

Department of Health - Annual Procurement Plan for FY 2021 - Indicative

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
FP COMMODITIES & SUPPLIES	INTRA UTERINE DEVICE (IUD)	186,823	Competitive Bidding	74.00	13,824,902.00	13,824,902.00	0.00	DPCB-FHO
	IMPLANT	500,000	Competitive Bidding	650.00	325,000,000.00	325,000,000.00	0.00	DPCB-FHO
	LYNRESTRENOL 500 mcg tablet	13,000,000	Competitive Bidding	40.00	520,000,000.00	520,000,000.00	0.00	DPCB-FHO
	STANDARD DAYS METHOD (SDM- CYCLE BEADS)	6,578	Competitive Bidding	120.00	789,360.00	789,360.00	0.00	DPCB-FHO
<i>Sub-total</i>					859,614,262.00	859,614,262.00	0.00	
HERBAL MEDICINES	LAGUNDI [(VITEX NEGUNDO L . FAM. (VERBENACEAE) 300 mg tablet, 100 tablets per treatment pack/box	30,000	Competitive Bidding	204.00	6,120,000.00	6,120,000.00	0.00	HEMB
	LAGUNDI [(VITEX NEGUNDO L . FAM. (VERBENACEAE) oral 300mg/ 5 ml syrup, 120 ml bottle	10,000	Competitive Bidding	45.00	450,000.00	450,000.00	0.00	HEMB
<i>Sub-total</i>					6,570,000.00	6,570,000.00	0.00	
PHARMACEUTICALS (DRUGS and MEDICINES)	CARBAMAZEPINE 200 MG TABLET 100's	209,520	Competitive Bidding	2.05	429,516.00	429,516.00	0.00	DPCB-ENCDD
	LITHIUM CARBONATE 450 MG TABLET MR	108,000	Competitive Bidding	4.33	467,640.00	467,640.00	0.00	DPCB-ENCDD
	DIVALPROEX SODIUM 250 ER MG TABLET	612,000	Competitive Bidding	26.26	16,071,120.00	16,071,120.00	0.00	DPCB-ENCDD
	DIVALPROEX SODIUM 500 MG MR TABLET	230,400	Competitive Bidding	14.45	3,329,280.00	3,329,280.00	0.00	DPCB-ENCDD
	BIPERIDEN HYDROCHLORIDE 2 MG TABLET	756,000	Competitive Bidding	4.78	3,613,680.00	3,613,680.00	0.00	DPCB-ENCDD
	CHLORPROMAZINE 200 MG TABLET	280,800	Competitive Bidding	2.13	598,104.00	598,104.00	0.00	DPCB-ENCDD
	CLOZAPINE 100 MG TABLET	259,200	Competitive Bidding	9.75	2,527,200.00	2,527,200.00	0.00	DPCB-ENCDD
	OLANZAPINE 10 MG TABLET	360,000	Competitive Bidding	6.11	2,199,600.00	2,199,600.00	0.00	DPCB-ENCDD
	QUETIAPINE 200 MG TABLET	118,800	Competitive Bidding	34.00	4,039,200.00	4,039,200.00	0.00	DPCB-ENCDD
	ESCITALOPRAM OXALATE 10 MG TABLET	86,400	Competitive Bidding	3.80	328,320.00	328,320.00	0.00	DPCB-ENCDD
	FLUOXETINE 20 MG capsule	72,000	Competitive Bidding	4.11	295,920.00	295,920.00	0.00	DPCB-ENCDD
	SERTRALINE 50 MG TABLET	72,000	Competitive Bidding	7.95	572,400.00	572,400.00	0.00	DPCB-ENCDD
	FLUPHENAZINE DECANOATE 25 mg/ml, 1 ml amp	60,000	Competitive Bidding	84.98	5,098,800.00	5,098,800.00	0.00	DPCB-ENCDD
	RISPERIDONE 2MG ODT	129,600	Competitive Bidding	41.13	5,330,448.00	5,330,448.00	0.00	DPCB-ENCDD
	RISPERIDONE 2 MG TABLET	2,592,000	Competitive Bidding	3.44	8,916,480.00	8,916,480.00	0.00	DPCB-ENCDD
	FLUPENTIXOL (AS DECONOATE) 20 MG/ML	74,400	Competitive Bidding	350.00	26,040,000.00	26,040,000.00	0.00	DPCB-ENCDD
	VALPROATE DISODIUM/VALPROIC ACID 250 MG/5 ML, 120 ML syrup	6,000	Competitive Bidding	314.05	1,884,300.00	1,884,300.00	0.00	DPCB-ENCDD
	OLANZAPINE 10MG ODT	73,440	Competitive Bidding	32.00	2,350,080.00	2,350,080.00	0.00	DPCB-ENCDD
	LAMOTRIGINE 100 mg	14,400	Competitive Bidding	18.25	262,800.00	262,800.00	0.00	DPCB-ENCDD
	IODIZED OIL FLUID 500 mg (equiv. to 200 mg elemental iodine) soft gel capsule	1,000,000	Competitive Bidding	55.00	55,000,000.00	55,000,000.00	0.00	DPCB-FHO
	COTRIMOXAZOLE+ SULFAMETHOXAZOLE + TRIMETHOPRIM oral :800 mg sulfamethoxazole + 160 mg trimethoprim tablet	300,000	Competitive Bidding	1.25	375,000.00	375,000.00	0.00	HEMB
	COTRIMOXAZOLE+ SULFAMETHOXAZOLE + TRIMETHOPRIM oral :200 mg sulfamethoxazole + 40 mg trimethoprim per 5 mL suspension, 70ml	10,000	Competitive Bidding	27.04	270,400.00	270,400.00	0.00	HEMB
	AMOXICILIN oral 500 mg capsule (as trihydrate)	1,000,000	Competitive Bidding	1.32	1,320,000.00	1,320,000.00	0.00	HEMB
	MEFENAMIC ACID oral 500 mg capsule/tablet	2,000,000	Competitive Bidding	0.66	1,320,000.00	1,320,000.00	0.00	HEMB
	PARACETAMOL ORAL 500 mg tablet	3,000,000	Competitive Bidding	0.50	1,500,000.00	1,500,000.00	0.00	HEMB
	PARACETAMOL ORAL 250 mg syrup,bottle	25,000	Competitive Bidding	14.17	354,250.00	354,250.00	0.00	HEMB
	CO-AMOXICLAV 500 mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	10,000	Competitive Bidding	8.52	85,200.00	85,200.00	0.00	HEMB
	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	150.54	752,700.00	752,700.00	0.00	HEMB
	CETIRIZINE 10mg, tablet	300,000	Competitive Bidding	0.47	141,000.00	141,000.00	0.00	HEMB
	CETIRIZINE 1mg/ml, 60ml, bottle	5,000	Competitive Bidding	33.24	166,200.00	166,200.00	0.00	HEMB
	CLONIDINE 75 mcg, tablet	100,000	Competitive Bidding	5.68	568,000.00	568,000.00	0.00	HEMB
	FUSIDATE SODIUM / FUSIDIC ACID Cream: 2%, 5g tube	3,000	Competitive Bidding	52.79	158,370.00	158,370.00	0.00	HEMB
	MUPIROCIN Ointment: 2%, 15 g tube	5,000	Competitive Bidding	124.78	623,900.00	623,900.00	0.00	HEMB
	OMEPRAZOLE 40 mg capsule	300,000	Competitive Bidding	6.00	1,800,000.00	1,800,000.00	0.00	HEMB
	ATORVASTATIN 40mg	100,000	Competitive Bidding	12.66	1,266,000.00	1,266,000.00	0.00	HEMB
	CEFUROXIME 500mg	280,000	Competitive Bidding	10.87	3,043,600.00	3,043,600.00	0.00	HEMB
	CEFUROXIME 250mg/ 5ml suspension (120 ml bot)	10,000	Competitive Bidding	130.90	1,309,000.00	1,309,000.00	0.00	HEMB
	AZITHROMYCIN 500mg	10,000	Competitive Bidding	10.00	100,000.00	100,000.00	0.00	HEMB
	DOXYCYCLINE AS HYCLATE 100 mg	1,000,000	Competitive Bidding	1.12	1,120,000.00	1,120,000.00	0.00	HEMB
	BETAMETHASONE 0.1%, 5 g	1,000	Competitive Bidding	50.82	50,820.00	50,820.00	0.00	HEMB
DIETHYLCARBAMAZINE CITRATE 50mg tablet	11,905,100	Competitive Bidding	0.45	5,357,295.00	5,357,295.00	0.00	DPCB-IDED	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MODE	CO	END-USER
	BETAMETHASONE + 0.1%, 5g tube (as valerate) cream	41,880	Competitive Bidding	50.82	2,128,341.60	2,128,341.60	0.00	DPCB-IDED
	ITRACONAZOLE 100mg capsule	81,900	Competitive Bidding	17.87	1,463,553.00	1,463,553.00	0.00	DPCB-IDED
	PREDNISON 10mg tablet	24,250	Competitive Bidding	2.47	59,897.50	59,897.50	0.00	DPCB-IDED
	FUSIDATE SODIUM / FUSIDIC ACID OINTMENT 15g	13,660	Competitive Bidding	106.00	1,447,960.00	1,447,960.00	0.00	DPCB-IDED
	FUSIDATE SODIUM / FUSIDIC ACID CREAM 15g	50,000	Competitive Bidding	52.79	2,639,500.00	2,639,500.00	0.00	DPCB-IDED
	PRAZIQUANTEL 600MG, film coated tablet or caplet with three scores on both sides	9,000,200	Competitive Bidding	5.50	49,501,100.00	49,501,100.00	0.00	DPCB-IDED
	LOSARTAN 50MG	3,664,046	Competitive Bidding	15.52	56,862,329.87	56,862,329.87	0.00	DPCB-LRDD
	AMLODIPINE 5MG	3,931,107	Competitive Bidding	5.40	21,220,115.59	21,220,115.59	0.00	DPCB-LRDD
	SIMVASTATIN, 20MG	411,205	Competitive Bidding	19.67	8,088,402.35	8,088,402.35	0.00	DPCB-LRDD
	METFORMIN 500MG	1,328,755	Competitive Bidding	24.79	32,934,521.43	32,934,521.43	0.00	DPCB-LRDD
	GLICLAZIDE 30MG	235,194	Competitive Bidding	26.29	6,182,074.29	6,182,074.29	0.00	DPCB-LRDD
	BIPHASIC ISOPHANE HUMAN INSULIN 100 IU/ml	82,642	Competitive Bidding	72.00	5,950,224.00	5,950,224.00	0.00	DPCB-LRDD
	ISOPHANE INSULIN HUMAN 100 IU/ml	7,000	Competitive Bidding	65.00	455,000.00	455,000.00	0.00	DPCB-LRDD
	REGULAR INSULIN 100 IU/ml	3,000	Competitive Bidding	86.00	258,000.00	258,000.00	0.00	DPCB-LRDD
	INSULIN SYRINGE	93,027	Competitive Bidding	223.80	20,819,442.60	20,819,442.60	0.00	DPCB-LRDD
	TRASTUZUMAB 150 mg IV	5,242	Competitive Bidding	13,000.00	68,146,000.00	68,146,000.00	0.00	DPCB-LRDD
	TRASTUZUMAB 600mg SC	2,621	Competitive Bidding	26,000.00	68,146,000.00	68,146,000.00	0.00	DPCB-LRDD
	ORAL REHYDRATION SALTS Oral: Composition of reduced osmolarity ORS per liter of water: Sodium Chloride – 2.6g; Trisodium Citrate Dihydrate – 2.9g Potassium Chloride – 1.5g; Glucose Anhydrous – 13.5g; Total Weight per sachet/packet – 20.5g; Reduced osmolarity ORS Equivalent in mmol/L: Sodium – 75; Chloride – 65; Potassium – 20; Citrate – 10; Glucose Anhydrous – 75; Total Osmolarity – 245. N.B. Reconstitute with clean potable water. Unused reconstituted solution shall be discarded after 24 hours	534,312	Competitive Bidding	6.00	3,205,872.00	3,205,872.00	0.00	DPCB-OID
	CIPROFLOXACIN (As Hydrochloride) 500mg Tablet	213,746	Competitive Bidding	16.00	3,419,936.00	3,419,936.00	0.00	DPCB-OID
	DILOXANIDE (As Furoate) 500mg Tablet	117,862	Competitive Bidding	19.80	2,333,667.60	2,333,667.60	0.00	DPCB-OID
	AZITHROMYCIN 250 mg tablet	111,111	Competitive Bidding	9.00	999,999.00	999,999.00	0.00	DPCB-OID
	EFAVIRENZ 200mg	210	Competitive Bidding	215.13	45,177.30	45,177.30	0.00	DPCB-OID
	ZIDOVUDINE 10mg/ml	2,073	Competitive Bidding	130.00	269,490.00	269,490.00	0.00	DPCB-OID
	LAMIVUDINE + TENOFOVIR + EFAVIRENZ 300mg + 300mg + 600mg	293,654	Competitive Bidding	549.00	161,216,046.00	161,216,046.00	0.00	DPCB-OID
	LOPINAVIR + RITONAVIR 200mg + 50mg	16,397	Competitive Bidding	1,721.00	28,219,237.00	28,219,237.00	0.00	DPCB-OID
	FLUCONAZOLE 200mg	30,000	Framework Agreement	269.50	8,085,000.00	8,085,000.00	0.00	DPCB-OID
	SOFOSBUVIR 400mg	1,000	Competitive Bidding	4,300.00	4,300,000.00	4,300,000.00	0.00	DPCB-OID
	DACLATASVIR 60mg	1,000	Competitive Bidding	3,200.00	3,200,000.00	3,200,000.00	0.00	DPCB-OID
	PENICILLIN G. BENZATHINE 1,200,000 unit	20,000	Framework Agreement	51.88	1,037,600.00	1,037,600.00	0.00	DPCB-OID
	LAMIVUDINE + TENOFOVIR + DOLUTEGRAVIR 300mg + 300mg + 50mg	644,528	Competitive Bidding	549.00	353,845,872.00	353,845,872.00	0.00	DPCB-OID
	AZITHROMYCIN 500mg	30,000	Framework Agreement	15.38	461,400.00	461,400.00	0.00	DPCB-OID
	CEFIXIME 400mg	30,000	Framework Agreement	118.80	3,564,000.00	3,564,000.00	0.00	DPCB-OID
	ISONIAZID 300mg	2,240,300	Competitive Bidding	1.38	3,091,614.00	3,091,614.00	0.00	DPCB-OID
	OSELTAMIVIR AS PHOSPHATE 75mg	230,000	Competitive Bidding	24.00	5,520,000.00	5,520,000.00	0.00	DPCB-OID
	DOXYCYCLINE AS HYCLATE 100mg	1,380,000	Competitive Bidding	2.00	2,760,000.00	2,760,000.00	0.00	DPCB-OID
	ALBENDAZOLE	41,215,858	Competitive Bidding	1.06	43,688,809.48	43,688,809.48	0.00	DPCB-OID
	LOPINAVIR + RITONAVIR 40mg + 10mg	692	Competitive Bidding	1,721.00	1,190,932.00	1,190,932.00	0.00	DPCB-OID
	DOLUTEGRAVIR 50mg	67,164	Competitive Bidding	263.00	17,664,132.00	17,664,132.00	0.00	DPCB-OID
	TENOFOVIR 300mg	49,000	Competitive Bidding	179.00	8,771,000.00	8,771,000.00	0.00	DPCB-OID
	EFAVIRENZ 600mg	61,646	Competitive Bidding	263.00	16,212,898.00	16,212,898.00	0.00	DPCB-OID
	RIFAMPICIN + ISONIAZID + PYRAZINAMIDE + ETHAMBUTOL HCL (RIFAMPICIN 150mg + ISONIAZID 75mg + PYRAZINAMIDE 400mg + ETHAMBUTOL HCL 275mg)	33,792,528	Framework Agreement	5.06	170,990,191.68	170,990,191.68	0.00	DPCB-TB
	RIFAMPICIN + ISONIAZID (RIFAMPICIN 150mg + ISONIAZID 75mg)	67,585,056	Framework Agreement	4.91	331,842,624.96	331,842,624.96	0.00	DPCB-TB
	Sub-total				1,683,274,584.25	1,683,274,584.25	0.00	
THERAPEUTIC FOODS	F-75 (THERAPEUTIC MILK)	800	Competitive Bidding	4,800.00	3,840,000.00	3,840,000.00	0.00	DPCB-FHO
	F-100 (THERAPEUTIC MILK)	800	Competitive Bidding	6,100.00	4,880,000.00	4,880,000.00	0.00	DPCB-FHO
	READY- TO USE SUPPLEMENTARY FOOD (RUSF) for Children	2,000,000	Competitive Bidding	18.50	37,000,000.00	37,000,000.00	0.00	DPCB-FHO
	READY-TO -USE-THERAPEUTIC FOOD (RUTF)	50,000	Competitive Bidding	2,885.00	144,250,000.00	144,250,000.00	0.00	DPCB-FHO
	Sub-total				189,970,000.00	189,970,000.00	0.00	
VACCINES	BCG	8,000,000	Competitive Bidding	9.00	72,000,000.00	72,000,000.00	0.00	DPCB-EPI

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	HEPATITIS B	3,000,000	Competitive Bidding	18.50	55,500,000.00	55,500,000.00	0.00	DPCB-EPI
	BIVALENT ORAL POLIO VACCINE	11,000,000	Competitive Bidding	8.00	88,000,000.00	88,000,000.00	0.00	DPCB-EPI
	PENTAVALENT (DPT-HEPB-HIB)	8,000,000	Competitive Bidding	65.00	520,000,000.00	520,000,000.00	0.00	DPCB-EPI
	INACTIVATED POLIO VACCINE	4,000,000	Competitive Bidding	181.00	724,000,000.00	724,000,000.00	0.00	DPCB-EPI
	PNEUMOCOCCAL CONJUGATE VACCINE - 13	6,500,000	Competitive Bidding	550.00	3,575,000,000.00	3,575,000,000.00	0.00	DPCB-EPI
	MEASLES MUMPS AND RUBELLA	9,000,000	Competitive Bidding	96.00	864,000,000.00	864,000,000.00	0.00	DPCB-EPI
	TETANUS DIPHTHERIA (TD)	4,000,000	Competitive Bidding	8.40	33,600,000.00	33,600,000.00	0.00	DPCB-EPI
	INFLUENZA POLYVALENT VACCINE	5,000,000	Competitive Bidding	198.00	990,000,000.00	990,000,000.00	0.00	DPCB-EPI
	POLYSACCHARIDE POLYVALENT PNEUMOCOCCAL VACCINE	750,000	Competitive Bidding	524.00	393,000,000.00	393,000,000.00	0.00	DPCB-EPI
	HUMAN PAPILLOMA VIRUS (HPV)	700,000	Competitive Bidding	680.00	476,000,000.00	476,000,000.00	0.00	DPCB-FHO
	VERO CELL	5,213,336	Competitive Bidding	80.00	417,066,880.00	417,066,880.00	0.00	DPCB-RABIES
EQUINE RABIES 200 IU/ml, 5ml vial (IM)	115,072	Competitive Bidding	800.00	92,057,600.00	92,057,600.00	0.00	DPCB-RABIES	
<i>Sub-total</i>					8,300,224,480.00	8,300,224,480.00	0.00	
VITAMINS, MINERALS & MICRONUTRIENTS	VITAMIN A 100,000 International Unit soft gel capsule with nipple	1,569,500	Competitive Bidding	1.37	2,150,215.00	2,150,215.00	0.00	DPCB-FHO
	VITAMIN A 200,000 International Unit soft gel capsule with nipple	28,993,400	Competitive Bidding	2.10	60,886,140.00	60,886,140.00	0.00	DPCB-FHO
	MICRONUTRIENT POWDER	20,000,000	Competitive Bidding	1.00	20,000,000.00	20,000,000.00	0.00	DPCB-FHO
	FERROUS SULFATE + FOLIC ACID	231,931,400	Competitive Bidding	0.52	120,604,328.00	120,604,328.00	0.00	DPCB-FHO
	FERROUS SALT SOLUTION	70,000	Competitive Bidding	23.25	1,627,500.00	1,627,500.00	0.00	DPCB-FHO
	VITAMIN B1 B6 B12 oral 100 mg B1 + 5 mg B6 +50 microgram B12 per tablets	3,000,000	Competitive Bidding	1.21	3,630,000.00	3,630,000.00	0.00	HEMB
	ASCORBIC ACID/VITAMIN C Oral 500 mg tablet (coated)	1,000,000	Competitive Bidding	0.67	670,000.00	670,000.00	0.00	HEMB
	ASCORBIC ACID/VITAMIN C 100mg/5ml 120ml syrup	20,000	Competitive Bidding	24.00	480,000.00	480,000.00	0.00	HEMB
	MULTIVITAMINS oral, capsule	1,000,000	Competitive Bidding	1.03	1,030,000.00	1,030,000.00	0.00	HEMB
	MULTIVITAMINS 250mg/120ml Syrup	20,000	Competitive Bidding	47.23	944,600.00	944,600.00	0.00	HEMB
	FERROUS SULFATE + FOLIC ACID (equiv. to 60 mg elemental iron) + 400 mcg Folic acid)	841,500	Competitive Bidding	0.52	437,580.00	437,580.00	0.00	DPCB-IDED
	VITAMIN B1 B6 B12 100 mg B1 + 5 mg B6 + 50 microgram B12 per tablet	1,620,000	Competitive Bidding	1.21	1,960,200.00	1,960,200.00	0.00	DPCB-IDED
	ASCORBIC ACID/VITAMIN C 50mg tablet	3,200,000	Competitive Bidding	0.67	2,144,000.00	2,144,000.00	0.00	DPCB-IDED
	ZINC drops;solution, (equiv. to 10 mg elemental zinc/mL) drops, 15mL (as sulfate monohydrate)	7,576	Competitive Bidding	65.99	499,940.24	499,940.24	0.00	DPCB-OID
ZINC syrup;solution, (equiv. to 20mg elemental zinc/5mL) syrup, 60 mL (as sulfate monohydrate)	7,143	Competitive Bidding	69.99	499,938.57	499,938.57	0.00	DPCB-OID	
<i>Sub-total</i>					217,564,441.81	217,564,441.81	0.00	
AUDIO VISUAL EQUIPMENT & SUPPLIES	RECORDER Voice Recorder	5	Shopping	5,000.00	25,000.00	25,000.00	0.00	HPDPB
	CLOSED-CIRCUIT TELEVISION (CCTV)	1	Competitive Bidding	14,000.00	14,000.00	14,000.00	0.00	LS
	CAMERA Digital Camera	1	Competitive Bidding	33,095.00	33,095.00	0.00	33,095.00	PNAC
	RECORDER Digital	3	Competitive Bidding	6,270.42	18,811.26	0.00	18,811.26	PNAC
	SOUND SYSTEM Conference Microphone System (8 mic)	1	Competitive Bidding	200,000.00	200,000.00	0.00	200,000.00	PNAC
<i>Sub-total</i>					290,906.26	39,000.00	251,906.26	
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	800,000.00	800,000.00	800,000.00	0.00	AS
	BOOK 2020 LGU Health Scorecard Annual Report	100	Competitive Bidding	1,000.00	100,000.00	100,000.00	0.00	BLHSD
	BOOK Publication of LGU Health Score Card Manual of Procedure	100	Competitive Bidding	1,000.00	100,000.00	100,000.00	0.00	BLHSD
	NEWSPAPER Approved UHC Administrative Orders	4	Shopping	500,000.00	2,000,000.00	2,000,000.00	0.00	HPDPB
	DATABASE OVID	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	2,500,000.00	2,500,000.00	2,500,000.00	0.00	HPDPB-HSRD
	DATABASE Embase	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	2,100,000.00	2,100,000.00	2,100,000.00	0.00	HPDPB-HSRD
DATABASE UPTODATE	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	1,400,000.00	1,400,000.00	1,400,000.00	0.00	HPDPB-HSRD	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	DATABASE Ucentral by Unbound Medicine	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	1,200,000.00	1,200,000.00	1,200,000.00	0.00	HPDPB-HSRD
	BOOK Publication/Reproduction of DOH customized procurement manuals	1	Competitive Bidding	1,008,195.00	1,008,195.00	1,008,195.00	0.00	PS
<i>Sub-total</i>					11,208,195.00	11,208,195.00	0.00	
CONSTRUCTION, ELECTRICAL AND MAINTENANCE SUPPLIES AND MINOR REPAIRS	CONSTRUCTION SUPPLIES AND MATERIALS	1	Competitive Bidding	600,000.00	600,000.00	600,000.00	0.00	AFMT-USEC
	CONSTRUCTION SUPPLIES AND MATERIALS BGMS Construction Supplies	1	Competitive Bidding	700,000.00	700,000.00	700,000.00	0.00	AS
	CONSTRUCTION SUPPLIES AND MATERIALS TSMS Supplies	1	Competitive Bidding	300,000.00	300,000.00	300,000.00	0.00	AS
	CONSTRUCTION SUPPLIES AND MATERIALS REPAIR OF FACILITIES	1	Competitive Bidding	1,000,000.00	1,000,000.00	1,000,000.00	0.00	AS
	CONSTRUCTION SUPPLIES AND MATERIALS FURNITURES AND EQUIPMENTS	1	Competitive Bidding	500,000.00	500,000.00	500,000.00	0.00	AS
	CONSTRUCTION SUPPLIES AND MATERIALS FIRE SAFETY SUPPLIES	1	Competitive Bidding	1,000,000.00	1,000,000.00	1,000,000.00	0.00	AS
	CONSTRUCTION SUPPLIES AND MATERIALS Lavatory Faucet (Gooseneck/Pantry type) for the use of Epidemiology Bureau	5	Negotiated Procurement - Small Value Procurement	1,400.00	7,000.00	7,000.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Lavatory Faucet (Top-mounted/CR type) for the use of Epidemiology Bureau	10	Negotiated Procurement - Small Value Procurement	1,200.00	12,000.00	12,000.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Water Cabinet Universal Toilet Tank Fittings Set for the use of Epidemiology Bureau	12	Negotiated Procurement - Small Value Procurement	800.00	9,600.00	9,600.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Bidet Complete Set for the use of Epidemiology Bureau	18	Negotiated Procurement - Small Value Procurement	1,300.00	23,400.00	23,400.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Door Knobs for the use of Epidemiology Bureau	10	Negotiated Procurement - Small Value Procurement	570.00	5,700.00	5,700.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Granite Tile, 60x60 Floor Tile, Glazed, Polished Type for the Retiling of Second and Third Floor of Building no. 19	4,160	Competitive Bidding	220.00	915,200.00	915,200.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Tile Adhesive 25kg for the Retiling of Second and Third Floor of Building no. 19	308	Negotiated Procurement - Small Value Procurement	260.00	80,080.00	80,080.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Tile Grout, Grey, 2kg. for the Retiling of Second and Third Floor of Building no. 19	393	Negotiated Procurement - Small Value Procurement	60.00	23,580.00	23,580.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Cutting Disc, Diamond Cutting Disc, 4" for the Retiling of Second and Third Floor of Building no. 19	12	Negotiated Procurement - Small Value Procurement	270.00	3,240.00	3,240.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Mallet, Rubber Mallet, with Wood Handle for the Retiling of Second and Third Floor of Building no. 19	20	Negotiated Procurement - Small Value Procurement	200.00	4,000.00	4,000.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Nylon String #90 for the Retiling of Second and Third Floor of Building no. 19	8	Negotiated Procurement - Small Value Procurement	30.00	240.00	240.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Sand, Ordinary for the Retiling of Second and Third Floor of Building no. 19	27	Negotiated Procurement - Small Value Procurement	35.00	945.00	945.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Cement Trowel, 6" for the Retiling of Second and Third Floor of Building no. 19	27	Negotiated Procurement - Small Value Procurement	170.00	4,590.00	4,590.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Cement, 40 kg for the Retiling of Second and Third Floor of Building no. 19	27	Negotiated Procurement - Small Value Procurement	265.00	7,155.00	7,155.00	0.00	EB
CONSTRUCTION SUPPLIES AND MATERIALS Sand White Semi Gloss Latex Paint for the Repainting of Second and Third Floor of Building no. 19	40	Negotiated Procurement - Small Value Procurement	2,640.00	105,600.00	105,600.00	0.00	EB	
CONSTRUCTION SUPPLIES AND MATERIALS Semi Gloss Latex White Paint for the Repainting of Second and Third Floor of Building no. 19	10	Negotiated Procurement - Lease of Real Property and Venue	2,640.00	26,400.00	26,400.00	0.00	EB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	CONSTRUCTION SUPPLIES AND MATERIALS Quick Drying Enamel White for the Repainting of Second and Third Floor of Building no. 19	3	Negotiated Procurement - Small Value Procurement	714.00	2,142.00	2,142.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Fast Dry Enamel for the Repainting of Second and Third Floor of Building no. 19	10	Negotiated Procurement - Small Value Procurement	516.00	5,160.00	5,160.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Paint Roller #9 (HIPPO) for the Repainting of Second and Third Floor of Building no. 19	40	Negotiated Procurement - Small Value Procurement	60.00	2,400.00	2,400.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Baby Roller (FOAM) for the Repainting of Second and Third Floor of Building no. 19	20	Negotiated Procurement - Small Value Procurement	53.00	1,060.00	1,060.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Baby Roller (COTTON) for the Repainting of Second and Third Floor of Building no. 1	10	Negotiated Procurement - Small Value Procurement	46.00	460.00	460.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Paint Brush #2 for the Repainting of Second and Third Floor of Building no. 19	50	Negotiated Procurement - Small Value Procurement	24.00	1,200.00	1,200.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Paint Brush #1 for the Repainting of Second and Third Floor of Building no. 19	10	Negotiated Procurement - Small Value Procurement	36.00	360.00	360.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Sanding Paper #100 for the Repainting of Second and Third Floor of Building no. 19	30	Negotiated Procurement - Small Value Procurement	18.00	540.00	540.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Sanding Paper #180 for the Repainting of Second and Third Floor of Building no. 19	50	Negotiated Procurement - Small Value Procurement	14.00	700.00	700.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Sanding Paper #240 for the Repainting of Second and Third Floor of Building no. 19	30	Negotiated Procurement - Small Value Procurement	24.00	720.00	720.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Round Rug for the Repainting of Second and Third Floor of Building no. 19	10	Negotiated Procurement - Small Value Procurement	36.00	360.00	360.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Polittuff for the Repainting of Second and Third Floor of Building no. 19	3	Negotiated Procurement - Small Value Procurement	834.00	2,502.00	2,502.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Paint Thinner for the Repainting of Second and Third Floor of Building no. 19	3	Negotiated Procurement - Small Value Procurement	405.00	1,215.00	1,215.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Skim Coat White for the Repainting of Second and Third Floor of Building no. 19	2	Negotiated Procurement - Small Value Procurement	600.00	1,200.00	1,200.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Paleta (Small) for the Repainting of Second and Third Floor of Building no. 19	10	Negotiated Procurement - Small Value Procurement	42.00	420.00	420.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Spatula #3 for the Repainting of Second and Third Floor of Building no. 19	10	Negotiated Procurement - Small Value Procurement	24.00	240.00	240.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Paint Tray (BIG) for the Repainting of Second and Third Floor of Building no. 19	20	Negotiated Procurement - Small Value Procurement	90.00	1,800.00	1,800.00	0.00	EB
	CONSTRUCTION SUPPLIES AND MATERIALS Multifunction steelframe Emergency Disaster Relief tent	150	Competitive Bidding	10,930.00	1,639,500.00	1,639,500.00	0.00	HEMB
	CONSTRUCTION SUPPLIES AND MATERIALS Evacuation center individual family shelter (modular tent) 3meters 3 meters	150	Competitive Bidding	2,500.00	375,000.00	375,000.00	0.00	HEMB
	CONSTRUCTION SUPPLIES AND MATERIALS	100	Competitive Bidding	170.00	17,000.00	17,000.00	0.00	HEMB
	EXTENSION CORD	10	Competitive Bidding	210.00	2,100.00	2,100.00	0.00	HEMB
	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	58,533.00	58,533.00	58,533.00	0.00	HHRDB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	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	59,403.00	59,403.00	59,403.00	0.00	HHRDB
	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	88,663.00	88,663.00	88,663.00	0.00	HHRDB
	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	95,473.00	95,473.00	95,473.00	0.00	HHRDB
	CONSTRUCTION SUPPLIES AND MATERIALS Materials for the use of Repair of Covered Parking at the ground of Building 12-A	1	Competitive Bidding	10,200.00	10,200.00	10,200.00	0.00	HHRDB
	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	69,900.00	69,900.00	69,900.00	0.00	HHRDB
	CONSTRUCTION SUPPLIES AND MATERIALS Materials for the use of Repair of Drainage at Ground Floor of Building 12-A	1	Competitive Bidding	18,935.00	18,935.00	18,935.00	0.00	HHRDB
	CONSTRUCTION SUPPLIES AND MATERIALS Materials for the use of Repair of Porch at Building 12-A	1	Competitive Bidding	99,580.00	99,580.00	99,580.00	0.00	HHRDB
	CONSTRUCTION SUPPLIES AND MATERIALS Materials for the use of Repair of Emergency Exit Ladder at Building 12-A	1	Competitive Bidding	6,600.00	6,600.00	6,600.00	0.00	HHRDB
	EXTENSION CORD Procurement of Heavy duty extension cord 6m long PHP 1000 x 10 pcs	10	Competitive Bidding	1,000.00	10,000.00	10,000.00	0.00	KMITS
	EXTENSION CORD Procurement of Extension cord with USB port (10M) PHP 900 x 14 pcs	14	Competitive Bidding	900.00	12,600.00	12,600.00	0.00	KMITS
	PARTITION	30	Competitive Bidding	14,000.00	420,000.00	420,000.00	0.00	LS
	BATTERY BATTERY 2SMF Maintenance Free	10	Competitive Bidding	3,413.00	34,130.00	34,130.00	0.00	NVBSP
	BATTERY BATTERY 3SMF Maintenance Free	10	Competitive Bidding	4,150.00	41,500.00	41,500.00	0.00	NVBSP
	BATTERY BATTERY 4D Maintenance Free	12	Competitive Bidding	10,000.00	120,000.00	120,000.00	0.00	NVBSP
	CONSTRUCTION SUPPLIES AND MATERIALS	1	Shopping	20,000.00	20,000.00	20,000.00	0.00	OCSHRT-USEC
	CONSTRUCTION SUPPLIES AND MATERIALS REPAINTING OF ROOF AND INTERIOR WALLS OF BUILDING 6	1	Competitive Bidding	200,000.00	200,000.00	200,000.00	0.00	PS
	CONSTRUCTION SUPPLIES AND MATERIALS REPAIR AND EXPANSION OF BUILDING 6 ARCHIVES AND RECORDS STORAGE AREA	1	Competitive Bidding	300,000.00	300,000.00	300,000.00	0.00	PS
	CONSTRUCTION SUPPLIES AND MATERIALS CONSTRUCTION OF GLASS WINDOW IN BUILDING 6	1	Competitive Bidding	8,000.00	8,000.00	8,000.00	0.00	PS
	CONSTRUCTION SUPPLIES AND MATERIALS CONSTRUCTION OF RECEIVING AREA IN BUILDING 6	1	Competitive Bidding	16,000.00	16,000.00	16,000.00	0.00	PS
	CONSTRUCTION SUPPLIES AND MATERIALS CONSTRUCTION OF MINI RECORDS ROOM IN BUILDING 6	1	Competitive Bidding	25,300.00	25,300.00	25,300.00	0.00	PS
	CONSTRUCTION SUPPLIES AND MATERIALS Bidet	12	Competitive Bidding	1,800.00	21,600.00	21,600.00	0.00	PS
	CONSTRUCTION SUPPLIES AND MATERIALS Urinal	1	Competitive Bidding	8,400.00	8,400.00	8,400.00	0.00	PS
	CONSTRUCTION SUPPLIES AND MATERIALS Bathroom sink	2	Competitive Bidding	4,680.00	9,360.00	9,360.00	0.00	PS
	CONSTRUCTION SUPPLIES AND MATERIALS Entrance Lockset (Door Knob)	15	Competitive Bidding	745.00	11,175.00	11,175.00	0.00	PS
	CONSTRUCTION SUPPLIES AND MATERIALS Drawer Lock	20	Competitive Bidding	300.00	6,000.00	6,000.00	0.00	PS
	CONSTRUCTION SUPPLIES AND MATERIALS FABRICATION OF FILING CABINETS	1	Competitive Bidding	70,000.00	70,000.00	70,000.00	0.00	FICT-USEC
	CONSTRUCTION SUPPLIES AND MATERIALS FABRICATION OF KITCHEN/PANTRY CABINETS	2	Competitive Bidding	10,000.00	20,000.00	20,000.00	0.00	FICT-USEC
	CONSTRUCTION SUPPLIES AND MATERIALS Fabrication of Supply and Archive Rooms Cabinets	2	Competitive Bidding	29,000.00	58,000.00	58,000.00	0.00	FICT-USEC
	CONSTRUCTION SUPPLIES AND MATERIALS Repair and Renovation of PHST-UseC.	1	Shopping	49,000.00	49,000.00	49,000.00	0.00	PHST-USEC
	<i>Sub-total</i>				9,353,161.00	9,353,161.00	0.00	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MODE	CO	END-USER
CONTRACT OF SERVICES	LEASE OF VENUE	3	Negotiated Procurement - Lease of Real Property and Venue	400,000.00	1,200,000.00	1,200,000.00	0.00	AFMT-USEC
	CATERING SERVICES	720	Competitive Bidding	250.00	180,000.00	180,000.00	0.00	AFMT-USEC
	RENTAL OF EQUIPMENT	1	Competitive Bidding	100,000.00	100,000.00	100,000.00	0.00	AFMT-USEC
	TERMITE TREATMENT & PEST CONTROL Procurement of Service Provider for Termite Treatment and General Pest Control of all DOH Building	1	Competitive Bidding	2,000,000.00	2,000,000.00	2,000,000.00	0.00	AS
	GENERAL SERVICES MAINTENANCE Preventive Maintenance of Airconditioning Units	1	Competitive Bidding	3,000,000.00	3,000,000.00	3,000,000.00	0.00	AS
	OIL, PETROLEUM & LUBRICANTS SERVICES Procurement for Provision of Oil, Petroleum and Lubricants	1	Competitive Bidding	4,000,000.00	4,000,000.00	4,000,000.00	0.00	AS
	REPAIR AND REHABILITATION OF VERTICAL TURBINE PUMP	1	Competitive Bidding	500,000.00	500,000.00	500,000.00	0.00	AS
	RECORDS WAREHOUSING Procurement of Service Provider for Warehousing Records	1	Competitive Bidding	4,000,000.00	4,000,000.00	4,000,000.00	0.00	AS
	STRUCTURAL INVESTIGATION AND ISSUANCE OF STRUCTURAL STABILITY Procurement of Consulting Service for the Short Term Expert for Structural Inspection, Investigation and Certification of Structural Stability of the Twelve (12) Occupied Buildings at the Department of Central Office	1	Competitive Bidding	6,000,000.00	6,000,000.00	6,000,000.00	0.00	AS
	SECURITY SERVICES Procurement of Security Service Provider	1	Competitive Bidding	50,000,000.00	50,000,000.00	50,000,000.00	0.00	AS
	JANITORIAL SERVICES Procurement of Janitorial Service Provider	1	Competitive Bidding	52,093,971.75	52,093,971.75	52,093,971.75	0.00	AS
	CATERING SERVICES Procurement of Service Provider for Catering Services	1	Competitive Bidding	49,900,000.00	49,900,000.00	49,900,000.00	0.00	AS
	GASOLINE AND OTHER LUBE SERVICES Procurement of Gasoline and Other Lube bay Services	1	Competitive Bidding	5,000,000.00	5,000,000.00	5,000,000.00	0.00	AS
	EVENT ORGANIZING Rental of Venue for Administrative Officers and AO Designates Event/Activity (60 pax)	1	Competitive Bidding	324,000.00	324,000.00	324,000.00	0.00	AS
	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	972,000.00	1,944,000.00	1,944,000.00	0.00	AS
	LEASE OF VENUE PCCM Regular Meeting	4	Negotiated Procurement - Lease of Real Property and Venue	55,000.00	220,000.00	220,000.00	0.00	BIHC
	LEASE OF VENUE PCCM Special Meeting	4	Negotiated Procurement - Lease of Real Property and Venue	44,000.00	176,000.00	176,000.00	0.00	BIHC
	LEASE OF VENUE PCCM Year 1 Evaluation and Strat Plan	1	Negotiated Procurement - Lease of Real Property and Venue	165,000.00	165,000.00	165,000.00	0.00	BIHC
	LEASE OF VENUE TB KAP - Luzon Region 3, 4A, 4B and NCR	1	Negotiated Procurement - Lease of Real Property and Venue	231,000.00	231,000.00	231,000.00	0.00	BIHC
	LEASE OF VENUE Feedback Report TB HIV KAP Visayas	1	Negotiated Procurement - Lease of Real Property and Venue	308,000.00	308,000.00	308,000.00	0.00	BIHC
LEASE OF VENUE Malaria KAP Luzon	1	Negotiated Procurement - Lease of Real Property and Venue	308,000.00	308,000.00	308,000.00	0.00	BIHC	
LEASE OF VENUE Malaria KAP Mindanao	1	Negotiated Procurement - Lease of Real Property and Venue	308,000.00	308,000.00	308,000.00	0.00	BIHC	
CONSULTANCY SERVICE Hiring of Consultant for the Updating of Barangay Health Workers Manual	1	Competitive Bidding	700,000.00	700,000.00	700,000.00	0.00	BLHSD	
CONSULTANCY SERVICE Consultancy Services for the Development of Training Module and E-Learning Package for Hospitals Safe From Disasters	1	Competitive Bidding	5,000,000.00	5,000,000.00	5,000,000.00	0.00	HEMB	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	CONSULTANCY SERVICE Consultancy Services for the Development of National DRRM-H Plan	1	Competitive Bidding	3,000,000.00	3,000,000.00	3,000,000.00	0.00	HEMB
	RENTAL OF EQUIPMENT Rental of Trunk Radio System	1	Competitive Bidding	4,266,000.00	4,266,000.00	4,266,000.00	0.00	HEMB
	LEASE OF VENUE 2021 Health Facilities Enhancement Program- Management Office (HFEP-MO) Strategic Planning	1	Negotiated Procurement - Lease of Real Property and Venue	330,000.00	330,000.00	330,000.00	0.00	HFEP
	LEASE OF VENUE 2021 HFEP- MO Consultative Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	1,650,000.00	1,650,000.00	1,650,000.00	0.00	HFEP
	LEASE OF VENUE HFEP- MO Gender and Development (GAD) Activity	1	Negotiated Procurement - Lease of Real Property and Venue	264,000.00	264,000.00	264,000.00	0.00	HFEP
	LEASE OF VENUE HFEP- MO Performance and Budget Utilization Review (PBUR)	2	Negotiated Procurement - Lease of Real Property and Venue	1,980,000.00	3,960,000.00	3,960,000.00	0.00	HFEP
	LEASE OF VENUE HFEP- MO Program Implementation Review (PIR)	2	Negotiated Procurement - Lease of Real Property and Venue	1,122,000.00	2,244,000.00	2,244,000.00	0.00	HFEP
	LEASE OF VENUE Training on Hospital Planning and Design	1	Negotiated Procurement - Lease of Real Property and Venue	440,000.00	440,000.00	440,000.00	0.00	HFEP
	LEASE OF VENUE Contractor's Evaluation Performance System (CPES) Training	2	Negotiated Procurement - Lease of Real Property and Venue	880,000.00	1,760,000.00	1,760,000.00	0.00	HFEP
	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	1,000,000.00	1,000,000.00	1,000,000.00	0.00	HFSRB
	PREVENTIVE AND CORRECTIVE MAINTENANCE OF VARIOUS VEHICLES	6	Competitive Bidding	85,000.00	510,000.00	510,000.00	0.00	HFSRB
	POSTAL SERVICE Postage and Mailing of official documents, plans, etc. (based on price per metered stamps/postage)	1	Competitive Bidding	300,000.00	300,000.00	300,000.00	0.00	HFSRB
	LEASE OF VENUE Health Facility Summit - Conduct of Hospital Star Awards and Awarding of Winners/3rd Hospital Congress	1	Negotiated Procurement - Lease of Real Property and Venue	1,000,000.00	1,000,000.00	1,000,000.00	0.00	HFSRB
	LEASE OF VENUE Dialogue with the Regulatory Officers	1	Negotiated Procurement - Lease of Real Property and Venue	2,500,000.00	2,500,000.00	2,500,000.00	0.00	HFSRB
	LEASE OF VENUE Enhance and update the capability of regulatory officers in the implementation of infection control and prevention (ICP) principles	1	Negotiated Procurement - Lease of Real Property and Venue	1,500,000.00	1,500,000.00	1,500,000.00	0.00	HFSRB
	LEASE OF VENUE Training on the Regulation of HF and Practitioners on Regulation of Drug Abuse Treatment and Rehabilitation Centers and Drug Rehab Practitioners	3	Negotiated Procurement - Lease of Real Property and Venue	440,000.00	1,320,000.00	1,320,000.00	0.00	HFSRB
	LEASE OF VENUE Drug Abuse Treatment and Rehabilitation Centers' Stakeholders Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	145,000.00	145,000.00	145,000.00	0.00	HFSRB
	LEASE OF VENUE QAMD Process Review	1	Negotiated Procurement - Lease of Real Property and Venue	212,000.00	212,000.00	212,000.00	0.00	HFSRB
	LEASE OF VENUE Midyear Performance Implementation Review	1	Negotiated Procurement - Lease of Real Property and Venue	278,000.00	278,000.00	278,000.00	0.00	HFSRB
	LEASE OF VENUE Regulatory Engineers and Architects' Conference	1	Negotiated Procurement - Lease of Real Property and Venue	771,600.00	771,600.00	771,600.00	0.00	HFSRB
	LEASE OF VENUE R 4-A Stakeholders' Dialogue (Level 2 and 3 Hospitals)	1	Negotiated Procurement - Lease of Real Property and Venue	319,600.00	319,600.00	319,600.00	0.00	HFSRB
	LEASE OF VENUE NCR Stakeholders' Dialogue	1	Negotiated Procurement - Lease of Real Property and Venue	319,600.00	319,600.00	319,600.00	0.00	HFSRB
	LEASE OF VENUE Special Clinical Lab TWG Meetings	4	Negotiated Procurement - Lease of Real Property and Venue	33,000.00	132,000.00	132,000.00	0.00	HFSRB
	LEASE OF VENUE Special Clinical Lab Public Consultation	2	Negotiated Procurement - Lease of Real Property and Venue	111,400.00	222,800.00	222,800.00	0.00	HFSRB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	LEASE OF VENUE Dialysis Clinic TWG Meeting	1	Negotiated Procurement - Lease of Real Property and Venue	33,000.00	33,000.00	33,000.00	0.00	HFSRB
	LEASE OF VENUE Dialysis Clinic Public Consultation	1	Negotiated Procurement - Lease of Real Property and Venue	77,000.00	77,000.00	77,000.00	0.00	HFSRB
	LEASE OF VENUE Ambulatory Surgical Clinic TWG Meeting	4	Negotiated Procurement - Lease of Real Property and Venue	33,000.00	132,000.00	132,000.00	0.00	HFSRB
	LEASE OF VENUE Mental Health Services TWG Meeting	2	Negotiated Procurement - Lease of Real Property and Venue	33,000.00	66,000.00	66,000.00	0.00	HFSRB
	LEASE OF VENUE Mental Health Services Public Consultation	1	Negotiated Procurement - Lease of Real Property and Venue	77,000.00	77,000.00	77,000.00	0.00	HFSRB
	LEASE OF VENUE Cancer Treatment Facility TWG Meeting	2	Negotiated Procurement - Lease of Real Property and Venue	33,000.00	66,000.00	66,000.00	0.00	HFSRB
	LEASE OF VENUE Cancer Treatment Facility Public Consultation	1	Negotiated Procurement - Lease of Real Property and Venue	77,000.00	77,000.00	77,000.00	0.00	HFSRB
	LEASE OF VENUE Primary Health Care Services TWG Meeting	3	Negotiated Procurement - Lease of Real Property and Venue	33,000.00	99,000.00	99,000.00	0.00	HFSRB
	LEASE OF VENUE Primary Health Care Services Public Consultation	2	Negotiated Procurement - Lease of Real Property and Venue	111,400.00	222,800.00	222,800.00	0.00	HFSRB
	LEASE OF VENUE Midyear Evaluation and Team Building Activities	1	Negotiated Procurement - Lease of Real Property and Venue	151,000.00	151,000.00	151,000.00	0.00	HFSRB
	LEASE OF VENUE R 4-A and 4-B Stakeholders' Dialogue (Level 1, 2 and 3 Hospitals)	1	Negotiated Procurement - Lease of Real Property and Venue	1,060,400.00	1,060,400.00	1,060,400.00	0.00	HFSRB
	LEASE OF VENUE 2020 Year End Performance Implementation Review	1	Negotiated Procurement - Lease of Real Property and Venue	175,000.00	175,000.00	175,000.00	0.00	HFSRB
	LEASE OF VENUE HFSRB 2021 Performance Review & CY 2022 Operational Planning	1	Negotiated Procurement - Lease of Real Property and Venue	466,400.00	466,400.00	466,400.00	0.00	HFSRB
	LEASE OF VENUE Development and Finalization of Assessment Process for the Primary Care Certification	1	Negotiated Procurement - Lease of Real Property and Venue	27,500.00	27,500.00	27,500.00	0.00	HHRDB
	LEASE OF VENUE Primary Care Worker Certification -Assessors Training	2	Negotiated Procurement - Lease of Real Property and Venue	77,000.00	154,000.00	154,000.00	0.00	HHRDB
	TRAINING/LEARNING AND DEVELOPMENT Hiring of Service Providers for the Subscription of Learning Management System for the DOH	1	Competitive Bidding	1,600,000.00	1,600,000.00	1,600,000.00	0.00	HHRDB
	LEASE OF VENUE HRH Network Philippines Quarterly Meeting	4	Negotiated Procurement - Lease of Real Property and Venue	100,000.00	400,000.00	400,000.00	0.00	HHRDB
	LEASE OF VENUE Consultative Meeting related to HRH Policies	1	Negotiated Procurement - Lease of Real Property and Venue	396,000.00	396,000.00	396,000.00	0.00	HHRDB
	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	33,000.00	33,000.00	33,000.00	0.00	HHRDB
	LEASE OF VENUE Printing of Manual of Operation (MOP) for Career Maps	1	Negotiated Procurement - Lease of Real Property and Venue	100,000.00	100,000.00	100,000.00	0.00	HHRDB
	LEASE OF VENUE Capacity Building for SPM Program Point Persons	1	Negotiated Procurement - Lease of Real Property and Venue	280,000.00	280,000.00	280,000.00	0.00	HHRDB
	LEASE OF VENUE Orientation cum Strategic Planning of Scientific Career Evaluation Committee Technical Working Group	1	Negotiated Procurement - Lease of Real Property and Venue	48,400.00	48,400.00	48,400.00	0.00	HHRDB
	LEASE OF VENUE Orientation cum Strategic Planning of SPM Committees	1	Negotiated Procurement - Lease of Real Property and Venue	147,000.00	147,000.00	147,000.00	0.00	HHRDB
	LEASE OF VENUE Workshop on the SPM Manual	1	Negotiated Procurement - Lease of Real Property and Venue	127,400.00	127,400.00	127,400.00	0.00	HHRDB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	LEASE OF VENUE Orientation on Transition to Retirement for DOH Personnel	1	Negotiated Procurement - Lease of Real Property and Venue	400,000.00	400,000.00	400,000.00	0.00	HHRDB
	LEASE OF VENUE Orientation on Newly Hired DOH Personnel	1	Negotiated Procurement - Lease of Real Property and Venue	100,000.00	100,000.00	100,000.00	0.00	HHRDB
	LEASE OF VENUE Capability Training for HRM Practitioners of Metro Manila Hospitals, TRC Bicutan, and CHD NCR	1	Negotiated Procurement - Lease of Real Property and Venue	347,500.00	347,500.00	347,500.00	0.00	HHRDB
	LEASE OF VENUE Orientation on the Performance-based Bonus Guidelines FY 2020 (modified form A)	1	Negotiated Procurement - Lease of Real Property and Venue	600,000.00	600,000.00	600,000.00	0.00	HHRDB
	LEASE OF VENUE Training on Technical Competency (Top 1 DOHCO Gap)	1	Negotiated Procurement - Lease of Real Property and Venue	383,200.00	383,200.00	383,200.00	0.00	HHRDB
	LEASE OF VENUE Training on Technical Competency (Top 2 DOHCO Gap)	1	Negotiated Procurement - Lease of Real Property and Venue	383,200.00	383,200.00	383,200.00	0.00	HHRDB
	LEASE OF VENUE Training on Technical Competency (Top 3 DOHCO Gap)	1	Negotiated Procurement - Lease of Real Property and Venue	383,200.00	383,200.00	383,200.00	0.00	HHRDB
	LEASE OF VENUE Training on Leadership Competency (Top 1 DOHCO Gap)	1	Negotiated Procurement - Lease of Real Property and Venue	383,200.00	383,200.00	383,200.00	0.00	HHRDB
	LEASE OF VENUE Training on Leadership Competency (Top 2 DOHCO Gap)	1	Negotiated Procurement - Lease of Real Property and Venue	383,200.00	383,200.00	383,200.00	0.00	HHRDB
	LEASE OF VENUE Training on Leadership Competency (Top 3 DOHCO Gap)	1	Negotiated Procurement - Lease of Real Property and Venue	383,200.00	383,200.00	383,200.00	0.00	HHRDB
	CONSULTANCY SERVICE Print Advertisement (Terms of Reference)	1	Competitive Bidding	10,000,000.00	10,000,000.00	10,000,000.00	0.00	HPCS
	LEASE OF VENUE Conduct of HPC planning workshop on Rabies program (50 pax x 2,200 for 3 days)	1	Competitive Bidding	330,000.00	330,000.00	330,000.00	0.00	HPCS
	LEASE OF VENUE Conduct of HPC planning workshop on Malaria program (50 pax x 2,200 for 3 days)	1	Competitive Bidding	330,000.00	330,000.00	330,000.00	0.00	HPCS
	LEASE OF VENUE Conduct of HPC planning workshop on Dengue program (50 pax x 2,200 for 3 days)	1	Competitive Bidding	330,000.00	330,000.00	330,000.00	0.00	HPCS
	LEASE OF VENUE Conduct of HPC planning workshop on Emerging & Re-emerging disease (50 pax x 2,200 for 3 days)	1	Competitive Bidding	330,000.00	330,000.00	330,000.00	0.00	HPCS
	LEASE OF VENUE Conduct of Risk Communication Training for Provincial HEPOs in 5 batches 70 pax for 3 days)	5	Competitive Bidding	462,000.00	2,310,000.00	2,310,000.00	0.00	HPCS
	LEASE OF VENUE Conduct of HPC planning workshop on NCD program (50 pax x 2,200 for 3 days)	1	Competitive Bidding	330,000.00	330,000.00	330,000.00	0.00	HPCS
	LEASE OF VENUE Conduct of HPC planning workshop on Cancer Prevention Control program (50 pax x 2,200 for 3 days)	1	Competitive Bidding	330,000.00	330,000.00	330,000.00	0.00	HPCS
	LEASE OF VENUE Conduct of HPC planning workshop on Mental Health program (40 pax x 2,200 for 3 days)	1	Competitive Bidding	264,000.00	264,000.00	264,000.00	0.00	HPCS
	LEASE OF VENUE Conduct of HPC planning workshop on Voluntary Blood program (40 pax x 2,200 for 3 days)	1	Competitive Bidding	264,000.00	264,000.00	264,000.00	0.00	HPCS
	LEASE OF VENUE Conduct of HPC planning workshop on Violence & Injury Prevention program (40 pax x 2,200 for 3 days)	1	Competitive Bidding	264,000.00	264,000.00	264,000.00	0.00	HPCS
	LEASE OF VENUE Conduct of Quartely HEPO workshop for the Development of Communication Materials (70 pax for 3 days x 2,200)	4	Competitive Bidding	462,000.00	1,848,000.00	1,848,000.00	0.00	HPCS
	CONSULTANCY SERVICE Hiring of an Event Organizer for the Health Promotion Summit and Universal Health Care (UHC) Caravan	1	Competitive Bidding	4,000,000.00	4,000,000.00	4,000,000.00	0.00	HPCS
	CONSULTANCY SERVICE Hiring of an Internet Provider	1	Competitive Bidding	1,500,000.00	1,500,000.00	1,500,000.00	0.00	HPCS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	CONSULTANCY SERVICE Hiring of Advertising Agency for the Production and Boosting of DOH Communication Campaign Materials for Health Programs, Advocacies and Project (Digital and Traditional Media Platforms) and Capacity Development for Health Promotion and Communication Service	1	Competitive Bidding	24,000,000.00	24,000,000.00	24,000,000.00	0.00	HPCS
	CONSULTANCY SERVICE Hiring of a Firm for the Development and Implementation of Local Health Systems Health Promotion Playbooks	1	Negotiated Procurement - Agency-to-Agency	15,000,000.00	15,000,000.00	15,000,000.00	0.00	HPCS
	CONSULTANCY SERVICE Hiring of Public Relations Firm	1	Competitive Bidding	4,000,000.00	4,000,000.00	4,000,000.00	0.00	HPCS
	CONSULTANCY SERVICE Participatory Action Research	1	Negotiated Procurement - Agency-to-Agency	10,000,000.00	10,000,000.00	10,000,000.00	0.00	HPCS
	CONSULTANCY SERVICE Hiring of Firm for the Graphic Health Warning Evaluation	1	Negotiated Procurement - Agency-to-Agency	5,000,000.00	5,000,000.00	5,000,000.00	0.00	HPCS
	LEASE OF VENUE Annual Strategy Refresh and Review	1	Shopping	150,000.00	150,000.00	150,000.00	0.00	HPDPB
	LEASE OF VENUE Capacity Building and Consultative Meetings for Performance Monitoring/Data Collection, PGS, QMS and Strategy Management	3	Shopping	150,000.00	450,000.00	450,000.00	0.00	HPDPB
	LEASE OF VENUE OSM Strategic Planning	1	Shopping	100,000.00	100,000.00	100,000.00	0.00	HPDPB
	LEASE OF VENUE Internal Quality Audit Preparatory Meeting for 2020	1	Shopping	200,000.00	200,000.00	200,000.00	0.00	HPDPB
	CONSULTANCY SERVICE LDI for Planning Officers	1	Shopping	500,000.00	500,000.00	500,000.00	0.00	HPDPB
	LEASE OF VENUE Conduct of LDI for Planning Officers/desinates on health related to shifts bought about by UHC (PPRL)	1	Shopping	1,500,000.00	1,500,000.00	1,500,000.00	0.00	HPDPB
	CONSULTANCY SERVICE PGS	1	Negotiated Procurement - Highly Technical Consultant	1,500,000.00	1,500,000.00	1,500,000.00	0.00	HPDPB
	LEASE OF VENUE Legislative Network Enhancement	2	Shopping	750,000.00	1,500,000.00	1,500,000.00	0.00	HPDPB
	LEASE OF VENUE Evidence to Policy Workshops/RTDs/Meetings	4	Shopping	125,000.00	500,000.00	500,000.00	0.00	HPDPB-HSRD
	LEASE OF VENUE Health Research/Research Management Capacity Development	4	Shopping	125,000.00	500,000.00	500,000.00	0.00	HPDPB-HSRD
	LEASE OF VENUE Validation/Capacity Development Workshops	2	Shopping	125,000.00	250,000.00	250,000.00	0.00	HPDPB-HSRD
	LEASE OF VENUE HPDPB Program Review	2	Shopping	450,000.00	900,000.00	900,000.00	0.00	HPDPB-HSRD
	LEASE OF VENUE Year-End AHEAD Program Review	1	Shopping	200,000.00	200,000.00	200,000.00	0.00	HPDPB-HSRD
	CONSULTANCY SERVICE Data Safety Monitoring Committee	1	Negotiated Procurement - Highly Technical Consultant	2,000,000.00	2,000,000.00	2,000,000.00	0.00	HPDPB-HSRD
	RENTAL OF EQUIPMENT COPIER	1	Competitive Bidding	300,000.00	300,000.00	300,000.00	0.00	HPDPB-HSRD
	HIGHLY TECHNICAL CONSULTANT	1	Negotiated Procurement - Highly Technical Consultant	5,000,000.00	5,000,000.00	5,000,000.00	0.00	HPDPB-HSRD
	LEASE OF VENUE QMS Cascading Workshop for CY 2021	1	Negotiated Procurement - Lease of Real Property and Venue	608,300.00	608,300.00	608,300.00	0.00	IAS
	LEASE OF VENUE DOH Internal Quality Audit Deliberation CY 2021 for Central Office and CHDs	1	Negotiated Procurement - Lease of Real Property and Venue	330,000.00	330,000.00	330,000.00	0.00	IAS
	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	220,000.00	220,000.00	220,000.00	0.00	IAS
	INTERNET SERVICE PROVIDER Renewal of Contract for Primary Link 200Mbps (PLDT)	1	Competitive Bidding	3,400,000.00	3,400,000.00	3,400,000.00	0.00	KMITS
	INTERNET SERVICE PROVIDER Renewal of Contract for Secondary Link 100 Mbps (Converge ICT)	1	Competitive Bidding	2,500,000.00	2,500,000.00	2,500,000.00	0.00	KMITS
	INTERNET SERVICE PROVIDER Renewal of Contract for Tertiary Link 100 Mbps (ETPI)	1	Competitive Bidding	2,100,000.00	2,100,000.00	2,100,000.00	0.00	KMITS
	INTERNET SERVICE PROVIDER Renewal of Contract for Quaternary Link 50Mbps (ASTI- DOST)	1	Negotiated Procurement - Agency-to-Agency	1,100,000.00	1,100,000.00	1,100,000.00	0.00	KMITS
	INTERNET SERVICE PROVIDER Renewal of Contract for IDTOMIS 2 x 12Mbps (ETPI)	1	Competitive Bidding	800,000.00	800,000.00	800,000.00	0.00	KMITS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	ICT SERVICES PROVIDER Enterprise Anti-Virus for CHDs	1	Competitive Bidding	5,000,000.00	5,000,000.00	5,000,000.00	0.00	KMITS
	INTERNET SERVICE PROVIDER Renewal of Contract for ISP for COVID-19 Response 1Gbps (PT&T)	1	Competitive Bidding	7,000,000.00	7,000,000.00	7,000,000.00	0.00	KMITS
	RENTAL OF EQUIPMENT Rental of Copier	4	Competitive Bidding	125,000.00	500,000.00	500,000.00	0.00	LS
	LEASE OF VENUE Year-End Performance Review, Work and Financial Planning and GAD Activity	1	Negotiated Procurement - Lease of Real Property and Venue	220,000.00	220,000.00	220,000.00	0.00	LS
	LEASE OF VENUE Capacity Building of DOH Lawyers / Legal Officers	1	Negotiated Procurement - Lease of Real Property and Venue	500,000.00	500,000.00	500,000.00	0.00	LS
	LEASE OF VENUE Capacity Building of LS Staff	1	Negotiated Procurement - Lease of Real Property and Venue	220,000.00	220,000.00	220,000.00	0.00	LS
	LEASE OF VENUE Conduct of Consultative Meeting with Provincial, Municipal and City Health Officers	1	Negotiated Procurement - Lease of Real Property and Venue	700,000.00	700,000.00	700,000.00	0.00	LS
	CATERING SERVICES FOOD AND DRINKS AM SNACKS, LUNCH, PM SNACK - KABALIKAT SUMMIT (400 PARTICIPANTS)	1	Competitive Bidding	455,000.00	455,000.00	455,000.00	0.00	NVBSP
	CATERING SERVICES FOOD AND DRINKS AM SNACKS, LUNCH, PM SNACK -APHERESIS SUMMIT (200 PARTICIPANTS)	1	Competitive Bidding	235,000.00	235,000.00	235,000.00	0.00	NVBSP
	CATERING SERVICES FOOD AND DRINKS AM SNACKS, LUNCH, PM SNACK RH NEGATIVE SUMMIT (200 PARTICIPANTS)	1	Competitive Bidding	235,000.00	235,000.00	235,000.00	0.00	NVBSP
	PREVENTIVE AND CORRECTIVE MAINTENANCE OF VARIOUS VEHICLES	1	Competitive Bidding	1,800,000.00	1,800,000.00	1,800,000.00	0.00	NVBSP
	LEASE OF VENUE National Consultation of the National Voluntary Blood Services Program	1	Competitive Bidding	500,000.00	500,000.00	500,000.00	0.00	NVBSP
	LEASE OF VENUE Consultation on the Establishment and Operationalization of Selected Subnational and Regional Blood Centers	2	Competitive Bidding	200,000.00	400,000.00	400,000.00	0.00	NVBSP
	LEASE OF VENUE Series of Writeshop on the Development of Manual of Operation on Voluntary Blood Donation Program	2	Competitive Bidding	200,000.00	400,000.00	400,000.00	0.00	NVBSP
	LEASE OF VENUE Conduct of Orientation and Updates for the Standardization of Practices/ Procedures in the Delivery of Blood Services for RBPCs and Technical Staffs from Selected DOH- Blood Centers of Luzon, Visayas and Mindanao	1	Competitive Bidding	400,000.00	400,000.00	400,000.00	0.00	NVBSP
	LEASE OF VENUE Conduct of Writeshop and Series of Meeting for the Development of Training Module for the Standardization of Practices	1	Competitive Bidding	400,000.00	400,000.00	400,000.00	0.00	NVBSP
	LEASE OF VENUE Workshop on the Mobilization of Blood/ Blood Products in time of Disaster	1	Competitive Bidding	400,000.00	400,000.00	400,000.00	0.00	NVBSP
	LEASE OF VENUE Workshop on the Development of NVBSP Communication Plan	1	Competitive Bidding	400,000.00	400,000.00	400,000.00	0.00	NVBSP
	LEASE OF VENUE NVBSP-PBC Program Implementation Review and Updating of PBC and Strategic Plan	1	Competitive Bidding	300,000.00	300,000.00	300,000.00	0.00	NVBSP
	LEASE OF VENUE Series of Writeshop on the Development of NVBSP	2	Competitive Bidding	130,000.00	260,000.00	260,000.00	0.00	NVBSP
	LEASE OF VENUE Series of Writeshop on the Development of NVBSP	1	Competitive Bidding	140,000.00	140,000.00	140,000.00	0.00	NVBSP
	INTERNET SERVICE PROVIDER	1	Competitive Bidding	400,000.00	400,000.00	400,000.00	0.00	NVBSP
	CONSULTANCY SERVICE Conduct of Regulatory Impact Analysis Training	1	Competitive Bidding	2,000,000.00	2,000,000.00	2,000,000.00	0.00	OCSHRT-USEC
	LEASE OF VENUE Conduct of Regulatory Impact Analysis Training	4	Competitive Bidding	200,000.00	800,000.00	800,000.00	0.00	OCSHRT-USEC
	LEASE OF VENUE HRT Management Review	2	Competitive Bidding	75,000.00	150,000.00	150,000.00	0.00	OCSHRT-USEC
	LOGISTIC SERVICES Bus Rental	1	Shopping	150,000.00	150,000.00	150,000.00	0.00	OCSHRT-USEC
	LEASE OF VENUE Capacity Building	1	Competitive Bidding	240,000.00	240,000.00	240,000.00	0.00	OCSHRT-USEC
	LEASE OF VENUE Strategic Planning and 2020 4th Quarter Management Review	1	Competitive Bidding	286,200.00	286,200.00	286,200.00	0.00	OSEC

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	LEASE OF VENUE Mid Year Performance Review	1	Competitive Bidding	286,200.00	286,200.00	286,200.00	0.00	OSEC
	LEASE OF VENUE Year End Performance Review	1	Competitive Bidding	286,200.00	286,200.00	286,200.00	0.00	OSEC
	HIGHLY TECHNICAL CONSULTANT 2021 Consultants	2	Competitive Bidding	600,000.00	1,200,000.00	1,200,000.00	0.00	OSEC
	LEASE OF VENUE HOTEL	4	Negotiated Procurement - Lease of Real Property and Venue	1,000,000.00	4,000,000.00	4,000,000.00	0.00	PAU
	RENTAL OF EQUIPMENT PRINTER - COLORED	1	Competitive Bidding	250,000.00	250,000.00	250,000.00	0.00	PAU
	RENTAL OF EQUIPMENT PRINTER - MONOCHROME	1	Competitive Bidding	250,000.00	250,000.00	250,000.00	0.00	PAU
	RENTAL OF EQUIPMENT	1	Competitive Bidding	200,000.00	200,000.00	200,000.00	0.00	PCCMO
	LEASE OF VENUE Annual Training for Pharmacists on Public Health Pharmacy Services (3 Batches)	3	Competitive Bidding	990,000.00	2,970,000.00	2,970,000.00	0.00	PD
	EVENT ORGANIZING Hiring of Event Organizer for the Conduct of the 3rd AMR Summit	1	Competitive Bidding	2,000,000.00	2,000,000.00	2,000,000.00	0.00	PD
	EVENT ORGANIZING Hiring of Event Organizer for the Conduct of Universal Health Care for Patient Groups	1	Competitive Bidding	2,000,000.00	2,000,000.00	2,000,000.00	0.00	PD
	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	2,100,000.00	2,100,000.00	2,100,000.00	0.00	PD
	LEASE OF VENUE Conduct of Quarterly Advisory Council Meetings on the Implementation of the Cheaper Medicines Act	4	Competitive Bidding	77,000.00	308,000.00	308,000.00	0.00	PD
	LEASE OF VENUE Zonal Policy Dialogue on Access to Medicines (with patient organizations) four (4) batches: NCR, Luzon, Visayas and Mindanao)	4	Competitive Bidding	260,000.00	1,040,000.00	1,040,000.00	0.00	PD
	LEASE OF VENUE Conduct of Program Implementation Review	1	Competitive Bidding	495,000.00	495,000.00	495,000.00	0.00	PD
	LEASE OF VENUE Conduct of Year-End Program Assessment with Regional Pharmacists (NDPCOs)	1	Competitive Bidding	495,000.00	495,000.00	495,000.00	0.00	PD
	LEASE OF VENUE Conduct of GAD Training	1	Competitive Bidding	396,000.00	396,000.00	396,000.00	0.00	PD
	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	297,000.00	297,000.00	297,000.00	0.00	DPCB-PHM
	LEASE OF VENUE Ethics Summit on Organ Donation and Transplantation	1	Negotiated Procurement - Lease of Real Property and Venue	506,000.00	506,000.00	506,000.00	0.00	DPCB-PHM
	LEASE OF VENUE Stakeholders Forum on the PODTP Organ Trafficking Cases Referral System	1	Negotiated Procurement - Lease of Real Property and Venue	297,000.00	297,000.00	297,000.00	0.00	DPCB-PHM
	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	1,177,000.00	1,177,000.00	1,177,000.00	0.00	DPCB-PHM
	LEASE OF VENUE Users training on the use of Philippine Organ Donor Registry System (PODRRS)	2	Negotiated Procurement - Lease of Real Property and Venue	198,000.00	396,000.00	396,000.00	0.00	DPCB-PHM
	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	396,000.00	792,000.00	792,000.00	0.00	DPCB-PHM
	LEASE OF VENUE Workshop on Expenditure Costing on Organ Donation and Transplantation	2	Negotiated Procurement - Lease of Real Property and Venue	286,000.00	572,000.00	572,000.00	0.00	DPCB-PHM
	LEASE OF VENUE Conduct of National Conference on Cancer Control Research	1	Competitive Bidding	220,000.00	220,000.00	220,000.00	0.00	DPCB-PHM
	LEASE OF VENUE Cancer Leadership and Advocacy Training	1	Competitive Bidding	792,000.00	792,000.00	792,000.00	0.00	DPCB-PHM
	LEASE OF VENUE Conduct of the Stakeholders Summit on National Integrated Cancer Control Act in Observance of National Cancer Awareness Month	1	Competitive Bidding	220,000.00	220,000.00	220,000.00	0.00	DPCB-PHM

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	LEASE OF VENUE Development of Guidelines/Protocol for: Standard Monitoring and Assessment Tool, pre-test	1	Negotiated Procurement - Lease of Real Property and Venue	350,000.00	350,000.00	350,000.00	0.00	DPCB-PHM
	LEASE OF VENUE Finalization of the National FP Policy	1	Negotiated Procurement - Lease of Real Property and Venue	150,000.00	150,000.00	150,000.00	0.00	DPCB-PHM
	LEASE OF VENUE Updating /Planning workshop with Coordinators of CHDs and Hospital WCPUs	1	Negotiated Procurement - Lease of Real Property and Venue	432,000.00	432,000.00	432,000.00	0.00	DPCB-PHM
	LEASE OF VENUE Consultation workshop on data harmonization and analysis of WCPU reports and VAWC Registry and CPNIS.	1	Negotiated Procurement - Lease of Real Property and Venue	216,000.00	216,000.00	216,000.00	0.00	DPCB-PHM
	LEASE OF VENUE Integrated Consultation Meeting on the Implementation of NBS and NHS with CHD Coordinators	1	Negotiated Procurement - Lease of Real Property and Venue	540,000.00	540,000.00	540,000.00	0.00	DPCB-PHM
	LEASE OF VENUE IMCI Program Implementation Review and Updating of IMCI ICATT	1	Negotiated Procurement - Lease of Real Property and Venue	381,600.00	381,600.00	381,600.00	0.00	DPCB-PHM
	LEASE OF VENUE "PIR and Catch-Up Planning of Nutrition Specific Interventions for PAPAN with CHD Coordinators"	1	Negotiated Procurement - Lease of Real Property and Venue	400,000.00	400,000.00	400,000.00	0.00	DPCB-PHM
	LEASE OF VENUE Policy Dissemination of Children's Health and Nutrition Program (including Country Action Plan for Prevention and Control of Pneumonia and Diarrhea)	1	Negotiated Procurement - Lease of Real Property and Venue	243,000.00	243,000.00	243,000.00	0.00	DPCB-PHM
	LEASE OF VENUE Consultation of Integrated EMNC MBFHI Policy	1	Negotiated Procurement - Lease of Real Property and Venue	350,000.00	350,000.00	350,000.00	0.00	DPCB-PHM
	LEASE OF VENUE Integrated MBFHI and CSB Assessors Training	2	Negotiated Procurement - Lease of Real Property and Venue	326,400.00	652,800.00	652,800.00	0.00	DPCB-PHM
	LEASE OF VENUE EO 51 Updates and Orientation to CHDs	1	Negotiated Procurement - Lease of Real Property and Venue	350,000.00	350,000.00	350,000.00	0.00	DPCB-PHM
	LEASE OF VENUE "Training on Regional Nutrition Leadership and Governance Module 1 with Field Practicum	2	Negotiated Procurement - Lease of Real Property and Venue	300,000.00	600,000.00	600,000.00	0.00	DPCB-PHM
	LEASE OF VENUE Training of Trainers on Philippine Integrated Management of Acute Malnutrition (2 batches)	2	Negotiated Procurement - Lease of Real Property and Venue	400,000.00	800,000.00	800,000.00	0.00	DPCB-PHM
	LEASE OF VENUE Communication Plan and Workshop on the Development of Oral Health IEC Materials	1	Negotiated Procurement - Lease of Real Property and Venue	189,000.00	189,000.00	189,000.00	0.00	DPCB-PHM
	LEASE OF VENUE Program Planning and Implementation Review on Environment and Occupational Health	1	Competitive Bidding	350,000.00	350,000.00	350,000.00	0.00	DPCB-PHM
	LEASE OF VENUE Orientation on the Environmental Sanitation Information System	1	Competitive Bidding	100,000.00	100,000.00	100,000.00	0.00	DPCB-PHM
	LEASE OF VENUE Water Safety Plan Review	1	Competitive Bidding	75,230.00	75,230.00	75,230.00	0.00	DPCB-PHM
	LEASE OF VENUE Conduct of IACEH and Sectors Meetings	8	Competitive Bidding	12,500.00	100,000.00	100,000.00	0.00	DPCB-PHM
	RENTAL OF EQUIPMENT	1	Competitive Bidding	200,000.00	200,000.00	200,000.00	0.00	PMTP
	LEASE OF VENUE Office Space Rental	1	Competitive Bidding	1,000,000.00	1,000,000.00	1,000,000.00	0.00	PNAC
	LEASE OF VENUE Conduct of 3rd Public Consultation on Framework Agreement and Pooled Procurement	1	Negotiated Procurement - Lease of Real Property and Venue	180,000.00	180,000.00	180,000.00	0.00	PS
	SCANNING/DIGITIZATION Digitization and archiving of the procurement documents	1	Competitive Bidding	4,000,000.00	4,000,000.00	4,000,000.00	0.00	PS
	LEASE OF VENUE Orientation on RA 9184 and 2016 Revised IRR for the DOH Central Office Bids and Awards Committees, Technical Working Group, and Procurement Point-Persons	1	Competitive Bidding	374,000.00	374,000.00	374,000.00	0.00	PS
	LEASE OF VENUE Orientation on RA 9184 and 2016 Revised IRR for CHDs, DOH Hospitals, TRCs, Sanitaria, and Attached Agencies (4 Batches)	4	Negotiated Procurement - Lease of Real Property and Venue	374,000.00	1,496,000.00	1,496,000.00	0.00	PS
	LEASE OF VENUE Update on Procurement Policies and Guidelines (GPPB Issuances, Framework Agreement, Pooled Procurement, Consignment for Medical Supplies and Devices, and New System Development for CHDs Offices, Hospitals and TRCs (4 Batches)	4	Negotiated Procurement - Lease of Real Property and Venue	374,000.00	1,496,000.00	1,496,000.00	0.00	PS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	LEASE OF VENUE PS Management Review/Office Performance Commitment Review	4	Negotiated Procurement - Lease of Real Property and Venue	180,000.00	720,000.00	720,000.00	0.00	PS
	LEASE OF VENUE Conduct of Procurement Service Strategic Planning Workshop for CY 2022 PAPs of the PS and Teambuilding Activity	1	Negotiated Procurement - Lease of Real Property and Venue	375,000.00	375,000.00	375,000.00	0.00	PS
	RENTAL OF EQUIPMENT (Photocopier)	5	Competitive Bidding	100,000.00	500,000.00	500,000.00	0.00	PS
	LEASE OF VENUE Consultative Meeting and Planning Workshop with Program Managers and Supply Officers	2	Negotiated Procurement - Agency-to-Agency	1,176,000.00	2,352,000.00	2,352,000.00	0.00	PSCMT
	LEASE OF VENUE Capacity Building (venue)	1	Negotiated Procurement - Lease of Real Property and Venue	1,300,000.00	1,300,000.00	1,300,000.00	0.00	PSCMT
	LOGISTIC SERVICES Warehouse Rental (Airconditioned)	1	Competitive Bidding	161,307,000.00	161,307,000.00	161,307,000.00	0.00	SCMO
	LOGISTIC SERVICES Brokerage Services	1	Competitive Bidding	25,000,000.00	25,000,000.00	25,000,000.00	0.00	SCMO
	LOGISTIC SERVICES Regular Hauling Services	1	Competitive Bidding	150,000,000.00	150,000,000.00	150,000,000.00	0.00	SCMO
	LOGISTIC SERVICES Hauling Services for Vaccines	1	Competitive Bidding	150,000,000.00	150,000,000.00	150,000,000.00	0.00	SCMO
	LEASE OF VENUE Venue and Accommodation for Various SCMS Trainings, Workshops, Seminars and Performance Implementation Reviews	4	Competitive Bidding	250,000.00	1,000,000.00	1,000,000.00	0.00	SCMO
	LEASE OF VENUE OCS/HRT Performance Implementation Review and Strategic Planning	1	Competitive Bidding	200,000.00	200,000.00	200,000.00	0.00	OCSHRT-ASEC
	LEASE OF VENUE Capacity Building	1	Competitive Bidding	200,000.00	200,000.00	200,000.00	0.00	OCSHRT-ASEC
	LEASE OF VENUE Consultative meetings with the programs assigned under the PHST-Office of the Assistant Secretary	3	Negotiated Procurement - Lease of Real Property and Venue	250,000.00	750,000.00	750,000.00	0.00	PHST-ASEC
	LEASE OF VENUE PHST FY 2021 Planning and Team Building	1	Negotiated Procurement - Lease of Real Property and Venue	250,000.00	250,000.00	250,000.00	0.00	PHST-ASEC
	LEASE OF VENUE Public Health Services Team Review/ Performance Review	2	Negotiated Procurement - Lease of Real Property and Venue	500,000.00	1,000,000.00	1,000,000.00	0.00	PHST-ASEC
	RENTAL OF EQUIPMENT Rental of 2 two Photocopier Machine	2	Competitive Bidding	150,000.00	300,000.00	300,000.00	0.00	PHST-USEC
	LEASE OF VENUE Management Review	1	Negotiated Procurement - Lease of Real Property and Venue	500,000.00	500,000.00	500,000.00	0.00	PHST-USEC
	LEASE OF VENUE Performance Implementation Review	1	Negotiated Procurement - Lease of Real Property and Venue	500,000.00	500,000.00	500,000.00	0.00	PHST-USEC
Sub-total					892,219,701.75	892,219,701.75	0.00	
INSECTICIDES & VECTOR CONTROL SUPPLIES	LONG LASTING INSECTICIDE- TREATED NET	106,290	Competitive Bidding	638.00	67,813,020.00	67,813,020.00	0.00	DPCB-IDED
	BIFENTHRIN	220,700	Competitive Bidding	562.00	124,033,400.00	124,033,400.00	0.00	DPCB-IDED
	PYRIPROXYFEN	45,161	Competitive Bidding	155.00	6,999,955.00	6,999,955.00	0.00	DPCB-OID
	DELTAMETHRIN	1,450	Competitive Bidding	5,500.00	7,975,000.00	7,975,000.00	0.00	DPCB-OID
	INSECTICIDE TREATED SCREEN	2,302	Competitive Bidding	10,425.00	23,998,350.00	23,998,350.00	0.00	DPCB-OID
	BIFENTHRIN	17,793	Competitive Bidding	562.00	9,999,666.00	9,999,666.00	0.00	DPCB-OID
	SPRAY CAN	303	Competitive Bidding	14,990.00	4,541,970.00	4,541,970.00	0.00	DPCB-OID
	REPAIR KIT Repair kit f Spray can	303	Competitive Bidding	1,600.00	484,800.00	484,800.00	0.00	DPCB-OID
	NOVALURON 10%	896	Competitive Bidding	8,925.00	7,996,800.00	7,996,800.00	0.00	DPCB-OID
Sub-total					253,842,961.00	253,842,961.00	0.00	BIHC
IT HARDWARE & SOFTWARE	HIGH-END LAPTOP PCCM Planning and Administration	2	Competitive Bidding	70,000.00	140,000.00	140,000.00	0.00	HEMB
	RADIO Handheld radios (rechargeable with extra battery)	25	Competitive Bidding	4,000.00	100,000.00	100,000.00	0.00	HPDPB
	POCKET WIFI with subscription	60	Competitive Bidding	18,000.00	1,080,000.00	1,080,000.00	0.00	HPDPB
	STORAGE SYSTEM Google Drive	6	Shopping	1,000.00	6,000.00	6,000.00	0.00	HPDPB
	STORAGE SYSTEM Google Drive 100 GB	6	Shopping	534.00	3,204.00	3,204.00	0.00	HPDPB
	SOFTWARE SUBSCRIPTION STATA	1	Negotiated Procurement - Highly Technical Consultant	5,000,000.00	5,000,000.00	5,000,000.00	0.00	HPDPB-HSRD
	CENTRALIZE ENTERPRISE ANTI-VIRUS Data Center Preventive Maintenance	1	Competitive Bidding	8,000,000.00	8,000,000.00	8,000,000.00	0.00	KMITS
	CENTRALIZE ENTERPRISE ANTI-VIRUS DOH Centralize Enterprise Anti-virus	1	Competitive Bidding	2,500,000.00	2,500,000.00	2,500,000.00	0.00	KMITS
	SOFTWARE LICENSES Webex License	1	Competitive Bidding	4,000,000.00	4,000,000.00	4,000,000.00	0.00	KMITS
	SOFTWARE LICENSES Support and License Subscription for Intrusion and Prevention System	1	Competitive Bidding	3,500,000.00	3,500,000.00	3,500,000.00	0.00	KMITS

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	SECURITY ACCESS(HARDWARE/SOFTWARE) DOH Secure Socket Layer Certificate Subscription	1	Competitive Bidding	100,000.00	100,000.00	100,000.00	0.00	KMITS
	ENTERPRISE FIREWALL Renewal of Security Licenses for Next Generation Firewall for DOH ICT Security Infrastructure for Public Servers	1	Competitive Bidding	7,218,158.00	7,218,158.00	7,218,158.00	0.00	KMITS
	SOFTWARE SUBSCRIPTION PowerBi Subscription	1	Competitive Bidding	1,100,000.00	1,100,000.00	1,100,000.00	0.00	KMITS
	CENTRALIZE ENTERPRISE ANTI-VIRUS and Firewall Subscription	1	Competitive Bidding	900,000.00	900,000.00	900,000.00	0.00	NVBSP
	DOCUMENT CAMERA/PROJECTOR	2	Competitive Bidding	28,860.00	57,720.00	0.00	57,720.00	PNAC
	PRINTER Mobile printer	5	Competitive Bidding	7,100.00	35,500.00	0.00	35,500.00	PNAC
	Sub-total							
IT/COMPUTER SUPPLIES	USB FLASH DRIVE 16gb	1,000	Competitive Bidding	300.00	33,740,582.00	33,647,362.00	93,220.00	
	ACCESS SWITCH	4	Competitive Bidding	3,500.00	300,000.00	300,000.00	0.00	HEMB
	USB FLASH DRIVE 32GB	100	Competitive Bidding	300.00	14,000.00	14,000.00	0.00	HFSRB
	INK CARTRIDGE Duplo Master Roll DRU85	10	Competitive Bidding	7,000.00	70,000.00	70,000.00	0.00	HFSRB
	INK CARTRIDGE Duplo Ink (Black) DU14L	30	Competitive Bidding	1,700.00	51,000.00	51,000.00	0.00	HFSRB
	TONER CARTRIDGE Toner Cartridge TN-3448 for Brother Printer MFC-L5900DW	15	Competitive Bidding	8,700.00	130,500.00	130,500.00	0.00	HFSRB
	DRUM CARTRIDGE Drum Cartridge DR-3455 for Brother Printer MFC-L5900DW	12	Competitive Bidding	7,490.00	89,880.00	89,880.00	0.00	HFSRB
	CABLE UTP Lan Cable Cat6 10m	4	Competitive Bidding	250.00	1,000.00	1,000.00	0.00	HFSRB
	INK CARTRIDGE HP LaserJet Print Cartridge/26A/CF226A	2	Competitive Bidding	5,000.00	10,000.00	10,000.00	0.00	OSEC
	EXTERNAL HARD DISK	50	Negotiated Procurement - Agency to Agency (PS-DBM)	2,650.83	132,541.50	132,541.50	0.00	PAU
	TONER CARTRIDGE BROTHER, TN-3428, MFC-L5900DW (3,000 pages)	12	Shopping	4,500.00	54,000.00	54,000.00	0.00	HFIDT-USEC
	INK CARTRIDGE BTS000C-Cyan for DCP-T700W	15	Shopping	500.00	7,500.00	7,500.00	0.00	HFIDT-USEC
	INK CARTRIDGE BTS000M-Magenta for DCP-T700W	15	Shopping	500.00	7,500.00	7,500.00	0.00	HFIDT-USEC
	INK CARTRIDGE BTS000Y-Yellow for DCP-T700W	15	Shopping	500.00	7,500.00	7,500.00	0.00	HFIDT-USEC
	INK CARTRIDGE BT6000BK-Black for DCP-T700W	15	Shopping	500.00	7,500.00	7,500.00	0.00	HFIDT-USEC
	TONER CARTRIDGE HP 26A Black LaserJet Toner Cartridge for HP LaserJet Pro MFP M426fdn multi-function printer	36	Negotiated Procurement - Small Value Procurement	5,500.00	202,500.00	202,500.00	0.00	PHST-ASEC
	Sub-total				1,115,421.50	1,115,421.50	0.00	
MEDIA PLACEMENTS	TV PLACEMENT Media Buy Terms of Reference	1	Competitive Bidding	100,000.00	100,000.00	100,000.00	0.00	HPCS
	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	44,000,000.00	44,000,000.00	44,000,000.00	0.00	DPCB-PHM
	OUTDOOR MEDIA (Giant Billboard, LRT, LCD Display) Giant billboard placement for the National Mental Health Program advocacy campaign	1	Competitive Bidding	4,000,000.00	4,000,000.00	4,000,000.00	0.00	DPCB-PHM
	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	2,000,000.00	2,000,000.00	2,000,000.00	0.00	DPCB-PHM
	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	43,000,000.00	43,000,000.00	43,000,000.00	0.00	DPCB-PHM
	TV PLACEMENT	1	Competitive Bidding	35,000,000.00	35,000,000.00	35,000,000.00	0.00	DPCB-PHM
	RADIO PLACEMENT	1	Competitive Bidding	5,000,000.00	5,000,000.00	5,000,000.00	0.00	DPCB-PHM
	TV PLACEMENT TV placement for the National Mental Health Program advocacy campaign	1	Negotiated Procurement - Small Value Procurement	56,000,000.00	56,000,000.00	56,000,000.00	0.00	DPCB-PHM
	OUTDOOR MEDIA (Giant Billboard, LRT, LCD Display) Giant billboard placement for the National Mental Health Program advocacy campaign	1	Competitive Bidding	4,000,000.00	4,000,000.00	4,000,000.00	0.00	DPCB-PHM
	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	1	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Service	2,000,000.00	2,000,000.00	2,000,000.00	0.00	DPCB-PHM

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	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	34,700,000.00	34,700,000.00	34,700,000.00	0.00	DPCB-PHM
<i>Sub-total</i>								
MEDICAL EQUIPMENT AND DEVICES	COMPODOCK COUNTER	10	Competitive Bidding	229,800.00	229,800.00	229,800.00	0.00	
	THERMOMETER Dual Range	244	Competitive Bidding	35,000.00	350,000.00	350,000.00	0.00	NVBS
<i>Sub-total</i>								
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	90.00	1,204,000.00	1,204,000.00	0.00	DPCB-EOHO
	COLIFORM//E 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	355.00	702,190.00	702,190.00	0.00	DPCB-EOHO
	SODIUM HYPOCHLORIDE chlorine tablet 67 mg	196,660	Competitive Bidding	6.00	1,179,960.00	1,179,960.00	0.00	DPCB-EOHO
	ESSENTIAL HEALTH CARE PACKAGE	250,000	Competitive Bidding	240.00	60,000,000.00	60,000,000.00	0.00	DPCB-FHO
	HIGH SPEED HANDPIECE BUNDLED WITH BURS	3,000	Competitive Bidding	8,000.00	24,000,000.00	24,000,000.00	0.00	DPCB-FHO
	LIGHT CURE UNIT	3,000	Competitive Bidding	12,000.00	36,000,000.00	36,000,000.00	0.00	DPCB-FHO
	PORTABLE ULTRASONIC SCALER WITH MINI WATER TANK AND ACCESSORIES	2,000	Competitive Bidding	14,500.00	29,000,000.00	29,000,000.00	0.00	DPCB-FHO
	MID-UPPER ARM CIRCUMFERENCE (MUAC) TAPE for adults	100,000	Competitive Bidding	10.00	1,000,000.00	1,000,000.00	0.00	HEMB
	MID-UPPER ARM CIRCUMFERENCE (MUAC) TAPE for children	100,000	Competitive Bidding	5.00	500,000.00	500,000.00	0.00	HEMB
	TROCLOSENE SODIUM 67mg tablet	300,000	Competitive Bidding	3.70	1,110,000.00	1,110,000.00	0.00	HEMB
	POVIDONE IODINE (solution)10% 60 ml bottle	4,000	Competitive Bidding	33.39	133,560.00	133,560.00	0.00	HEMB
	SCISSOR Bandage Scissor	3,000	Competitive Bidding	80.00	240,000.00	240,000.00	0.00	HEMB
	GAUZE BANDAGE 2x6	3,000	Competitive Bidding	15.00	45,000.00	45,000.00	0.00	HEMB
	GAUZE BANDAGE 4x6	3,000	Competitive Bidding	21.67	65,010.00	65,010.00	0.00	HEMB
	ELASTIC BANDAGE 4x5	3,000	Competitive Bidding	35.00	105,000.00	105,000.00	0.00	HEMB
	COTTON absorbent, 50 grams	5,000	Competitive Bidding	15.00	75,000.00	75,000.00	0.00	HEMB
	COTTON absorbent, 12 grams	5,000	Competitive Bidding	10.00	50,000.00	50,000.00	0.00	HEMB
	TRIANGULAR BANDAGE with logo	5,000	Competitive Bidding	100.00	500,000.00	500,000.00	0.00	HEMB
	MASK Pocket mask	200	Competitive Bidding	300.00	60,000.00	60,000.00	0.00	HEMB
	SPLINT Padded splints with various sizes	50	Competitive Bidding	1,800.00	90,000.00	90,000.00	0.00	HEMB
	MASK Surgical Facemask, 50 pieces/box	10,000	Competitive Bidding	1,071.00	10,710,000.00	10,710,000.00	0.00	HEMB
	N95 MASK	10,000	Competitive Bidding	80.00	800,000.00	800,000.00	0.00	HEMB
	ALCOHOL Alcohol swab, 100pieces/box	10,000	Competitive Bidding	49.00	490,000.00	490,000.00	0.00	HEMB
	POVIDONE IODINE Povidone iodine Swab, 100 pieces/box	10,000	Competitive Bidding	211.00	2,110,000.00	2,110,000.00	0.00	HEMB
	TAPE Hypoallergenic Tape 1 inch	25,000	Competitive Bidding	18.66	466,500.00	466,500.00	0.00	HEMB
	TAPE Hypoallergenic Tape 1/2 inches	25,000	Competitive Bidding	9.33	233,250.00	233,250.00	0.00	HEMB
	CLEAN GLOVES Unsterile	20,000	Competitive Bidding	12.54	250,800.00	250,800.00	0.00	HEMB
	STERILE GLOVES	20,000	Competitive Bidding	14.00	280,000.00	280,000.00	0.00	HEMB
	MALARIA COMBO RDT TEST KIT	65,325	Competitive Bidding	120.00	7,839,000.00	7,839,000.00	0.00	DPCB-IDED
	FILARIASIS TEST STRIP	66,420	Competitive Bidding	400.00	26,568,000.00	26,568,000.00	0.00	DPCB-IDED
	Stool Examination Kit (Kato-Katz Technique)	5,007	Competitive Bidding	5,295.00	26,512,065.00	26,512,065.00	0.00	DPCB-IDED
	HEMATOLOGY ANALYZER REAGENTS	8,020	Competitive Bidding	70.00	561,400.00	561,400.00	0.00	NVBS
	IMMUNOHEMATOLOGY ABO AND RH GROUPING REAGENTS WITH PHENOTYPING	25,000	Competitive Bidding	1,700.00	42,500,000.00	42,500,000.00	0.00	NVBS
	METHANOL	2	Competitive Bidding	270.00	540.00	540.00	0.00	NVBS
	ALCOHOL	1,856	Competitive Bidding	50.00	92,800.00	92,800.00	0.00	NVBS
	AUTOCLAVE BAG (EXTRA LARGE) 100PCS/PACK MEDIUM, 100PCS/PACK, LARGE (600MM X 780MM)	12	Competitive Bidding	4,500.00	54,000.00	54,000.00	0.00	NVBS
	AUTOCLAVE INDICATOR TYPE 1INCH THICK	12	Competitive Bidding	8.00	96.00	96.00	0.00	NVBS
	BOUFFANT CAP	115	Competitive Bidding	200.00	23,000.00	23,000.00	0.00	NVBS
	TUBE TUBES (15-20 ML)	10,000	Competitive Bidding	12.00	120,000.00	120,000.00	0.00	NVBS
	TUBE CRYOVIALS (5ML)	10,200	Competitive Bidding	12.00	122,400.00	122,400.00	0.00	NVBS
	PIPETTE	240	Competitive Bidding	600.00	144,000.00	144,000.00	0.00	NVBS
	FACE SHIELD	85	Competitive Bidding	600.00	51,000.00	51,000.00	0.00	NVBS
	SCISSOR FORCEPS	82	Competitive Bidding	450.00	36,900.00	36,900.00	0.00	NVBS
	GAUZE BANDAGE	70	Competitive Bidding	1,100.00	77,000.00	77,000.00	0.00	NVBS
	GAUZE PAD	200	Competitive Bidding	350.00	70,000.00	70,000.00	0.00	NVBS
	GIEMSA STAIN	2	Competitive Bidding	2,200.00	4,400.00	4,400.00	0.00	NVBS
	GLASS SLIDES	100	Competitive Bidding	70.00	7,000.00	7,000.00	0.00	NVBS
	GLOVES DISPOSABLE, NITRILE (LARGE)	270	Competitive Bidding	150.00	40,500.00	40,500.00	0.00	NVBS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	GLOVES DISPOSABLE, NITRILE (MEDIUM)	814	Competitive Bidding	150.00	122,100.00	122,100.00	0.00	NVBSBP
	GLOVES DISPOSABLE, NITRILE (SMALL)	1,473	Competitive Bidding	150.00	220,950.00	220,950.00	0.00	NVBSBP
	NORMAL SALINE SOLN (NSS)	162	Competitive Bidding	65.00	10,530.00	10,530.00	0.00	NVBSBP
	PIPETTE MULTI-CHANNEL, 50-1200 UL	3	Competitive Bidding	100,000.00	300,000.00	300,000.00	0.00	NVBSBP
	PIPETTE SINGLE CHANNEL, 100-1000 UL	3	Competitive Bidding	50,000.00	150,000.00	150,000.00	0.00	NVBSBP
	PIPETTE SINGLE CHANNEL, 10-100 UL	3	Competitive Bidding	50,000.00	150,000.00	150,000.00	0.00	NVBSBP
	TUBE PLASMA PREPARATION TUBES (K2EDTA) 8.5ML	25,000	Competitive Bidding	30.00	750,000.00	750,000.00	0.00	NVBSBP
	SHOE COVER	875	Competitive Bidding	450.00	393,750.00	393,750.00	0.00	NVBSBP
	SHOE COVER SHOE COVER DISPENSER COMPATIBLE WITH THE DISPOSABLE SHOE COVER	10	Competitive Bidding	4,000.00	40,000.00	40,000.00	0.00	NVBSBP
	MASK SURGICAL	184	Competitive Bidding	60.00	11,040.00	11,040.00	0.00	NVBSBP
	SCISSOR SURGICAL	200	Competitive Bidding	450.00	90,000.00	90,000.00	0.00	NVBSBP
	TUBE TEST TUBE BRUSH	50	Competitive Bidding	15.00	750.00	750.00	0.00	NVBSBP
	LANCING DEVICE (PRICKER, ADJUSTBLE DEPTH)	100	Competitive Bidding	320.00	32,000.00	32,000.00	0.00	NVBSBP
	APHERESIS KIT	1,000	Competitive Bidding	9,500.00	9,500,000.00	9,500,000.00	0.00	NVBSBP
	COTTON COTTON BALLS	1,000	Competitive Bidding	180.00	180,000.00	180,000.00	0.00	NVBSBP
	SYRINGE 10ml	30	Competitive Bidding	3,000.00	90,000.00	90,000.00	0.00	NVBSBP
	HAND SANITIZER DISINFECTANT, HAND, PROPAN-2-O LITERL, PROPAN-1-OL, MECETRONIUM ETHYLSULFATE	130	Competitive Bidding	1,600.00	208,000.00	208,000.00	0.00	NVBSBP
	HCV TEST KIT (ANTIBODY ASSAY)	21,500	Competitive Bidding	168.00	3,612,000.00	3,612,000.00	0.00	NVBSBP
	HBV TEST KIT (ANTIGEN ASSAY)	21,500	Competitive Bidding	49.00	1,053,500.00	1,053,500.00	0.00	NVBSBP
	HIV TEST KIT (ANTIGEN AND ANTIBODY ASSAY)	21,500	Competitive Bidding	96.00	2,064,000.00	2,064,000.00	0.00	NVBSBP
	SYPHILLIS TEST KIT (ANTIBODY ASSAY)	21,500	Competitive Bidding	38.00	817,000.00	817,000.00	0.00	NVBSBP
	MALARIA TEST KIT (ANTIGEN ASSAY)	21,500	Competitive Bidding	80.00	1,720,000.00	1,720,000.00	0.00	NVBSBP
	BLOOD BAG Triple	17,500	Competitive Bidding	285.00	4,987,500.00	4,987,500.00	0.00	NVBSBP
	NUCLEIC ACID AMPLIFICATION TESTING REAGENTS Compatible with Existing Machine	5,500	Competitive Bidding	980.00	5,390,000.00	5,390,000.00	0.00	NVBSBP
	CONFIRMATORY TEST REAGENTS FOR HIV 1 and 2 with Machine Tie Up	1,000	Competitive Bidding	2,600.00	2,600,000.00	2,600,000.00	0.00	NVBSBP
	MULTIPLEX NUCLEIC ACID TEST FOR TTIS (HBV, HIV & HCV) with Fully Automated Machine Tie Up	2,880	Competitive Bidding	833.33	2,400,000.00	2,400,000.00	0.00	NVBSBP
	CHEMILUMINESCENT IMMUNO ASSAY (CHLIA) FOR TRANSFUSION TRANSMISSIBLE INFECTIONS (TTIS) with Machine Tie Up	1	Competitive Bidding	4,575,468.61	4,575,468.61	4,575,468.61	0.00	NVBSBP
	CONFIRMATORY TEST REAGENTS FOR HCV with Machine Tie Up	1,620	Competitive Bidding	2,000.00	3,240,000.00	3,240,000.00	0.00	NVBSBP
	MODULAR ENZYME IMMUNO ASSAY (EIA) FOR TRANSFUSION TRANSMISSIBLE INFECTIONS (TTIS) with Machine Tie Up	1	Competitive Bidding	5,802,400.00	5,802,400.00	5,802,400.00	0.00	NVBSBP
	NUCLEIC ACID AMPLIFICATION TESTING REAGENTS with Machine Tie Up	8,000	Competitive Bidding	1,200.00	9,600,000.00	9,600,000.00	0.00	NVBSBP
	SURGICAL MASK Disposable	50,000	Competitive Bidding	28.00	1,400,000.00	1,400,000.00	0.00	NVBSBP
	FACE SHIELD	1,100	Competitive Bidding	220.00	242,000.00	242,000.00	0.00	NVBSBP
	GOWN Disposable	1,000	Competitive Bidding	300.00	300,000.00	300,000.00	0.00	NVBSBP
	ALCOHOL 500ml	1,001	Competitive Bidding	100.00	100,100.00	100,100.00	0.00	NVBSBP
	ALCOHOL Gallon	300	Competitive Bidding	520.00	156,000.00	156,000.00	0.00	NVBSBP
	PAPER TOWEL	640	Competitive Bidding	60.00	38,400.00	38,400.00	0.00	NVBSBP
	GLOVES Nitrile	2,801	Competitive Bidding	400.00	1,120,400.00	1,120,400.00	0.00	NVBSBP
	STETHOSCOPE	50	Competitive Bidding	5,500.00	275,000.00	275,000.00	0.00	NVBSBP
	DENGUE RDT KITS	587,500	Competitive Bidding	80.00	47,000,000.00	47,000,000.00	0.00	NVBSBP
	DENGUE RDT (IGM/IGG) [rapid immunochromatographic assay]	46,000	Competitive Bidding	1,000.00	46,000,000.00	46,000,000.00	0.00	DPCB-OID
	SYPHILLIS RAPID TEST KIT	200,000	Competitive Bidding	75.00	15,000,000.00	15,000,000.00	0.00	DPCB-OID
	HEPATITIS B VIRAL LOAD REAGENTS	100	Competitive Bidding	90,000.00	9,000,000.00	9,000,000.00	0.00	DPCB-OID
	HIV VIRAL LOAD POINT OF CARE TEST (POC)	8,240	Competitive Bidding	2,500.00	20,600,000.00	20,600,000.00	0.00	DPCB-OID
	HIV RDT- 1 (SCREENING TEST)	500,340	Framework Agreement	50.00	25,017,000.00	25,017,000.00	0.00	DPCB-OID
	HIV RDT-2 (FOR RHIVDA CONFIRMATION)	30,000	Competitive Bidding	100.00	3,000,000.00	3,000,000.00	0.00	DPCB-OID
	HIV RDT- 3 (FOR RHIVDA RE-CONFIRMATION)	10,000	Competitive Bidding	1,250.00	12,500,000.00	12,500,000.00	0.00	DPCB-OID
	HEPATITIS C SURFACE ANTIGEN RAPID DIAGNOSTIC TEST	10,000	Competitive Bidding	100.00	1,000,000.00	1,000,000.00	0.00	DPCB-OID
	HEPATITIS B SURFACE ANTIGEN RAPID DIAGNOSTIC TEST	150,000	Competitive Bidding	50.00	7,500,000.00	7,500,000.00	0.00	DPCB-OID
	PERSONAL PROTECTIVE EQUIPMENT	2,490	Competitive Bidding	3,142.55	7,824,949.50	7,824,949.50	0.00	DPCB-OID
	GLOVES	10,760	Competitive Bidding	171.00	1,839,960.00	1,839,960.00	0.00	DPCB-OID
	SURGICAL MASK	64,993	Competitive Bidding	57.00	3,704,601.00	3,704,601.00	0.00	DPCB-OID
	N95 MASK	2,909	Competitive Bidding	1,485.05	4,320,010.45	4,320,010.45	0.00	DPCB-OID

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	PROPAN-2-OL, MECETRONIUM, ETHYL SULFATE	2,571	Competitive Bidding	1,750.29	4,499,995.59	4,499,995.59	0.00	DPCB-OID
	SURGICAL MASKS Surgical, Earloop, 50pcs in a box	13,200	Competitive Bidding	22.88	302,016.00	302,016.00	0.00	OSEC
	GLOVES Disposable/surgical	300	Competitive Bidding	3.07	921.00	921.00	0.00	OSEC
	KN95 Mask	300	Competitive Bidding	104.00	31,200.00	31,200.00	0.00	OSEC
	<i>Sub-total</i>				548,081,933.15	548,081,933.15	0.00	OSEC
OFFICE FURNITURE & APPLIANCES	MACHINE Laminating Machine	1	Shopping	11,000.00	11,000.00	11,000.00	0.00	BIHC
	BLINDS Combi Blinds for the use of Epidemiology Bureau	1	Competitive Bidding	661,236.21	661,236.21	661,236.21	0.00	EB
	CABINET Steel Cabinets for the use of Epidemiology Bureau	50	Negotiated Procurement - Small Value Procurement	3,900.00	195,000.00	195,000.00	0.00	EB
	TABLE Office Tables for the use of Epidemiology Bureau	10	Negotiated Procurement - Small Value Procurement	4,250.00	42,500.00	42,500.00	0.00	EB
	CHAIR Senior Executive Chairs for the use of Epidemiology Bureau	4	Negotiated Procurement - Small Value Procurement	9,500.00	38,000.00	38,000.00	0.00	EB
	CHAIR Junior Executive Chairs for the use of Epidemiology Bureau	12	Negotiated Procurement - Small Value Procurement	5,350.00	64,200.00	64,200.00	0.00	EB
	CHAIR Visitors' Chair for the use of Epidemiology Bureau	4	Negotiated Procurement - Small Value Procurement	4,250.00	17,000.00	17,000.00	0.00	EB
	CABINET Locker Steel Cabinet	1	Negotiated Procurement - Small Value Procurement	11,000.00	11,000.00	11,000.00	0.00	EB
	CABINET Lateral Steel Cabinet	1	Negotiated Procurement - Small Value Procurement	11,500.00	11,500.00	11,500.00	0.00	EB
	CABINET Lateral Steel Cabinet	1	Negotiated Procurement - Small Value Procurement	11,000.00	11,000.00	11,000.00	0.00	EB
	CABINET 12-Door Locker	1	Negotiated Procurement - Small Value Procurement	9,500.00	9,500.00	9,500.00	0.00	EB
	CABINET EFL3 3-Layer Lateral Filing Cabinet	1	Negotiated Procurement - Small Value Procurement	9,900.00	9,900.00	9,900.00	0.00	EB
	CABINET GPOC-300111 All Metal Body 3 Drawer Recessed Handle Cabinet	1	Negotiated Procurement - Small Value Procurement	11,850.00	11,850.00	11,850.00	0.00	EB
	CABINET 2 Layer Lateral Cabinet (Flush Handle)	1	Negotiated Procurement - Small Value Procurement	11,500.00	11,500.00	11,500.00	0.00	EB
	CABINET 4 Layer Vertical Cabinet	1	Negotiated Procurement - Small Value Procurement	11,416.00	11,416.00	11,416.00	0.00	EB
	CABINET Steel Cabinet SC-15	1	Negotiated Procurement - Small Value Procurement	12,050.00	12,050.00	12,050.00	0.00	EB
	STORAGE BOX	10	Competitive Bidding	550.00	5,500.00	5,500.00	0.00	HEMB
	STORAGE BOX	10	Competitive Bidding	250.00	2,500.00	2,500.00	0.00	HEMB
	EMERGENCY LIGHT	10	Competitive Bidding	1,500.00	15,000.00	15,000.00	0.00	HEMB
	FLASHLIGHT	10	Competitive Bidding	350.00	3,500.00	3,500.00	0.00	HEMB
	CABINET Procurement of Steel Cabinet	10	Negotiated Procurement - Small Value Procurement	10,000.00	100,000.00	100,000.00	0.00	HFEP
	VACUUM BLOWER Procurement of Vacuum blower, portable PHP 1500 x 2 pcs	2	Competitive Bidding	1,500.00	3,000.00	3,000.00	0.00	KMITS
	BLINDS Combi Blinds	1	Competitive Bidding	500,000.00	500,000.00	500,000.00	0.00	LS
	TELEVISION	1	Competitive Bidding	14,999.00	14,999.00	14,999.00	0.00	LS
	CHAIR Senior Executive Chair	3	Competitive Bidding	10,000.00	30,000.00	30,000.00	0.00	LS
	CHAIR Junior Executive Chair	10	Competitive Bidding	7,000.00	70,000.00	70,000.00	0.00	LS
	REFRIGERATOR	1	Competitive Bidding	14,999.00	14,999.00	14,999.00	0.00	LS
	CHAIR LABORATORY STAINLESS STEEL STOOL WITH WHEELS, ADJUSTABLE	28	Competitive Bidding	6,000.00	168,000.00	168,000.00	0.00	NVBSP
	INDUSTRIAL FAN, 24"	1	Shopping	7,000.00	7,000.00	7,000.00	0.00	OCSHRT-USEC
	CERTIFICATE HOLDER Certificate Holder A4	50	Competitive Bidding	37.75	1,887.50	1,887.50	0.00	OSEC
	EMERGENCY LIGHT Led Tubes 18 watts	20	Competitive Bidding	205.82	4,116.40	4,116.40	0.00	OSEC
	EMERGENCY LIGHT Light Bulb, Light Emitting Diode (LED) 12 watts	70	Competitive Bidding	81.43	5,700.10	5,700.10	0.00	OSEC
TABLE OFFICE TABLE	30	Competitive Bidding	6,000.00	180,000.00	180,000.00	0.00	PAU	
CHAIR EXECUTIVE CHAIR	30	Competitive Bidding	9,000.00	270,000.00	270,000.00	0.00	PAU	
STAND FAN	3	Negotiated Procurement - Agency to Agency (PS-DBM)	856.86	2,570.58	2,570.58	0.00	PAU	
WALL MOUNTED FAN ORBIT	1	Negotiated Procurement - Agency to Agency (PS-DBM)	1,369.68	1,369.68	1,369.68	0.00	PAU	
TABLE Senior Executive Table	2	Competitive Bidding	15,500.00	31,000.00	31,000.00	0.00	PCCMO	
CHAIR Senior Executive Chair	2	Competitive Bidding	8,100.00	16,200.00	16,200.00	0.00	PCCMO	
CONFERENCE TABLE CONFERENCE TABLE	1	Competitive Bidding	8,150.00	8,150.00	8,150.00	0.00	PCCMO	
CHAIR VISTOR'S CHAIR	5	Competitive Bidding	4,150.00	20,750.00	20,750.00	0.00	PCCMO	
CHAIR Junior executive chair / Conference chair	13	Competitive Bidding	5,275.00	68,575.00	68,575.00	0.00	PCCMO	
TABLE Clerical table	6	Competitive Bidding	4,125.00	24,750.00	24,750.00	0.00	PCCMO	
CHAIR Clerical chair	6	Competitive Bidding	4,700.00	28,200.00	28,200.00	0.00	PCCMO	
CABINET Lateral steel cabinet	6	Competitive Bidding	14,400.00	86,400.00	86,400.00	0.00	PCCMO	
CABINET Vertical steel cabinet	3	Competitive Bidding	6,600.00	19,800.00	19,800.00	0.00	PCCMO	

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	CABINET Book Shelf	3	Competitive Bidding	8,725.00				
	CABINET Lateral steel cabinet	2	Competitive Bidding	18,200.00	26,175.00	26,175.00	0.00	PCCMO
	CABINET Vertical steel cabinet	2	Competitive Bidding	10,000.00	36,400.00	36,400.00	0.00	PCCMO
	CABINET Office Steel Cabinet	2	Competitive Bidding	14,000.00	20,000.00	20,000.00	0.00	PCCMO
	TABLE Dining Table with Chairs	1	Competitive Bidding	25,000.00	28,000.00	28,000.00	0.00	PCCMO
	AIRCONDITIONING UNIT Aircon Split-type	5	Competitive Bidding	60,000.00	25,000.00	25,000.00	0.00	PCCMO
	TELEVISION TV 40" LED, Flat Screen	3	Competitive Bidding	50,000.00	300,000.00	300,000.00	0.00	PCCMO
	TELEVISION TV Stand	2	Competitive Bidding	2,900.00	150,000.00	150,000.00	0.00	PCCMO
	TELEVISION Mobile TV Stand	1	Competitive Bidding	15,000.00	5,800.00	5,800.00	0.00	PCCMO
	REFRIGERATOR Refrigerator	1	Competitive Bidding	22,000.00	15,000.00	15,000.00	0.00	PCCMO
	WATER DISPENSER Water dispenser	2	Competitive Bidding	10,000.00	22,000.00	22,000.00	0.00	PCCMO
	COFFEE MAKER Cofee maker	1	Competitive Bidding	3,900.00	20,000.00	20,000.00	0.00	PCCMO
	ELECTRIC AIRPOT Electric Pot	1	Competitive Bidding	1,500.00	3,900.00	3,900.00	0.00	PCCMO
	MICROWAVE Microwave oven	1	Competitive Bidding	6,200.00	1,500.00	1,500.00	0.00	PCCMO
	RICE COOKER Rice cooker	1	Competitive Bidding	1,700.00	6,200.00	6,200.00	0.00	PCCMO
	STOVE Electric Multi-cooker	1	Competitive Bidding	2,000.00	1,700.00	1,700.00	0.00	PCCMO
	STAND FAN Stand fan	2	Competitive Bidding	3,000.00	2,000.00	2,000.00	0.00	PCCMO
	MACHINE Paper Shredding Machine	1	Competitive Bidding	8,000.00	6,000.00	6,000.00	0.00	PCCMO
	CHAIR Junior Executive Chair	15	Competitive Bidding	4,000.00	8,000.00	8,000.00	0.00	PCCMO
	TABLE Clerical Table	15	Competitive Bidding	7,500.00	60,000.00	60,000.00	0.00	PNAC
	TABLE Executive Table	1	Competitive Bidding	17,000.00	112,500.00	112,500.00	0.00	PNAC
	BLINDS	1	Competitive Bidding	300,000.00	17,000.00	17,000.00	0.00	PNAC
	CLERICAL CHAIR	30	Negotiated Procurement - Small Value Procurement	4,600.00	300,000.00	300,000.00	0.00	PS
	TABLE Clerical Table	30	Negotiated Procurement - Small Value Procurement	5,000.00	138,000.00	138,000.00	0.00	SCMO
	SOFA Couch, 3 Seaters	1	Negotiated Procurement - Small Value Procurement	14,999.00	150,000.00	150,000.00	0.00	SCMO
	<i>Sub-total</i>				14,999.00	14,999.00	0.00	PHST-ASEC
PRINTING SUPPLIES	STICKER Sticker License of Ambulance	1,000	Competitive Bidding	55.00	4,302,793.47	4,302,793.47	0.00	
	BOARD PVC Clipboard, PVC type with cover wire and clip, A4, vertical	100	Negotiated Procurement - Agency to Agency (PS-DBM)	100.00	55,000.00	55,000.00	0.00	HFSRB
	BOARD PVC Clipboard, PVC type with cover wire and clip, Long, vertical	100	Negotiated Procurement - Agency to Agency (PS-DBM)	100.00	10,000.00	10,000.00	0.00	HFSRB
	STICKER STICKER BLOOD BAG LABEL	200	Competitive Bidding	2,000.00	10,000.00	10,000.00	0.00	HFSRB
	STICKER TARPALIN WITN spider STANDEE	12	Competitive Bidding	1,200.00	400,000.00	400,000.00	0.00	NVBSP
	STICKER NBBNets Donation ID	2,700	Competitive Bidding	600.00	14,400.00	14,400.00	0.00	NVBSP
	PAPER Parchment Paper A4 size	20	Competitive Bidding	30.00	1,620,000.00	1,620,000.00	0.00	NVBSP
	PAPER Glossy Photo Paper, A4, 10s	20	Competitive Bidding	127.00	600.00	600.00	0.00	OSEC
	<i>Sub-total</i>				2,540.00	2,540.00	0.00	OSEC
PRODUCTION & REPRODUCTION OF IEC PRINT MATERIALS	BOOK/BOOKLET Printing of Updated Indicator Based Surveillance/Hospital Sentinel Surveillance Manual of Procedures	8,500	Competitive Bidding	700.00	2,112,540.00	2,112,540.00	0.00	EB
	TOOLKIT Printing and reproduction of DRRM-H Advocacy Kit	1,200	Competitive Bidding	150.00	5,950,000.00	5,950,000.00	0.00	EB
	TOOLKIT Design, lay-out, and reproduction of the FDS Supplemental Module on DRRM-H	1,170	Competitive Bidding	750.00	180,000.00	180,000.00	0.00	HEMB
	FLIPCHART Printing of breastfeeding in emergencies flipcharts	2,000	Competitive Bidding	200.00	877,500.00	877,500.00	0.00	HEMB
	POSTER Printing of breastfeeding in emergencies posters	2,000	Competitive Bidding	15.00	400,000.00	400,000.00	0.00	HEMB
	MANUAL/MANUAL OF PROCEDURES Philippine Health Facility Development Plan	500	Competitive Bidding	500.00	30,000.00	30,000.00	0.00	HEMB
	MANUAL/MANUAL OF PROCEDURES Procedures Manual for Government Hospitals	750	Competitive Bidding	800.00	250,000.00	250,000.00	0.00	HFDB
	MANUAL/MANUAL OF PROCEDURES Hospital Health Information Management Manual 4th Edition	750	Competitive Bidding	800.00	600,000.00	600,000.00	0.00	HFDB
	MANUAL/MANUAL OF PROCEDURES Hospital Finance Management Service Manual	750	Competitive Bidding	800.00	600,000.00	600,000.00	0.00	HFDB
	MANUAL/MANUAL OF PROCEDURES Printing of Geriatric Ward Planning and Design	750	Competitive Bidding	200.00	600,000.00	600,000.00	0.00	HFDB
	MANUAL/MANUAL OF PROCEDURES Printing and reproduction of DOH Competency Models-Based Job Description for Position in the Central Office,, CHD, TRC and Hospital	1	Competitive Bidding	1,600,000.00	150,000.00	150,000.00	0.00	HFDB
					1,600,000.00	1,600,000.00	0.00	HHRDB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	BOOK/BOOKLET 2020 DOH ANNUAL REPORT	500	Competitive Bidding	300.00				
	MANUAL/MANUAL OF PROCEDURES PRL Manual	500	Shopping	200.00	150,000.00	150,000.00	0.00	HPDPB
	BOOK/BOOKLET	1,000	Competitive Bidding	300.00	100,000.00	100,000.00	0.00	HPDPB
	FORMS Accountable Form No.51	300	Competitive Bidding	391.00	300,000.00	300,000.00	0.00	HPDPB-HSRD
	FORMS Order of Payment	300	Competitive Bidding	391.00	117,300.00	117,300.00	0.00	NVBSP
	BOOK/BOOKLET	300	Competitive Bidding	333.00	117,300.00	117,300.00	0.00	NVBSP
	FLYERS	150,000	Competitive Bidding	1.00	99,900.00	99,900.00	0.00	PAU
	POSTER	1,000	Competitive Bidding	50.00	150,000.00	150,000.00	0.00	PAU
	POCKET GUIDE EEENC Pocket guide (negotiated WHO)	2,000	Competitive Bidding	350.00	50,000.00	50,000.00	0.00	PAU
	CERTIFICATE MBFHI Certificate	500	Competitive Bidding	100.00	700,000.00	700,000.00	0.00	DPCB-PHM
	TARPAULIN Printing of IEC materials for Healthy Aging	250	Competitive Bidding	2,000.00	50,000.00	50,000.00	0.00	DPCB-PHM
	BOOK/BOOKLET Printing of Healthy Aging IEC materials for Health providers at the local level	20,000	Competitive Bidding	25.00	500,000.00	500,000.00	0.00	DPCB-PHM
	BOOK/BOOKLET Environmental and Occupational Health Service Package	4,000	Competitive Bidding	175.00	700,000.00	700,000.00	0.00	DPCB-PHM
	<i>Sub-total</i>							
VEHICLE AND AUTOMOTIVE SUPPLY, LUBRICANT, OIL SUPPLIES	VEHICLE Foldable Bicycle	50	Competitive Bidding	8,000.00	14,772,000.00	14,772,000.00	0.00	
	BATTERY 3 SMF, Motolite	8	Competitive Bidding	6,000.00	400,000.00	400,000.00	0.00	
	BATTERY 1 SMF	4	Competitive Bidding	4,600.00	48,000.00	48,000.00	0.00	HEMB
	TIRE 245/70 R16	10	Competitive Bidding	7,420.00	18,400.00	18,400.00	0.00	HFSRB
	TIRE 205/65 R15	10	Competitive Bidding	4,500.00	74,200.00	74,200.00	0.00	HFSRB
	TIRE 185/70 R14	10	Competitive Bidding	4,000.00	45,000.00	45,000.00	0.00	HFSRB
	BATTERY	1	Competitive Bidding	8,000.00	40,000.00	40,000.00	0.00	HFSRB
	TIRE 205-65-R15	4	Competitive Bidding	8,000.00	8,000.00	8,000.00	0.00	HFSRB
	TIRE	1	Competitive Bidding	203,288.00	32,000.00	32,000.00	0.00	LS
	TOOLS	1	Competitive Bidding	56,904.17	203,288.00	203,288.00	0.00	NVBSP
	TIRE	2	Shopping	12,000.00	56,904.17	56,904.17	0.00	NVBSP
	BATTERY INNOVA, BATTERY 3SMF	1	Competitive Bidding	5,850.00	24,000.00	24,000.00	0.00	OCSHRT-USEC
	BATTERY AVANZA, BATTERY MOTOLITE GOLD REVERSE NS40/B2OR, 12V	3	Competitive Bidding	5,161.20	5,850.00	5,850.00	0.00	OSEC
	BATTERY STAREX, BATTERY 3SM	1	Competitive Bidding	5,500.00	15,483.60	15,483.60	0.00	OSEC
	BATTERY FORTUNER, BATTERY 3SM	2	Competitive Bidding	5,500.00	5,500.00	5,500.00	0.00	OSEC
	TIRE FORTUNER TIRES, 265/65 R17	6	Competitive Bidding	5,197.50	11,000.00	11,000.00	0.00	OSEC
	TIRE INNOVA, TIRES 205/65 R15C	4	Competitive Bidding	4,023.00	31,185.00	31,185.00	0.00	OSEC
	TIRE AVANZA, TIRES 185/70 R14	12	Competitive Bidding	3,440.00	16,092.00	16,092.00	0.00	OSEC
	TIRE STAREX, TIRES 215/70 R16	4	Competitive Bidding	5,130.00	41,280.00	41,280.00	0.00	OSEC
	TIRE Tires, 245/70 R16	5	Shopping	5,800.00	20,520.00	20,520.00	0.00	OSEC
	TIRE Tires, 195/70 R15	5	Shopping	3,800.00	29,000.00	29,000.00	0.00	SCMO
	BATTERY	2	Shopping	6,500.00	19,000.00	19,000.00	0.00	SCMO
	TIRE 205/55 R16	4	Competitive Bidding	10,899.00	13,000.00	13,000.00	0.00	SCMO
	BATTERY amaron 2sm	2	Competitive Bidding	6,200.00	43,596.00	43,596.00	0.00	FICT-LUZON
	TIRE	4	Shopping	7,000.00	12,400.00	12,400.00	0.00	FICT-LUZON
	BATTERY	2	Shopping	11,000.00	28,000.00	28,000.00	0.00	HFIDT-USEC
	INSURANCE	1	Shopping	20,000.00	22,000.00	22,000.00	0.00	HFIDT-USEC
	REGISTRATION FEE	1	Shopping	5,000.00	20,000.00	20,000.00	0.00	HFIDT-USEC
	TIRE Bridgestone Dueler, 245/70 R16	4	Negotiated Procurement - Small Value Procurement	7,500.00	5,000.00	5,000.00	0.00	HFIDT-USEC
	BATTERY DIN, 74 PRO OR 88 OR 66 12V	1	Negotiated Procurement - Small Value Procurement	4,688.00	30,000.00	30,000.00	0.00	PHST-ASEC
	BATTERY 3-SMF Motolite Battery Gold	1	Competitive Bidding	8,000.00	4,688.00	4,688.00	0.00	PHST-ASEC
	TIRE 265 x 70 x 16	4	Competitive Bidding	8,000.00	8,000.00	8,000.00	0.00	PHST-USEC
	<i>Sub-total</i>							
HEALTH EMERGENCY SUPPLIES	CONTAINERS Water drinking containers	10,000	Competitive Bidding	150.00	1,363,386.77	1,363,386.77	0.00	
	KIT Hygiene kits	10,000	Competitive Bidding	95.00	1,500,000.00	1,500,000.00	0.00	HEMB
	KIT Hygiene Kit Refill	1,000	Competitive Bidding	300.00	9,500,000.00	9,500,000.00	0.00	HEMB
	KIT Breastfeeding Kits	5,000	Competitive Bidding	500.00	300,000.00	300,000.00	0.00	HEMB
	KIT Biological Incident response PPE Kits	3,000	Competitive Bidding	1,800.00	2,500,000.00	2,500,000.00	0.00	HEMB
	KIT Chemical Incident Response PPE Kits	3,000	Competitive Bidding	1,800.00	5,400,000.00	5,400,000.00	0.00	HEMB
	VEST Navy Blue	1,500	Competitive Bidding	600.00	900,000.00	900,000.00	0.00	HEMB
	<i>Sub-total</i>							
COLLATERALS AND SOUVENIR ITEMS	UMBRELLA	1,000	Competitive Bidding	300.00	25,500,000.00	25,500,000.00	0.00	
	POWERBANK 20,000 MAH	1,000	Competitive Bidding	1,500.00	300,000.00	300,000.00	0.00	HEMB
	BAG First Aid Kit Bags	5,000	Competitive Bidding	180.00	1,500,000.00	1,500,000.00	0.00	HEMB
	BAG Family First Aid kit bags	5,000	Competitive Bidding	100.00	900,000.00	900,000.00	0.00	HEMB
	BAG Sleeping bags	200	Competitive Bidding	1,000.00	500,000.00	500,000.00	0.00	HEMB
	BAG Color coded waste bags (black, yellow, green)	10,000	Competitive Bidding	5.00	200,000.00	200,000.00	0.00	HEMB
	PLAQUE AWARDS PLAQUE, WOODEN	30	Competitive Bidding	2,000.00	50,000.00	50,000.00	0.00	HEMB
	TOKENS Awareness campaigns for PGS/F1 Plus/DOH Strategy Map and Organization DOH-wide recognition events	2	Shopping	200,000.00	60,000.00	60,000.00	0.00	HFSRB
	PLAQUE PLAQUES FOR PARTICIPANTS	1	Competitive Bidding	570,000.00	400,000.00	400,000.00	0.00	HPDPB
	T-SHIRT WITH PRINT	12,000	Competitive Bidding	200.00	570,000.00	570,000.00	0.00	NVBSP
	BOTTLE SPORTS BOTTLE	10,000	Competitive Bidding	350.00	2,400,000.00	2,400,000.00	0.00	NVBSP
					3,500,000.00	3,500,000.00	0.00	NVBSP

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	TOWEL	10,000	Competitive Bidding					
	TOY	10,000	Competitive Bidding	60.00	600,000.00	600,000.00	0.00	NV BSP
	TOKENS TOKENS FOR PARTICIPANTS AND DONORS	400	Competitive Bidding	350.00	3,500,000.00	3,500,000.00	0.00	NV BSP
	TOKENS TOKENS FOR PARTICIPANTS AND DONORS	200	Competitive Bidding	200.00	80,000.00	80,000.00	0.00	NV BSP
	TOKENS	1	Competitive Bidding	200.00	40,000.00	40,000.00	0.00	NV BSP
	TOKENS	1	Competitive Bidding	3,000,000.00	3,000,000.00	3,000,000.00	0.00	NV BSP
	POWERBANK	50	Competitive Bidding	200,000.00	200,000.00	200,000.00	0.00	NV BSP
	POWERBANK 20,000 mAh	100	Negotiated Procurement - Small Value Procurement	1,400.00	70,000.00	70,000.00	0.00	PAU
	JACKET Bomber Jacket, Cotton, Color Navy Blue	200	Negotiated Procurement - Small Value Procurement	1,200.00	120,000.00	120,000.00	0.00	PHST-ASEC
				900.00	180,000.00	180,000.00	0.00	PHST-ASEC
	<i>Sub-total</i>							
COMMON OFFICE SUPPLIES & EQUIPMENT (CSE in PS-DBM)	AIR FRESHENER, aerosol, 280ml/150g min	48	Negotiated Procurement - Agency to Agency (PS-DBM)	90.22	18,170,000.00	18,170,000.00	0.00	
	ALCOHOL, ETHYL, 68%-72%, 1 GALLON	170	Negotiated Procurement - Agency to Agency (PS-DBM)	4330.56	4,330.56	4,330.56	0.00	AFMT-USEC
	BATTERY, dry cell, AA, 2 pieces per blister pack	12	Negotiated Procurement - Agency to Agency (PS-DBM)	457.60	77,792.00	77,792.00	0.00	AFMT-USEC
	BATTERY, dry cell, AAA, 2 pieces per blister pack	12	Negotiated Procurement - Agency to Agency (PS-DBM)	36.30	435.60	435.60	0.00	AFMT-USEC
	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	19.73	236.76	236.76	0.00	AFMT-USEC
	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	9.05	452.50	452.50	0.00	AFMT-USEC
	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	15.27	763.50	763.50	0.00	AFMT-USEC
	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	20.80	1,040.00	1,040.00	0.00	AFMT-USEC
	CUTTER KNIFE, for general purpose	50	Negotiated Procurement - Agency to Agency (PS-DBM)	47.84	2,392.00	2,392.00	0.00	AFMT-USEC
	CORRECTION TAPE, film base type, UL 6m min	12	Negotiated Procurement - Agency to Agency (PS-DBM)	33.43	401.16	401.16	0.00	AFMT-USEC
	DATA FILE BOX, made of chipboard, with closed ends	85	Negotiated Procurement - Agency to Agency (PS-DBM)	14.02	1,191.70	1,191.70	0.00	AFMT-USEC
	DATA FOLDER, made of chipboard, taglia lock	20	Negotiated Procurement - Agency to Agency (PS-DBM)	77.20	1,544.00	1,544.00	0.00	AFMT-USEC
	DISINFECTANT SPRAY, aerosol type, 400-550 grams	20	Negotiated Procurement - Agency to Agency (PS-DBM)	68.64	1,372.80	1,372.80	0.00	AFMT-USEC
	ENVELOPE, DOCUMENTARY, for A4 size document	80	Negotiated Procurement - Agency to Agency (PS-DBM)	128.96	10,316.80	10,316.80	0.00	AFMT-USEC
	ENVELOPE, DOCUMENTARY, for legal size document	2	Negotiated Procurement - Agency to Agency (PS-DBM)	673.09	1,346.18	1,346.18	0.00	AFMT-USEC
	FASTENER, METAL, 70mm between prongs	2	Negotiated Procurement - Agency to Agency (PS-DBM)	927.16	1,854.32	1,854.32	0.00	AFMT-USEC
	FLASH DRIVE, 16 GB capacity	6	Negotiated Procurement - Agency to Agency (PS-DBM)	83.41	500.46	500.46	0.00	AFMT-USEC
	FOLDER, L-TYPE, PLASTIC, for A4 size documents	60	Negotiated Procurement - Agency to Agency (PS-DBM)	167.44	10,046.40	10,046.40	0.00	AFMT-USEC
	FOLDER, L-TYPE, PLASTIC, for legal size documents	24	Negotiated Procurement - Agency to Agency (PS-DBM)	171.43	4,114.32	4,114.32	0.00	AFMT-USEC
	FURNITURE CLEANER, aerosol type, 300ml min per can	12	Negotiated Procurement - Agency to Agency (PS-DBM)	243.24	2,918.88	2,918.88	0.00	AFMT-USEC
	GLUE, all purpose, gross weight: 200 grams min	12	Negotiated Procurement - Agency to Agency (PS-DBM)	115.53	1,386.36	1,386.36	0.00	AFMT-USEC
	LIQUID HAND SANITIZER, 500ML	5	Negotiated Procurement - Agency to Agency (PS-DBM)	62.10	310.50	310.50	0.00	AFMT-USEC
	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	30	Negotiated Procurement - Agency to Agency (PS-DBM)	151.43	4,542.90	4,542.90	0.00	AFMT-USEC
	PAPER CLIP, vinyl/plastic coat, length: 32mm min	36	Negotiated Procurement - Agency to Agency (PS-DBM)	12.04	433.44	433.44	0.00	AFMT-USEC
	PAPER CLIP, vinyl/plastic coat, length: 48mm min	10	Negotiated Procurement - Agency to Agency (PS-DBM)	7.76	77.60	77.60	0.00	AFMT-USEC
	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	10	Negotiated Procurement - Agency to Agency (PS-DBM)	17.14	171.40	171.40	0.00	AFMT-USEC
	PAPER, Multi-Purpose (COPY) A4, 70 gsm	45	Negotiated Procurement - Agency to Agency (PS-DBM)	47.73	2,147.85	2,147.85	0.00	AFMT-USEC
		150	Negotiated Procurement - Agency to Agency (PS-DBM)	133.12	19,968.00	19,968.00	0.00	AFMT-USEC

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	PAPER, Multi-Purpose (COPV) Legal, 70 gsm	50	Negotiated Procurement - Agency to Agency (PS-DBM)	138.97	6,948.50	6,948.50	0.00	AFMT-USEC
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	100	Negotiated Procurement - Agency to Agency (PS-DBM)	34.61	3,461.00	3,461.00	0.00	AFMT-USEC
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	50	Negotiated Procurement - Agency to Agency (PS-DBM)	34.61	1,730.50	1,730.50	0.00	AFMT-USEC
	STAPLE WIRE, STANDARD, (26/6)	24	Negotiated Procurement - Agency to Agency (PS-DBM)	21.09	506.16	506.16	0.00	AFMT-USEC
	STAPLER, STANDARD TYPE, load cap: 200 staples min	10	Negotiated Procurement - Agency to Agency (PS-DBM)	176.80	1,768.00	1,768.00	0.00	AFMT-USEC
	TAPE, TRANSPARENT, width: 24mm (?1mm)	12	Negotiated Procurement - Agency to Agency (PS-DBM)	10.09	121.08	121.08	0.00	AFMT-USEC
	TAPE DISPENSER, TABLE TOP, for 24mm width tape	4	Negotiated Procurement - Agency to Agency (PS-DBM)	64.20	256.80	256.80	0.00	AFMT-USEC
	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	180	Negotiated Procurement - Agency to Agency (PS-DBM)	87.40	15,732.00	15,732.00	0.00	AFMT-USEC
	ACETATE (Plastic Cover)	15	Negotiated Procurement - Agency to Agency (PS-DBM)	847.82	12,717.30	12,717.30	0.00	AS
	AIR FRESHENER, aerosol, 280ml/150g min in can, shrink wrapped, assorted scents	900	Negotiated Procurement - Agency to Agency (PS-DBM)	86.06	77,454.00	77,454.00	0.00	AS
	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml) fully miscible in water, scented, in plastic bottle	3,500	Negotiated Procurement - Agency to Agency (PS-DBM)	43.79	153,265.00	153,265.00	0.00	AS
	BATTERY, dry cell, AA, 2 pieces per blister pack	900	Negotiated Procurement - Agency to Agency (PS-DBM)	36.30	32,670.00	32,670.00	0.00	AS
	BATTERY, dry cell, AAA, 2 pieces per blister pack	500	Negotiated Procurement - Agency to Agency (PS-DBM)	19.73	9,865.00	9,865.00	0.00	AS
	BINDING AND PUNCHING MACHINE binding cap: 50mm	3	Negotiated Procurement - Agency to Agency (PS-DBM)	9,534.72	28,604.16	28,604.16	0.00	AS
	CALCULATOR, COMPACT, electronic, 12 digits cap, 1 unit in individual box two way power source (solar and cell)	200	Negotiated Procurement - Agency to Agency (PS-DBM)	346.85	69,370.00	69,370.00	0.00	AS
	CARTOLINA, ASSORTED COLORS, 20 pieces per pack	75	Negotiated Procurement - Agency to Agency (PS-DBM)	83.72	6,279.00	6,279.00	0.00	AS
	CLEARBOOK, A4 SIZE piece 20 60121413-CB-P02 CLEARBOOK, LEGAL	500	Negotiated Procurement - Agency to Agency (PS-DBM)	39.78	19,890.00	19,890.00	0.00	AS
	CLEARBOOK, LEGAL	300	Negotiated Procurement - Agency to Agency (PS-DBM)	42.38	12,714.00	12,714.00	0.00	AS
	CLIP, BACKFOLD, 19MM, 12 pieces per box	250	Negotiated Procurement - Agency to Agency (PS-DBM)	9.05	2,262.50	2,262.50	0.00	AS
	CLIP, BACKFOLD, 25MM, 12 pieces per box	200	Negotiated Procurement - Agency to Agency (PS-DBM)	15.27	3,054.00	3,054.00	0.00	AS
	CLIP, BACKFOLD, 32MM, 12 pieces per box	200	Negotiated Procurement - Agency to Agency (PS-DBM)	20.80	4,160.00	4,160.00	0.00	AS
	CLIP, BACKFOLD, 50MM, 12 pieces per box	150	Negotiated Procurement - Agency to Agency (PS-DBM)	47.84	7,176.00	7,176.00	0.00	AS
	CORRECTION TAPE, 1 piece in individual plastic 5mm x 6m, disposable, whit opaque, with protective cap	1,500	Negotiated Procurement - Agency to Agency (PS-DBM)	14.02	21,030.00	21,030.00	0.00	AS
	CUTTER KNIFE for general purpose, heavy duty, plastic molded body, with built-in blade snapper, with metal sliding guide, with screw mechanism	350	Negotiated Procurement - Agency to Agency (PS-DBM)	33.43	11,700.50	11,700.50	0.00	AS
	CUTTER BLADE, 10 pieces per tube for heavy cutter	30	Negotiated Procurement - Agency to Agency (PS-DBM)	14.82	444.60	444.60	0.00	AS
	DATA FILE BOX, made of chipboard, with closed ends	800	Negotiated Procurement - Agency to Agency (PS-DBM)	77.20	61,760.00	61,760.00	0.00	AS
	DATA FOLDER, made of chipboard, taglia lock 75mm x 230mm x 380mm min.	1,800	Negotiated Procurement - Agency to Agency (PS-DBM)	68.64	123,552.00	123,552.00	0.00	AS
	DATING AND STAMPING MACHINE heavy duty, self-inking stamp, with removable and refillable ink pad, steel and plastic frame, four band date and 12-year band, single color	20	Negotiated Procurement - Agency to Agency (PS-DBM)	453.96	9,079.20	9,079.20	0.00	AS
	DIGITAL VOICE RECORDER, memory: 4GB (expandable), 1 unit in individual box	15	Negotiated Procurement - Agency to Agency (PS-DBM)	6,415.64	96,234.60	96,234.60	0.00	AS
	DISINFECTANT SPRAY, aerosol type, 400-550 grams scented, shrink wrapped	700	Negotiated Procurement - Agency to Agency (PS-DBM)	128.96	90,272.00	90,272.00	0.00	AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	ELECTRIC FAN, STAND TYPE	5	Negotiated Procurement - Agency to Agency (PS-DBM)	856.86	4,284.30	4,284.30	0.00	AS
	ELECTRIC FAN, ORBIT type, ceiling, metal blade	2	Negotiated Procurement - Agency to Agency (PS-DBM)	1,369.68	2,739.36	2,739.36	0.00	AS
	ELECTRIC FAN, WALL TYPE	5	Negotiated Procurement - Agency to Agency (PS-DBM)	770.11	3,850.55	3,850.55	0.00	AS
	ENVELOPE, DOCUMENTARY, for legal size document, 500 pieces per box 254mm x 381mm, (10" x 15"), kraft, 150gsm min. weight, 0.22 min. thickness	50	Negotiated Procurement - Agency to Agency (PS-DBM)	927.16	46,358.00	46,358.00	0.00	AS
	ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box (9" x 12") paper/document, 229mm x 324mm, basic weight of 150gsm., 0.22mm min. thickness, kraft	25	Negotiated Procurement - Agency to Agency (PS-DBM)	673.09	16,827.25	16,827.25	0.00	AS
	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc, 100 pieces per box 233gsm, 308mm x 205mm, 50mm expansion, 0.38 min. thickness, with string and eyelet	200	Negotiated Procurement - Agency to Agency (PS-DBM)	738.40	147,680.00	147,680.00	0.00	AS
	ENVELOPE, EXPANDING, PLASTIC 0.05mm min. plastic thickness, with elastic strap, 380mm x 260mm min. size, 30mm min. expansion, assorted colors	1,500	Negotiated Procurement - Agency to Agency (PS-DBM)	30.49	45,735.00	45,735.00	0.00	AS
	ENVELOPE, MAILING, 500 pieces per box white, premium grade bond quality, 70 gsm, 105mm width, 241mm length	15	Negotiated Procurement - Agency to Agency (PS-DBM)	362.44	5,436.60	5,436.60	0.00	AS
	ENVELOPE, MAILING, WITH WINDOW, 500 pieces per box white, premium grade bond quality, 70 gsm, 105mm width, 241mm length	15	Negotiated Procurement - Agency to Agency (PS-DBM)	414.13	6,211.95	6,211.95	0.00	AS
	ERASER, PLASTIC OR RUBBER rectangular, 58mm x 18mm x 8mm min. dimension, for pencil draft/writing	100	Negotiated Procurement - Agency to Agency (PS-DBM)	4.42	442.00	442.00	0.00	AS
	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual box (backward compatible with USB 2.0), 5400RPM, with dual color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, Systems Requirements: USB 3.0: windows XP/VISTA/7; MacOsx 10.4 or above, with USB 3.0 cable and product guide	100	Negotiated Procurement - Agency to Agency (PS-DBM)	2,650.83	265,083.00	265,083.00	0.00	AS
	FACSIMILE MACHINE uses thermal paper	1	Negotiated Procurement - Agency to Agency (PS-DBM)	5,642.00	5,642.00	5,642.00	0.00	AS
	FASTENER, METAL, 70mm between prongs, 50 sets per box non-corrosive, non-sharp edges, able to hold 25mm thickness of paper	850	Negotiated Procurement - Agency to Agency (PS-DBM)	83.67	71,119.50	71,119.50	0.00	AS
	FILE TAB DIVIDER, A4, 5 colors per set bristol board, 297mm x 210mm leaf size (min), 65mm x 12mm tab size, 153 gsm, 0.22mm (min) thickness	200	Negotiated Procurement - Agency to Agency (PS-DBM)	11.13	2,226.00	2,226.00	0.00	AS
	FILE TAB DIVIDER, LEGAL, 5 colors per set bristol board, 330mm x 216mm leaf size (min), 68mm x 15mm tab size, 153 gsm, 0.22mm (min) thickness	100	Negotiated Procurement - Agency to Agency (PS-DBM)	14.23	1,423.00	1,423.00	0.00	AS
	FILE ORGANIZER, LEGAL expandig, plastic. 12 pockets	150	Negotiated Procurement - Agency to Agency (PS-DBM)	86.04	12,906.00	12,906.00	0.00	AS
	FIRE EXTINGUISHER, DRY CHEMICAL	5	Negotiated Procurement - Agency to Agency (PS-DBM)	1,144.00	5,720.00	5,720.00	0.00	AS
	FLASH DRIVE, 16 GB capacity, 1 piece in individual blister pack	2,000	Negotiated Procurement - Agency to Agency (PS-DBM)	167.44	334,880.00	334,880.00	0.00	AS
	FOLDER, FANCY, A4, 50 pieces per bundle	40	Negotiated Procurement - Agency to Agency (PS-DBM)	270.40	10,816.00	10,816.00	0.00	AS
	FOLDER, FANCY, legal, 50 pieces per bundle	25	Negotiated Procurement - Agency to Agency (PS-DBM)	311.88	7,797.00	7,797.00	0.00	AS
	FOLDER, L-TYPE, A4 SIZE, 50 pieces per pack	250	Negotiated Procurement - Agency to Agency (PS-DBM)	171.43	42,857.50	42,857.50	0.00	AS
	FOLDER, L-TYPE, LEGAL SIZE, 50 pieces per pack clear plastic, 235mm x 346mm min. size, 0.13mm thickness	150	Negotiated Procurement - Agency to Agency (PS-DBM)	243.24	36,486.00	36,486.00	0.00	AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm), 100 pieces per box book cloth, 180gsm strap hinge, 300gsm	80	Negotiated Procurement - Agency to Agency (PS-DBM)	952.64	76,211.20	76,211.20	0.00	AS
	FOLDER, with TAB, A4, 1 pack [100 pieces per pack] 240mm x 320mm leaf dimension, 13mm tab, 20mm scoring, smooth finish and no-blot on both sides	80	Negotiated Procurement - Agency to Agency (PS-DBM)	279.00	22,320.00	22,320.00	0.00	AS
	FOLDER, with TAB, LEGAL, 1 pack [100 pieces per pack] Tagboard/carrier board, 240mm x 365mm Leaf Dimension,	100	Negotiated Procurement - Agency to Agency (PS-DBM)	321.36	32,136.00	32,136.00	0.00	AS
	FURNITURE CLEANER, aerosol type, 300ml min per can multi-purpose, shrinked wrapped	600	Negotiated Procurement - Agency to Agency (PS-DBM)	115.53	69,318.00	69,318.00	0.00	AS
	GLUE, all purpose, gross weight: 200 grams min in jar with applicator, non-toxic smell	300	Negotiated Procurement - Agency to Agency (PS-DBM)	62.10	18,630.00	18,630.00	0.00	AS
	INDEX TAB, 5 sets per box self-adhesive, transparent	300	Negotiated Procurement - Agency to Agency (PS-DBM)	53.14	15,942.00	15,942.00	0.00	AS
	INSECTICIDE, aerosol type, net content: 600ml min	800	Negotiated Procurement - Agency to Agency (PS-DBM)	139.36	111,488.00	111,488.00	0.00	AS
	LOOSELEAF COVER, 50 sets per bundle for Legal size documents, 214mm x 354mm	200	Negotiated Procurement - Agency to Agency (PS-DBM)	794.96	158,992.00	158,992.00	0.00	AS
	MARKER, FLUORESCENT, 3 colors per set (yellow, green, orange), non-toxic smell, non-blotting/non-bleeding	600	Negotiated Procurement - Agency to Agency (PS-DBM)	44.41	26,646.00	26,646.00	0.00	AS
	MARKER, PERMANENT, bullet type, black	1,800	Negotiated Procurement - Agency to Agency (PS-DBM)	8.98	16,164.00	16,164.00	0.00	AS
	MARKER, PERMANENT, bullet type, blue	1,800	Negotiated Procurement - Agency to Agency (PS-DBM)	8.98	16,164.00	16,164.00	0.00	AS
	MARKER, PERMANENT, bullet type, red	600	Negotiated Procurement - Agency to Agency (PS-DBM)	8.98	5,388.00	5,388.00	0.00	AS
	MARKER, WHITEBOARD, black	1,600	Negotiated Procurement - Agency to Agency (PS-DBM)	13.38	21,408.00	21,408.00	0.00	AS
	MARKER, WHITEBOARD, blue	1,600	Negotiated Procurement - Agency to Agency (PS-DBM)	13.38	21,408.00	21,408.00	0.00	AS
	MARKER, WHITEBOARD, red	600	Negotiated Procurement - Agency to Agency (PS-DBM)	13.38	8,028.00	8,028.00	0.00	AS
	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in individual box	150	Negotiated Procurement - Agency to Agency (PS-DBM)	111.30	16,695.00	16,695.00	0.00	AS
	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves ruled both sides, 55 gsm, GSP bond	3,500	Negotiated Procurement - Agency to Agency (PS-DBM)	12.04	42,140.00	42,140.00	0.00	AS
	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad stick-on, 50mm x 75mm min size, 72 gsm., min basis weight	600	Negotiated Procurement - Agency to Agency (PS-DBM)	37.06	22,236.00	22,236.00	0.00	AS
	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad 75mm x 75mm, 75 gsm, assorted colors	1,200	Negotiated Procurement - Agency to Agency (PS-DBM)	47.73	57,276.00	57,276.00	0.00	AS
	NOTEPAD, STICK-ON, 3X4, 100 sheets per pad 75mm x 100mm, 72 gsm. min basis weight, assorted colors, Post-It brand	800	Negotiated Procurement - Agency to Agency (PS-DBM)	59.28	47,424.00	47,424.00	0.00	AS
	PAPER CLIP, 33MM, 100 pieces per box or 52 grams (min.) (net of box) length of clip, gem-pattern type, vinyl/plastic coated, assorted colors, 1	500	Negotiated Procurement - Agency to Agency (PS-DBM)	7.76	3,880.00	3,880.00	0.00	AS
	PAPER CLIP, 50MM, 100 pieces per box or 120 grams (min.) (net of box) 50mm, min, gem-pattern type, vinyl/plastic coated, assorted colors	350	Negotiated Procurement - Agency to Agency (PS-DBM)	17.14	5,999.00	5,999.00	0.00	AS
	PAPER SHREDDER	8	Negotiated Procurement - Agency to Agency (PS-DBM)	5,699.20	45,593.60	45,593.60	0.00	AS
	PAPER TRIMMER CUTTING MACHINE	6	Negotiated Procurement - Agency to Agency (PS-DBM)	9,297.60	55,785.60	55,785.60	0.00	AS
	PAPER, MULTI-PURPOSE, 70 gsm., size: 210mm x 297mm (A4)	3,000	Negotiated Procurement - Agency to Agency (PS-DBM)	128.44	385,320.00	385,320.00	0.00	AS
	ACETATE A4 (Thickness: 0.1)	15	Shopping	300.00	4,500.00	4,500.00	0.00	AS
	PAPER, MULTI-PURPOSE, 70 gsm., size: 216mm x 330mm (Legal) 70 gsm, 216mm x 330 mm	1,500	Negotiated Procurement - Agency to Agency (PS-DBM)	169.40	254,100.00	254,100.00	0.00	AS
	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4) or laser printer, high speed copier, lithographic printing, etc.	12,000	Negotiated Procurement - Agency to Agency (PS-DBM)	170.56	2,046,720.00	2,046,720.00	0.00	AS
	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal) for laser printer, high speed copier, lithographic printing, etc.	4,000	Negotiated Procurement - Agency to Agency (PS-DBM)	193.84	775,360.00	775,360.00	0.00	AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	PAPER, PARCHMENT, 100 sheets per box	350	Negotiated Procurement - Agency to Agency (PS-DBM)	101.92	35,672.00	35,672.00	0.00	AS
	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box minimum punching capacity or 35 sheets using 70gsm bond paper, approximately 6.5mm diameter of hole	200	Negotiated Procurement - Emergency Cases	131.96	26,392.00	26,392.00	0.00	AS
	PAD PAPER, RULED size 216mm	50	Negotiated Procurement - Agency to Agency (PS-DBM)	30.68	1,534.00	1,534.00	0.00	AS
	PENCIL, LEAD WITH ERASER, 12 dozens per box wood cased, HB	1,000	Negotiated Procurement - Agency to Agency (PS-DBM)	20.79	20,790.00	20,790.00	0.00	AS
	PENCIL SHARPENER, 1 piece in individual plastic case manual, mountable type, with clamp, single cutter-head, one-hole guide, 9-10mm in diameter	100	Negotiated Procurement - Agency to Agency (PS-DBM)	202.80	20,280.00	20,280.00	0.00	AS
	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min white bond, 55gsm	100	Negotiated Procurement - Agency to Agency (PS-DBM)	70.72	7,072.00	7,072.00	0.00	AS
	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min white bond, 55gsm	150	Negotiated Procurement - Agency to Agency (PS-DBM)	101.92	15,288.00	15,288.00	0.00	AS
	RING BINDER, PLASTIC, 32MM, 84 rings	30	Negotiated Procurement - Agency to Agency (PS-DBM)	201.64	6,049.20	6,049.20	0.00	AS
	RUBBER BAND, 70mm min lay flat length (#18) 1.0mm (min) thickness, approximately 445gms, 350grams (min) per box	120	Negotiated Procurement - Agency to Agency (PS-DBM)	109.50	13,140.00	13,140.00	0.00	AS
	RULER, PLASTIC, 450MM, 1 piece in individual plastic (18"), transparent/clear	120	Negotiated Procurement - Agency to Agency (PS-DBM)	17.68	2,121.60	2,121.60	0.00	AS
	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	450	Negotiated Procurement - Agency to Agency (PS-DBM)	40.56	18,252.00	18,252.00	0.00	AS
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	1,800	Negotiated Procurement - Agency to Agency (PS-DBM)	34.61	62,298.00	62,298.00	0.00	AS
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	2,200	Negotiated Procurement - Agency to Agency (PS-DBM)	34.61	76,142.00	76,142.00	0.00	AS
	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	750	Negotiated Procurement - Agency to Agency (PS-DBM)	34.61	25,957.50	25,957.50	0.00	AS
	STAMP PAD, FELT, bed dimension: 60mm x 100mm	70	Negotiated Procurement - Agency to Agency (PS-DBM)	34.13	2,389.10	2,389.10	0.00	AS
	STAMP PAD INK, purple or violet, 50ml (min.) with applicator	100	Negotiated Procurement - Agency to Agency (PS-DBM)	31.52	3,152.00	3,152.00	0.00	AS
	STAPLE REMOVER, PLIER TYPE metal or combination of plastic	500	Negotiated Procurement - Agency to Agency (PS-DBM)	24.90	12,450.00	12,450.00	0.00	AS
	STAPLE WIRE, STANDARD 5000 PCS PER BOX	1,000	Negotiated Procurement - Agency to Agency (PS-DBM)	22.55	22,550.00	22,550.00	0.00	AS
	STAPLE WIRE, HEAVY DUTY, 23/13	50	Negotiated Procurement - Agency to Agency (PS-DBM)	19.76	988.00	988.00	0.00	AS
	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual box	500	Negotiated Procurement - Agency to Agency (PS-DBM)	155.48	77,740.00	77,740.00	0.00	AS
	STAPLER, BINDER TYPE	15	Negotiated Procurement - Agency to Agency (PS-DBM)	914.16	13,712.40	13,712.40	0.00	AS
	TAPE DISPENSER, TABLE TOP for 24mm(1") width transparent tape	150	Negotiated Procurement - Agency to Agency (PS-DBM)	55.83	8,374.50	8,374.50	0.00	AS
	TAPE, ELECTRICAL 8mm x 16m, made of polyvinyl chloride(PVC), assorted colors	300	Negotiated Procurement - Agency to Agency (PS-DBM)	18.67	5,601.00	5,601.00	0.00	AS
	TAPE, MASKING, width: 24mm (±1mm) 50m	500	Negotiated Procurement - Agency to Agency (PS-DBM)	54.60	27,300.00	27,300.00	0.00	AS
	TAPE, MASKING, width: 48mm (±1mm) 50m	400	Negotiated Procurement - Agency to Agency (PS-DBM)	106.60	42,640.00	42,640.00	0.00	AS
	TAPE, PACKAGING, width: 48mm (±1mm) usable length of 50 meters min, light brown	1,500	Negotiated Procurement - Agency to Agency (PS-DBM)	19.97	29,955.00	29,955.00	0.00	AS
	TAPE, TRANSPARENT, width: 24mm (±1mm) usable length of 50 meters min	1,000	Negotiated Procurement - Agency to Agency (PS-DBM)	10.09	10,090.00	10,090.00	0.00	AS
	TAPE, TRANSPARENT, width: 48mm (±1mm) roll usable length of 50 meters min	800	Negotiated Procurement - Agency to Agency (PS-DBM)	19.97	15,976.00	15,976.00	0.00	AS
	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	1,800	Negotiated Procurement - Agency to Agency (PS-DBM)	85.80	154,440.00	154,440.00	0.00	AS
	Trashbag, black, 940mmx1016mm, 10pcs per roll/pack	100	Negotiated Procurement - Agency to Agency (PS-DBM)	134.68	13,468.00	13,468.00	0.00	AS

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	TWINE, PLASTIC one kilo per roll	80	Negotiated Procurement - Agency to Agency (PS-DBM)	58.24	4,659.20	4,659.20	0.00	AS
	WASTEBASKET, NON RIGID PLASTIC square, oval or round shape, assorted colors	200	Negotiated Procurement - Agency to Agency (PS-DBM)	23.59	4,718.00	4,718.00	0.00	AS
	WRAPPING PAPER, 50 sheets per pack Kraft, 65gsm, size: width 914.4mm(36"), length: 1,219.4mm (48")	40	Negotiated Procurement - Agency to Agency (PS-DBM)	154.84	6,193.60	6,193.60	0.00	AS
	TONER CARTRIDGE HP 78A (CE278A), for HP LaserJet Pro P1606dn M1536dnf, P1566, P1560	30	Negotiated Procurement - Agency to Agency (PS-DBM)	3,952.00	118,560.00	118,560.00	0.00	AS
	TONER CARTRIDGE HP CF331A, Cyan	4	Negotiated Procurement - Agency to Agency (PS-DBM)	4,500.00	18,000.00	18,000.00	0.00	AS
	TONER CARTRIDGE HP CF332A, Yellow	4	Negotiated Procurement - Agency to Agency (PS-DBM)	4,500.00	18,000.00	18,000.00	0.00	AS
	TONER CARTRIDGE HP CF333A, Magenta	4	Negotiated Procurement - Agency to Agency (PS-DBM)	4,500.00	18,000.00	18,000.00	0.00	AS
	TONER CARTRIDGE HP CF320A, Black	6	Negotiated Procurement - Agency to Agency (PS-DBM)	4,500.00	27,000.00	27,000.00	0.00	AS
	TONER CARTRIDGE Lexmark Part No. E360H11P, Black, for printer models E360/d/n/dtn/E460d/n/dn/dtn/dw	5	Negotiated Procurement - Agency to Agency (PS-DBM)	8,725.60	43,628.00	43,628.00	0.00	AS
	TONER CARTRIDGE Samsung MLT-D203E, Black, for Samsung Pro Express M3820 ND	25	Negotiated Procurement - Agency to Agency (PS-DBM)	7,259.20	181,480.00	181,480.00	0.00	AS
	TONER CARTRIDGE Samsung MLT-D103S, Black	25	Negotiated Procurement - Agency to Agency (PS-DBM)	2,350.40	58,760.00	58,760.00	0.00	AS
	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, 1 unit in individual box DISK DRIVE, 2TB	15	Shopping	5,500.00	82,500.00	82,500.00	0.00	AS
	FILE TAB DIVIDER, A4, 5 colors per set bristol board, for A4, 20's per pack	100	Shopping	48.00	4,800.00	4,800.00	0.00	AS
	FILE TAB DIVIDER, LEGAL, 5 colors per set bristol board, for Legal, 20's per pack	20	Shopping	65.00	1,300.00	1,300.00	0.00	AS
	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic HEAVY DUTY	50	Shopping	100.00	5,000.00	5,000.00	0.00	AS
	SIGN HERE STICKER stick-on note	2,000	Shopping	65.00	130,000.00	130,000.00	0.00	AS
	TONER CARTRIDGE Brother TN-3448, MFCL5900DW	60	Shopping	5,390.00	323,400.00	323,400.00	0.00	AS
	INK CARTRIDGE Duplo DP 514	30	Shopping	1,100.00	33,000.00	33,000.00	0.00	AS
	TONER CARTRIDGE Samsung MLT D203L, Black, for Samsung Pro Express M3820 ND, 203L	25	Shopping	3,458.00	86,450.00	86,450.00	0.00	AS
	TONER CARTRIDGE Samsung MLT-D103L, Black, for Samsung ML-2950ND	20	Shopping	2,912.00	58,240.00	58,240.00	0.00	AS
	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml) ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	132	Competitive Bidding	43.79	5,780.28	5,780.28	0.00	BLHSD
	CLIP, BACKFOLD, 19MM, 12 pieces per box CLIP, BACKFOLD, 19MM, 12 pieces per box	5	Competitive Bidding	7.28	36.40	36.40	0.00	BLHSD
	CLIP, BACKFOLD, 32MM, 12 pieces per box CLIP, BACKFOLD, 32MM, 12 pieces per box	5	Competitive Bidding	19.12	95.60	95.60	0.00	BLHSD
	DATA FILE BOX, made of chipboard, with closed ends DATA FILE BOX,	20	Competitive Bidding	69.78	1,395.60	1,395.60	0.00	BLHSD
	DATA FOLDER, made of chipboard, taglia lock DATA FOLDER, made of chipboard, taglia lock	20	Competitive Bidding	68.64	1,372.80	1,372.80	0.00	BLHSD
	DISINFECTANT SPRAY, aerosol type, 400-550 grams DISINFECTANT SPRAY, aerosol type	24	Competitive Bidding	122.98	2,951.52	2,951.52	0.00	BLHSD
	FILE TAB DIVIDER, A4, 5 colors per set FILE TAB DIVIDER, A4, 5 colors	10	Competitive Bidding	12.48	124.80	124.80	0.00	BLHSD
	FILE TAB DIVIDER, LEGAL, 5 colors per set FILE TAB DIVIDER, LEGAL, 5	10	Competitive Bidding	16.64	166.40	166.40	0.00	BLHSD
	FOLDER, L-TYPE, A4 SIZE, 50 pieces per pack FOLDER, L-TYPE, A4 SIZE	10	Competitive Bidding	12.48	124.80	124.80	0.00	BLHSD
	FOLDER, L-TYPE, LEGAL SIZE, 50 pieces per pack FOLDER, L-TYPE, LEGAL SIZE,	10	Competitive Bidding	16.64	166.40	166.40	0.00	BLHSD
	FOLDER, with TAB, A4, 1 pack [100 pieces per pack] FOLDER, with TAB, A4,	2	Competitive Bidding	279.00	558.00	558.00	0.00	BLHSD
	FOLDER, with TAB, LEGAL, 1 pack [100 pieces per pack] FOLDER, with TAB, LEGAL	2	Competitive Bidding	243.24	486.48	486.48	0.00	BLHSD

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	FURNITURE CLEANER, aerosol type, 300ml min per can FURNITURE CLEANER, aerosol type	12	Competitive Bidding	115.53	1,386.36	1,386.36	0.00	BLHSD
	INSECTICIDE, aerosol type, net content: 600ml min INSECTICIDE, aerosol type,	24	Competitive Bidding	124.80	2,995.20	2,995.20	0.00	BLHSD
	MAGAZINE FILE BOX, LARGE MAGAZINE FILE BOX,	10	Competitive Bidding	66.50	665.00	665.00	0.00	BLHSD
	MARKER, FLUORESCENT, 3 colors per set MARKER, FLUORESCENT, 3 colors	10	Competitive Bidding	44.41	444.10	444.10	0.00	BLHSD
	MARKER, PERMANENT, bullet type, black MARKER, PERMANENT, bullet type, black	10	Competitive Bidding	8.89	88.90	88.90	0.00	BLHSD
	MARKER, PERMANENT, bullet type, blue MARKER, PERMANENT, bullet type, blue	10	Competitive Bidding	8.89	88.90	88.90	0.00	BLHSD
	MARKER, WHITEBOARD, black MARKER, WHITEBOARD, black	10	Competitive Bidding	11.86	118.60	118.60	0.00	BLHSD
	MARKER, WHITEBOARD, blue MARKER, WHITEBOARD, blue	10	Competitive Bidding	11.86	118.60	118.60	0.00	BLHSD
	INDEX TAB, 5 sets per box INDEX TAB, 5 sets	10	Competitive Bidding	53.14	531.40	531.40	0.00	BLHSD
	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in individual box MOUSE, OPTICAL, USB CONNECTION TYPE,	12	Competitive Bidding	111.30	1,335.60	1,335.60	0.00	BLHSD
	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves NOTEBOOK, STENOGRAPHER,	150	Competitive Bidding	12.04	1,806.00	1,806.00	0.00	BLHSD
	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4) PAPER, MULTICOPY, 80gsm,	200	Competitive Bidding	170.56	34,112.00	34,112.00	0.00	BLHSD
	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal) PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	100	Competitive Bidding	181.42	18,142.00	18,142.00	0.00	BLHSD
	PENCIL SHARPENER, 1 piece in individual plastic case PENCIL SHARPENER,	5	Competitive Bidding	187.20	936.00	936.00	0.00	BLHSD
	RING BINDER, PLASTIC, 32MM, 84 rings RING BINDER, PLASTIC, 32MM, 84 rings	5	Competitive Bidding	256.87	1,284.35	1,284.35	0.00	BLHSD
	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic SCISSORS, symmetrical, blade length: 65mm	10	Competitive Bidding	13.75	137.50	137.50	0.00	BLHSD
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip SIGN PEN, BLACK,	100	Competitive Bidding	34.61	3,461.00	3,461.00	0.00	BLHSD
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip SIGN PEN, BLUE,	100	Competitive Bidding	34.61	3,461.00	3,461.00	0.00	BLHSD
	SIGN HERE STICKER SIGN HERE STICKER	20	Competitive Bidding	25.50	510.00	510.00	0.00	BLHSD
	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual box STAPLER, STANDARD TYPE,	10	Competitive Bidding	155.48	1,554.80	1,554.80	0.00	BLHSD
	TAPE, MASKING, width: 24mm (±1mm) TAPE, MASKING, width: 24mm	25	Competitive Bidding	55.12	1,378.00	1,378.00	0.00	BLHSD
	TAPE, MASKING, width: 48mm (±1mm) TAPE, MASKING, width: 48mm	25	Competitive Bidding	106.60	2,665.00	2,665.00	0.00	BLHSD
	TAPE, TRANSPARENT, width: 24mm (±1mm) TAPE, TRANSPARENT, width: 24mm	25	Competitive Bidding	10.09	252.25	252.25	0.00	BLHSD
	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack TOILET TISSUE PAPER 2-plys sheets	36	Competitive Bidding	85.80	3,088.80	3,088.80	0.00	BLHSD
	TWINE, PLASTIC TWINE, PLASTIC	3	Competitive Bidding	58.24	174.72	174.72	0.00	BLHSD
	WRAPPING PAPER, 50 sheets per pack WRAPPING PAPER,	10	Competitive Bidding	154.84	1,548.40	1,548.40	0.00	BLHSD
	BATTERY, dry cell, AA, 2 pieces per blister pack BATTERY, dry cell, AA,	20	Competitive Bidding	36.30	726.00	726.00	0.00	BLHSD
	BATTERY, dry cell, AAA, 2 pieces per blister pack BATTERY, dry cell, AAA	20	Competitive Bidding	19.73	394.60	394.60	0.00	BLHSD
	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4 Size)	600	Competitive Bidding	170.54	102,324.00	102,324.00	0.00	DDAFTP
	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal Size)	600	Competitive Bidding	181.42	108,852.00	108,852.00	0.00	DDAFTP
	ACETATE, thickness: 0.075mm min (gauge #3)	10	Competitive Bidding	847.82	8,478.20	8,478.20	0.00	DDAFTP
	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	15	Competitive Bidding	98.05	1,470.75	1,470.75	0.00	DDAFTP
	CLEARBOOK, 20 transparent pockets, for A4 size A4 Size	100	Competitive Bidding	39.78	3,978.00	3,978.00	0.00	DDAFTP
	CLEARBOOK, 20 transparent pockets, for LEGAL size (Legal Size)	250	Competitive Bidding	42.38	10,595.00	10,595.00	0.00	DDAFTP
	FILE TAB DIVIDER, bristol board, for A4 A4 Size	100	Competitive Bidding	11.13	1,113.00	1,113.00	0.00	DDAFTP

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	FILE TAB DIVIDER, bristol board, for legal (Legal Size)	200	Competitive Bidding	14.23	2,846.00	2,846.00	0.00	DDAFTP
	FOLDER, FANCY, for A4 size documents A4 Size	4	Competitive Bidding	270.40	1,081.60	1,081.60	0.00	DDAFTP
	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) 100 pieces/box	2	Competitive Bidding	952.64	1,905.28	1,905.28	0.00	DDAFTP
	FOLDER, TAGBOARD, for A4 size documents * 100 pieces/pack	5	Competitive Bidding	217.20	1,086.00	1,086.00	0.00	DDAFTP
	FOLDER, TAGBOARD, for legal size documents 100 pieces/pack	5	Competitive Bidding	279.65	1,398.25	1,398.25	0.00	DDAFTP
	FOLDER, L-TYPE, PLASTIC, for A4 size documents 50 pieces/pack	5	Competitive Bidding	171.43	857.15	857.15	0.00	DDAFTP
	FOLDER, L-TYPE, PLASTIC, for legal size documents 50 pieces/pack	5	Competitive Bidding	243.24	1,216.20	1,216.20	0.00	DDAFTP
	DATA FILE BOX, made of chipboard, with closed ends	120	Competitive Bidding	77.20	9,264.00	9,264.00	0.00	DDAFTP
	DATA FOLDER, made of chipboard, taglia lock	120	Competitive Bidding	68.64	8,236.80	8,236.80	0.00	DDAFTP
	MAGAZINE FILE BOX, LARGE size, made of chipboard	120	Competitive Bidding	41.60	4,992.00	4,992.00	0.00	DDAFTP
	FILE ORGANIZER, LEGAL	100	Competitive Bidding	86.04	8,604.00	8,604.00	0.00	DDAFTP
	CARTOLINA, assorted colors	20	Competitive Bidding	83.72	1,674.40	1,674.40	0.00	DDAFTP
	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	100	Competitive Bidding	12.04	1,204.00	1,204.00	0.00	DDAFTP
	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	60	Competitive Bidding	30.68	1,840.80	1,840.80	0.00	DDAFTP
	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	30	Competitive Bidding	70.72	2,121.60	2,121.60	0.00	DDAFTP
	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	20	Competitive Bidding	101.92	2,038.40	2,038.40	0.00	DDAFTP
	WRAPPING PAPER, kraft, 65gsm (-5%)	60	Competitive Bidding	154.84	9,290.40	9,290.40	0.00	DDAFTP
	CORRECTION TAPE, film base type, UL 6m min	100	Competitive Bidding	14.02	1,402.00	1,402.00	0.00	DDAFTP
	GLUE, all purpose, gross weight: 200 grams min	72	Competitive Bidding	62.10	4,471.20	4,471.20	0.00	DDAFTP
	ERASER, PLASTIC/RUBBER, for pencil draft/writing	60	Competitive Bidding	4.42	265.20	265.20	0.00	DDAFTP
	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	300	Competitive Bidding	30.49	9,147.00	9,147.00	0.00	DDAFTP
	TAPE, MASKING, width: 24mm (?1mm)	60	Competitive Bidding	54.60	3,276.00	3,276.00	0.00	DDAFTP
	TAPE, MASKING, width: 48mm (?1mm)	60	Competitive Bidding	106.60	6,396.00	6,396.00	0.00	DDAFTP
	TAPE, TRANSPARENT, width: 24mm (?1mm)	60	Competitive Bidding	10.09	605.40	605.40	0.00	DDAFTP
	TAPE, TRANSPARENT, width: 48mm (?1mm)	60	Competitive Bidding	19.97	1,198.20	1,198.20	0.00	DDAFTP
	TAPE, PACKAGING, width: 48mm (?1mm)	60	Competitive Bidding	19.97	1,198.20	1,198.20	0.00	DDAFTP
	TAPE DISPENSER, TABLE TOP, for 24mm width tape	50	Competitive Bidding	64.20	3,210.00	3,210.00	0.00	DDAFTP
	RULER, plastic, 450mm (18"), width: 38mm min	50	Competitive Bidding	17.68	884.00	884.00	0.00	DDAFTP
	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	60	Competitive Bidding	34.95	2,097.00	2,097.00	0.00	DDAFTP
	STAMP PAD INK, purple or violet	60	Competitive Bidding	34.95	2,097.00	2,097.00	0.00	DDAFTP
	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	60	Competitive Bidding	37.06	2,223.60	2,223.60	0.00	DDAFTP
	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	60	Competitive Bidding	47.73	2,863.80	2,863.80	0.00	DDAFTP
	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	60	Competitive Bidding	59.28	3,556.80	3,556.80	0.00	DDAFTP
	INDEX TAB, self-adhesive, transparent	50	Competitive Bidding	56.68	2,834.00	2,834.00	0.00	DDAFTP
	ENVELOPE, DOCUMENTARY, for A4 size document	5	Competitive Bidding	673.09	3,365.45	3,365.45	0.00	DDAFTP
	ENVELOPE, DOCUMENTARY, for legal size document	5	Competitive Bidding	927.16	4,635.80	4,635.80	0.00	DDAFTP
	ENVELOPE, mailing, white, with window	2	Competitive Bidding	433.68	867.36	867.36	0.00	DDAFTP
	ENVELOPE, MAILING, white, 80gsm (-5%)	2	Competitive Bidding	378.20	756.40	756.40	0.00	DDAFTP
	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	50	Competitive Bidding	9.05	452.50	452.50	0.00	DDAFTP
	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	50	Competitive Bidding	15.27	763.50	763.50	0.00	DDAFTP
	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	50	Competitive Bidding	20.80	1,040.00	1,040.00	0.00	DDAFTP
	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	50	Competitive Bidding	47.84	2,392.00	2,392.00	0.00	DDAFTP
	PENCIL, lead, w/ eraser, wood cased, hardness: HB	300	Competitive Bidding	20.79	6,237.00	6,237.00	0.00	DDAFTP
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	120	Competitive Bidding	34.61	4,153.20	4,153.20	0.00	DDAFTP
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	120	Competitive Bidding	34.61	4,153.20	4,153.20	0.00	DDAFTP
	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	120	Competitive Bidding	34.61	4,153.20	4,153.20	0.00	DDAFTP
	MARKER, FLUORESCENT, 3 assorted colors per set	60	Competitive Bidding	46.68	2,800.80	2,800.80	0.00	DDAFTP
	MARKER, whiteboard, black, felt tip, bullet type	120	Competitive Bidding	13.38	1,605.60	1,605.60	0.00	DDAFTP

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	MARKER, whiteboard, blue, felt tip, bullet type	120	Competitive Bidding	13.38	1,605.60	1,605.60	0.00	DDAFTP
	MARKER, whiteboard, red, felt tip, bullet type	120	Competitive Bidding	13.38	1,605.60	1,605.60	0.00	DDAFTP
	MARKER, PERMANENT, bullet type, black	60	Competitive Bidding	8.98	538.80	538.80	0.00	DDAFTP
	MARKER, PERMANENT, bullet type, blue	60	Competitive Bidding	8.98	538.80	538.80	0.00	DDAFTP
	MARKER, PERMANENT, bullet type, red	60	Competitive Bidding	8.98	538.80	538.80	0.00	DDAFTP
	PAPER CLIP, vinyl/plastic coat, length: 32mm min	100	Competitive Bidding	7.76	776.00	776.00	0.00	DDAFTP
	PAPER CLIP, vinyl/plastic coat, length: 48mm min	100	Competitive Bidding	17.14	1,714.00	1,714.00	0.00	DDAFTP
	FASTENER, METAL, 70mm between prongs	100	Competitive Bidding	83.41	8,341.00	8,341.00	0.00	DDAFTP
	RUBBER BAND, 70mm min lay flat length (#18)	5	Competitive Bidding	109.50	547.50	547.50	0.00	DDAFTP
	PUNCHER, paper, heavy duty, with two hole guide	30	Competitive Bidding	131.96	3,958.80	3,958.80	0.00	DDAFTP
	PENCIL SHARPENER, manual, single cutter head	24	Competitive Bidding	202.80	4,867.20	4,867.20	0.00	DDAFTP
	STAPLER, STANDARD TYPE, load cap: 200 staples min	24	Competitive Bidding	176.80	4,243.20	4,243.20	0.00	DDAFTP
	STAPLE REMOVER, PLIER- TYPE	48	Competitive Bidding	24.90	1,195.20	1,195.20	0.00	DDAFTP
	STAPLE WIRE, STANDARD, (26/6)	100	Competitive Bidding	22.55	2,255.00	2,255.00	0.00	DDAFTP
	CUTTER KNIFE, for general purpose	48	Competitive Bidding	33.43	1,604.64	1,604.64	0.00	DDAFTP
	CUTTER BLADE, for heavy duty cutter	40	Competitive Bidding	14.82	592.80	592.80	0.00	DDAFTP
	SCISSORS, symmetrical, blade length: 65mm min	36	Competitive Bidding	40.56	1,460.16	1,460.16	0.00	DDAFTP
	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	2	Competitive Bidding	9.00	595.20	595.20	0.00	DDAFTP
	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	1	Competitive Bidding	5.00	699.20	699.20	0.00	DDAFTP
	RING BINDER, 80 rings, plastic, 32mm x 1.12m	16	Competitive Bidding	239.79	3,836.64	3,836.64	0.00	DDAFTP
	DATING AND STAMPING MACHINE, heavy duty	5	Competitive Bidding	453.96	2,269.80	2,269.80	0.00	DDAFTP
	BATTERY, dry cell, AA, 2 pieces per blister pack	40	Competitive Bidding	36.30	1,452.00	1,452.00	0.00	DDAFTP
	BATTERY, dry cell, AAA, 2 pieces per blister pack	60	Competitive Bidding	19.73	1,183.80	1,183.80	0.00	DDAFTP
	AIR FRESHENER, aerosol, 280ml/150g min	40	Negotiated Procurement - Agency to Agency (PS-DBM)	100.00	4,000.00	4,000.00	0.00	EB
	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	150	Negotiated Procurement - Agency to Agency (PS-DBM)	75.00	11,250.00	11,250.00	0.00	EB
	BATTERY, dry cell, AA, 2 pieces per blister pack	100	Negotiated Procurement - Agency to Agency (PS-DBM)	20.00	2,000.00	2,000.00	0.00	EB
	BATTERY, dry cell, AAA, 2 pieces per blister pack	100	Negotiated Procurement - Agency to Agency (PS-DBM)	25.00	2,500.00	2,500.00	0.00	EB
	CALCULATOR, compact, 12 digits	15	Negotiated Procurement - Agency to Agency (PS-DBM)	150.00	2,250.00	2,250.00	0.00	EB
	CALCULATOR, compact, 12 digits scientific	10	Negotiated Procurement - Agency to Agency (PS-DBM)	375.00	3,750.00	3,750.00	0.00	EB
	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	8	Negotiated Procurement - Agency to Agency (PS-DBM)	25.00	200.00	200.00	0.00	EB
	CLEANSER, SCOURING POWDER, 350g min./can	10	Negotiated Procurement - Agency to Agency (PS-DBM)	20.00	200.00	200.00	0.00	EB
	CLEARBOOK, 20 transparent pockets, for A4 size	100	Negotiated Procurement - Agency to Agency (PS-DBM)	45.00	4,500.00	4,500.00	0.00	EB
	CLEARBOOK, 20 transparent pockets, for LEGAL size	100	Negotiated Procurement - Agency to Agency (PS-DBM)	50.00	5,000.00	5,000.00	0.00	EB
	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	20	Negotiated Procurement - Agency to Agency (PS-DBM)	10.00	200.00	200.00	0.00	EB
	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	20	Negotiated Procurement - Agency to Agency (PS-DBM)	15.00	300.00	300.00	0.00	EB
	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	20	Negotiated Procurement - Agency to Agency (PS-DBM)	20.00	400.00	400.00	0.00	EB
	CORRECTION TAPE, film base type, UL 6m min	100	Negotiated Procurement - Agency to Agency (PS-DBM)	40.00	4,000.00	4,000.00	0.00	EB
	CUTTER KNIFE, for general purpose	20	Negotiated Procurement - Agency to Agency (PS-DBM)	24.00	480.00	480.00	0.00	EB
	DATA FILE BOX, made of chipboard, with closed ends	150	Negotiated Procurement - Agency to Agency (PS-DBM)	80.00	12,000.00	12,000.00	0.00	EB
	DATA FOLDER, made of chipboard, taglia lock	250	Negotiated Procurement - Agency to Agency (PS-DBM)	80.00	20,000.00	20,000.00	0.00	EB
	DETERGENT POWDER, all purpose, 1kg	5	Negotiated Procurement - Agency to Agency (PS-DBM)	50.00	250.00	250.00	0.00	EB

CATEGORY	ITEM DESCRIPTION/GENERAL SPECIFICATION	TOTAL QUANTITY	MODE OF PROCUREMENT	UNIT COST	ABC	MOOE	CO	END-USER
	DISINFECTANT SPRAY, aerosol type, 400-550 grams bleaching solution, container	5	Negotiated Procurement - Agency to Agency (PS-DBM)	120.00	600.00	600.00	0.00	EB
	ENVELOPE, DOCUMENTARY, for A4 size document	10	Negotiated Procurement - Agency to Agency (PS-DBM)	430.00	4,300.00	4,300.00	0.00	EB
	ENVELOPE, DOCUMENTARY, for legal size document 500 pcs/box	10	Negotiated Procurement - Agency to Agency (PS-DBM)	560.00	5,600.00	5,600.00	0.00	EB
	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	10	Negotiated Procurement - Agency to Agency (PS-DBM)	690.00	6,900.00	6,900.00	0.00	EB
	ERASER, FELT, for blackboard/whiteboard	10	Negotiated Procurement - Agency to Agency (PS-DBM)	15.00	150.00	150.00	0.00	EB
	ERASER, PLASTIC/RUBBER, for pencil draft/writing	30	Negotiated Procurement - Agency to Agency (PS-DBM)	4.00	120.00	120.00	0.00	EB
	FASTENER, METAL, 70mm between prongs 50 set/box	100	Negotiated Procurement - Agency to Agency (PS-DBM)	65.00	6,500.00	6,500.00	0.00	EB
	FOLDER, FANCY, for legal size documents 50pcs/bundle	25	Negotiated Procurement - Agency to Agency (PS-DBM)	325.00	8,125.00	8,125.00	0.00	EB
	FOLDER, L-TYPE, PLASTIC, for A4 size documents 50pcs/pack	30	Negotiated Procurement - Agency to Agency (PS-DBM)	190.00	5,700.00	5,700.00	0.00	EB
	FOLDER, L-TYPE, PLASTIC, for legal size documents 50pcs/pack	10	Negotiated Procurement - Agency to Agency (PS-DBM)	225.00	2,250.00	2,250.00	0.00	EB
	FOLDER, TAGBOARD, for A4 size documents 100pcs/pack	3	Negotiated Procurement - Agency to Agency (PS-DBM)	200.00	600.00	600.00	0.00	EB
	FOLDER, TAGBOARD, for legal size documents 100pcs/pack	3	Negotiated Procurement - Agency to Agency (PS-DBM)	227.00	681.00	681.00	0.00	EB
	FURNITURE CLEANER, aerosol type, 300ml min per can	40	Negotiated Procurement - Agency to Agency (PS-DBM)	87.36	3,494.40	3,494.40	0.00	EB
	GLUE, all purpose, gross weight: 200 grams min	15	Negotiated Procurement - Agency to Agency (PS-DBM)	50.00	750.00	750.00	0.00	EB
	MARKER, PERMANENT, bullet type, black	200	Negotiated Procurement - Agency to Agency (PS-DBM)	12.00	2,400.00	2,400.00	0.00	EB
	MARKER, PERMANENT, bullet type, blue	200	Negotiated Procurement - Agency to Agency (PS-DBM)	12.00	2,400.00	2,400.00	0.00	EB
	MARKER, whiteboard, black, felt tip, bullet type	200	Negotiated Procurement - Agency to Agency (PS-DBM)	12.00	2,400.00	2,400.00	0.00	EB
	MARKER, whiteboard, blue, felt tip, bullet type	200	Negotiated Procurement - Agency to Agency (PS-DBM)	12.00	2,400.00	2,400.00	0.00	EB
	MARKER, whiteboard, red, felt tip, bullet type	200	Negotiated Procurement - Agency to Agency (PS-DBM)	12.00	2,400.00	2,400.00	0.00	EB
	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	1,000	Negotiated Procurement - Agency to Agency (PS-DBM)	12.00	12,000.00	12,000.00	0.00	EB
	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min 100sheets/pad	50	Negotiated Procurement - Agency to Agency (PS-DBM)	15.00	750.00	750.00	0.00	EB
	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min 100sheets/pad	50	Negotiated Procurement - Agency to Agency (PS-DBM)	35.00	1,750.00	1,750.00	0.00	EB
	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min 100sheets/pad	50	Negotiated Procurement - Agency to Agency (PS-DBM)	60.00	3,000.00	3,000.00	0.00	EB
	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	15	Negotiated Procurement - Agency to Agency (PS-DBM)	21.00	315.00	315.00	0.00	EB
	PAPER CLIP, vinyl/plastic coat, length: 32mm min 100pcs/pack	20	Negotiated Procurement - Agency to Agency (PS-DBM)	8.00	160.00	160.00	0.00	EB
	PAPER CLIP, vinyl/plastic coat, length: 48mm min 100pcs/box	20	Negotiated Procurement - Agency to Agency (PS-DBM)	16.00	320.00	320.00	0.00	EB
	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	1,000	Negotiated Procurement - Agency to Agency (PS-DBM)	134.00	134,000.00	134,000.00	0.00	EB
	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	1,000	Negotiated Procurement - Agency to Agency (PS-DBM)	145.00	145,000.00	145,000.00	0.00	EB
	PAPER, Multi-Purpose (COPY) A4, 70 gsm	500	Negotiated Procurement - Agency to Agency (PS-DBM)	100.00	50,000.00	50,000.00	0.00	EB
	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	500	Negotiated Procurement - Agency to Agency (PS-DBM)	115.00	57,500.00	57,500.00	0.00	EB
	PAPER, PARCHEMENT, size: 210 x 297mm, multi-purpose 100sheets/box	25	Negotiated Procurement - Agency to Agency (PS-DBM)	100.00	2,500.00	2,500.00	0.00	EB
	TOILET TISSUE PAPER 2-plys sheets, 150 pulls 12rolls/pack	20	Negotiated Procurement - Agency to Agency (PS-DBM)	67.60	1,352.00	1,352.00	0.00	EB
	TAPE, MASKING, width: 24mm (?1mm)	50	Negotiated Procurement - Agency to Agency (PS-DBM)	60.00	3,000.00	3,000.00	0.00	EB