160,000.00	-		HPB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	POSTER BIDA POSTER	50,000	Negotiated Procurement - Agency-to-Agency	2020 CONAP	12.00	600,000.00	600,000.00	-		HPB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TARPAULIN BIDA STREAMER 2ft x 3ft.	1,914	Negotiated Procurement - Agency-to-Agency	2020 CONAP	235.00	449,790.00	449,790.00	-		HPB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TARPAULIN BIDA STREAMER 3ft x 10 ft.	3,813	Negotiated Procurement - Agency-to-Agency	2020 CONAP	590.00	2,249,670.00	2,249,670.00	-		HPB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	CALENDAR POSTER BIDA CALENDAR	56,000	Negotiated Procurement - Agency-to-Agency	2020 CONAP	25.00	1,400,000.00	1,400,000.00	-		HPB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET 2020 DOH ANNUAL REPORT	500	Competitive Bidding	GAA 2021	300.00	150,000.00	150,000.00	-		HPDPB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES PPRL Manual	500	Shopping	GAA 2021	200.00	100,000.00	100,000.00	-		HPDPB
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET	1,000	Competitive Bidding	GAA 2021	300.00	300,000.00	300,000.00	-		HPDPB-HSRD
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FORMS Accountable Form No.51	300	Competitive Bidding	GAA 2021	391.00	117,300.00	117,300.00	-		NVBSP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FORMS Order of Payment	300	Competitive Bidding	GAA 2021	391.00	117,300.00	117,300.00	-		NVBSP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES	1	Competitive Bidding	2020 CONAP	67,500.00	67,500.00	67,500.00	-		NVBSP
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET	300	Competitive Bidding	GAA 2021	333.00	99,900.00	99,900.00	-		MPO
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FLYERS	150,000	Competitive Bidding	GAA 2021	1.00	150,000.00	150,000.00	-		MPO
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	POSTER	1,000	Competitive Bidding	GAA 2021	50.00	50,000.00	50,000.00	-		MPO

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	CERTIFICATE MBFHI Certificate	500	Competitive Bidding	GAA 2021	100.00	50,000.00	50,000.00	-		DPCB-PHM
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	TARPAULIN Reproduction of Tarpaulin for Healthy Aging	1,000	Competitive Bidding	GAA 2021	1,500.00	1,500,000.00	1,500,000.00	-		DPCB-PHM
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET Printing of Booklet ni Lolo at Lolo for HPAP	20,000	Competitive Bidding	GAA 2021	40.00	800,000.00	800,000.00	-		DPCB-PHM
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET Environmental and Occupational Health Service Package	4,000	Competitive Bidding	GAA 2021	175.00	700,000.00	700,000.00	-		DPCB-PHM
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of Geriatric Training for Primary Health Service Providers Facilitator's Manual	400	Competitive Bidding	GAA 2021	507.00	202,800.00	202,800.00	-		DPCB-PHM
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	POSTER Lifestyle Change Kontra Dyslipidemia, May Choice Kal	20,000	Negotiated Procurement - Small Value Procurement	GAA 2021	13.00	260,000.00	260,000.00	-		DPCB-PHM
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BROCHURE Obesity	50,000	Negotiated Procurement - Small Value Procurement	GAA 2021	10.00	500,000.00	500,000.00	-		DPCB-PHM
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FLYER FAN Ano ang High Blood?(Alta presyon)	50,000	Negotiated Procurement - Small Value Procurement	GAA 2021	15.00	750,000.00	750,000.00	-		DPCB-PHM
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	POSTER The Silent Killer	20,000	Negotiated Procurement - Small Value Procurement	GAA 2021	13.00	260,000.00	260,000.00	-		DPCB-PHM
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	POSTER Wag paDAYAbetes sa Tamis	20,000	Negotiated Procurement - Small Value Procurement	GAA 2021	13.00	260,000.00	260,000.00	-		DPCB-PHM
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	POSTER Obesity, Overweight	20,000	Negotiated Procurement - Small Value Procurement	GAA 2021	13.00	260,000.00	260,000.00	-		DPCB-PHM
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BROCHURE Lifestyle Change Kontra Dyslipidemia	50,000	Negotiated Procurement - Small Value Procurement	GAA 2021	10.00	500,000.00	500,000.00	-		DPCB-PHM
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BROCHURE Wag pa-dayAbetes sa tamis	50,000	Negotiated Procurement - Small Value Procurement	GAA 2021	10.00	500,000.00	500,000.00	-		DPCB-PHM
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	FLYER FAN Oplan Iwas Diabetes	50,000	Negotiated Procurement - Small Value Procurement	GAA 2021	15.00	750,000.00	750,000.00	-		DPCB-PHM
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES	1,000	Competitive Bidding	GAA 2021	421.00	421,000.00	421,000.00	-		DPCB-PHM
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of National Family Planning Program Annual Report	900	Competitive Bidding	GAA 2021	562.00	505,800.00	505,800.00	-		DPCB-PHM
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MAGAZINE Printing of Responsible Parenthood and Reproductive Health Act of 2012 Annual Report	500	Competitive Bidding	GAA 2021	375.00	187,500.00	187,500.00	-		DPCB-PHM
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	MANUAL/MANUAL OF PROCEDURES Printing of Responsible Parenthood and Reproductive Health Act of 2012 Annual Report	500	Competitive Bidding	GAA 2021	375.00	187,500.00	187,500.00	-		DPCB-PHM
Sub-total						51,111,560.00	51,111,560.00	-		
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE	70	Competitive Bidding	Asian Development Bank	2,340,000.00	163,800,000.00	-	163,800,000.00	Health System Enhancement to Address and Limit (HEAL) COVID-19	BIHC-ADB
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY	1	Competitive Bidding	GAA 2021	419,358.00	419,358.00	419,358.00	-		AS
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE	1	Competitive Bidding	GAA 2021	1,031,141.00	1,031,141.00	1,031,141.00	-		AS
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE Rubber Tire (265/65/R17) for the use of Epidemiology Bureau Official Vehicle	5	Negotiated Procurement - Small Value Procurement	GAA 2021	8,000.00	40,000.00	40,000.00	-		EB
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY NS40 Battery for Toyota Avanza	1	Shopping	GAA 2021	4,900.00	4,900.00	4,900.00	-		FMS
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 185/70 R14 Tires for Toyota Avanza	5	Shopping	GAA 2021	4,500.00	22,500.00	22,500.00	-		FMS
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE Foldable Bicycle	50	Negotiated Procurement - Small Value Procurement	GAA 2021	8,000.00	400,000.00	400,000.00	-		HEMB
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY 3 SMF, Motolite	8	Competitive Bidding	GAA 2021	6,000.00	48,000.00	48,000.00	-		HFSRB
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY 1 SMF	4	Competitive Bidding	GAA 2021	4,600.00	18,400.00	18,400.00	-		HFSRB
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 245/70 R16	10	Competitive Bidding	GAA 2021	7,420.00	74,200.00	74,200.00	-		HFSRB
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 205/65 R15	10	Competitive Bidding	GAA 2021	4,500.00	45,000.00	45,000.00	-		HFSRB
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 185/70 R14	10	Competitive Bidding	GAA 2021	4,000.00	40,000.00	40,000.00	-		HFSRB
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE Tire 185/17	5	Shopping	GAA 2021	4,000.00	20,000.00	20,000.00	-		HPB
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY	1	Competitive Bidding	GAA 2021	8,000.00	8,000.00	8,000.00	-		LS
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 205-65-R15	4	Competitive Bidding	GAA 2021	5,000.00	20,000.00	20,000.00	-		LS
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TOOLS	1	Competitive Bidding	GAA 2021	56,904.17	56,904.17	56,904.17	-		NVBSP
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 195/R14	26	Competitive Bidding	GAA 2021	4,000.00	104,000.00	104,000.00	-		NVBSP

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MODE	CO	REMARKS	END-USER
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 205/65 R15	5	Competitive Bidding	GAA 2021	7,000.00	35,000.00	35,000.00	-		NVBSP
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 12R 22.5 16PR	5	Competitive Bidding	GAA 2021	19,250.00	96,250.00	96,250.00	-		NVBSP
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE	2	Shopping	GAA 2021	12,000.00	24,000.00	24,000.00	-		HRT-USEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY INNOVA, BATTERY 3SMF	1	Competitive Bidding	GAA 2021	5,850.00	5,850.00	5,850.00	-		OSEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY AVANZA, BATTERY MOTOLITE GOLD REVERSE NS40/B20R, 12V	3	Competitive Bidding	GAA 2021	5,161.20	15,483.60	15,483.60	-		OSEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY STAREX, BATTERY 3SM	1	Competitive Bidding	GAA 2021	5,500.00	5,500.00	5,500.00	-		OSEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY FORTUNER, BATTERY 3SM	2	Competitive Bidding	GAA 2021	5,500.00	11,000.00	11,000.00	-		OSEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE FORTUNER TIRES, 265/65 R17	6	Competitive Bidding	GAA 2021	5,197.50	31,185.00	31,185.00	-		OSEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE INNOVA, TIRES 205/65 R15C	4	Competitive Bidding	GAA 2021	4,023.00	16,092.00	16,092.00	-		OSEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE AVANZA, TIRES 185/70 R14	12	Competitive Bidding	GAA 2021	3,440.00	41,280.00	41,280.00	-		OSEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE STAREX, TIRES 215/70 R16	4	Competitive Bidding	GAA 2021	5,130.00	20,520.00	20,520.00	-		OSEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE EQUIPMENT FRONT WIRING ASSY	1	Competitive Bidding	GAA 2021	110,000.00	110,000.00	110,000.00	-		OSEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE EQUIPMENT STARTER ASSY	1	Competitive Bidding	GAA 2021	30,000.00	30,000.00	30,000.00	-		OSEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY	1	Competitive Bidding	GAA 2021	6,400.00	6,400.00	6,400.00	-		PD
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE	5	Competitive Bidding	GAA 2021	3,500.00	17,500.00	17,500.00	-		PD
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE Tires, 245/70 R16	5	Shopping	GAA 2021	5,800.00	29,000.00	29,000.00	-		SCMS
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE Tires, 185/70 R14	5	Competitive Bidding	GAA 2021	5,000.00	25,000.00	25,000.00	-		SCMS
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY	2	Shopping	GAA 2021	6,500.00	13,000.00	13,000.00	-		SCMS
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE Procurement of One (1) Unit Pick-Up Vehicle and One (1) Unit Refrigerated Van for the DOH Central Office Warehouse	1	Competitive Bidding	European Union	3,600,000.00	3,600,000.00	3,600,000.00	-	For the use on transport of commodities from DOH Central Office Warehouse.	SCMS
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 205/55 R16	4	Competitive Bidding	GAA 2021	10,899.00	43,596.00	43,596.00	-		FICT-LUZON
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY amaron 2sm	2	Competitive Bidding	GAA 2021	6,200.00	12,400.00	12,400.00	-		FICT-LUZON
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY	1	Shopping	GAA 2021	11,000.00	11,000.00	11,000.00	-		HFIDT-USEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY	2	Shopping	GAA 2021	11,000.00	22,000.00	22,000.00	-		HFIDT-USEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	INSURANCE	1	Shopping	GAA 2021	20,000.00	20,000.00	20,000.00	-		HFIDT-USEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE	4	Shopping	GAA 2021	7,000.00	28,000.00	28,000.00	-		HFIDT-USEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE	4	Shopping	GAA 2021	8,000.00	32,000.00	32,000.00	-		HFIDT-USEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	INSURANCE	1	Shopping	GAA 2021	10,000.00	10,000.00	10,000.00	-		HFIDT-USEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	REGISTRATION FEE	1	Shopping	GAA 2021	5,000.00	5,000.00	5,000.00	-		HFIDT-USEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	REGISTRATION FEE	1	Direct Contracting	GAA 2021	3,000.00	3,000.00	3,000.00	-		HFIDT-USEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY motolite gold	1	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	12,000.00	12,000.00	12,000.00	-		HPSDT-USEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE Bridgestone Dueler, 245/70 R16	4	Negotiated Procurement - Small Value Procurement	GAA 2021	7,500.00	30,000.00	30,000.00	-		PHST-ASEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY DIN, 74 PRO OR 88 OR 66 12V	1	Negotiated Procurement - Small Value Procurement	GAA 2021	4,688.00	4,688.00	4,688.00	-		PHST-ASEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	BATTERY 3-SMF Motolite Battery Gold	1	Competitive Bidding	GAA 2021	8,000.00	8,000.00	8,000.00	-		PHST-USEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TIRE 265 x 70 x 16	4	Competitive Bidding	GAA 2021	8,000.00	32,000.00	32,000.00	-		PHST-USEC
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE Ten (10) Wheeler Wing Van	3	Competitive Bidding	Bayanihan to Heal as One Act	5,000,000.00	15,000,000.00		15,000,000.00	For the use of DOH Central Office Warehouse	SCMS
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE Six (10) Wheeler Delivery Van	6	Competitive Bidding	Bayanihan to Heal as One Act	2,400,000.00	14,400,000.00		14,400,000.00	For the use of DOH Central Office Warehouse	SCMS
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE Six (10) Wheeler Refrigerated Van (+2°C to +8°C)	4	Competitive Bidding	Bayanihan to Heal as One Act	3,000,000.00	12,000,000.00		12,000,000.00	For the use of DOH Central Office Warehouse	SCMS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	TRANSPORT VEHICLE Service Vehicle (for monitoring, inspection and small volume delivery)	2	Competitive Bidding	Bayanihan to Heal as One Act	1,800,000.00	3,600,000.00		3,600,000.00	For the use of DOH Central Office Warehouse	SCMS
Sub-total						215,559,147.77	6,759,147.77	208,800,000.00		
HEALTH EMERGENCY SUPPLIES	CONTAINERS Collapsible Water Drinking Containers	10,000	Competitive Bidding	GAA 2021	150.00	1,500,000.00	1,500,000.00	-		HEMB
HEALTH EMERGENCY SUPPLIES	KIT Hygiene kits	10,000	Competitive Bidding	GAA 2021	950.00	9,500,000.00	9,500,000.00	-		HEMB
HEALTH EMERGENCY SUPPLIES	KIT Hygiene Kit Refill	1,000	Competitive Bidding	GAA 2021	300.00	300,000.00	300,000.00	-		HEMB
HEALTH EMERGENCY SUPPLIES	KIT Breastfeeding Kits	5,000	Competitive Bidding	GAA 2021	500.00	2,500,000.00	2,500,000.00	-		HEMB
HEALTH EMERGENCY SUPPLIES	VEST Navy Blue	1,500	Negotiated Procurement - Small Value Procurement	GAA 2021	600.00	900,000.00	900,000.00	-		HEMB
HEALTH EMERGENCY SUPPLIES	TANK Water Tank	20	Competitive Bidding	GAA 2021	80,000.00	1,600,000.00	1,600,000.00	-		HEMB
HEALTH EMERGENCY SUPPLIES	PACKAGE Field Hospital	1	Competitive Bidding	GAA 2021	150,000,000.00	150,000,000.00	150,000,000.00	-	Charged to QRF	HEMB
Sub-total						166,300,000.00	166,300,000.00	-		
COLLATERALS AND SOUVENIR ITEMS	JACKET	692	Competitive Bidding	GAA 2021	1,500.00	1,038,000.00	1,038,000.00	-		AS
COLLATERALS AND SOUVENIR ITEMS	UMBRELLA	1,000	Competitive Bidding	GAA 2021	300.00	300,000.00	300,000.00	-		HEMB
COLLATERALS AND SOUVENIR ITEMS	POWERBANK 20,000 mAh	1,000	Competitive Bidding	GAA 2021	1,500.00	1,500,000.00	1,500,000.00	-		HEMB
COLLATERALS AND SOUVENIR ITEMS	BAG First Aid Kit Bags	5,000	Competitive Bidding	GAA 2021	180.00	900,000.00	900,000.00	-		HEMB
COLLATERALS AND SOUVENIR ITEMS	BAG Family First Aid kit bags	5,000	Competitive Bidding	GAA 2021	100.00	500,000.00	500,000.00	-		HEMB
COLLATERALS AND SOUVENIR ITEMS	BAG Sleeping bags	200	Negotiated Procurement - Small Value Procurement	GAA 2021	1,000.00	200,000.00	200,000.00	-		HEMB
COLLATERALS AND SOUVENIR ITEMS	BAG Color coded waste bags (black, yellow, green)	55	Competitive Bidding	GAA 2021	900.00	49,500.00	49,500.00	-		HEMB
COLLATERALS AND SOUVENIR ITEMS	T-SHIRT T-shirts for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	4000	Negotiated Procurement - Small Value Procurement	GAA 2021	1,000,000.00	1,000,000.00	1,000,000.00	-	DPCB Funds	HPB
COLLATERALS AND SOUVENIR ITEMS	SHIRT Long Sleeves Shirts for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	3571	Negotiated Procurement - Small Value Procurement	GAA 2021	999,880.00	999,880.00	999,880.00	-	DPCB Funds	HPB
COLLATERALS AND SOUVENIR ITEMS	FAN Circular Foldable Fans for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	142857	Negotiated Procurement - Small Value Procurement	GAA 2021	999,999.00	999,999.00	999,999.00	-	DPCB Funds	HPB
COLLATERALS AND SOUVENIR ITEMS	BAG Tote Bags for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	8000	Negotiated Procurement - Small Value Procurement	GAA 2021	1,000,000.00	1,000,000.00	1,000,000.00	-	DPCB Funds	HPB
COLLATERALS AND SOUVENIR ITEMS	BAG Backpacks for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	2500	Negotiated Procurement - Small Value Procurement	GAA 2021	1,000,000.00	1,000,000.00	1,000,000.00	-	DPCB Funds	HPB
COLLATERALS AND SOUVENIR ITEMS	TUMBLER Tumbler for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	2500	Negotiated Procurement - Small Value Procurement	GAA 2021	1,000,000.00	1,000,000.00	1,000,000.00	-	DPCB Funds	HPB
COLLATERALS AND SOUVENIR ITEMS	CAP Caps for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	10000	Negotiated Procurement - Small Value Procurement	GAA 2021	1,000,000.00	1,000,000.00	1,000,000.00	-	DPCB Funds	HPB
COLLATERALS AND SOUVENIR ITEMS	UMBRELLA Umbrella for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	2500	Negotiated Procurement - Small Value Procurement	GAA 2021	1,000,000.00	1,000,000.00	1,000,000.00	-	DPCB Funds	HPB
COLLATERALS AND SOUVENIR ITEMS	ADVOCACY FACE MASK Face Mask for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	10000	Negotiated Procurement - Small Value Procurement	GAA 2021	1,000,000.00	1,000,000.00	1,000,000.00	-	DPCB Funds	HPB
COLLATERALS AND SOUVENIR ITEMS	JACKET Vests with Patches for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	1694	Negotiated Procurement - Small Value Procurement	GAA 2021	999,460.00	999,460.00	999,460.00	-	DPCB Funds	HPB
COLLATERALS AND SOUVENIR ITEMS	JACKET Raincoats and Boots for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	1666	Negotiated Procurement - Small Value Procurement	GAA 2021	999,600.00	999,600.00	999,600.00	-	DPCB Funds	HPB
COLLATERALS AND SOUVENIR ITEMS	BUTTON PINS Button Pins for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	50000	Negotiated Procurement - Small Value Procurement	GAA 2021	1,000,000.00	1,000,000.00	1,000,000.00	-	DPCB Funds	HPB
COLLATERALS AND SOUVENIR ITEMS	CLOCK Wall Clocks for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	4000	Negotiated Procurement - Small Value Procurement	GAA 2021	1,000,000.00	1,000,000.00	1,000,000.00	-	DPCB Funds	HPB
COLLATERALS AND SOUVENIR ITEMS	BAG Insulated Bags for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	4000	Negotiated Procurement - Small Value Procurement	GAA 2021	1,000,000.00	1,000,000.00	1,000,000.00	-	DPCB Funds	HPB
COLLATERALS AND SOUVENIR ITEMS	SHIRT Arm Sleeves for the "Resbakuna: Kasangga ng BIDA" COVID-19 Vaccination Campaign	10000	Negotiated Procurement - Small Value Procurement	GAA 2021	1,000,000.00	1,000,000.00	1,000,000.00	-	DPCB Funds	HPB
COLLATERALS AND SOUVENIR ITEMS	PLAQUE DOH Rewards and Recognition	10	Shopping	GAA 2021	10,000.00	100,000.00	100,000.00	-		HPDPB
COLLATERALS AND SOUVENIR ITEMS	JACKET Network Enhancement Activity	150	Shopping	GAA 2021	1,500.00	225,000.00	225,000.00	-		HPDPB
COLLATERALS AND SOUVENIR ITEMS	JACKET Windbreaker	5,000	Competitive Bidding	GAA 2021	450.00	2,250,000.00	2,250,000.00	-		NVBSP
COLLATERALS AND SOUVENIR ITEMS	TOY Stuffed Teddy Bear	5,000	Competitive Bidding	GAA 2021	230.00	1,150,000.00	1,150,000.00	-		NVBSP
COLLATERALS AND SOUVENIR ITEMS	PEN Alcohol Spray	10,000	Competitive Bidding	GAA 2021	24.00	240,000.00	240,000.00	-		NVBSP
COLLATERALS AND SOUVENIR ITEMS	BAG Foldable Backpack	5,000	Competitive Bidding	GAA 2021	160.00	800,000.00	800,000.00	-		NVBSP
COLLATERALS AND SOUVENIR ITEMS	ADVOCACY FACE MASK	7,600	Competitive Bidding	2020 CONAP	45.00	342,000.00	342,000.00	-		NVBSP
COLLATERALS AND SOUVENIR ITEMS	BAG Laptop	600	Competitive Bidding	2020 CONAP	600.00	360,000.00	360,000.00	-		NVBSP
COLLATERALS AND SOUVENIR ITEMS	BAG Drawstring	13,000	Competitive Bidding	2020 CONAP	55.00	715,000.00	715,000.00	-		NVBSP
COLLATERALS AND SOUVENIR ITEMS	SHIRT	1,000	Competitive Bidding	2020 CONAP	160.00	160,000.00	160,000.00	-		NVBSP
COLLATERALS AND SOUVENIR ITEMS	SHIRT Polo	160	Competitive Bidding	2020 CONAP	300.00	48,000.00	48,000.00	-		NVBSP
COLLATERALS AND SOUVENIR ITEMS	FAN Portable Handheld	3,100	Competitive Bidding	2020 CONAP	170.00	527,000.00	527,000.00	-		NVBSP

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COLLATERALS AND SOUVENIR ITEMS	BAG Pouch	8,100	Competitive Bidding	2020 CONAP	80.00	648,000.00	648,000.00	-		NVBSBP
COLLATERALS AND SOUVENIR ITEMS	USB Customized	450	Competitive Bidding	2020 CONAP	250.00	112,500.00	112,500.00	-		NVBSBP
COLLATERALS AND SOUVENIR ITEMS	PLANNER Customized (No date)	470	Competitive Bidding	GAA 2021	350.00	164,500.00	164,500.00	-		NVBSBP
COLLATERALS AND SOUVENIR ITEMS	TROPHY	9	Negotiated Procurement - Small Value Procurement	GAA 2021	2,000.00	18,000.00	18,000.00	-		NVBSBP
COLLATERALS AND SOUVENIR ITEMS	POWERBANK	50	Competitive Bidding	GAA 2021	1,400.00	70,000.00	70,000.00	-		MPO
COLLATERALS AND SOUVENIR ITEMS	POWERBANK 20,000 mAh	100	Negotiated Procurement - Small Value Procurement	GAA 2021	1,200.00	120,000.00	120,000.00	-		PHST-ASEC
COLLATERALS AND SOUVENIR ITEMS	JACKET Bomber Jacket, Cotton, Color Navy Blue	200	Negotiated Procurement - Small Value Procurement	GAA 2021	900.00	180,000.00	180,000.00	-		PHST-ASEC
Sub-total						27,716,439.00	27,716,439.00	-		
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	48	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	90.22	4,330.56	4,330.56	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ETHYL, 68%-72%, 1 GALLON	170	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	457.60	77,792.00	77,792.00	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	36.30	435.60	435.60	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	19.73	236.76	236.76	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9.05	452.50	452.50	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	15.27	763.50	763.50	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	20.80	1,040.00	1,040.00	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	47.84	2,392.00	2,392.00	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE, for general purpose	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	33.43	401.16	401.16	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	85	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	14.02	1,191.70	1,191.70	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	77.20	1,544.00	1,544.00	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, tagla lock	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	68.64	1,372.80	1,372.80	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	80	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	128.96	10,316.80	10,316.80	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	673.09	1,346.18	1,346.18	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	927.16	1,854.32	1,854.32	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs	6	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	83.41	500.46	500.46	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	167.44	10,046.40	10,046.40	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for A4 size documents	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	171.43	4,114.32	4,114.32	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for legal size documents	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	243.24	2,918.88	2,918.88	-		AFMT-USEC

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	115.53	1,386.36	1,386.36	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	62.10	310.50	310.50	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LIQUID HAND SANITIZER, 500ML	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	151.43	4,542.90	4,542.90	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	36	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12.04	433.44	433.44	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7.76	77.60	77.60	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17.14	171.40	171.40	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	45	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	47.73	2,147.85	2,147.85	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) A4, 70 gsm	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	133.12	19,968.00	19,968.00	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	138.97	6,948.50	6,948.50	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	34.61	3,461.00	3,461.00	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	34.61	1,730.50	1,730.50	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6)	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	21.09	506.16	506.16	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	176.80	1,768.00	1,768.00	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (1mm)	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10.09	121.08	121.08	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP, for 24mm width tape	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	64.20	256.80	256.80	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	180	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	87.40	15,732.00	15,732.00	-		AFMT-USEC
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ACETATE, thickness: 0.075mm min (gauge #3) Plastic Cover	36	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	847.82	30,521.52	30,521.52	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min in can, aerosol type/spray mist, shrink wrapped, assorted scents	978	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	90.22	88,235.16	88,235.16	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	3,152	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	66.56	209,797.12	209,797.12	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack 1.5 volts alkaline	700	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	36.30	25,410.00	25,410.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack 1.5 volts alkaline	841	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	19.73	16,592.93	16,592.93	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, D, 1.5 volts, alkaline	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	96.20	962.00	962.00	-		AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BINDING AND PUNCHING MACHINE, binding cap: 50mm	8	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,534.72	76,277.76	76,277.76	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits electronic, LCDisplay, 12 digits capacity, two-way power source(solar&cell)	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	346.85	69,370.00	69,370.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, assorted colors 20 pcs. per pack	159	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	83.72	13,311.48	13,311.48	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for A4 size	759	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	37.04	28,113.36	28,113.36	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for LEGAL size	710	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	38.41	27,271.10	27,271.10	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 19MM, 12 pieces per box (3/4")	843	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	8.76	7,384.68	7,384.68	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 25MM, 12 pieces per box 12 pcs per box	831	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	15.22	12,647.82	12,647.82	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 32MM, 12 pieces per box (1 1/4")	682	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	22.36	15,249.52	15,249.52	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 50MM, 12 pieces per box (2")	832	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	54.60	45,427.20	45,427.20	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, 8m 8m, disposable, white opaque, with protective cap	2,304	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	11.68	26,910.72	26,910.72	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE, for general purpose , heavy duty, plastic molded body, with built-in blade snapper, with metal sliding guide, with screw mechanism	595	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	33.43	19,890.85	19,890.85	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, for heavy duty cutter for heavy duty cutter	145	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	14.82	2,148.90	2,148.90	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends , with closed ends	1,386	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	77.20	106,999.20	106,999.20	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	2,616	Shopping	GAA 2021	68.64	179,562.24	179,562.24	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATING AND STAMPING MACHINE, heavy duty heavy duty, self-linking stamp, with removable and refillable ink pad, steel and plastic frame, four band date and 12-year band, single color	64	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	453.96	29,053.44	29,053.44	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DIGITAL VOICE RECORDER, memory: 4GB (expandable) 1 unit in individual box	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,415.64	192,469.20	192,469.20	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DOCUMENT CAMERA	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	23,625.60	94,494.40	94,494.40	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ELECTRIC FAN, STAND type, plastic blade	19	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	856.86	16,280.34	16,280.34	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ELECTRIC FAN, WALL type, plastic blade	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	674.96	3,374.80	3,374.80	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc for legal size doc, 233gsm, 308mmx205mm, 50mm expansion, 0.38 min. thickness with string and eyelet, 100pcs./box	49	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	738.40	36,181.60	36,181.60	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min, 0.50mm thickness min, with elastic strap, 380mmx260mm, min. size, 0mm expansion, assorted colors	1,269	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	30.49	38,691.81	38,691.81	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, MAILING, 500 pieces per box white	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	378.20	9,455.00	9,455.00	-		AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MODE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, MAILING, WITH WINDOW, 500 pieces per box white, premium grade bond quality, 70gsm, 105mm width,	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	433.68	8,673.60	8,673.60	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 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 A/7; MacOS x 10.4 or above, with USB 3.0 cable and product guide	160	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,650.83	424,132.80	424,132.80	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FACSIMILE MACHINE, uses thermal paper uses thermal paper	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,642.00	5,642.00	5,642.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs for paper, metal, non-corrosive, non-sharp edges, able to hold 25mm thickness of paper, 50 set per box	795	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	83.41	66,310.95	66,310.95	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for A4, for 210mmx297mm(A4 size) documents, bristol board, 330mmx216mm leaf size(min), 65mmx12mm t, 153gsm, 0.22mm(min) thickness, five color per setab size	365	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	11.13	4,062.45	4,062.45	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for legal for 216mmx330mm(legal size) documents, bristol board, 330mmx216mm leaf size(min), 68mmx15mm tab size, 153psm, 0.22mm (min) thickness, five(5) colors per set	119	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	14.23	1,693.37	1,693.37	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, expanding, plastic, 12 pockets	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	86.04	43,020.00	43,020.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	11	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	1,144.00	12,584.00	12,584.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity	1,323	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	167.44	221,523.12	221,523.12	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, for A4 size documents	59	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	270.40	15,953.60	15,953.60	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for legal size documents	120	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	243.24	29,188.80	29,188.80	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	75	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	952.64	71,448.00	71,448.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for A4 size documents , 240mmx320mm leaf dimension, 13mm tab, 20mm scoring, smooth-finished and no-blot on bothsides, 100 pcs/pack	63	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	279.00	17,577.00	17,577.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for legal size documents 240mm x 365mm Leaf Dimension 100 pieces per pack	128	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	321.36	41,134.08	41,134.08	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	787	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	120.12	94,534.44	94,534.44	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	820	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	71.50	58,630.00	58,630.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	HANDBOOK (RA 9184)	512	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	37.21	19,051.52	19,051.52	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, self-adhesive, transparent	610	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	56.68	34,574.80	34,574.80	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min	1,225	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	139.36	170,716.00	170,716.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LOOSELEAF COVER, made of chipboard, for legal , for legal, 214mmx354mm, 50sets per bundle	205	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	794.96	162,966.80	162,966.80	-		AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MAGAZINE FILE BOX, LARGE size, made of chipboard ,110mmx220mmx265mm(large), with open end, made of chipboard with thickness of 3.0mm min., outside is covered with leatherette paper, with spine and finger ring, assorted colors	360	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	41.60	14,976.00	14,976.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 colors per set (yellow, green,orange), non toxic smell, non-blotting/non-bleeding	916	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	46.68	42,758.88	42,758.88	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	2,373	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	8.98	21,309.54	21,309.54	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	2,077	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	8.98	18,651.46	18,651.46	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red	1,101	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	8.98	9,886.98	9,886.98	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKING PEN, FOR WHITEBOARD, BLACK	1,737	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	13.38	23,241.06	23,241.06	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type	1,589	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	13.38	21,260.82	21,260.82	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red, felt tip, bullet type	602	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	13.38	8,054.76	8,054.76	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, optical, USB connection type	167	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	111.30	18,587.10	18,587.10	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17,472.00	17,472.00	17,472.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	3,040	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12.04	36,601.60	36,601.60	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min 100 sheets per pad	642	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	37.06	23,792.52	23,792.52	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min 100 sheets per pad assorted colors	1,292	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	47.73	61,667.16	61,667.16	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min , 100 sheets per pad, assorted colors,	1,200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	59.28	71,136.00	71,136.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, THERMAL, 55gsm, size: 216mmx11mm x 30m-0.3m	53	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	55.64	2,948.92	2,948.92	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAD PAPER, RULED	220	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	29.32	6,406.40	6,406.40	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, 33MM, 100 pieces per box or 52 grams (min.) (net of box)	1,530	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7.76	11,872.80	11,872.80	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, 50MM, 100 pieces per box or 120 grams (min.) (net of box)	1,270	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17.14	21,767.80	21,767.80	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	46	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,699.20	262,163.20	262,163.20	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER TRIMMER CUTTING MACHINE	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,297.60	139,464.00	139,464.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTI-PURPOSE, 70 gsm., size: 210mm x 297mm (A4)	2,820	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	98.26	277,093.20	277,093.20	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTI-PURPOSE, 70 gsm., size: 216mm x 330mm (Legal)	1,045	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	138.96	145,213.20	145,213.20	-		AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4)	11,090	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	170.56	1,891,510.40	1,891,510.40	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal)	3,940	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	127.71	503,177.40	503,177.40	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	218	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	98.05	21,374.90	21,374.90	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box	181	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	131.96	23,884.76	23,884.76	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, LEAD WITH ERASER, 12 dozens per box	1,684	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	20.79	35,010.36	35,010.36	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, 1 piece in individual plastic case	136	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	202.67	27,563.12	27,563.12	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	155	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	70.72	10,961.60	10,961.60	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	186	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	101.92	18,957.12	18,957.12	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, 80 rings, plastic, 32mm x 1.12m	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	239.79	14,387.40	14,387.40	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18), 1.0mm(min) thickness, approximately 445gms, 350gms(min) per box	136	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	100.05	13,606.80	13,606.80	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, plastic, 450mm (18"), width: 38mm min	220	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17.68	3,889.60	3,889.60	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	350	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	40.56	14,196.00	14,196.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	2,967	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	34.61	102,687.87	102,687.87	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	2,921	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	34.61	101,095.81	101,095.81	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	816	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	34.61	28,241.76	28,241.76	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	61	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	34.95	2,131.95	2,131.95	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet	80	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	31.52	2,521.60	2,521.60	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER-TYPE	588	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	24.90	14,641.20	14,641.20	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6) 5000pcs/box	1,147	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	21.09	24,190.23	24,190.23	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, for heavy duty staplers, (23/13)	82	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	19.76	1,620.32	1,620.32	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min	544	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	176.80	96,179.20	96,179.20	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, BINDER TYPE, heavy duty, desktop	19	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	914.22	17,370.18	17,370.18	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP, for 24mm width tape	171	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	64.20	10,978.20	10,978.20	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, ELECTRICAL, 18mm x 16M min	278	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	18.67	5,190.26	5,190.26	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (71mm) (1inch) width, 50meters length	569	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	54.60	31,067.40	31,067.40	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (71mm) (2inches) width, (50meters) length	459	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	106.60	48,929.40	48,929.40	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (71mm) (2inches) width, usable length of 50 meters min., light brown	857	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	22.36	19,162.52	19,162.52	-		AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (71mm) (71mm)(1inch) width, usable length 50: meters(min)	1,894	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	10.09	19,110.46	19,110.46	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (71mm) 71mm(2inches)(width), 50 meters(length)	854	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	19.97	17,054.38	17,054.38	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	1,701	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	86.54	147,204.54	147,204.54	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TRASHBAG, GPP specs, black, 940mmx1016mm	135	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	134.68	18,181.80	18,181.80	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, plastic, one (1) kilo per roll	133	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	58.24	7,745.92	7,745.92	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WASTEBASKET, non-rigid plastic ,square, oval or round shape, assorted colors	156	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	27.96	4,361.76	4,361.76	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WRAPPING PAPER, kraft, 65gsm (-5%) size: width 914.4mm(36"), length: 1,219.4mm (48"), 50 sheers per pack	74	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	154.84	11,458.16	11,458.16	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, HP CB435A, Black for HP LaserJet1005/1006	4	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	2,857.92	11,431.68	11,431.68	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CARTRIDGE HP Q7553A, Black	4	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	4,399.20	17,596.80	17,596.80	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, HP CF226A (HP26A) Black LaserJet	65	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	5,787.60	376,194.00	376,194.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CARTRIDGE HP CE285A (HP85A), Black	10	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	3,432.00	34,320.00	34,320.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CART, CANON CL-811, Colored	40	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	1,029.60	41,184.00	41,184.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CART, CANON PG-810, Black	30	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	780.00	23,400.00	23,400.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DRUM CART, BROTHER DR-3455	19	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	6,947.20	131,996.80	131,996.80	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, SAMSUNG MLT-D203E, Black	30	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	7,259.20	217,776.00	217,776.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, SAMSUNG MLT-D103S, Black	20	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	2,350.40	47,008.00	47,008.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, SAMSUNG MLT-D101S, Black	10	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	3,406.00	34,060.00	34,060.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, PLASTIC OR RUBBER	110	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	4.37	480.70	480.70	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for A4 20's per pack	230	Shopping	GAA 2021	48.00	11,040.00	11,040.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for legal 20's per pack	200	Shopping	GAA 2021	65.00	13,000.00	13,000.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for A4 size documents colored	12	Shopping	GAA 2021	243.82	2,925.84	2,925.84	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for legal size documents colored	12	Shopping	GAA 2021	299.98	3,599.76	3,599.76	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, legal, 50 pieces per bundle	61	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	311.88	19,024.68	19,024.68	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MAGAZINE FILE BOX, LARGE 144mm x 229mm x 267mm (4-12" 9' x 10 1/2") Large size ,assorted colors	240	Shopping	GAA 2021	50.00	12,000.00	12,000.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RAGS, ALL COTTON, 32 pieces per kilo per bundle	5	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	53.82	269.10	269.10	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic (Heavy Duty)	48	Shopping	GAA 2021	100.00	4,800.00	4,800.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CARTRIDGE EPSON C13T664100 (T6641), Black	6	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	249.60	1,497.60	1,497.60	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CARTRIDGE EPSON C13T664200 (T6642), Cyan	6	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	249.60	1,497.60	1,497.60	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CARTRIDGE EPSON C13T664400 (T6644), Yellow	6	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	294.60	1,767.60	1,767.60	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CARTRIDGE EPSON C13T664300 (T6643), Magenta	6	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	294.60	1,767.60	1,767.60	-		AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CARTRIDGE SAMSUNG MLT-203L, Black	76	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,458.00	262,808.00	262,808.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CARTRIDGE HP CE278A (HP 78A)	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,952.00	39,520.00	39,520.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ETHYL, 68%-72%, 1 GALLON	1,000	Negotiated Procurement - Emergency Cases	GAA 2021	387.92	387,920.00	387,920.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	1,070	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	128.96	137,987.20	137,987.20	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CARTRIDGE Brother Part No. TN-3250	30	Shopping	GAA 2021	4,000.00	120,000.00	120,000.00	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, A4 SIZE, 50 pieces per pack	183	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	171.43	31,371.69	31,371.69	-		AS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml) ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	132	Competitive Bidding	GAA 2021	43.79	5,780.28	5,780.28	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 19MM, 12 pieces per box CLIP, BACKFOLD, 19MM, 12 pieces per box	5	Competitive Bidding	GAA 2021	7.28	36.40	36.40	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, 32MM, 12 pieces per box CLIP, BACKFOLD, 32MM, 12 pieces per box	5	Competitive Bidding	GAA 2021	19.12	95.60	95.60	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends DATA FILE BOX,	20	Competitive Bidding	GAA 2021	69.78	1,395.60	1,395.60	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock DATA FOLDER, made of chipboard, taglia lock	20	Competitive Bidding	GAA 2021	68.64	1,372.80	1,372.80	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams DISINFECTANT SPRAY, aerosol type	24	Competitive Bidding	GAA 2021	122.98	2,951.52	2,951.52	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, A4, 5 colors per set FILE TAB DIVIDER, A4, 5 colors	10	Competitive Bidding	GAA 2021	12.48	124.80	124.80	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, LEGAL, 5 colors per set FILE TAB DIVIDER, LEGAL, 5	10	Competitive Bidding	GAA 2021	16.64	166.40	166.40	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, A4 SIZE, 50 pieces per pack FOLDER, L-TYPE, A4 SIZE	10	Competitive Bidding	GAA 2021	12.48	124.80	124.80	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, LEGAL SIZE, 50 pieces per pack FOLDER, L-TYPE, LEGAL SIZE,	10	Competitive Bidding	GAA 2021	16.64	166.40	166.40	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, with TAB, A4, 1 pack [100 pieces per pack] FOLDER, with TAB, A4,	2	Competitive Bidding	GAA 2021	279.00	558.00	558.00	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, with TAB, LEGAL, 1 pack [100 pieces per pack] FOLDER, with TAB, LEGAL	2	Competitive Bidding	GAA 2021	243.24	486.48	486.48	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can FURNITURE CLEANER, aerosol type	12	Competitive Bidding	GAA 2021	115.53	1,386.36	1,386.36	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min INSECTICIDE, aerosol type,	24	Competitive Bidding	GAA 2021	124.80	2,995.20	2,995.20	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MAGAZINE FILE BOX, LARGE MAGAZINE FILE BOX,	10	Competitive Bidding	GAA 2021	66.50	665.00	665.00	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 colors per set MARKER, FLUORESCENT, 3 colors	10	Competitive Bidding	GAA 2021	44.41	444.10	444.10	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black MARKER, PERMANENT, bullet type, black	10	Competitive Bidding	GAA 2021	8.89	88.90	88.90	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue MARKER, PERMANENT, bullet type, blue	10	Competitive Bidding	GAA 2021	8.89	88.90	88.90	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, WHITEBOARD, black MARKER, WHITEBOARD, black,	10	Competitive Bidding	GAA 2021	11.86	118.60	118.60	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, WHITEBOARD, blue MARKER, WHITEBOARD, blue	10	Competitive Bidding	GAA 2021	11.86	118.60	118.60	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, 5 sets per box INDEX TAB, 5 sets	10	Competitive Bidding	GAA 2021	53.14	531.40	531.40	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in individual box MOUSE, OPTICAL, USB CONNECTION TYPE,	12	Competitive Bidding	GAA 2021	111.30	1,335.60	1,335.60	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves NOTEBOOK, STENOGRAPHER,	150	Competitive Bidding	GAA 2021	12.04	1,806.00	1,806.00	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4) PAPER, MULTICOPY, 80gsm,	200	Competitive Bidding	GAA 2021	170.56	34,112.00	34,112.00	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal) PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	100	Competitive Bidding	GAA 2021	181.42	18,142.00	18,142.00	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, 1 piece in individual plastic case PENCIL SHARPENER,	5	Competitive Bidding	GAA 2021	187.20	936.00	936.00	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, PLASTIC, 32MM, 84 rings RING BINDER, PLASTIC, 32MM, 84 rings	5	Competitive Bidding	GAA 2021	256.87	1,284.35	1,284.35	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic SCISSORS, symmetrical, blade length: 65mm	10	Competitive Bidding	GAA 2021	13.75	137.50	137.50	-		BLHSD

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip SIGN PEN, BLACK,	100	Competitive Bidding	GAA 2021	34.61	3,461.00	3,461.00	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip SIGN PEN, BLUE,	100	Competitive Bidding	GAA 2021	34.61	3,461.00	3,461.00	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN HERE STICKER SIGN HERE STICKER	20	Competitive Bidding	GAA 2021	25.50	510.00	510.00	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual box STAPLER, STANDARD TYPE,	10	Competitive Bidding	GAA 2021	155.48	1,554.80	1,554.80	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (±1mm) TAPE, MASKING, width: 24mm	25	Competitive Bidding	GAA 2021	55.12	1,378.00	1,378.00	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (±1mm) TAPE, MASKING, width: 48mm	25	Competitive Bidding	GAA 2021	106.60	2,665.00	2,665.00	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (±1mm) TAPE, TRANSPARENT, width: 24mm	25	Competitive Bidding	GAA 2021	10.09	252.25	252.25	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack TOILET TISSUE PAPER 2-plys sheets	36	Competitive Bidding	GAA 2021	85.80	3,088.80	3,088.80	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, PLASTIC TWINE, PLASTIC	3	Competitive Bidding	GAA 2021	58.24	174.72	174.72	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WRAPPING PAPER, 50 sheets per pack WRAPPING PAPER,	10	Competitive Bidding	GAA 2021	154.84	1,548.40	1,548.40	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack BATTERY, dry cell, AA,	20	Competitive Bidding	GAA 2021	36.30	726.00	726.00	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack BATTERY, dry cell, AAA	20	Competitive Bidding	GAA 2021	19.73	394.60	394.60	-		BLHSD
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4 Size)	600	Competitive Bidding	GAA 2021	170.54	102,324.00	102,324.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal Size)	600	Competitive Bidding	GAA 2021	181.42	108,852.00	108,852.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ACETATE, thickness: 0.075mm min (gauge #3)	10	Competitive Bidding	GAA 2021	847.82	8,478.20	8,478.20	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	15	Competitive Bidding	GAA 2021	98.05	1,470.75	1,470.75	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for A4 size A4 Size	100	Competitive Bidding	GAA 2021	39.78	3,978.00	3,978.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for LEGAL size (Legal Size)	250	Competitive Bidding	GAA 2021	42.38	10,595.00	10,595.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for A4 A4 Size	100	Competitive Bidding	GAA 2021	11.13	1,113.00	1,113.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for legal (Legal Size)	200	Competitive Bidding	GAA 2021	14.23	2,846.00	2,846.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, for A4 size documents A4 Size	4	Competitive Bidding	GAA 2021	270.40	1,081.60	1,081.60	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) 100 pieces/box	2	Competitive Bidding	GAA 2021	952.64	1,905.28	1,905.28	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for A4 size documents • 100 pieces/pack	5	Competitive Bidding	GAA 2021	217.20	1,086.00	1,086.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for legal size documents 100 pieces/pack	5	Competitive Bidding	GAA 2021	279.65	1,398.25	1,398.25	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for A4 size documents 50 pieces/pack	5	Competitive Bidding	GAA 2021	171.43	857.15	857.15	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for legal size documents 50 pieces/pack	5	Competitive Bidding	GAA 2021	243.24	1,216.20	1,216.20	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	120	Competitive Bidding	GAA 2021	77.20	9,264.00	9,264.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	120	Competitive Bidding	GAA 2021	68.64	8,236.80	8,236.80	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MAGAZINE FILE BOX, LARGE size, made of chipboard	120	Competitive Bidding	GAA 2021	41.60	4,992.00	4,992.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, LEGAL	100	Competitive Bidding	GAA 2021	86.04	8,604.00	8,604.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, assorted colors	20	Competitive Bidding	GAA 2021	83.72	1,674.40	1,674.40	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	100	Competitive Bidding	GAA 2021	12.04	1,204.00	1,204.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	60	Competitive Bidding	GAA 2021	30.68	1,840.80	1,840.80	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	30	Competitive Bidding	GAA 2021	70.72	2,121.60	2,121.60	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	20	Competitive Bidding	GAA 2021	101.92	2,038.40	2,038.40	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WRAPPING PAPER, kraft, 65gsm (-5%)	60	Competitive Bidding	GAA 2021	154.84	9,290.40	9,290.40	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, firm base type, UL 6m min	100	Competitive Bidding	GAA 2021	14.02	1,402.00	1,402.00	-		DDAPTP

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	72	Competitive Bidding	GAA 2021	62.10	4,471.20	4,471.20	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, PLASTIC/RUBBER, for pencil draft/writing	60	Competitive Bidding	GAA 2021	4.42	265.20	265.20	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	300	Competitive Bidding	GAA 2021	30.49	9,147.00	9,147.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (?1mm)	60	Competitive Bidding	GAA 2021	54.60	3,276.00	3,276.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (?1mm)	60	Competitive Bidding	GAA 2021	106.60	6,396.00	6,396.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm)	60	Competitive Bidding	GAA 2021	10.09	605.40	605.40	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (?1mm)	60	Competitive Bidding	GAA 2021	19.97	1,198.20	1,198.20	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (?1mm)	60	Competitive Bidding	GAA 2021	19.97	1,198.20	1,198.20	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP, for 24mm width tape	50	Competitive Bidding	GAA 2021	64.20	3,210.00	3,210.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, plastic, 450mm (18"), width: 38mm min	50	Competitive Bidding	GAA 2021	17.68	884.00	884.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	60	Competitive Bidding	GAA 2021	34.95	2,097.00	2,097.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet	60	Competitive Bidding	GAA 2021	34.95	2,097.00	2,097.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	60	Competitive Bidding	GAA 2021	37.06	2,223.60	2,223.60	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	60	Competitive Bidding	GAA 2021	47.73	2,863.80	2,863.80	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	60	Competitive Bidding	GAA 2021	59.28	3,556.80	3,556.80	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, self-adhesive, transparent	50	Competitive Bidding	GAA 2021	56.68	2,834.00	2,834.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document	5	Competitive Bidding	GAA 2021	673.09	3,365.45	3,365.45	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document	5	Competitive Bidding	GAA 2021	927.16	4,635.80	4,635.80	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, mailing, white, with window	2	Competitive Bidding	GAA 2021	433.68	867.36	867.36	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, MAILING, white, 80gsm (-5%)	2	Competitive Bidding	GAA 2021	378.20	756.40	756.40	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	50	Competitive Bidding	GAA 2021	9.05	452.50	452.50	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	50	Competitive Bidding	GAA 2021	15.27	763.50	763.50	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	50	Competitive Bidding	GAA 2021	20.80	1,040.00	1,040.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	50	Competitive Bidding	GAA 2021	47.84	2,392.00	2,392.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, w/ eraser, wood cased, hardness: HB	300	Competitive Bidding	GAA 2021	20.79	6,237.00	6,237.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	120	Competitive Bidding	GAA 2021	34.61	4,153.20	4,153.20	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	120	Competitive Bidding	GAA 2021	34.61	4,153.20	4,153.20	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	120	Competitive Bidding	GAA 2021	34.61	4,153.20	4,153.20	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set	60	Competitive Bidding	GAA 2021	46.68	2,800.80	2,800.80	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type	120	Competitive Bidding	GAA 2021	13.38	1,605.60	1,605.60	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type	120	Competitive Bidding	GAA 2021	13.38	1,605.60	1,605.60	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red, felt tip, bullet type	120	Competitive Bidding	GAA 2021	13.38	1,605.60	1,605.60	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	60	Competitive Bidding	GAA 2021	8.98	538.80	538.80	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	60	Competitive Bidding	GAA 2021	8.98	538.80	538.80	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red	60	Competitive Bidding	GAA 2021	8.98	538.80	538.80	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min	100	Competitive Bidding	GAA 2021	7.76	776.00	776.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min	100	Competitive Bidding	GAA 2021	17.14	1,714.00	1,714.00	-		DDAPTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs	100	Competitive Bidding	GAA 2021	83.41	8,341.00	8,341.00	-		DDAPTP

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18)	5	Competitive Bidding	GAA 2021	109.50	547.50	547.50	-		DDAFTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide	30	Competitive Bidding	GAA 2021	131.96	3,958.80	3,958.80	-		DDAFTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, manual, single cutter head	24	Competitive Bidding	GAA 2021	202.80	4,867.20	4,867.20	-		DDAFTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min	24	Competitive Bidding	GAA 2021	176.80	4,243.20	4,243.20	-		DDAFTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER-TYPE	48	Competitive Bidding	GAA 2021	24.90	1,195.20	1,195.20	-		DDAFTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6)	100	Competitive Bidding	GAA 2021	22.55	2,255.00	2,255.00	-		DDAFTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE, for general purpose	48	Competitive Bidding	GAA 2021	33.43	1,604.64	1,604.64	-		DDAFTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, for heavy duty cutter	40	Competitive Bidding	GAA 2021	14.82	592.80	592.80	-		DDAFTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min	36	Competitive Bidding	GAA 2021	40.56	1,460.16	1,460.16	-		DDAFTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	2	Competitive Bidding	GAA 2021	9.00	595.20	595.20	-		DDAFTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	1	Competitive Bidding	GAA 2021	5.00	699.20	699.20	-		DDAFTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, 80 rings, plastic, 32mm x 1.12m	16	Competitive Bidding	GAA 2021	239.79	3,836.64	3,836.64	-		DDAFTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATING AND STAMPING MACHINE, heavy duty	5	Competitive Bidding	GAA 2021	453.96	2,269.80	2,269.80	-		DDAFTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	40	Competitive Bidding	GAA 2021	36.30	1,452.00	1,452.00	-		DDAFTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	60	Competitive Bidding	GAA 2021	19.73	1,183.80	1,183.80	-		DDAFTP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	100.00	4,000.00	4,000.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	75.00	11,250.00	11,250.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	20.00	2,000.00	2,000.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	25.00	2,500.00	2,500.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	150.00	2,250.00	2,250.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits scientific	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	375.00	3,750.00	3,750.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	8	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	25.00	200.00	200.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEANSER, SCOURING POWDER, 350g min./can	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	20.00	200.00	200.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for A4 size	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	45.00	4,500.00	4,500.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for LEGAL size	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	50.00	5,000.00	5,000.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10.00	200.00	200.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	15.00	300.00	300.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	20.00	400.00	400.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	40.00	4,000.00	4,000.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE, for general purpose	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	24.00	480.00	480.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	80.00	12,000.00	12,000.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, tagila lock	250	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	80.00	20,000.00	20,000.00	-		EB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DETERGENT POWDER, all purpose, 1kg	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	50.00	250.00	250.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams bleaching solution, container	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	120.00	600.00	600.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	430.00	4,300.00	4,300.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document 500 pcs/box	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	560.00	5,600.00	5,600.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	690.00	6,900.00	6,900.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, FELT, for blackboard/whiteboard	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	15.00	150.00	150.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, PLASTIC/RUBBER, for pencil draft/writing	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4.00	120.00	120.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs 50 set/box	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	65.00	6,500.00	6,500.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, for legal size documents 50pcs/bundle	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	325.00	8,125.00	8,125.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for A4 size documents 50pcs/pack	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	190.00	5,700.00	5,700.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for legal size documents 50pcs/pack	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	225.00	2,250.00	2,250.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for A4 size documents 100pcs/pack	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	200.00	600.00	600.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for legal size documents 100pcs/pack	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	227.00	681.00	681.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	87.36	3,494.40	3,494.40	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	50.00	750.00	750.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12.00	2,400.00	2,400.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12.00	2,400.00	2,400.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12.00	2,400.00	2,400.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12.00	2,400.00	2,400.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red, felt tip, bullet type	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12.00	2,400.00	2,400.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	1,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12.00	12,000.00	12,000.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min 100sheets/pad	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	15.00	750.00	750.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min 100sheets/pad	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	35.00	1,750.00	1,750.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min 100sheets/pad	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	60.00	3,000.00	3,000.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	21.00	315.00	315.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min 100pcs/pack	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	8.00	160.00	160.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min 100pcs/box	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	16.00	320.00	320.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	1,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	134.00	134,000.00	134,000.00	-		EB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	1,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	145.00	145,000.00	145,000.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) A4, 70 gsm	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	100.00	50,000.00	50,000.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	115.00	57,500.00	57,500.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose 100sheets/box	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	100.00	2,500.00	2,500.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls 12rolls/pack	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	67.60	1,352.00	1,352.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (71mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	60.00	3,000.00	3,000.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (71mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	111.00	5,550.00	5,550.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (71mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	35.00	1,750.00	1,750.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (71mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	20.00	1,000.00	1,000.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (71mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	30.00	1,500.00	1,500.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, plastic, one (1) kilo per roll	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	55.00	1,100.00	1,100.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,714.00	81,420.00	81,420.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity 1pc/pack	350	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	205.70	71,995.00	71,995.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, optical, USB connection type	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	111.30	5,565.00	5,565.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DRUM CART, BROTHER DR-3455	8	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,947.20	55,577.60	55,577.60	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,700.00	17,100.00	17,100.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7,500.00	15,000.00	15,000.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, w/ eraser, wood cased, hardness: HB 1dozen/box	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	22.00	2,200.00	2,200.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, 80 rings, plastic, 32mm x 1.12m 10pcs/bundle	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	297.00	29,700.00	29,700.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min 1pcs/individual plastic	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17.00	510.00	510.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	50.00	5,000.00	5,000.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	50.00	5,000.00	5,000.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER- TYPE	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17.00	340.00	340.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	22.00	1,100.00	1,100.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	107.00	2,140.00	2,140.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ELECTRIC FAN, STAND type, plastic blade	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	856.86	4,284.30	4,284.30	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	Network Routers USB 3.0 to LAN Adapter for the use of Epidemiology Bureau	12	Negotiated Procurement - Small Value Procurement	GAA 2021	880.00	10,560.00	10,560.00	-		EB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	10,000	Competitive Bidding	GAA 2021	100.00	1,000,000.00	1,000,000.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ACETATE, thickness: 0.075mm min (gauge #3)	3	Competitive Bidding	GAA 2021	561.60	1,684.80	1,684.80	-		HEMB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	80	Competitive Bidding	GAA 2021	86.06	6,884.80	6,884.80	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	400	Competitive Bidding	GAA 2021	38.22	15,288.00	15,288.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	150	Competitive Bidding	GAA 2021	15.08	2,262.00	2,262.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document	5	Competitive Bidding	GAA 2021	403.52	2,017.60	2,017.60	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	15	Competitive Bidding	GAA 2021	621.71	9,325.65	9,325.65	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, MAILING, white, 80gsm (-5%)	4	Competitive Bidding	GAA 2021	139.24	556.96	556.96	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	300	Competitive Bidding	GAA 2021	33.26	9,978.00	9,978.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	200	Competitive Bidding	GAA 2021	19.19	3,838.00	3,838.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for A4 size documents	100	Competitive Bidding	GAA 2021	180.63	18,063.00	18,063.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits	10	Competitive Bidding	GAA 2021	135.20	1,352.00	1,352.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for A4 size documents	15	Competitive Bidding	GAA 2021	208.00	3,120.00	3,120.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, assorted colors	70	Competitive Bidding	GAA 2021	70.72	4,950.40	4,950.40	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for legal size documents	15	Competitive Bidding	GAA 2021	216.91	3,253.65	3,253.65	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	30	Competitive Bidding	GAA 2021	45.43	1,362.90	1,362.90	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for A4 size	200	Competitive Bidding	GAA 2021	78.00	15,600.00	15,600.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for LEGAL size	200	Competitive Bidding	GAA 2021	83.20	16,640.00	16,640.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide	20	Competitive Bidding	GAA 2021	91.78	1,835.60	1,835.60	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	75	Competitive Bidding	GAA 2021	7.59	569.25	569.25	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	30	Competitive Bidding	GAA 2021	11.63	348.90	348.90	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	30	Competitive Bidding	GAA 2021	16.74	502.20	502.20	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	100	Competitive Bidding	GAA 2021	17.56	1,756.00	1,756.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, for heavy duty cutter	5	Competitive Bidding	GAA 2021	8.30	41.50	41.50	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE, for general purpose	40	Competitive Bidding	GAA 2021	29.62	1,184.80	1,184.80	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	100	Competitive Bidding	GAA 2021	57.20	5,720.00	5,720.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, tagila lock	100	Competitive Bidding	GAA 2021	66.46	6,646.00	6,646.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for A4	150	Competitive Bidding	GAA 2021	39.60	5,940.00	5,940.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	100	Competitive Bidding	GAA 2021	187.44	18,744.00	18,744.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	2,000	Competitive Bidding	GAA 2021	8.11	16,220.00	16,220.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min	80	Competitive Bidding	GAA 2021	6.64	531.20	531.20	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min	80	Competitive Bidding	GAA 2021	11.84	947.20	947.20	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min	60	Competitive Bidding	GAA 2021	117.52	7,051.20	7,051.20	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs	25	Competitive Bidding	GAA 2021	59.79	1,494.75	1,494.75	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set	20	Competitive Bidding	GAA 2021	34.92	698.40	698.40	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	300	Competitive Bidding	GAA 2021	11.84	3,552.00	3,552.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	1,000	Competitive Bidding	GAA 2021	112.42	112,420.00	112,420.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	300	Competitive Bidding	GAA 2021	11.84	3,552.00	3,552.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	500	Competitive Bidding	GAA 2021	128.13	64,065.00	64,065.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red	80	Competitive Bidding	GAA 2021	11.84	947.20	947.20	-		HEMB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, THERMAL, 55gsm, size: 216mmx71mm x 30m-0.3m	50	Competitive Bidding	GAA 2021	34.32	1,716.00	1,716.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type	800	Competitive Bidding	GAA 2021	12.27	9,816.00	9,816.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type	800	Competitive Bidding	GAA 2021	12.27	9,816.00	9,816.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red, felt tip, bullet type	450	Competitive Bidding	GAA 2021	12.27	5,521.50	5,521.50	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	20	Competitive Bidding	GAA 2021	123.64	2,472.80	2,472.80	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	100	Competitive Bidding	GAA 2021	32.24	3,224.00	3,224.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	150	Competitive Bidding	GAA 2021	43.35	6,502.50	6,502.50	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	200	Competitive Bidding	GAA 2021	43.35	8,670.00	8,670.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	30	Competitive Bidding	GAA 2021	43.35	1,300.50	1,300.50	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet	5	Competitive Bidding	GAA 2021	22.88	114.40	114.40	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	5	Competitive Bidding	GAA 2021	22.76	113.80	113.80	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, manual, single cutter head	5	Competitive Bidding	GAA 2021	176.80	884.00	884.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, w/ eraser, wood cased, hardness: HB	30	Competitive Bidding	GAA 2021	23.82	714.60	714.60	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER- TYPE	35	Competitive Bidding	GAA 2021	17.16	600.60	600.60	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide	10	Competitive Bidding	GAA 2021	118.67	1,186.70	1,186.70	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	40	Competitive Bidding	GAA 2021	49.92	1,996.80	1,996.80	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6)	100	Competitive Bidding	GAA 2021	19.21	1,921.00	1,921.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min	25	Competitive Bidding	GAA 2021	112.11	2,802.75	2,802.75	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, for heavy duty staplers, (23/13)	2	Competitive Bidding	GAA 2021	30.94	61.88	61.88	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, 80 rings, plastic, 32mm x 1.12m	10	Competitive Bidding	GAA 2021	26.00	260.00	260.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP, for 24mm width tape	5	Competitive Bidding	GAA 2021	46.47	232.35	232.35	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, ELECTRICAL, 18mm x 16M min	10	Competitive Bidding	GAA 2021	19.24	192.40	192.40	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (?1mm)	100	Competitive Bidding	GAA 2021	47.84	4,784.00	4,784.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (?1mm)	100	Competitive Bidding	GAA 2021	95.68	9,568.00	9,568.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm)	185	Competitive Bidding	GAA 2021	15.39	2,847.15	2,847.15	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18)	3	Competitive Bidding	GAA 2021	102.94	308.82	308.82	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (?1mm)	120	Competitive Bidding	GAA 2021	30.99	3,718.80	3,718.80	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, plastic, 450mm (18"), width: 38mm min	20	Competitive Bidding	GAA 2021	16.60	332.00	332.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	Tape, Double adhesive, foam type, 24mm x 5 m	30	Competitive Bidding	GAA 2021	190.00	5,700.00	5,700.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min	50	Competitive Bidding	GAA 2021	13.08	654.00	654.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, HP Q7553A, Black	4	Competitive Bidding	GAA 2021	3,366.48	13,465.92	13,465.92	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, SAMSUNG MLT-D101S, Black	10	Competitive Bidding	GAA 2021	4,000.00	40,000.00	40,000.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	140	Competitive Bidding	GAA 2021	67.60	9,464.00	9,464.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, plastic, one (1) kilo per roll	10	Competitive Bidding	GAA 2021	43.13	431.30	431.30	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, SAMSUNG MLT-D203E, Black	20	Competitive Bidding	GAA 2021	9,000.00	180,000.00	180,000.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WRAPPING PAPER, kraft, 65gsm (-5%)	8	Competitive Bidding	GAA 2021	148.72	1,189.76	1,189.76	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, HP CB435A, Black	4	Competitive Bidding	GAA 2021	2,540.72	10,162.88	10,162.88	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity	20	Competitive Bidding	GAA 2021	500.00	10,000.00	10,000.00	-		HEMB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	Ligh Bulb, LED, 7 watts 1 pc in individual box	200	Competitive Bidding	GAA 2021	100.00	20,000.00	20,000.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	200	Competitive Bidding	GAA 2021	50.00	10,000.00	10,000.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BINDING AND PUNCHING MACHINE, binding cap: 50mm	2	Competitive Bidding	GAA 2021	9,534.72	19,069.44	19,069.44	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	2	Competitive Bidding	GAA 2021	9,297.60	18,595.20	18,595.20	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LIQUID HAND SANITIZER, 500mL	100	Competitive Bidding	GAA 2021	200.00	20,000.00	20,000.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, HP CF226A (HP26A) Black LaserJet	50	Competitive Bidding	GAA 2021	787.60	39,380.00	39,380.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LIQUID HAND SOAP, 500mL	150	Competitive Bidding	GAA 2021	102.96	15,444.00	15,444.00	-		HEMB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	60	Competitive Bidding	GAA 2021	180.00	10,800.00	10,800.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	60	Competitive Bidding	GAA 2021	190.00	11,400.00	11,400.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	360	Competitive Bidding	GAA 2021	100.00	36,000.00	36,000.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	200	Competitive Bidding	GAA 2021	43.58	8,716.00	8,716.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	24	Competitive Bidding	GAA 2021	457.60	10,982.40	10,982.40	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	24	Competitive Bidding	GAA 2021	35.30	871.20	871.20	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	24	Competitive Bidding	GAA 2021	19.73	473.52	473.52	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits	20	Competitive Bidding	GAA 2021	346.85	6,937.00	6,937.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	500	Competitive Bidding	GAA 2021	41.08	20,540.00	20,540.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, assorted colors	50	Competitive Bidding	GAA 2021	83.72	4,186.00	4,186.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for A4 size	100	Competitive Bidding	GAA 2021	39.78	3,978.00	3,978.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for LEGAL size	100	Competitive Bidding	GAA 2021	42.38	4,238.00	4,238.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	300	Competitive Bidding	GAA 2021	9.05	2,715.00	2,715.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	300	Competitive Bidding	GAA 2021	15.27	4,581.00	4,581.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	50	Competitive Bidding	GAA 2021	20.80	1,040.00	1,040.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	50	Competitive Bidding	GAA 2021	47.84	2,392.00	2,392.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE, for general purpose	50	Competitive Bidding	GAA 2021	33.43	1,671.50	1,671.50	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	100	Competitive Bidding	GAA 2021	77.20	7,720.00	7,720.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	150	Competitive Bidding	GAA 2021	68.64	10,296.00	10,296.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATING AND STAMPING MACHINE, heavy duty	2	Competitive Bidding	GAA 2021	453.96	907.92	907.92	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	2	Competitive Bidding	GAA 2021	6,415.54	12,831.08	12,831.08	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ELECTRIC FAN, STAND type, plastic blade	10	Competitive Bidding	GAA 2021	856.86	8,568.60	8,568.60	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document	10	Competitive Bidding	GAA 2021	673.09	6,730.90	6,730.90	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document	10	Competitive Bidding	GAA 2021	738.40	7,384.00	7,384.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	100	Competitive Bidding	GAA 2021	30.49	3,049.00	3,049.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	10	Competitive Bidding	GAA 2021	927.16	9,271.60	9,271.60	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, MAILING, white, 80gsm (-5%)	5	Competitive Bidding	GAA 2021	378.20	1,891.00	1,891.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, PLASTIC/RUBBER, for pencil draft/writing	50	Competitive Bidding	GAA 2021	4.42	221.00	221.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	10	Competitive Bidding	GAA 2021	2,650.83	26,508.30	26,508.30	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs	150	Competitive Bidding	GAA 2021	83.41	12,511.50	12,511.50	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, LEGAL	100	Competitive Bidding	GAA 2021	86.04	8,604.00	8,604.00	-		HFEP

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for A4	300	Competitive Bidding	GAA 2021	11.13	3,339.00	3,339.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for legal	300	Competitive Bidding	GAA 2021	14.23	4,269.00	4,269.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity	50	Competitive Bidding	GAA 2021	167.44	8,372.00	8,372.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for A4 size documents	10	Competitive Bidding	GAA 2021	171.43	1,714.30	1,714.30	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	200	Competitive Bidding	GAA 2021	12.04	2,408.00	2,408.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for legal size documents	10	Competitive Bidding	GAA 2021	243.24	2,432.40	2,432.40	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	5	Competitive Bidding	GAA 2021	952.64	4,763.20	4,763.20	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	50	Competitive Bidding	GAA 2021	115.53	5,776.50	5,776.50	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	120	Competitive Bidding	GAA 2021	62.10	7,452.00	7,452.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, self-adhesive, transparent	100	Competitive Bidding	GAA 2021	56.68	5,668.00	5,668.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	150	Competitive Bidding	GAA 2021	8.98	1,347.00	1,347.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	50	Competitive Bidding	GAA 2021	30.68	1,534.00	1,534.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	100	Competitive Bidding	GAA 2021	8.98	898.00	898.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red	50	Competitive Bidding	GAA 2021	8.98	449.00	449.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type	100	Competitive Bidding	GAA 2021	13.38	1,338.00	1,338.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set	100	Competitive Bidding	GAA 2021	35.55	3,555.00	3,555.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min	200	Competitive Bidding	GAA 2021	7.76	1,552.00	1,552.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	10	Competitive Bidding	GAA 2021	49.92	499.20	499.20	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min	200	Competitive Bidding	GAA 2021	17.14	3,428.00	3,428.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	10	Competitive Bidding	GAA 2021	83.20	832.00	832.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	2	Competitive Bidding	GAA 2021	5,699.20	11,398.40	11,398.40	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	1,500	Competitive Bidding	GAA 2021	170.56	255,840.00	255,840.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	1,000	Competitive Bidding	GAA 2021	181.42	181,420.00	181,420.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	100	Competitive Bidding	GAA 2021	98.05	9,805.00	9,805.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CART, CANON PG-810, Black	12	Competitive Bidding	GAA 2021	745.00	8,940.00	8,940.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INK CART, CANON CL-811, Colored	12	Competitive Bidding	GAA 2021	980.00	11,760.00	11,760.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6)	300	Competitive Bidding	GAA 2021	22.55	6,765.00	6,765.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, for heavy duty staplers, (23/13)	10	Competitive Bidding	GAA 2021	345.00	3,450.00	3,450.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min	100	Competitive Bidding	GAA 2021	175.80	17,580.00	17,580.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	300	Competitive Bidding	GAA 2021	75.57	22,671.00	22,671.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, manual, single cutter head	100	Competitive Bidding	GAA 2021	202.80	20,280.00	20,280.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, w/ eraser, wood cased, hardness: HB	200	Competitive Bidding	GAA 2021	20.79	4,158.00	4,158.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide	100	Competitive Bidding	GAA 2021	131.96	13,196.00	13,196.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP, for 24mm width tape	50	Competitive Bidding	GAA 2021	47.72	2,386.00	2,386.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, plastic, 450mm (18"), width: 38mm min	100	Competitive Bidding	GAA 2021	17.68	1,768.00	1,768.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min	100	Competitive Bidding	GAA 2021	40.56	4,056.00	4,056.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	500	Competitive Bidding	GAA 2021	34.61	17,305.00	17,305.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (?1mm)	50	Competitive Bidding	GAA 2021	55.12	2,756.00	2,756.00	-		HFEP

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (?1mm)	50	Competitive Bidding	GAA 2021	95.68	4,784.00	4,784.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	500	Competitive Bidding	GAA 2021	34.61	17,305.00	17,305.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm)	200	Competitive Bidding	GAA 2021	17.37	3,474.00	3,474.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (?1mm)	100	Competitive Bidding	GAA 2021	33.28	3,328.00	3,328.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	50	Competitive Bidding	GAA 2021	34.61	1,730.50	1,730.50	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (?1mm)	30	Competitive Bidding	GAA 2021	33.28	998.40	998.40	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet	50	Competitive Bidding	GAA 2021	31.52	1,576.00	1,576.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	100	Competitive Bidding	GAA 2021	34.95	3,495.00	3,495.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	100	Competitive Bidding	GAA 2021	37.06	3,706.00	3,706.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER- TYPE	100	Competitive Bidding	GAA 2021	24.90	2,490.00	2,490.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	100	Competitive Bidding	GAA 2021	47.73	4,773.00	4,773.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	100	Competitive Bidding	GAA 2021	59.28	5,928.00	5,928.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, for heavy duty staplers, (23/13)	100	Competitive Bidding	GAA 2021	19.76	1,976.00	1,976.00	-		HFEP
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	4	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	3,000.00	12,000.00	12,000.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, SAMSUNG MLT-D103S, Black	4	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	310.00	1,240.00	1,240.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, SAMSUNG MLT-D203L, Black	4	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	7,200.00	28,800.00	28,800.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, BINDER TYPE, heavy duty, desktop	5	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	920.00	4,600.00	4,600.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, for heavy duty staplers, (23/13)	45	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	23.00	1,035.00	1,035.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	20	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	120.00	2,400.00	2,400.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18)	10	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	100.00	1,000.00	1,000.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, plastic, 450mm (18"), width: 38mm min	35	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	8.00	280.00	280.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet	20	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	50.00	1,000.00	1,000.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	20	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	30.00	600.00	600.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATING AND STAMPING MACHINE, heavy duty	15	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	440.00	6,600.00	6,600.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set	50	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	36.00	1,800.00	1,800.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, optical, USB connection type	20	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	145.00	2,900.00	2,900.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, w/ eraser, wood cased, hardness: HB	20	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	24.00	480.00	480.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, manual, single cutter head	20	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	200.00	4,000.00	4,000.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, 80 rings, plastic, 32mm x 1.12m	4	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	81.00	324.00	324.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WRAPPING PAPER, kraft, 65gsm (-5%)	15	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	155.00	2,325.00	2,325.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits	15	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	136.00	2,040.00	2,040.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, HP CE278A, Black	10	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	3,952.00	39,520.00	39,520.00	-		HFSRB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ELECTRIC FAN, WALL type, plastic blade	5	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	3,000.00	15,000.00	15,000.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends	120	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	70.00	8,400.00	8,400.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	150	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	80.00	12,000.00	12,000.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ACETATE, thickness: 0.075mm min (gauge #3)	2	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	605.00	1,210.00	1,210.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	250	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	40.00	10,000.00	10,000.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	100	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	93.00	9,300.00	9,300.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	30	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	137.00	4,110.00	4,110.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	80	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	15.00	1,200.00	1,200.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	32	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	120.00	3,840.00	3,840.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, for heavy duty cutter	30	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	23.00	690.00	690.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	50	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	180.00	9,000.00	9,000.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document 500 pieces per box	20	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	405.00	8,100.00	8,100.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document 500 pieces per box	20	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	503.00	10,060.00	10,060.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc 100 pieces per box	40	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	570.00	22,800.00	22,800.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, MAILING, white, 80gsm (-5%) 500 pieces per box	20	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	226.00	4,520.00	4,520.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	50	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	27.00	1,350.00	1,350.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, PLASTIC/RUBBER, for pencil draft/writing	15	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	7.00	105.00	105.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs 50 sets per box optional - plastic based	50	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	50.00	2,500.00	2,500.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) 100 pieces per box colored	10	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	935.00	9,350.00	9,350.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) 100 pieces per box white	10	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	935.00	9,350.00	9,350.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min in jar w/ applicator	15	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	38.00	570.00	570.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min	100	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	95.00	9,500.00	9,500.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black	75	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	13.00	975.00	975.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue	75	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	13.00	975.00	975.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red	30	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	13.00	390.00	390.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MAGAZINE FILE BOX, LARGE size, made of chipboard	150	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	44.00	6,600.00	6,600.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min 100 sheets per pad	100	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	41.00	4,100.00	4,100.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min 100 sheets per pad	100	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	55.00	5,500.00	5,500.00	-		HFSRB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm) Yellow or White	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	18.00	900.00	900.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose 100 sheets per box acid free	150	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	124.00	18,600.00	18,600.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm Legal	500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	110.00	55,000.00	55,000.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm A4	1,500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	110.00	165,000.00	165,000.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide	15	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	92.00	1,380.00	1,380.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	50.00	1,500.00	1,500.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	70.00	2,100.00	2,100.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	23.00	6,900.00	6,900.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	400	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	44.00	17,600.00	17,600.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip pilot, refillable	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	63.00	6,300.00	6,300.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER- TYPE	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	25.00	1,500.00	1,500.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	11.00	2,200.00	2,200.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, ELECTRICAL, 18mm x 16M min	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	37.00	370.00	370.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	Ligh Bulb, LED, 7 watts 1 pc in individual box	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	150.00	4,500.00	4,500.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (?1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	56.00	2,900.00	2,900.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (?1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	23.00	1,150.00	1,150.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (?1mm)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	18.00	1,800.00	1,800.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (?1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	27.00	1,350.00	1,350.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (?1mm)	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	34.00	1,020.00	1,020.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls 12 rolls in a pack	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	72.00	7,200.00	7,200.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, plastic, one (1) kilo per roll	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	55.00	550.00	550.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WASTEBASKET, non-rigid plastic	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	28.00	560.00	560.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	12.00	600.00	600.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10.00	500.00	500.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red, felt tip, bullet type	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	13.00	260.00	260.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	156.00	4,680.00	4,680.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	145.00	3,625.00	3,625.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	16.00	320.00	320.00	-		HFSRB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, manual, single cutter head	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	147.00	1,470.00	1,470.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	44.00	4,400.00	4,400.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17.00	1,700.00	1,700.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	14.00	168.00	168.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	8.00	96.00	96.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, 1 piece in individual plastic	100	Competitive Bidding	GAA 2021	25.00	2,500.00	2,500.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, self-adhesive, transparent 5 ft/box	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	80.00	8,000.00	8,000.00	-		HFSRB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml) Alcohol, ethyl, 70% scented	370	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	43.58	16,124.60	16,124.60	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min Air Freshener, aerosol 280 ml/150g	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	90.22	4,511.00	4,511.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack Battery, dry cell, AA 1.5 volts, Alkaline	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	36.30	1,815.00	1,815.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack Battery, dry cell, AAA, 1.5 volts, Alkaline	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	19.71	1,182.60	1,182.60	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, assorted colors Cartolina, assorted color	120	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	83.72	10,046.40	10,046.40	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) Clip, backfold, 19mm, all metal joy brand	210	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9.05	1,900.50	1,900.50	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm) Clip, backfold, 25mm, all metal joy brand	180	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	14.00	2,520.00	2,520.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm) Clip, backfold, 50mm, all metal joy brand	172	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	47.84	8,228.48	8,228.48	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min Correction Tape	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	14.02	420.60	420.60	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE, for general purpose Cutter Knife	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	33.43	334.30	334.30	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, for heavy duty cutter Cutter Blade	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	14.82	44.46	44.46	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends Data File Box, 125mm x 230mm x 400mm min	230	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	77.20	17,756.00	17,756.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, tagilla lock Data File Folder, 75mm x 230mm x 380mm min	650	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	68.64	44,616.00	44,616.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DIGITAL VOICE RECORDER, memory: 4GB (expandable) Digital Voice Recorder, Memory 4GB	7	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,415.64	44,909.48	44,909.48	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams Disinfectant Spray	70	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	128.96	9,027.20	9,027.20	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document Envelope, documentary, 254mmx381mm (10" x 15") LEGAL	13	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	510.00	6,630.00	6,630.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document Envelope, documentary, kraft, 150gsm, 229mmx305mm (9" x 12"), A4	18	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	673.09	12,115.62	12,115.62	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc Envelope, Expanding legal size, uncoated board, 233gsm, 308mm x 205mm, 50mm expansion	35	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	927.16	32,450.60	32,450.60	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min Envelope Expanding Plastic	102	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	30.49	3,109.98	3,109.98	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, mailing, white, with window Envelope Mailing, window type	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	433.68	4,336.80	4,336.80	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs Fastener for paper, metal (Apple Brand)	210	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	83.41	17,516.10	17,516.10	-		HHRDB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, L-TYPE, PLASTIC, for A4 size documents Folder L-Type, Plastic for A4 size	35	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	171.43	6,000.05	6,000.05	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for A4 size documents Folder, tagboard, A4 size	25	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	279.00	6,975.00	6,975.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for legal size documents Folder, tagboard, for legal size	30	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	321.36	9,640.80	9,640.80	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) Folder, pressboard, size: 240mm x 370mm (-5mm)	10	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	952.64	9,526.40	9,526.40	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can Furniture Cleaner, aerosol type, 300ml min pen (splenda) can	50	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	115.53	5,776.50	5,776.50	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min Glue, all purpose, in jar with applicator, min of 300 grams	50	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	62.10	3,105.00	3,105.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, self-adhesive, transparent Index Tab, self Adhesive, transparent	51	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	56.68	2,890.68	2,890.68	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min Insecticide, aerosol type, 600 ml	25	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	139.36	3,484.00	3,484.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set MARKER, florescent, 3 color per set (yellow, green, orange)	90	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	46.68	4,201.20	4,201.20	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black Marker permanent, BLACK bullet type	190	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	8.98	1,706.20	1,706.20	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue Marker permanent, BLUE bullet type	175	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	8.98	1,571.50	1,571.50	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type Marker PEN, for whiteboard, BLACK non-toxic	125	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	13.38	1,672.50	1,672.50	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type Marker PEN, for whiteboard, BLUE, non-toxic	120	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	13.38	1,605.60	1,605.60	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves Notebooks, Stenographer, Spiral, 40 leaves	110	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	12.04	1,324.40	1,324.40	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min NOTE PAD, (Post-it), 75mm x 100mm (2" x 3"), 72 gsm. min basis weight, 100 sheets per pad, assorted colors (Post-it brand)	260	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	37.06	9,635.60	9,635.60	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min NOTE PAD (Post-it), 75mm x 100 mm, (3" x 3"), 72 gsm. min basis weight, 100 sheets per pad, assorted colors (Post-it brand)	260	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	47.73	12,409.80	12,409.80	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min NOTE PAD, (Post-it), 76mm x 100mm, (3" x 4"), 72 gsm. min basis weight, 100 sheets per pad, assorted colors (Post-it brand)	240	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	59.28	14,227.20	14,227.20	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min Paper clip, vinyl, plastic coat, 32mm x min.	190	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	7.76	1,474.40	1,474.40	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min Paper clip, Jumbo, vinyl, plastic coat, 48mm x min	205	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17.44	3,513.70	3,513.70	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) Legal, 70 gsm PAPER, multicopy, 216mm x 356mm (LEGAL), 80 gsm, for laser, high speed copier	400	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	181.42	72,568.00	72,568.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) Paper Shredder	1	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	5,699.20	5,699.20	5,699.20	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose Parchment Paper A4 size, multi purpose, (297mm x 210mm), basis weight of 80grms	88	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	101.92	8,968.96	8,968.96	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, w/ eraser, wood cased, hardness: HB Pencil, lead, eraser, wood cased, 1 dozen/box	24	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	21.00	504.00	504.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide Puncher, Heavy Duty with 2 Hole guide	7	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	131.96	923.72	923.72	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min Record Book, 300pages, size:214mm x 278mm	50	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	70.72	3,536.00	3,536.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18) Rubber Band, large #18	25	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	95.00	2,375.00	2,375.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min Scissor, Symmetrical, blade, length:65mm	70	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	40.56	2,839.20	2,839.20	-		HHRDB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip Sign Pen, Ballpoint, Ballpen Gelpen 0.5 (black)	415	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	34.61	14,363.15	14,363.15	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip Sign Pen, Ballpoint, Ballpen Gelpen 0.5 (blue)	350	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	34.61	12,113.50	12,113.50	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet Stamp Pad ink, purple or violet	17	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	31.52	535.84	535.84	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6) Staple wire, standard	104	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	22.55	2,345.20	2,345.20	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, STANDARD TYPE, load cap: 200 staples min Stapler, Standard type, load cap 200 staples min	64	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	155.48	9,950.72	9,950.72	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER-TYPE Staple Remover, plier type	85	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	24.90	2,116.50	2,116.50	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP, for 24mm width tape Tape Dispenser for 24mm (1") width tape	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	64.20	1,284.00	1,284.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (71mm) Tape Transparent, 24mm (1")	120	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10.09	1,210.80	1,210.80	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (71mm) Tape Masking, 48mm, 50meters length (2")	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	106.60	4,264.00	4,264.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (71mm) Tape Packaging	55	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	19.97	1,098.35	1,098.35	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-ply sheets, 150 pulls Toilet Tissue Paper 2-ply sheet, 150 pulls	530	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	87.40	46,322.00	46,322.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, plastic, one (1) kilo per roll Twine Plastic, one (1) kilo per roll	8	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	58.24	465.92	465.92	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WASTEBASKET, non-rigid plastic Waste Basket, non rigid Plastic	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	23.59	235.90	235.90	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WRAPPING PAPER, kraft, 65gsm (-5%) Wrapping Paper, Kraft, 65gsm, (-5%), 914.4mm x 1,219.4mm	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	154.84	464.52	464.52	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TONER CART, SAMSUNG MLT-D203L, Black Toner for Samsung ML-M3820ND 203L	47	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,458.00	162,526.00	162,526.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0 External HD, 1TB	22	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,714.00	59,708.00	59,708.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity Flash Drive, USB 2.0 16GB	55	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	167.44	9,209.20	9,209.20	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, optical, USB connection type Mouse, Optical	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	111.30	4,452.00	4,452.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) A4, 70 gsm PAPER, multicopy, 210mm x 297mm (A4) 80 gsm., for laser printer, high speed copier, lithographic printing	950	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	170.56	162,032.00	162,032.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits Calculator, compact, electronic 12 digits cap.	32	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	135.00	4,320.00	4,320.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min AIR FRESHENER, aerosol, 250 ml/150g min.	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	90.22	4,511.00	4,511.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min Paper Clip, vinyl, plastic coat, 32mm x min	190	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	7.76	1,474.40	1,474.40	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, 80 rings, plastic, 32mm x 1.12m Ring Binder 12.7mm x 1.12mm, (1/2" x 44) 80 rings (10's)	31	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	90.00	2,790.00	2,790.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (71mm) Tape Masking, 24mm (1")	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	54.60	3,276.00	3,276.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (71mm) Tape Transparent, 48mm, 50meter length (2")	40	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	106.60	4,264.00	4,264.00	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (71mm) Tape Transparent 48mm, 50meter length (2')	45	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	19.97	898.65	898.65	-		HHRDB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	100.00	10,000.00	10,000.00	-		HPDPB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	75.00	22,500.00	22,500.00	-		HPDPB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	100.00	5,000.00	5,000.00	-		HPDPB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	100.00	10,000.00	10,000.00	-		HPDPB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BINDING AND PUNCHING MACHINE, binding cap: 50mm	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10,000.00	20,000.00	20,000.00	-		HPDPB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	4,000.00	40,000.00	40,000.00	-		HPDPB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	3,000.00	90,000.00	90,000.00	-		HPDPB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	5,000.00	25,000.00	25,000.00	-		HPDPB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity	200	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	300.00	60,000.00	60,000.00	-		HPDPB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, optical, USB connection type	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	500.00	30,000.00	30,000.00	-		HPDPB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) A4, 70 gsm	1,500	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	300.00	450,000.00	450,000.00	-		HPDPB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	200.00	20,000.00	20,000.00	-		HPDPB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SOISSORS, symmetrical, blade length: 65mm min	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	100.00	5,000.00	5,000.00	-		HPDPB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	1,000	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	300.00	300,000.00	300,000.00	-		HPDPB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,000.00	12,000.00	12,000.00	-		HPDPB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	200.00	20,000.00	20,000.00	-		HPDPB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	200.00	20,000.00	20,000.00	-		HPDPB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	30.00	3,000.00	3,000.00	-		HPDPB
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	108	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	47.82	5,164.56	5,164.56	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	83.20	998.40	998.40	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DISINFECTANT SPRAY, aerosol type, 400-550 grams	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	128.96	1,547.52	1,547.52	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FURNITURE CLEANER, aerosol type, 300ml min per can	8	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	84.76	678.08	678.08	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	117.35	1,408.20	1,408.20	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LIQUID HAND SOAP, 500mL	8	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	78.00	624.00	624.00	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	65.00	780.00	780.00	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TRASHBAG, GPP specs, black, 940mmx1016mm	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	134.68	1,346.80	1,346.80	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, plastic, one (1) kilo per roll	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	48.10	48.10	48.10	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,297.60	9,297.60	9,297.60	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLER, BINDER TYPE, heavy duty, desktop	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	914.22	914.22	914.22	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	2,818.40	28,184.00	28,184.00	-		IAS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	5	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	6,415.64	32,078.20	32,078.20	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FLASH DRIVE, 16 GB capacity	10	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	187.00	1,870.00	1,870.00	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, optical, USB connection type	5	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	127.80	639.00	639.00	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	LOOSELEAF COVER, made of chipboard, for legal	1	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	794.96	794.96	794.96	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	40	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	54.06	2,162.40	2,162.40	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min	5	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	17.14	85.70	85.70	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min	5	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	7.76	38.80	38.80	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, Multi-Purpose (COPY) A4, 70 gsm	2	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	315.00	630.00	630.00	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	160	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	112.32	17,971.20	17,971.20	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	40	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	123.43	4,937.20	4,937.20	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	2	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	56.75	113.50	113.50	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	2	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	81.50	163.00	163.00	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, 80 rings, plastic, 32mm x 1.12m	1	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	80.00	80.00	80.00	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RUBBER BAND, 70mm min lay flat length (#18)	1	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	89.72	89.72	89.72	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	60	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	36.63	2,197.80	2,197.80	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	60	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	36.63	2,197.80	2,197.80	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	60	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	36.63	2,197.80	2,197.80	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER- TYPE	18	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	24.90	448.20	448.20	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, STANDARD, (26/6)	18	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	21.09	379.62	379.62	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, for heavy duty staplers, (23/13)	10	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	19.76	197.60	197.60	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	2	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	34.95	69.90	69.90	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (71mm)	10	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	29.45	294.50	294.50	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (71mm)	40	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	16.70	668.00	668.00	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (71mm)	20	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	29.45	589.00	589.00	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	20	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	12.04	240.80	240.80	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	50	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	30.68	1,534.00	1,534.00	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack	8	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	15.39	123.12	123.12	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack	8	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	14.20	113.60	113.60	-		IAS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	12	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	7.28	87.36	87.36	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	12	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	15.08	180.96	180.96	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min	34	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	30.00	1,020.00	1,020.00	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER KNIFE, for general purpose	20	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	33.43	668.60	668.60	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock	60	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	73.99	4,439.40	4,439.40	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for legal size document	1	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	597.00	597.00	597.00	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs	20	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	52.80	1,056.00	1,056.00	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, for A4 size documents	4	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	284.75	1,139.00	1,139.00	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	1	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	718.00	718.00	718.00	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, TAGBOARD, for A4 size documents	1	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	279.00	279.00	279.00	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, PLASTIC/RUBBER, for pencil draft/writing	20	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	4.37	87.40	87.40	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for A4	50	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	11.13	556.50	556.50	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min	18	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	71.50	1,287.00	1,287.00	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	HANDBOOK (RA 9184)	10	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	37.21	372.10	372.10	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, self-adhesive, transparent	150	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	56.68	8,502.00	8,502.00	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) Waste container capacity: 27 liters, type Cut: Micro cut (4x10mm), will shred paper, standard staples, 10 mins. manual/15 mins. auto feed, 150 sheets auto feed	2	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	5,280.00	10,560.00	10,560.00	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) clip, backfold 6mm (1/4"), all metal	12	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	5.50	66.00	66.00	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) clip, backfold 6mm (1/2"), all metal	12	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	6.70	80.40	80.40	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, 80 rings, plastic, 32mm x 1.12m Ring Binder, plastic, (3"x44"), 80 rings, assorted colors	1	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	239.79	239.79	239.79	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level) Waste container capacity: 27 liters, type Cut: Micro cut (4x10mm), will shred paper, standard staples, 10 mins. manual/15 mins. auto feed, 150 sheets auto feed	2	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	5,280.00	10,560.00	10,560.00	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, 80 rings, plastic, 32mm x 1.12m Ring Binder, plastic, (4"x 44"), 80 rings, assorted colors	1	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	239.79	239.79	239.79	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FACE SHIELD, direct splash protection anti-fog Dustproof	18	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	124.80	2,246.40	2,246.40	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	KN95 FACE MASK Surgical mask, 3 ply	216	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	50.00	10,800.00	10,800.00	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	Security and protection software Protective Safety Goggles	18	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	156.00	2,808.00	2,808.00	-		IAS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ACETATE, thickness: 0.075mm min (gauge #8) Procurement of Acetate PhP 847.82 x 5 rolls	5	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	847.82	4,239.10	4,239.10	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min Procurement of Air Freshener, Aerosol PhP 86.06 x 200 cans	200	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	86.06	17,212.00	17,212.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml) Procurement of Alcohol, Ethyl PhP 44 x 2525 bots	2,525	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	44.00	111,100.00	111,100.00	-		KMITS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MODE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AAA, 2 pieces per blister pack Procurement of Battery Dry Cell, AAA PHP 33.24 x 100 packs	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	33.24	3,324.00	3,324.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BATTERY, dry cell, AA, 2 pieces per blister pack Procurement of Battery Dry Cell, AA PHP 36.3 x 100 pack	100	Competitive Bidding	GAA 2021	36.30	3,630.00	3,630.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ERASER, FELT, for blackboard/whiteboard Procurement of Black, Whiteboard Eraser PHP 10.4 x 20 pcs	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10.40	208.00	208.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	BINDING AND PUNCHING MACHINE, binding cap: 50mm Procurement of Binding and Punching Machine PHP 9534.72 x 4 pcs	4	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9,534.72	38,138.88	38,138.88	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CALCULATOR, compact, 12 digits Procurement of Calculator PHP 135.2 x 10 packs	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	135.20	1,352.00	1,352.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CARTOLINA, assorted colors Procurement of Cartolina, Assorted PHP 83.72 x 100 pcs	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	83.72	8,372.00	8,372.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLEARBOOK, 20 transparent pockets, for A4 size Procurement of Clearbook, A4 Size PHP 39.5 x 60 boxes	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	39.50	2,370.00	2,370.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) Procurement of Clip Backfold, 19mm PHP 9.05 x 20 boxes	20	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	9.05	181.00	181.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm) Procurement of Clip Backfold, 25mm PHP 15.27 x 25 boxes	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	15.27	381.75	381.75	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm) Procurement of Clip Backfold, 32mm PHP 20.8 x 25 bxs	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	20.80	520.00	520.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm) Procurement of Clip Backfold, 50mm PHP 47.84 x 25 boxes	25	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	47.84	1,196.00	1,196.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CORRECTION TAPE, film base type, UL 6m min Procurement of Correction Tape PHP 14.02 x 50 pcs	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	14.02	701.00	701.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	CUTTER BLADE, for heavy duty cutter Procurement of Cutter Blade PHP 11.77 x 100 pcs	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	11.77	1,177.00	1,177.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FILE BOX, made of chipboard, with closed ends Procurement of Data File Box PHP 77.2 x 100 pcs	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	77.20	7,720.00	7,720.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATA FOLDER, made of chipboard, taglia lock Procurement of Data File Folder PHP 68.64 x 300 pcs	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	68.64	20,592.00	20,592.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DATING AND STAMPING MACHINE, heavy duty Procurement of Dating and Stamping Machine PHP 453.96 x 10 pcs	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	453.96	4,539.60	4,539.60	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	DIGITAL VOICE RECORDER, memory: 4GB (expandable) Procurement of Digital Voice Recorder PHP 6270.42 x 10 units	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	6,270.42	62,704.20	62,704.20	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, DOCUMENTARY, for A4 size document Procurement of Envelope, A4 Size PHP 673.09 x 3 boxes	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	673.09	2,019.27	2,019.27	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc Procurement of Envelope, Legal Size PHP 927.16 x 3 boxes	3	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	927.16	2,781.48	2,781.48	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc Procurement of Envelope, Expanding, Legal PHP 738.4 x 1 box	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	738.40	738.40	738.40	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc Procurement of Envelope, Expanding Plastic PHP 30.49 x 300 pcs	300	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	30.49	9,147.00	9,147.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	ENVELOPE, mailing, white, with window Procurement of Envelope, Mailing, White, 70gsm PHP 362.44 x 1 box	1	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	362.44	362.44	362.44	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FASTENER, METAL, 70mm between prongs Procurement of Fastener, Metal, 70mm PHP 83.67 x 10 boxes	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	83.67	836.70	836.70	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, LEGAL Procurement of File Organizer, Legal PHP 86.04 x 30 boxes	30	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	86.04	2,581.20	2,581.20	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, for legal size documents Procurement of Folder, Fancy, Legal PHP 311.88 x 2 bundles	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	311.88	623.76	623.76	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	GLUE, all purpose, gross weight: 200 grams min Procurement of Glue, 200grams PHP 62.1 x 100 jars	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	62.10	6,210.00	6,210.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INDEX TAB, self-adhesive, transparent Procurement of Index Tab, 5sets/box PHP 53.14 x 5 boxes	5	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	53.14	265.70	265.70	-		KMITS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MOOE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	INSECTICIDE, aerosol type, net content: 600ml min Procurement of Insecticide, Aerosol, 600ml PhP 139.36 x 48 cans	48	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	139.36	6,689.28	6,689.28	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, FLUORESCENT, 3 assorted colors per set Procurement of Marker, Fluorescent, 3set PhP 37.23 x 24 sets	24	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	37.23	893.52	893.52	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	Ligh Bulb, LED, 7 watts 1 pc in individual box Procurement of Light Bulb, Light Emitting Diode (LED),6W PhP 82.16 x 1000 pcs	1,000	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	82.16	82,160.00	82,160.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, black Procurement of Marker, Permanent, Bullet Type, Black PhP 8.98 x 250 pcs	250	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	8.98	2,245.00	2,245.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, blue Procurement of Marker, Permanent, Bullet Type, Blue PhP 8.98 x 180 pcs	180	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	8.98	1,616.40	1,616.40	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, PERMANENT, bullet type, red Procurement of Marker, Permanent, Bullet Type, Red PhP 8.98 x 120 pcs	120	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	8.98	1,077.60	1,077.60	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, black, felt tip, bullet type Procurement of Marker, Whiteboard, Black PhP 11.86 x 60 pcs	60	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	11.86	711.60	711.60	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, blue, felt tip, bullet type Procurement of Marker, Whiteboard, Blue PhP 11.86 x 120 pcs	120	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	11.86	1,423.20	1,423.20	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MARKER, whiteboard, red, felt tip, bullet type Procurement of Marker, Whiteboard, Red PhP 11.86 x 72 pcs	72	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	11.86	853.92	853.92	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	MOUSE, optical, USB connection type Procurement of Mouse, Optical, USB Connection type PhP 143.21 x 60 pcs	60	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	143.21	8,592.60	8,592.60	-	ADMIN	KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves Procurement of Notebook, Stenographer, Spiral, 40Leaves PhP 12.73 x 500 pcs	500	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	12.73	6,365.00	6,365.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min Procurement of Notepad, Stick On, 2x3, 100sheets PhP 32.22 x 35 pads	35	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	32.22	1,127.70	1,127.70	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min Procurement of Notepad, Stick On, 3x3, 100sheets PhP 41.5 x 60 pads	60	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	41.50	2,490.00	2,490.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min Procurement of Notepad, Stick On, 3x4, 100sheets PhP 56.06 x 60 pads	60	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	56.06	3,363.60	3,363.60	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 32mm min Procurement of Paper Clip, 33mm PhP 6.29 x 100 boxes	100	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	6.29	629.00	629.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER CLIP, vinyl/plastic coat, length: 48mm min Procurement of Paper Clip, 50mm PhP 14.04 x 100 boxes	100	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	14.04	1,404.00	1,404.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4 Procurement of Paper Trimmer Cutting Machine PhP 8088.08 x 1 unit	1	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	8,088.08	8,088.08	8,088.08	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level) Procurement of Paper Shredder PhP 5699.2 x 3 units	3	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	5,699.20	17,097.60	17,097.60	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm Procurement of Paper, Multi- Purpose, 70gsm., 210mm x 297mm PhP 155.65 x 750 reams	750	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	155.65	116,737.50	116,737.50	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm Procurement of Paper, Multi- Purpose, 70gsm., 216mm x 330mm PhP 175.56 x 750 reams	750	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	175.56	131,670.00	131,670.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm Procurement of Paper, Multicopy, 80gsm, 210mm x 297mm PhP 172.31 x 2000 reams	2,000	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	172.31	344,620.00	344,620.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm Procurement of Paper, Multicopy, 80gsm, 216mm x 330mm PhP 193.84 x 1500 reams	1,500	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	193.84	290,760.00	290,760.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose Procurement of Paper, Parchment, 100sheets/box PhP 101.92 x 20 boxes	20	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	101.92	2,038.40	2,038.40	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL SHARPENER, manual, single cutter head Procurement of Pencil Sharpener PhP 193.32 x 24 pcs	24	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	193.32	4,639.68	4,639.68	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PENCIL, lead, w/ eraser, wood cased, hardness: HB Procurement of Pencil, Lead with Eraser PhP 20.79 x 78 boxes	78	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	20.79	1,621.62	1,621.62	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	PUNCHER, paper, heavy duty, with two hole guide Procurement of Puncher, Paper, Heavy Duty PhP 131.96 x 24 pcs	24	Negotiated Procurement - Agency to Agency (PS- DBM)	GAA 2021	131.96	3,167.04	3,167.04	-		KMITS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	SOURCE OF FUNDING	UNIT COST	ABC	MODE	CO	REMARKS	END-USER
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min Procurement of Record Book, 300pages Php 70.72 x 50 books	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	70.72	3,536.00	3,536.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min Procurement of Record Book, 500pages Php 101.92 x 50 books	50	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	101.92	5,096.00	5,096.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RING BINDER, 80 rings, plastic, 32mm x 1.12m Procurement of Ring Binder, Plastic, 32MM Php 201.64 x 18 bundles	18	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	201.64	3,629.52	3,629.52	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	RULER, plastic, 450mm (18"), width: 38mm min Procurement of Ruler, Plastic, 450mm Php 17.68 x 24 pcs	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	17.68	424.32	424.32	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD INK, purple or violet Procurement of Stamp Pad Ink, Purple Php 30.8 x 36 bots	36	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	30.80	1,108.80	1,108.80	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAMP PAD, FELT, bed dimension: 60mm x 100mm min Procurement of Stamp Pad Felt, Bed Dimension Php 34.13 x 12 pcs	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	34.13	409.56	409.56	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE REMOVER, PLIER-TYPE Procurement of Stapler Remover, Plier Php 24.9 x 48 pcs	48	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	24.90	1,195.20	1,195.20	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SCISSORS, symmetrical, blade length: 65mm min Procurement of Scissors, Heavy Duty Php 100 x 48 pcs	48	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	100.00	4,800.00	4,800.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip Procurement of Pen, Ballpoint Pen 0.5, Black Php 10 x 210 dozs	210	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10.00	2,100.00	2,100.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip Procurement of Pen, Ballpoint Pen 0.5, Black Php 10 x 210 dozs	210	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10.00	2,100.00	2,100.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip Procurement of Pen, Ballpoint Pen 0.5, Red Php 10 x 60 dozs	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10.00	600.00	600.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip Procurement of Sign Pen, Black, Liquid/Gel 0.5 Php 34.61 x 60 dozs	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	34.61	2,076.60	2,076.60	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip Procurement of Sign Pen, Blue, Liquid/Gel 0.5 Php 34.61 x 60 dozs	60	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	34.61	2,076.60	2,076.60	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip Procurement of Sign Pen, Red, Liquid/Gel 0.5 Php 34.61 x 12 dozs	12	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	34.61	415.32	415.32	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	STAPLE WIRE, for heavy duty staplers, (23/13) Procurement of Staple Wire, Heavy Duty Php 19.76 x 10 boxes	10	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	19.76	197.60	197.60	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE DISPENSER, TABLE TOP, for 24mm width tape Procurement of Tape Dispenser, Table Top Php 55.83 x 24 pcs	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	55.83	1,339.92	1,339.92	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, ELECTRICAL, 18mm x 16M min Procurement of Tape, Electrical Php 18.2 x 36 pcs	36	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	18.20	655.20	655.20	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 24mm (71mm) Procurement of Tape, Masking, 24mm, 1" Php 55.12 x 48 rolls	48	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	55.12	2,645.76	2,645.76	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, MASKING, width: 48mm (71mm) Procurement of Tape, Masking, 48mm, 2" Php 106.6 x 48 rolls	48	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	106.60	5,116.80	5,116.80	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, PACKAGING, width: 48mm (71mm) Procurement of Tape, Packaging, 48mm, 2" Php 18.2 x 100 rolls	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	18.20	1,820.00	1,820.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 24mm (71mm) Procurement of Tape, Transparent, 24mm, 1" Php 10.09 x 100 rolls	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	10.09	1,009.00	1,009.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TAPE, TRANSPARENT, width: 48mm (71mm) Procurement of Tape, Transparent, 48mm, 2" Php 19.97 x 100 rolls	100	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	19.97	1,997.00	1,997.00	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TOILET TISSUE PAPER 2-ply sheets, 150 pulls Procurement of Toilet Tissue Paper, 2-Ply Php 85.8 x 24 packs	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	85.80	2,059.20	2,059.20	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	TWINE, plastic, one (1) kilo per roll Procurement of Twine, Plastic Php 58.59 x 24 rolls	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	58.59	1,406.16	1,406.16	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	WRAPPING PAPER, kraft, 65gsm (-5%) Procurement of Wrapping Paper, 50sheets Php 129.67 x 24 packs	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	129.67	3,112.08	3,112.08	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE ORGANIZER, LEGAL Procurement of File Organizer, Legal Php 86.04 x 24 pcs	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	86.04	2,064.96	2,064.96	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FILE TAB DIVIDER, bristol board, for A4 Procurement of File Tab Divider, A4 Php 11.13 x 24 sets	24	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	11.13	267.12	267.12	-		KMITS
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	FOLDER, FANCY, for A4 size documents Procurement of Folder, Fancy, A4 Php 291.19 x 2 bundles	2	Negotiated Procurement - Agency to Agency (PS-DBM)	GAA 2021	291.19	582.38	582.38	-		KMITS