

2018 FINAL DISTRIBUTION OF FURNITURE & EQUIPMENT EXPENSES AND CAPITAL EXPENDITURES - FURNITURE & EQUIPMENT

CODE	END-USER	STATUS	PARTICULARS	QTY.	UNIT COST	AMOUNT	MODE OF PROCUREMENT
121000113	Cagayan De Oro Processing Center	ADDITIONAL	CABINET - FILING	1	17,900.00	17,900.00	Negotiated Procurement – Small Value Procurement
		ADDITIONAL TOTAL				17,900.00	
115040016	Luzon North 1 Legal Department	NEW	CABINET - OPEN SHELVES	1	15,800.00	15,800.00	Negotiated Procurement – Small Value Procurement
115040021	Luzon Bicol Legal Department	NEW	CABINET - FILING	2	17,900.00	35,800.00	Negotiated Procurement – Small Value Procurement
115040021	Luzon Bicol Legal Department	NEW	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Negotiated Procurement – Small Value Procurement
115040021	Luzon Bicol Legal Department	NEW	TABLE - CONFERENCE	1	35,700.00	35,700.00	Negotiated Procurement – Small Value Procurement
115050011	Visayas Central Legal Department	NEW	CABINET - FILING	2	17,900.00	35,800.00	Negotiated Procurement – Small Value Procurement
115050011	Visayas Central Legal Department	NEW	TABLE - CLERICAL	1	15,800.00	15,800.00	Negotiated Procurement – Small Value Procurement
115050011	Visayas Central Legal Department	NEW	TABLE - SUPERVISOR	1	15,800.00	15,800.00	Negotiated Procurement – Small Value Procurement
115050012	Visayas West 1 Legal Department	NEW	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Negotiated Procurement – Small Value Procurement
115050014	Mindanao North Legal Department	NEW	CABINET - OPEN SHELVES	1	15,800.00	15,800.00	Negotiated Procurement – Small Value Procurement
115050014	Mindanao North Legal Department	NEW	TABLE - CLERICAL	1	15,800.00	15,800.00	Negotiated Procurement – Small Value Procurement
115050014	Mindanao North Legal Department	NEW	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Negotiated Procurement – Small Value Procurement
115050015	Mindanao South Legal Department	NEW	CABINET - FILING	2	17,900.00	35,800.00	Negotiated Procurement – Small Value Procurement
121000041	Branch Systems and Procedures Department	NEW	CHAIR - GANG	307	25,872.00	7,942,704.00	Negotiated Procurement – Small Value Procurement
121000104	Office of the Head, VisMin Regional Processing Division	NEW	CABINET - VERTICAL STEEL FILING	1	25,000.00	25,000.00	Negotiated Procurement – Small Value Procurement
121000104	Office of the Head, VisMin Regional Processing Division	NEW	TABLE - CLERICAL	1	15,800.00	15,800.00	Negotiated Procurement – Small Value Procurement
		NEW TOTAL				8,276,104.00	
115050016	Mindanao West Legal Department	REPLACEMENT	CABINET - FILING	3	17,900.00	53,700.00	Negotiated Procurement – Small Value Procurement
115310021	Performance Management and Employee Relations Dep't.	REPLACEMENT	BASKETBALL SCOREBOARD	1	50,000.00	50,000.00	Negotiated Procurement – Small Value Procurement
121001056	Riyadh, KSA	REPLACEMENT	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Negotiated Procurement – Small Value Procurement
121001056	Riyadh, KSA	REPLACEMENT	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Negotiated Procurement – Small Value Procurement
		REPLACEMENT TOTAL				147,900.00	
115310021	Performance Management and Employee Relations Dep't.	RESUBMITTED	TROPHY CABINET	1	35,000.00	35,000.00	Negotiated Procurement – Small Value Procurement
121000041	Branch Systems and Procedures Department	RESUBMITTED	CHAIR - GANG	60	25,872.00	1,552,320.00	Negotiated Procurement – Small Value Procurement
121000104	Office of the Head, VisMin Regional Processing Division	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Negotiated Procurement – Small Value Procurement
121000104	Office of the Head, VisMin Regional Processing Division	RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Negotiated Procurement – Small Value Procurement
121001065	Singapore	RESUBMITTED	CABINET - OPEN SHELVES	3	15,800.00	47,400.00	Negotiated Procurement – Small Value Procurement
121001065	Singapore	RESUBMITTED	CABINET STORAGE	3	15,000.00	45,000.00	Negotiated Procurement – Small Value Procurement
		RESUBMITTED TOTAL				1,723,920.00	
		GRAND TOTAL				10,165,824.00	
CODE	END-USER	STATUS	PARTICULARS	QTY.	UNIT COST	AMOUNT	MODE OF PROCUREMENT
112000011	Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk	ADDITIONAL	CABINET - FILING	1	17,900.00	17,900.00	Public Bidding
112000031	Commission Secretariat Department	ADDITIONAL	TABLE - CLERICAL	1	15,800.00	15,800.00	Public Bidding

115040011	Office of the Head, Operations Legal Services Division I	ADDITIONAL	CABINET - FILING	2	17,900.00	35,800.00	Public Bidding
		ADDITIONAL TOTAL				69,500.00	
112000011	Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk	NEW	CABINET - OPEN SHELVES	1	15,800.00	15,800.00	Public Bidding
114400013	Contract Management Department	NEW	CABINET - FILING	1	17,900.00	17,900.00	Public Bidding
114600011	Office of the Head, Lending and Asset Management Group	NEW	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
115040011	Office of the Head, Operations Legal Services Division I	NEW	CHAIR - EXECUTIVE	3	17,900.00	53,700.00	Public Bidding
115040011	Office of the Head, Operations Legal Services Division I	NEW	TABLE - EXECUTIVE	3	26,300.00	78,900.00	Public Bidding
115050010	Office of the Head, Operations Legal Services Division II	NEW	CABINET - FILING	2	17,900.00	35,800.00	Public Bidding
115320031	Engineering and Facilities Management Department	NEW	MODULAR PANEL	1	42,075.00	42,075.00	Public Bidding
115320031	Engineering and Facilities Management Department	NEW	PLASTIC TRASH CAN - MAIN/BRANCH OFFICES	366	15,000.00	5,490,000.00	Public Bidding
116000011	Office of the Head, Member Services and Support Group	NEW	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
116100012	Employer Delinquency Monitoring Department	NEW	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
116100012	Employer Delinquency Monitoring Department	NEW	TABLE - SUPERVISOR	1	15,800.00	15,800.00	Public Bidding
116100012	Employer Delinquency Monitoring Department	NEW	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
121200011	Office of the Head, Luzon Operations Group	NEW	CABINET W/ SAFETY VAULT	1	25,000.00	25,000.00	Public Bidding
122005011	Office of the Head, Equities Investments Division	NEW	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
		NEW TOTAL				5,872,875.00	
121005021	Office of the Head, Large Accounts Division	REPLACEMENT	CABINET - FILING	2	17,900.00	35,800.00	Public Bidding
		REPLACEMENT TOTAL				35,800.00	
121005022	NCR Large Accounts Department	RESUBMITTED	CABINET - OPEN SHELVES	2	15,800.00	31,600.00	Public Bidding
112000011	Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
112000011	Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk	RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
112000031	Commission Secretariat Department	RESUBMITTED	CABINET - FILING	3	17,900.00	53,700.00	Public Bidding
112000031	Commission Secretariat Department	RESUBMITTED	CABINET - OPEN SHELVES	3	15,800.00	47,400.00	Public Bidding
112000031	Commission Secretariat Department	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
112000034	National Capital Region Commission Legal Department	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
112000034	National Capital Region Commission Legal Department	RESUBMITTED	SOFA	1	15,000.00	15,000.00	Public Bidding
112000034	National Capital Region Commission Legal Department	RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
112000034	National Capital Region Commission Legal Department	RESUBMITTED	TABLE - SUPERVISOR	2	15,800.00	31,600.00	Public Bidding
112000036	Visayas Commission Legal Department	RESUBMITTED	SOFA	1	15,000.00	15,000.00	Public Bidding
113000012	Media Affairs Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	6	17,000.00	102,000.00	Public Bidding
113000012	Media Affairs Department	RESUBMITTED	SOFA	1	15,000.00	15,000.00	Public Bidding
113000021	Office of the Head, Actuarial Services Division	RESUBMITTED	TABLE - CONFERENCE	1	35,700.00	35,700.00	Public Bidding
113000031	Actuarial Research Department	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
113000051	Operational Risk Management Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	4	17,000.00	68,000.00	Public Bidding
113010031	Corporate Policy and Planning Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	4	17,000.00	68,000.00	Public Bidding
113010031	Corporate Policy and Planning Department	RESUBMITTED	CABINET - STORAGE	1	15,000.00	15,000.00	Public Bidding
113010031	Corporate Policy and Planning Department	RESUBMITTED	CABINET - VERTICAL STEEL FILING	1	25,000.00	25,000.00	Public Bidding
113010031	Corporate Policy and Planning Department	RESUBMITTED	TABLE - CONFERENCE	1	35,700.00	35,700.00	Public Bidding
113020010	Office of the Head, Internal Audit Services Division I	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
113020010	Office of the Head, Internal Audit Services Division I	RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
113020041	Information Systems Audit Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	2	17,000.00	34,000.00	Public Bidding
113030011	Office of the Head, Internal Audit Services Division II	RESUBMITTED	CABINET - LATERAL STEEL FILING	1	17,000.00	17,000.00	Public Bidding
113030012	Financial and Investments Audit Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	1	17,000.00	17,000.00	Public Bidding
113030013	Corporate Services Audit Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	1	17,000.00	17,000.00	Public Bidding
113030014	Procurement and Special Audit Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	1	17,000.00	17,000.00	Public Bidding
114100011	Office of the Head, Investments Sector	RESUBMITTED	CABINET - LATERAL STEEL FILING	1	17,000.00	17,000.00	Public Bidding
114100011	Office of the Head, Investments Sector	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
114110011	Office of the Head, Asset Management Division	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
114110011	Office of the Head, Asset Management Division	RESUBMITTED	SOFA	1	15,000.00	15,000.00	Public Bidding
114110031	Business and Development Loans Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	3	17,000.00	51,000.00	Public Bidding
114120011	Office of the Head, Treasury Division	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
114120011	Office of the Head, Treasury Division	RESUBMITTED	TABLE - SUPERVISOR	1	15,800.00	15,800.00	Public Bidding
114120022	Securities Settlement and Custody Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	2	17,000.00	34,000.00	Public Bidding
114120022	Securities Settlement and Custody Department	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
114120022	Securities Settlement and Custody Department	RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
114150013	Member Electronic Services Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	3	17,000.00	51,000.00	Public Bidding
114220012	Accreditation Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	2	17,000.00	34,000.00	Public Bidding
114220012	Accreditation Department	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
114300041	Office of the Head, Operations Accounting Division	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding

114300091	Contributions Department Accounting	RESUBMITTED	CABINET - LATERAL STEEL FILING	12	17,000.00	204,000.00	Public Bidding
114300091	Contributions Department Accounting	RESUBMITTED	CABINET - STORAGE	3	15,000.00	45,000.00	Public Bidding
114300091	Contributions Department Accounting	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
114300091	Contributions Department Accounting	RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
115010011	Office of the Head, Public Affairs and Special Events	RESUBMITTED	CABINET - LATERAL STEEL FILING	3	17,000.00	51,000.00	Public Bidding
115010021	Corporate Communications Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	3	17,000.00	51,000.00	Public Bidding
115010021	Corporate Communications Department	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
115010021	Corporate Communications Department	RESUBMITTED	SOFA	1	15,000.00	15,000.00	Public Bidding
115010021	Corporate Communications Department	RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
115010031	Member Department Education	RESUBMITTED	CABINET - LOCKER	1	15,000.00	15,000.00	Public Bidding
115010031	Member Department Education	RESUBMITTED	CABINET - MANAGER'S BACK	1	23,000.00	23,000.00	Public Bidding
115010031	Member Department Education	RESUBMITTED	CABINET - STORAGE	2	15,000.00	30,000.00	Public Bidding
115010031	Member Department Education	RESUBMITTED	SOFA	1	15,000.00	15,000.00	Public Bidding
115020011	Office of the Head, Management Services and Planning Division	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
115020011	Office of the Head, Management Services and Planning Division	RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
115020021	Quality Management Department	RESUBMITTED	CABINET W/ SAFETY VAULT	1	25,000.00	25,000.00	Public Bidding
115040011	Office of the Head, Operations Legal Services Division I	RESUBMITTED	TABLE - SUPERVISOR	6	15,800.00	94,800.00	Public Bidding
115040012	NCR North Legal Department	RESUBMITTED	TABLE - EXECUTIVE	2	26,300.00	52,600.00	Public Bidding
115040012	NCR North Legal Department	RESUBMITTED	WORKSTATION - STAFF	9	23,000.00	207,000.00	Public Bidding
115050015	Mindanao South Legal Department	RESUBMITTED	TABLE - SUPERVISOR	2	15,800.00	31,600.00	Public Bidding
115050015	Mindanao South Legal Department	RESUBMITTED	WORKSTATION - STAFF	8	23,000.00	184,000.00	Public Bidding
115200021	Health Care Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	5	17,000.00	85,000.00	Public Bidding
115200021	Health Care Department	RESUBMITTED	CABINET - LOCKER	1	15,000.00	15,000.00	Public Bidding
115200021	Health Care Department	RESUBMITTED	CABINET - MANAGER'S BACK	1	23,000.00	23,000.00	Public Bidding
115200021	Health Care Department	RESUBMITTED	CABINET - OPEN SHELVES	5	15,800.00	79,000.00	Public Bidding
115200021	Health Care Department	RESUBMITTED	TABLE - CONFERENCE	1	35,700.00	35,700.00	Public Bidding
115200031	Medical Program Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	2	17,000.00	34,000.00	Public Bidding
115200031	Medical Program Department	RESUBMITTED	TABLE - SUPERVISOR	5	15,800.00	79,000.00	Public Bidding
115300021	Procurement Planning and Management Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	8	17,000.00	136,000.00	Public Bidding
115300021	Procurement Planning and Management Department	RESUBMITTED	CABINET - VERTICAL STEEL FILING	1	25,000.00	25,000.00	Public Bidding
115300021	Procurement Planning and Management Department	RESUBMITTED	CABINET W/ SAFETY VAULT	1	25,000.00	25,000.00	Public Bidding
115300021	Procurement Planning and Management Department	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
115300021	Procurement Planning and Management Department	RESUBMITTED	TABLE - SUPERVISOR	3	15,800.00	47,400.00	Public Bidding
115310021	Performance Management and Employee Relations Dept't.	RESUBMITTED	CABINET - LATERAL STEEL FILING	3	17,000.00	51,000.00	Public Bidding
115310021	Performance Management and Employee Relations Dept't.	RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
115310031	Organizational Planning and Staffing Dept't.	RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
115310041	Learning and Development Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	4	17,000.00	68,000.00	Public Bidding
115310041	Learning and Development Department	RESUBMITTED	TABLE - SUPERVISOR	3	15,800.00	47,400.00	Public Bidding
115320031	Engineering and Facilities Management Department	RESUBMITTED	STEEL OPEN SHELVES - ESD	1	2,500,000.00	2,500,000.00	Public Bidding
115320031	Engineering and Facilities Management Department	RESUBMITTED	STEEL RACKS - 2ND FLOOR	1	2,775,360.00	2,775,360.00	Public Bidding
115320031	Engineering and Facilities Management Department	RESUBMITTED	STEEL RACKS - PASED	1	225,000.00	225,000.00	Public Bidding
115320031	Engineering and Facilities Management Department	RESUBMITTED	STORAGE USING CONTAINER VAN	1	3,500,000.00	3,500,000.00	Public Bidding
115320031	Engineering and Facilities Management Department	RESUBMITTED	TABLE - WORKING (COLLAPSIBLE)	30	15,000.00	450,000.00	Public Bidding
115400011	Office of the Head, Information Technology Management Group	RESUBMITTED	TABLE - CONFERENCE	1	35,700.00	35,700.00	Public Bidding
115400021	Information Systems Security Department	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
115400021	Information Systems Security Department	RESUBMITTED	TABLE - SUPERVISOR	2	15,800.00	31,600.00	Public Bidding
115410011	Records Archiving and Servicing Department	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
115410011	Records Archiving and Servicing Department	RESUBMITTED	SOFA	1	15,000.00	15,000.00	Public Bidding
115410011	Records Archiving and Servicing Department	RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
115410011	Records Archiving and Servicing Department	RESUBMITTED	TABLE - SUPERVISOR	3	15,800.00	47,400.00	Public Bidding
115410011	Records Archiving and Servicing Department	RESUBMITTED	TABLE - WORKING (COLLAPSIBLE)	19	15,000.00	285,000.00	Public Bidding
115420011	Office of the Head, Program Services Division	RESUBMITTED	CABINET - LATERAL STEEL FILING	1	17,000.00	17,000.00	Public Bidding
115420011	Office of the Head, Program Services Division	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
115420011	Office of the Head, Program Services Division	RESUBMITTED	TABLE - CONFERENCE	1	35,700.00	35,700.00	Public Bidding
115420011	Office of the Head, Program Services Division	RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
115420021	IT Governance and Standards Department	RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
115420031	Project Management Office	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
115430011	Office of the Head, IT Solutions Division	RESUBMITTED	CABINET - LATERAL STEEL FILING	1	17,000.00	17,000.00	Public Bidding
115430011	Office of the Head, IT Solutions Division	RESUBMITTED	SOFA	1	15,000.00	15,000.00	Public Bidding
115430011	Office of the Head, IT Solutions Division	RESUBMITTED	TABLE - CONFERENCE	1	35,700.00	35,700.00	Public Bidding
115430041	Information Systems Department III	RESUBMITTED	CABINET STORAGE	1	15,000.00	15,000.00	Public Bidding
115430051	Information Systems Department IV	RESUBMITTED	CABINET-STORAGE	1	15,000.00	15,000.00	Public Bidding
115430051	Information Systems Department IV	RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
115440021	Network and Communications Department	RESUBMITTED	CABINET - FILING	3	17,900.00	53,700.00	Public Bidding
115440051	Hosting Services Department	RESUBMITTED	CABINET W/ SAFETY VAULT	1	25,000.00	25,000.00	Public Bidding

115450011	Office of the Head, IT Operations Division	RESUBMITTED	CHAIR - EXECUTIVE	2	17,900.00	35,800.00	Public Bidding
115450031	IT Resource Management Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	1	17,000.00	17,000.00	Public Bidding
115450031	IT Resource Management Department	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
115450051	IT Operations Analysis Department	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
115450051	IT Operations Analysis Department	RESUBMITTED	TABLE - SUPERVISOR	6	15,800.00	94,800.00	Public Bidding
116000011	Office of the Head, Member Services and Support Group	RESUBMITTED	CABINET - LATERAL STEEL FILING	2	17,000.00	34,000.00	Public Bidding
116000011	Office of the Head, Member Services and Support Group	RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
121000041	Branch Systems and Procedures Department	RESUBMITTED	CABINET - FILING	1	17,900.00	17,900.00	Public Bidding
121000102	Office of the Head, NCR Regional Processing Division	RESUBMITTED	CABINET - STORAGE	1	15,000.00	15,000.00	Public Bidding
121000105	Dillman Processing Center	RESUBMITTED	CABINET - OPEN SHELVES	18	15,800.00	284,400.00	Public Bidding
121000106	Pasig Processing Center	RESUBMITTED	CABINET - FILING	10	17,900.00	179,000.00	Public Bidding
121000106	Pasig Processing Center	RESUBMITTED	CABINET - OPEN SHELVES	10	15,800.00	158,000.00	Public Bidding
121000106	Pasig Processing Center	RESUBMITTED	GUARD POST/STATION	1	21,000.00	21,000.00	Public Bidding
121000106	Pasig Processing Center	RESUBMITTED	TABLE - CONFERENCE	1	35,700.00	35,700.00	Public Bidding
121001031	Branch Expansion and Management Services Department	RESUBMITTED	CABINET - MANAGER'S BACK	1	23,000.00	23,000.00	Public Bidding
121001031	Branch Expansion and Management Services Department	RESUBMITTED	CABINET - OPEN SHELVES	8	15,800.00	126,400.00	Public Bidding
121001031	Branch Expansion and Management Services Department	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
121001051	Foreign Operations Support Services Department	RESUBMITTED	CABINET - FILING	2	17,900.00	35,800.00	Public Bidding
121001051	Foreign Operations Support Services Department	RESUBMITTED	TABLE - CONFERENCE	1	35,700.00	35,700.00	Public Bidding
121001072	Overseas Filipino Workers Management Department	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
121005001	Office of the Head, Accounts Management Group	RESUBMITTED	TABLE - CONFERENCE	1	35,700.00	35,700.00	Public Bidding
121005001	Office of the Head, Accounts Management Group	RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
121005012	Professionals Sector Department	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
121005024	Visayas-Mindanao Large Accounts Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	8	17,000.00	136,000.00	Public Bidding
121005024	Visayas-Mindanao Large Accounts Department	RESUBMITTED	CHAIR - GANG	2	24,000.00	48,000.00	Public Bidding
121005041	Office of the Head, Medical Services Division	RESUBMITTED	CABINET - LATERAL STEEL FILING	1	17,000.00	17,000.00	Public Bidding
121005041	Office of the Head, Medical Services Division	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
121005041	Office of the Head, Medical Services Division	RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
121005041	Office of the Head, Medical Services Division	RESUBMITTED	TABLE - SUPERVISOR	1	15,800.00	15,800.00	Public Bidding
121009996	Pensions Administration Department	RESUBMITTED	CABINET - FILING	6	17,900.00	107,400.00	Public Bidding
121009996	Pensions Administration Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	6	17,000.00	102,000.00	Public Bidding
121009996	Pensions Administration Department	RESUBMITTED	CABINET W/ SAFETY VAULT	1	25,000.00	25,000.00	Public Bidding
121020011	Office of the Head, Benefits Administration Division	RESUBMITTED	CABINET - FILING	2	17,900.00	35,800.00	Public Bidding
121020021	Retirement, Death and Funeral Department	RESUBMITTED	CABINET - FILING	8	17,900.00	143,200.00	Public Bidding
121020031	Sickness, Maternity and Disability Department	RESUBMITTED	CABINET W/ SAFETY VAULT	1	25,000.00	25,000.00	Public Bidding
121020031	Sickness, Maternity and Disability Department	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
121020031	Sickness, Maternity and Disability Department	RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
121020041	Benefits Oversight and Review Department	RESUBMITTED	CABINET - FILING	3	17,900.00	53,700.00	Public Bidding
121020042	Voluntary Provident Fund Department	RESUBMITTED	CABINET - FILING	1	17,900.00	17,900.00	Public Bidding
121020042	Voluntary Provident Fund Department	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
121030012	Medical Operations Department	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
121030012	Medical Operations Department	RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
121100011	Office of the Head, NCR Operations Group	RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
121100011	Office of the Head, NCR Operations Group	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
122005011	Office of the Head, Equities Investments Division	RESUBMITTED	CABINET - FILING	5	17,900.00	89,500.00	Public Bidding
		RESUBMITTED TOTAL				15,751,460.00	
		GRAND TOTAL				21,729,635.00	

CODE	END-USER	STATUS	PARTICULARS	QTY.	UNIT COST	AMOUNT	MODE OF PROCUREMENT
115320031	Engineering and Facilities Management Department	NEW	CCTV	1	80,000.00	80,000.00	Negotiated Procurement – Small Value Procurement
115300021	Procurement Planning and Management Department	NEW	ELECTRONIC RECEIVING MACHINE	1	15,000.00	15,000.00	Negotiated Procurement – Small Value Procurement
115450011	Office of the Head, IT Operations Division	NEW	ELECTRONIC RECEIVING MACHINE	1	15,000.00	15,000.00	Negotiated Procurement – Small Value Procurement
115450051	IT Operations Analysis Department	NEW	ELECTRONIC MACHINE/DATER RECEIVING	1	15,000.00	15,000.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	NEW	EVAPORATIVE A/C UNITS	6	60,000.00	360,000.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	NEW	INDUSTRIAL FAN	10	15,000.00	150,000.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	NEW	LASER METER	2	15,000.00	30,000.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	NEW	PORTABLE GENERATOR	2	27,000.00	54,000.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	NEW	ROTARY HAMMER	1	37,000.00	37,000.00	Negotiated Procurement – Small Value Procurement

115320031	Engineering and Facilities Management Department	NEW	THERMOGRAPHIC IMAGING DEVICE	1	150,000.00	150,000.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	NEW	USB WIRELESS MICROPHONE	1	18,000.00	18,000.00	Negotiated Procurement – Small Value Procurement
		NEW TOTAL				924,000.00	
115450031	IT Resource Management Department	RESUBMITTED	ELECTRONIC RECEIVING MACHINE	1	15,000.00	15,000.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	RESUBMITTED	GPS CLOCK	3	26,880.00	80,640.00	Negotiated Procurement – Small Value Procurement
122005001	Office of the Head, Capital Markets Group	RESUBMITTED	32" LED Flat Screen Smart TV	1	22,000.00	22,000.00	Negotiated Procurement – Small Value Procurement
		RESUBMITTED TOTAL				117,640.00	
		GRAND TOTAL				1,041,640.00	
CODE	END-USER	STATUS	PARTICULARS	QTY.	UNIT COST	AMOUNT	MODE OF PROCUREMENT
115320031	Engineering and Facilities Management Department	ADDITIONAL	IP SURVEILLANCE SYSTEM - MAIN	1	2,000,000.00	2,000,000.00	Public Bidding
		ADDITIONAL TOTAL				2,000,000.00	
115320031	Engineering and Facilities Management Department	NEW	ACCELEROGRAPH	1	8,000,000.00	8,000,000.00	Public Bidding
115320031	Engineering and Facilities Management Department	NEW	AIRCON - 2HP (RAC Inverter type)	25	40,000.00	1,000,000.00	Public Bidding
115320031	Engineering and Facilities Management Department	NEW	AIRCON 2TR (INVERTER TYPE)	7	150,000.00	1,050,000.00	Public Bidding
115320031	Engineering and Facilities Management Department	NEW	AIRCON - 3TR (INVERTER TYPE)	20	250,000.00	5,000,000.00	Public Bidding
115320031	Engineering and Facilities Management Department	NEW	CHILLED WATER A/C CASSETTE TYPE	26	120,000.00	3,120,000.00	Public Bidding
115320031	Engineering and Facilities Management Department	NEW	CHILLERS	2	9,250,000.00	18,500,000.00	Public Bidding
115320031	Engineering and Facilities Management Department	NEW	GENERATOR SET	1	2,053,296.00	2,053,296.00	Public Bidding
115320031	Engineering and Facilities Management Department	NEW	IP SURVEILLANCE SYSTEM - VARIOUS	1	3,000,000.00	3,000,000.00	Public Bidding
115320031	Engineering and Facilities Management Department	NEW	TRANSFER PUMP MOTOR	1	450,000.00	450,000.00	Public Bidding
115320031	Engineering and Facilities Management Department	NEW	TRANSFER PUMP MOTOR CONTROLLER AND SENSORS	1	1,000,000.00	1,000,000.00	Public Bidding
		NEW TOTAL				43,173,296.00	
115320031	Engineering and Facilities Management Department	RESUBMITTED	AIRCON SYSTEM - AURORA MILESTONE	1	5,000,000.00	5,000,000.00	Public Bidding
115320031	Engineering and Facilities Management Department	RESUBMITTED	UNDERGROUND DIESEL FUEL TANK	1	2,000,000.00	2,000,000.00	Public Bidding
		RESUBMITTED TOTAL				7,000,000.00	
		GRAND TOTAL				52,173,296.00	
COST CENTER	END-USER	STATUS	DESCRIPTION	QTY	UNIT COST	AMOUNT	MODE OF PROCUREMENT
121000112	Iloilo Processing Center	Additional	FIRE EXTINGUISHER	2	5,000.00	10,000.00	Negotiated Procurement – Small Value Procurement
115050014	Mindanao North Legal Department	Additional	CABINET - FILING	2	10,000.00	20,000.00	Negotiated Procurement – Small Value Procurement
115050016	Mindanao West Legal Department	Additional	CHAIR - SUPERVISOR	1	7,400.00	7,400.00	Negotiated Procurement – Small Value Procurement
121001065	Singapore	Additional	CABINET - FILING	4	10,000.00	40,000.00	Public Bidding
121001065	Singapore	Additional	CABINET - MOBILE PEDESTAL	2	5,300.00	10,600.00	Negotiated Procurement – Small Value Procurement
121001065	Singapore	Additional	SURGE PROTECTOR	2	400.00	800.00	Negotiated Procurement – Small Value Procurement
		ADDITIONAL TOTAL				88,800.00	
121000031	Branch Support Services Department	New	2-WAY RADIO	2	3,500.00	7,000.00	Negotiated Procurement – Small Value Procurement
121000031	Branch Support Services Department	New	CRIMPER	2	9,000.00	18,000.00	Negotiated Procurement – Small Value Procurement
121000031	Branch Support Services Department	New	FLASHLIGHT	2	300.00	600.00	Negotiated Procurement – Small Value Procurement
121000031	Branch Support Services Department	New	FLAT SCREW DRIVER	2	300.00	600.00	Negotiated Procurement – Small Value Procurement
121000031	Branch Support Services Department	New	MULTI TESTER	2	9,500.00	19,000.00	Negotiated Procurement – Small Value Procurement
121000031	Branch Support Services Department	New	SCREW DRIVER	2	300.00	600.00	Negotiated Procurement – Small Value Procurement
121000031	Branch Support Services Department	New	PLIERS	2	400.00	800.00	Negotiated Procurement – Small Value Procurement
121000113	Cagayan De Oro Processing Center	New	SURGE PROTECTOR	3	400.00	1,200.00	Negotiated Procurement – Small Value Procurement
121000111	Cebu Processing Center	New	AIRPOT	1	1,400.00	1,400.00	Negotiated Procurement – Small Value Procurement
111000041	Commissioner Jose Gabriel M. La Viña	New	AIRPOT	1	1,400.00	1,400.00	Negotiated Procurement – Small Value Procurement
111000036	Commissioner Michael G. Regino	New	MICROWAVE OVEN	1	10,000.00	10,000.00	Negotiated Procurement – Small Value Procurement
111000036	Commissioner Michael G. Regino	New	REFRIGERATOR	1	12,000.00	12,000.00	Negotiated Procurement – Small Value Procurement
111000035	Commissioner Silvestre H. Bello III (DOLE)	New	AIRPOT	1	1,400.00	1,400.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	New	ANALOG MULTI TESTER	3	2,500.00	7,500.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	New	ANGLE GRINDER	1	7,000.00	7,000.00	Negotiated Procurement – Small Value Procurement

115320031	Engineering and Facilities Management Department	New	BEARING PULLER	2	4,500.00	9,000.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	New	CORDLESS DRIVER	2	8,000.00	16,000.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	New	DYNAMIC MICROPHONE	5	5,000.00	25,000.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	New	EDGER	2	6,000.00	12,000.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	New	EXHAUST FAN	20	1,200.00	24,000.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	New	FOLDABLE TENTS	2	4,000.00	8,000.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	New	HACKSAW	2	350.00	700.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	New	HAMMER/MALLET	5	450.00	2,250.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	New	HANDDRILL	2	9,000.00	18,000.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	New	MEGAPHONE, HEAVY DUTY	4	5,000.00	20,000.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	New	RACHET SET	2	9,000.00	18,000.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	New	RAINCOAT	20	600.00	12,000.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	New	SAFETY BELT	2	450.00	900.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	New	SAFETY SHOES	20	1,200.00	24,000.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	New	STEREO HEADPHONE AMPLIFIER, 4 CHANNELS	1	4,000.00	4,000.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	New	VACUUM CLEANER	1	10,000.00	10,000.00	Negotiated Procurement – Small Value Procurement
115320031	Engineering and Facilities Management Department	New	VENTILATING FAN	20	1,200.00	24,000.00	Negotiated Procurement – Small Value Procurement
115440051	Hosting Services Department	New	SURGE PROTECTOR	9	400.00	3,600.00	Negotiated Procurement – Small Value Procurement
114110015	Housing and Acquired Assets Management Department	New	METRIC MEASURING WHEEL	1	10,000.00	10,000.00	Negotiated Procurement – Small Value Procurement
115430021	Information Systems Department I	New	SURGE PROTECTOR	2	400.00	800.00	Negotiated Procurement – Small Value Procurement
115450031	IT Resource Management Department	New	CUSHION GRIP SCREW DRIVER SET	2	700.00	1,400.00	Negotiated Procurement – Small Value Procurement
121001057	Jeddah, KSA	New	CABINET - FILING	1	13,000.00	13,000.00	Negotiated Procurement – Small Value Procurement
121001057	Jeddah, KSA	New	OFFICE CHAIR	1	13,500.00	13,500.00	Negotiated Procurement – Small Value Procurement
121000108	La Union Processing Center	New	MICROPHONE	1	2,100.00	2,100.00	Negotiated Procurement – Small Value Procurement
115040016	Luzon North 1 Legal Department	New	CHAIR - CONFERENCE	8	4,400.00	35,200.00	Negotiated Procurement – Small Value Procurement
115040016	Luzon North 1 Legal Department	New	EMERGENCY LIGHT/RECHARGEABLE LAMP	2	2,600.00	5,200.00	Negotiated Procurement – Small Value Procurement
115040016	Luzon North 1 Legal Department	New	FIRE EXTINGUISHER	2	5,000.00	10,000.00	Negotiated Procurement – Small Value Procurement
115040016	Luzon North 1 Legal Department	New	MICROPHONE	1	2,100.00	2,100.00	Negotiated Procurement – Small Value Procurement
115040017	Luzon North 2 Legal Department	New	EMERGENCY LIGHT/RECHARGEABLE LAMP	1	2,600.00	2,600.00	Negotiated Procurement – Small Value Procurement
115040017	Luzon North 2 Legal Department	New	FIRE EXTINGUISHER	1	5,000.00	5,000.00	Negotiated Procurement – Small Value Procurement
115040017	Luzon North 2 Legal Department	New	MICROPHONE	1	2,100.00	2,100.00	Negotiated Procurement – Small Value Procurement
121000107	Makati Processing Center	New	PUSH CART	1	1,400.00	1,400.00	Negotiated Procurement – Small Value Procurement
121000107	Makati Processing Center	New	WHEELCHAIR	1	5,800.00	5,800.00	Negotiated Procurement – Small Value Procurement
121001064	Milan, Italy	New	ELECTRICAL PLUG (LOCAL CORD)	2	500.00	1,000.00	Negotiated Procurement – Small Value Procurement
121001064	Milan, Italy	New	EXTENSION WIRE	1	1,000.00	1,000.00	Negotiated Procurement – Small Value Procurement
115050014	Mindanao North Legal Department	New	CABINET - MOBILE PEDESTAL	1	5,300.00	5,300.00	Negotiated Procurement – Small Value Procurement
115050014	Mindanao North Legal Department	New	CHAIR - VISITOR	1	3,400.00	3,400.00	Negotiated Procurement – Small Value Procurement
115050014	Mindanao North Legal Department	New	TABLE - CLERICAL	1	8,900.00	8,900.00	Negotiated Procurement – Small Value Procurement
115050016	Mindanao West Legal Department	New	CABINET - MOBILE PEDESTAL	1	5,300.00	5,300.00	Negotiated Procurement – Small Value Procurement
121001079	Muscat, Oman	New	AUTOMATIC VOLTAGE REGULATOR	1	2,100.00	2,100.00	Negotiated Procurement – Small Value Procurement
121001079	Muscat, Oman	New	CABINET - MOBILE PEDESTAL	1	5,300.00	5,300.00	Negotiated Procurement – Small Value Procurement
121001079	Muscat, Oman	New	TABLE - CLERICAL	1	8,900.00	8,900.00	Negotiated Procurement – Small Value Procurement

122005031	Office of the Head, Alternative Investments Division	New	SURGE PROTECTOR	1	400.00	400.00	Negotiated Procurement – Small Value Procurement
112000011	Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk	New	AUTOMATIC VOLTAGE REGULATOR	1	2,100.00	2,100.00	Negotiated Procurement – Small Value Procurement
112000011	Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk	New	REFRIGERATOR	1	14,000.00	14,000.00	Negotiated Procurement – Small Value Procurement
112000011	Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk	New	SURGE PROTECTOR	7	400.00	2,800.00	Negotiated Procurement – Small Value Procurement
114200011	Office of the Head, Controllership Group	New	BOOK CASE/SHELF	1	5,500.00	5,500.00	Negotiated Procurement – Small Value Procurement
115400011	Office of the Head, Information Technology Management Group	New	SURGE PROTECTOR	1	400.00	400.00	Negotiated Procurement – Small Value Procurement
121005021	Office of the Head, Large Accounts Division	New	SURGE PROTECTOR	2	400.00	800.00	Negotiated Procurement – Small Value Procurement
121000103	Office of the Head, Luzon Regional Processing Division	New	EXTENSION CORD	1	1,000.00	1,000.00	Negotiated Procurement – Small Value Procurement
116000011	Office of the Head, Member Services and Support Group	New	AIRPOT	1	1,400.00	1,400.00	Negotiated Procurement – Small Value Procurement
114000021	Office of the Head, Risk Management Division	New	SURGE PROTECTOR	1	400.00	400.00	Negotiated Procurement – Small Value Procurement
121000104	Office of the Head, VisMin Regional Processing Division	New	CABINET - MOBILE PEDESTAL	1	5,300.00	5,300.00	Negotiated Procurement – Small Value Procurement
121000104	Office of the Head, VisMin Regional Processing Division	New	CHAIR - CLERICAL	1	5,300.00	5,300.00	Negotiated Procurement – Small Value Procurement
115320021	Office Services Department	New	LADDER	1	8,900.00	8,900.00	Negotiated Procurement – Small Value Procurement
121000106	Pasig Processing Center	New	SURGE PROTECTOR	5	400.00	2,000.00	Negotiated Procurement – Small Value Procurement
115410011	Records Archiving and Servicing Department	New	PUSH CART	2	1,400.00	2,800.00	Negotiated Procurement – Small Value Procurement
121001065	Singapore	New	CABINET - SIDE	1	12,000.00	12,000.00	Negotiated Procurement – Small Value Procurement
121001065	Singapore	New	RACK - FORM	4	10,500.00	42,000.00	Negotiated Procurement – Small Value Procurement
115440031	Technical Support Department	New	SURGE PROTECTOR	3	400.00	1,200.00	Negotiated Procurement – Small Value Procurement
113000061	Valuation Department	New	SURGE PROTECTOR	2	400.00	800.00	Negotiated Procurement – Small Value Procurement
114110014	Valuation Services Department	New	ELECTRONIC DATER	1	12,800.00	12,800.00	Negotiated Procurement – Small Value Procurement
115050011	Visayas Central Legal Department	New	CHAIR - CLERICAL	2	5,300.00	10,600.00	Negotiated Procurement – Small Value Procurement
115050011	Visayas Central Legal Department	New	CHAIR - VISITOR	6	3,400.00	20,400.00	Negotiated Procurement – Small Value Procurement
115050012	Visayas West 1 Legal Department	New	MICROPHONE	1	2,100.00	2,100.00	Negotiated Procurement – Small Value Procurement
NEW TOTAL						626,350.00	
121000113	Cagayan De Oro Processing Center	Replacement	AIRPOT	1	1,400.00	1,400.00	Negotiated Procurement – Small Value Procurement
115400021	Information Systems Security Department	Replacement	SURGE PROTECTOR	5	400.00	2,000.00	Negotiated Procurement – Small Value Procurement
115050016	Mindanao West Legal Department	Replacement	CHAIR - CLERICAL	1	5,300.00	5,300.00	Negotiated Procurement – Small Value Procurement
115040012	NCR North Legal Department	Replacement	AIRPOT	1	1,400.00	1,400.00	Negotiated Procurement – Small Value Procurement
122005021	Office of the Head, Fixed Income Investments Division	Replacement	SURGE PROTECTOR	1	400.00	400.00	Negotiated Procurement – Small Value Procurement
115430011	Office of the Head, IT Solutions Division	Replacement	AIRPOT	1	1,400.00	1,400.00	Negotiated Procurement – Small Value Procurement
121200011	Office of the Head, Luzon Operations Group	Replacement	REFRIGERATOR (Single door, 6.8 cu. ft., white color, 230 vac)	1	14,999.00	14,999.00	Negotiated Procurement – Small Value Procurement
114150011	Office of the Head, Member Relations and Support Division	Replacement	AIRPOT	1	1,400.00	1,400.00	Negotiated Procurement – Small Value Procurement
121001065	Singapore	Replacement	CHAIR - CLERICAL	4	5,300.00	21,200.00	Negotiated Procurement – Small Value Procurement
REPLACEMENT TOTAL						49,499.00	
114300071	Collection Data Processing and Reconciliation Department	Resubmitted	INDUSTRIAL FAN	2	5,000.00	10,000.00	Negotiated Procurement – Small Value Procurement
112000031	Commission Secretariat Department	Resubmitted	IC RECORDER	11	10,000.00	110,000.00	Negotiated Procurement – Small Value Procurement
112000031	Commission Secretariat Department	Resubmitted	PUSH CART	1	1,400.00	1,400.00	Negotiated Procurement – Small Value Procurement
112000031	Commission Secretariat Department	Resubmitted	STEREO EARPHONE	20	700.00	14,000.00	Negotiated Procurement – Small Value Procurement
112000031	Commission Secretariat Department	Resubmitted	UPS - PORTABLE	24	1,000.00	24,000.00	Negotiated Procurement – Small Value Procurement
114110015	Housing and Acquired Assets Management Department	Resubmitted	LONG TAPE, 60 METERS	1	4,000.00	4,000.00	Negotiated Procurement – Small Value Procurement
114110015	Housing and Acquired Assets Management Department	Resubmitted	MEASURING TAPE, 10 M	1	1,500.00	1,500.00	Negotiated Procurement – Small Value Procurement
114110015	Housing and Acquired Assets Management Department	Resubmitted	STEEL TAPE, 10 METERS	4	2,000.00	8,000.00	Negotiated Procurement – Small Value Procurement

115450041	Identity Management Department	Resubmitted	PUSH CART	2	1,400.00	2,800.00	Negotiated Procurement – Small Value Procurement
115310041	Learning and Development Department	Resubmitted	PUSH CART	1	1,400.00	1,400.00	Negotiated Procurement – Small Value Procurement
115050015	Mindanao South Legal Department	Resubmitted	CHAIR - CLERICAL	3	5,300.00	15,900.00	Negotiated Procurement – Small Value Procurement
121001079	Muscat, Oman	Resubmitted	CHAIR - SUPERVISOR	1	7,400.00	7,400.00	Negotiated Procurement – Small Value Procurement
121001079	Muscat, Oman	Resubmitted	CHAIR - VISITOR	10	3,400.00	34,000.00	Negotiated Procurement – Small Value Procurement
121001079	Muscat, Oman	Resubmitted	FIRE EXTINGUISHER	1	5,000.00	5,000.00	Negotiated Procurement – Small Value Procurement
121001079	Muscat, Oman	Resubmitted	MICROPHONE	1	2,100.00	2,100.00	Negotiated Procurement – Small Value Procurement
121001079	Muscat, Oman	Resubmitted	QUEUEING POST	1	2,100.00	2,100.00	Negotiated Procurement – Small Value Procurement
121001079	Muscat, Oman	Resubmitted	SURGE PROTECTOR	1	400.00	400.00	Negotiated Procurement – Small Value Procurement
121000101	Office of the Head, Central Processing Group	Resubmitted	SURGE PROTECTOR	2	400.00	800.00	Negotiated Procurement – Small Value Procurement
115430011	Office of the Head, IT Solutions Division	Resubmitted	REFRIGERATOR	1	14,999.00	14,999.00	Negotiated Procurement – Small Value Procurement
115310031	Organizational Planning and Staffing Dept.	Resubmitted	VOICE RECORDER	2	8,500.00	17,000.00	Negotiated Procurement – Small Value Procurement
115420031	Project Management Office	Resubmitted	SURGE PROTECTOR	4	400.00	1,600.00	Negotiated Procurement – Small Value Procurement
		RESUBMITTED TOTAL				278,399.00	
		GRAND TOTAL				1,043,048.00	
COST CENTER	END-USER	STATUS	DESCRIPTION	QTY	UNIT COST	AMOUNT	MODE OF PROCUREMENT
112000031	Commission Secretariat Department	Additional	CABINET - FILING	5	10,000.00	50,000.00	Public Bidding
111000041	Commissioner Jose Gabriel M. La Viña	Additional	CABINET - FILING	1	10,000.00	10,000.00	Public Bidding
115430051	Information Systems Department IV	Additional	CHAIR - CLERICAL	6	5,300.00	31,800.00	Public Bidding
121200011	Office of the Head, Luzon Operations Group	Additional	CABINET - FILING	1	10,000.00	10,000.00	Public Bidding
115020021	Quality Management Department	Additional	CABINET - FILING	1	10,000.00	10,000.00	Public Bidding
115410011	Records Archiving and Servicing Department	Additional	CABINET - FILING	8	10,000.00	80,000.00	Public Bidding
		ADDITIONAL TOTAL				191,800.00	
111000039	Chairman Amado D. Valdez	New	CABINET - FILING	1	10,000.00	10,000.00	Public Bidding
114300071	Collection Data Processing and Reconciliation Department	New	CHAIR - SUPERVISOR	1	7,400.00	7,400.00	Public Bidding
114300071	Collection Data Processing and Reconciliation Department	New	CHAIR - VISITOR	1	3,400.00	3,400.00	Public Bidding
111000041	Commissioner Jose Gabriel M. La Viña	New	CHAIR - CLERICAL	4	5,300.00	21,200.00	Public Bidding
111000041	Commissioner Jose Gabriel M. La Viña	New	TABLE - CONFERENCE	1	9,500.00	9,500.00	Public Bidding
111000035	Commissioner Silvestre H. Bello III (DOLE)	New	CABINET - FILING	2	10,000.00	20,000.00	Public Bidding
112000033	Deputy Commission Clerk	New	CABINET - MOBILE PEDESTAL	1	5,300.00	5,300.00	Public Bidding
112000033	Deputy Commission Clerk	New	CHAIR - CLERICAL	2	5,300.00	10,600.00	Public Bidding
112000033	Deputy Commission Clerk	New	CHAIR - SUPERVISOR	1	7,400.00	7,400.00	Public Bidding
112000033	Deputy Commission Clerk	New	CHAIR - VISITOR	4	3,400.00	13,600.00	Public Bidding
112000033	Deputy Commission Clerk	New	TABLE - CLERICAL	2	8,900.00	17,800.00	Public Bidding
116100012	Employer Delinquency Monitoring Department	New	CABINET - FILING	4	10,000.00	40,000.00	Public Bidding
116100012	Employer Delinquency Monitoring Department	New	CHAIR - CLERICAL	4	5,300.00	21,200.00	Public Bidding
116100012	Employer Delinquency Monitoring Department	New	CHAIR - VISITOR	4	3,400.00	13,600.00	Public Bidding
116100012	Employer Delinquency Monitoring Department	New	TABLE - CLERICAL	4	8,900.00	35,600.00	Public Bidding
115450051	IT Operations Analysis Department	New	CABINET - MOBILE PEDESTAL	6	5,300.00	31,800.00	Public Bidding
122005031	Office of the Head, Alternative Investments Division	New	TABLE - CLERICAL	1	8,900.00	8,900.00	Public Bidding
115020011	Office of the Head, Management Services and Planning Division	New	CABINET - FILING	1	10,000.00	10,000.00	Public Bidding
115020011	Office of the Head, Management Services and Planning Division	New	CHAIR - SUPERVISOR	1	7,400.00	7,400.00	Public Bidding
115050010	Office of the Head, Operations Legal Services Division II	New	CABINET - MOBILE PEDESTAL	2	5,300.00	10,600.00	Public Bidding
114000021	Office of the Head, Risk Management Division	New	TABLE - CONFERENCE	1	9,500.00	9,500.00	Public Bidding
112000032	Policy Research and Governance Department	New	CABINET - MOBILE PEDESTAL	2	5,300.00	10,600.00	Public Bidding
112000032	Policy Research and Governance Department	New	CHAIR - CLERICAL	3	5,300.00	15,900.00	Public Bidding
112000032	Policy Research and Governance Department	New	CHAIR - SUPERVISOR	1	7,400.00	7,400.00	Public Bidding
112000032	Policy Research and Governance Department	New	CHAIR - VISITOR	2	3,400.00	6,800.00	Public Bidding
112000032	Policy Research and Governance Department	New	TABLE - CLERICAL	3	8,900.00	26,700.00	Public Bidding
113000061	Valuation Department	New	TABLE - CLERICAL	2	8,900.00	17,800.00	Public Bidding
		NEW TOTAL				400,000.00	

112000031	Commission Secretariat Department	Replacement	CHAIR - SUPERVISOR	5	7,400.00	37,000.00	Public Bidding
114300091	Contributions Accounting Department	Replacement	CHAIR - SUPERVISOR	1	7,400.00	7,400.00	Public Bidding
115320031	Engineering and Facilities Management Department	Replacement	CABINET - FILING	1	10,000.00	10,000.00	Public Bidding
115020021	Quality Management Department	Replacement	CABINET - FILING	1	10,000.00	10,000.00	Public Bidding
		REPLACEMENT TOTAL				64,400.00	
114220012	Accreditation Department	Resubmitted	CHAIR - CONFERENCE, MID-BACK	6	6,500.00	39,000.00	Public Bidding
114220012	Accreditation Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	6	4,200.00	25,200.00	Public Bidding
113000031	Actuarial Research Department	Resubmitted	CHAIR - CONFERENCE	4	4,200.00	16,800.00	Public Bidding
113000031	Actuarial Research Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	2	4,200.00	8,400.00	Public Bidding
113000031	Actuarial Research Department	Resubmitted	CHAIR - SUPERVISOR/OFFICER	2	7,000.00	14,000.00	Public Bidding
113000031	Actuarial Research Department	Resubmitted	TABLE - CONFERENCE	1	9,000.00	9,000.00	Public Bidding
121020041	Benefits Oversight and Review Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	3	4,200.00	12,600.00	Public Bidding
121020041	Benefits Oversight and Review Department	Resubmitted	TABLE - CLERICAL/ NON-SUPERVISOR	3	8,500.00	25,500.00	Public Bidding
121020041	Benefits Oversight and Review Department	Resubmitted	TABLE - NON-SUPERVISOR/CLERICAL	3	8,500.00	25,500.00	Public Bidding
121001041	Bilateral Agreements Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	3	5,000.00	15,000.00	Public Bidding
121001041	Bilateral Agreements Department	Resubmitted	TABLE - NON-SUPERVISOR/CLERICAL	8	8,500.00	68,000.00	Public Bidding
114200031	Branch Accounting Department	Resubmitted	CABINET - FILING (2D LATERAL)	2	7,325.00	14,650.00	Public Bidding
121001031	Branch Expansion and Management Services Department	Resubmitted	CABINET - MOBILE PEDESTAL	5	5,000.00	25,000.00	Public Bidding
121001031	Branch Expansion and Management Services Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	3	5,000.00	15,000.00	Public Bidding
121001031	Branch Expansion and Management Services Department	Resubmitted	TABLE - NON-SUPERVISOR/CLERICAL	3	8,500.00	25,500.00	Public Bidding
121000041	Branch Systems and Procedures Department	Resubmitted	CABINET - MOBILE PEDESTAL	2	4,000.00	8,000.00	Public Bidding
121000041	Branch Systems and Procedures Department	Resubmitted	CHAIR - CONFERENCE	4	6,500.00	26,000.00	Public Bidding
121000041	Branch Systems and Procedures Department	Resubmitted	CHAIR - GUEST	4	3,500.00	14,000.00	Public Bidding
121000041	Branch Systems and Procedures Department	Resubmitted	CHAIR - GUEST/MEETING	2	3,800.00	7,600.00	Public Bidding
121000041	Branch Systems and Procedures Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	11	4,200.00	46,200.00	Public Bidding
121000041	Branch Systems and Procedures Department	Resubmitted	TABLE - CONFERENCE	1	9,000.00	9,000.00	Public Bidding
114200051	Budget Department	Resubmitted	CABINET - FILING (2D LATERAL)	5	7,325.00	36,625.00	Public Bidding
114200051	Budget Department	Resubmitted	CABINET - VERTICAL STEEL FILING (4D)	3	9,500.00	28,500.00	Public Bidding
114110031	Business and Development Loans Department	Resubmitted	CHAIR - GUEST	5	3,500.00	17,500.00	Public Bidding
114110031	Business and Development Loans Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	10	4,200.00	42,000.00	Public Bidding
114110031	Business and Development Loans Department	Resubmitted	CHAIR - SUPERVISOR	1	7,000.00	7,000.00	Public Bidding
114120021	Cash Management Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	19	4,200.00	79,800.00	Public Bidding
114300071	Collection Data Processing and Reconciliation Department	Resubmitted	CHAIR - GUEST	2	3,500.00	7,000.00	Public Bidding
114300071	Collection Data Processing and Reconciliation Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	75	5,000.00	375,000.00	Public Bidding
114300071	Collection Data Processing and Reconciliation Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	30	4,000.00	120,000.00	Public Bidding
114300071	Collection Data Processing and Reconciliation Department	Resubmitted	CHAIR - SUPERVISOR/OFFICER	1	7,000.00	7,000.00	Public Bidding
112000031	Commission Secretariat Department	Resubmitted	CABINET - MOBILE PEDESTAL	24	5,300.00	127,200.00	Public Bidding
112000031	Commission Secretariat Department	Resubmitted	CHAIR - CLERICAL	16	5,300.00	84,800.00	Public Bidding
112000031	Commission Secretariat Department	Resubmitted	CHAIR - SUPERVISOR	2	7,400.00	14,800.00	Public Bidding
112000031	Commission Secretariat Department	Resubmitted	CHAIR - SUPERVISOR/OFFICER	2	7,000.00	14,000.00	Public Bidding
114300091	Contributions Accounting Department	Resubmitted	CHAIR - GUEST	60	4,200.00	252,000.00	Public Bidding
114300091	Contributions Accounting Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	12	5,000.00	60,000.00	Public Bidding
115010021	Corporate Communications Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	1	4,200.00	4,200.00	Public Bidding
115010021	Corporate Communications Department	Resubmitted	CHAIR - SUPERVISOR, MID-BACK	9	6,500.00	58,500.00	Public Bidding
115010021	Corporate Communications Department	Resubmitted	TABLE - CONFERENCE, 4-SEATER	1	9,000.00	9,000.00	Public Bidding
113010031	Corporate Policy and Planning Department	Resubmitted	CABINET - MOBILE PEDESTAL	1	5,000.00	5,000.00	Public Bidding
113010031	Corporate Policy and Planning Department	Resubmitted	CHAIR - CONFERENCE (MID-BACK)	8	6,500.00	52,000.00	Public Bidding
113030013	Corporate Services Audit Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	3	5,000.00	15,000.00	Public Bidding
113030013	Corporate Services Audit Department	Resubmitted	TABLE - NON-SUPERVISOR/CLERICAL	3	8,500.00	25,500.00	Public Bidding
121000105	Dillman Processing Center	Resubmitted	CHAIR - CLERICAL	34	5,300.00	180,200.00	Public Bidding
121000105	Dillman Processing Center	Resubmitted	CHAIR - VISITOR	7	3,400.00	23,800.00	Public Bidding
115320031	Engineering and Facilities Management Department	Resubmitted	CABINET - FILING	1	10,000.00	10,000.00	Public Bidding

115320031	Engineering and Facilities Management Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	45	4,200.00	189,000.00	Public Bidding
121000011	EVP-Branch Operations Sector	Resubmitted	CABINET - VERTICAL STEEL FILING	2	9,000.00	18,000.00	Public Bidding
121000011	EVP-Branch Operations Sector	Resubmitted	CHAIR - SUPERVISOR	1	6,500.00	6,500.00	Public Bidding
113030012	Financial and Investments Audit Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	4	5,000.00	20,000.00	Public Bidding
113030012	Financial and Investments Audit Department	Resubmitted	TABLE - NON-SUPERVISOR/CLERICAL	4	8,500.00	34,000.00	Public Bidding
121001051	Foreign Operations Support Services Department	Resubmitted	CHAIR - CONFERENCE	8	6,500.00	52,000.00	Public Bidding
121001051	Foreign Operations Support Services Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	4	4,200.00	16,800.00	Public Bidding
114200021	General Accounting Department	Resubmitted	CABINET - FILING (2D LATERAL)	13	7,325.00	95,225.00	Public Bidding
114200021	General Accounting Department	Resubmitted	CHAIR - CLERICAL/NON-SUPERVISOR	11	4,200.00	46,200.00	Public Bidding
115200021	Health Care Department	Resubmitted	CABINET - SIDE	1	12,000.00	12,000.00	Public Bidding
115200021	Health Care Department	Resubmitted	CHAIR - GUEST	28	5,000.00	140,000.00	Public Bidding
115200021	Health Care Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	24	5,000.00	120,000.00	Public Bidding
115200021	Health Care Department	Resubmitted	CHAIR - SUPERVISOR/OFFICER	4	7,000.00	28,000.00	Public Bidding
115200021	Health Care Department	Resubmitted	TABLE - PANTRY	1	6,500.00	6,500.00	Public Bidding
115440051	Hosting Services Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	3	4,200.00	12,600.00	Public Bidding
115450041	Identity Management Department	Resubmitted	CABINET - MOBILE PEDESTAL	15	5,000.00	75,000.00	Public Bidding
115450041	Identity Management Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	8	4,200.00	33,600.00	Public Bidding
115450041	Identity Management Department	Resubmitted	TABLE - NON-SUPERVISOR/CLERICAL	9	8,500.00	76,500.00	Public Bidding
113020041	Information Systems Audit Department	Resubmitted	CABINET - VERTICAL STEEL FILING	2	9,000.00	18,000.00	Public Bidding
113020041	Information Systems Audit Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	4	5,000.00	20,000.00	Public Bidding
113020041	Information Systems Audit Department	Resubmitted	CHAIR - SUPERVISOR /OFFICER	1	7,000.00	7,000.00	Public Bidding
113020041	Information Systems Audit Department	Resubmitted	TABLE - NON-SUPERVISOR/CLERICAL	4	8,500.00	34,000.00	Public Bidding
115430021	Information Systems Department I	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	5	5,000.00	25,000.00	Public Bidding
115430021	Information Systems Department I	Resubmitted	TABLE - NON-SUPERVISOR/CLERICAL	5	8,500.00	42,500.00	Public Bidding
115430031	Information Systems Department II	Resubmitted	CHAIR - CONFERENCE	4	4,200.00	16,800.00	Public Bidding
115430031	Information Systems Department II	Resubmitted	CHAIR - GUEST	2	4,800.00	9,600.00	Public Bidding
115430031	Information Systems Department II	Resubmitted	TABLE - CONFERENCE	1	9,000.00	9,000.00	Public Bidding
115430041	Information Systems Department III	Resubmitted	CABINET - MOBILE PEDESTAL	2	4,000.00	8,000.00	Public Bidding
115430041	Information Systems Department III	Resubmitted	TABLE - CONFERENCE	1	9,000.00	9,000.00	Public Bidding
115430051	Information Systems Department IV	Resubmitted	CABINET - MOBILE PEDESTAL	3	5,300.00	15,900.00	Public Bidding
115430051	Information Systems Department IV	Resubmitted	CABINET - MOBILE PEDESTAL	3	5,000.00	15,000.00	Public Bidding
115430051	Information Systems Department IV	Resubmitted	CHAIR - CLERICAL	7	5,300.00	37,100.00	Public Bidding
115430051	Information Systems Department IV	Resubmitted	CHAIR - CONFERENCE	4	4,400.00	17,600.00	Public Bidding
115430051	Information Systems Department IV	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	2	4,200.00	8,400.00	Public Bidding
115430051	Information Systems Department IV	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	4	5,000.00	20,000.00	Public Bidding
115430051	Information Systems Department IV	Resubmitted	CHAIR - VISITOR	5	3,400.00	17,000.00	Public Bidding
115430051	Information Systems Department IV	Resubmitted	CHAIR - VISITOR	5	4,000.00	20,000.00	Public Bidding
115430051	Information Systems Department IV	Resubmitted	TABLE - CLERICAL	1	8,900.00	8,900.00	Public Bidding
115430051	Information Systems Department IV	Resubmitted	TABLE - CONFERENCE	1	9,500.00	9,500.00	Public Bidding
115430051	Information Systems Department IV	Resubmitted	TABLE-FREE STANDING FOR COMPUTER/PRINTER/FAX	1	6,000.00	6,000.00	Public Bidding
115400021	Information Systems Security Department	Resubmitted	CHAIR - GUEST/MEETING	2	3,800.00	7,600.00	Public Bidding
115400021	Information Systems Security Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	7	4,200.00	29,400.00	Public Bidding
115400021	Information Systems Security Department	Resubmitted	CHAIR - SUPERVISOR	2	6,500.00	13,000.00	Public Bidding
115400021	Information Systems Security Department	Resubmitted	TABLE - NON-SUPERVISOR/CLERICAL	8	8,500.00	68,000.00	Public Bidding
114300081	Investments Accounting Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	35	5,000.00	175,000.00	Public Bidding
114300081	Investments Accounting Department	Resubmitted	CHAIR - SUPERVISOR/OFFICER	4	7,000.00	28,000.00	Public Bidding
114300081	Investments Accounting Department	Resubmitted	CHAIR - VISITOR	7	4,000.00	28,000.00	Public Bidding
114300081	Investments Accounting Department	Resubmitted	TABLE - FREE STANDING (COMPUTER/PRINTER/FAX)	1	6,000.00	6,000.00	Public Bidding
115420021	IT Governance and Standards Department	Resubmitted	CABINET - VERTICAL STEEL FILING	1	9,000.00	9,000.00	Public Bidding
115420021	IT Governance and Standards Department	Resubmitted	CABINET - MOBILE PEDESTAL	3	4,000.00	12,000.00	Public Bidding
115420021	IT Governance and Standards Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	5	4,200.00	21,000.00	Public Bidding
115450051	IT Operations Analysis Department	Resubmitted	CHAIR - CLERICAL	12	5,300.00	63,600.00	Public Bidding
115450051	IT Operations Analysis Department	Resubmitted	CHAIR - SUPERVISOR	6	7,400.00	44,400.00	Public Bidding
115450051	IT Operations Analysis Department	Resubmitted	TABLE - CLERICAL	6	8,900.00	53,400.00	Public Bidding
115450031	IT Resource Management Department	Resubmitted	CABINET - MOBILE PEDESTAL	1	4,000.00	4,000.00	Public Bidding
115450031	IT Resource Management Department	Resubmitted	CABINET - MOBILE PEDESTAL	1	4,000.00	4,000.00	Public Bidding

115450031	IT Resource Management Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	5	4,200.00	21,000.00	Public Bidding
115450031	IT Resource Management Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	10	5,000.00	50,000.00	Public Bidding
115310041	Learning and Development Department	Resubmitted	CHAIR - GUEST	4	3,500.00	14,000.00	Public Bidding
115310041	Learning and Development Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	8	4,200.00	33,600.00	Public Bidding
115310041	Learning and Development Department	Resubmitted	CHAIR - STACKABLE	10	1,200.00	12,000.00	Public Bidding
115310041	Learning and Development Department	Resubmitted	CHAIR - SUPERVISOR/CLERICAL	3	7,000.00	21,000.00	Public Bidding
115310041	Learning and Development Department	Resubmitted	TABLE - CONFERENCE	1	9,000.00	9,000.00	Public Bidding
115310041	Learning and Development Department	Resubmitted	TABLE - NON-SUPERVISOR/CLERICAL	5	8,500.00	42,500.00	Public Bidding
114120061	Liquidity Management and Bank Deposits Department	Resubmitted	CABINET - VERTICAL STEEL FILING (4D)	2	9,000.00	18,000.00	Public Bidding
114120061	Liquidity Management and Bank Deposits Department	Resubmitted	CHAIR - SUPERVISOR, MID-BACK	2	6,500.00	13,000.00	Public Bidding
113000012	Media Affairs Department	Resubmitted	CHAIR - GUEST	6	5,000.00	30,000.00	Public Bidding
113000012	Media Affairs Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	10	5,000.00	50,000.00	Public Bidding
113000012	Media Affairs Department	Resubmitted	CHAIR - SUPERVISOR/OFFICER	1	7,000.00	7,000.00	Public Bidding
115200031	Medical Program Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	1	4,200.00	4,200.00	Public Bidding
115010031	Member Education Department	Resubmitted	CABINET - SIDE	1	12,000.00	12,000.00	Public Bidding
115010031	Member Education Department	Resubmitted	CHAIR - GUEST (W/O ARM REST)	20	4,200.00	84,000.00	Public Bidding
115010031	Member Education Department	Resubmitted	CHAIR - GUEST/MEETING	8	3,800.00	30,400.00	Public Bidding
115010031	Member Education Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL (W/ ARMS)	6	4,200.00	25,200.00	Public Bidding
115010031	Member Education Department	Resubmitted	CHAIR - SUPERVISOR (MID-BACK)	3	6,500.00	19,500.00	Public Bidding
115010031	Member Education Department	Resubmitted	TABLE - FOLDABLE	1	8,500.00	8,500.00	Public Bidding
112000034	National Capital Region Commission Legal Department	Resubmitted	CHAIR - SUPERVISOR	5	6,500.00	32,500.00	Public Bidding
115040012	NCR North Legal Department	Resubmitted	CABINET - FILING	2	10,000.00	20,000.00	Public Bidding
115040012	NCR North Legal Department	Resubmitted	CHAIR - CONFERENCE	1	4,400.00	4,400.00	Public Bidding
115440021	Network and Communications Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	11	5,000.00	55,000.00	Public Bidding
115440021	Network and Communications Department	Resubmitted	TABLE - FOLDABLE	1	8,500.00	8,500.00	Public Bidding
116200011	Office of the Head, Actuarial and Risk Management Group	Resubmitted	BOOKSHELVES	1	10,000.00	10,000.00	Public Bidding
116200011	Office of the Head, Actuarial and Risk Management Group	Resubmitted	TABLE - COMPUTER	1	6,000.00	6,000.00	Public Bidding
113000021	Office of the Head, Actuarial Services Division	Resubmitted	BOOK SHELVES	1	10,000.00	10,000.00	Public Bidding
113000021	Office of the Head, Actuarial Services Division	Resubmitted	CHAIR - CONFERENCE	6	6,500.00	39,000.00	Public Bidding
113000021	Office of the Head, Actuarial Services Division	Resubmitted	TABLE - FREE STANDING (COMPUTER/PRINTER/FAX)	2	6,000.00	12,000.00	Public Bidding
113000021	Office of the Head, Actuarial Services Division	Resubmitted	WOODEN TROLLEY	1	3,800.00	3,800.00	Public Bidding
114110011	Office of the Head, Asset Management Division	Resubmitted	CHAIR - CONFERENCE	2	6,500.00	13,000.00	Public Bidding
114110011	Office of the Head, Asset Management Division	Resubmitted	CHAIR - SUPERVISOR	1	6,500.00	6,500.00	Public Bidding
121020011	Office of the Head, Benefits Administration Division	Resubmitted	CHAIR - CLERICAL	1	5,300.00	5,300.00	Public Bidding
121020011	Office of the Head, Benefits Administration Division	Resubmitted	CHAIR - SUPERVISOR	1	7,400.00	7,400.00	Public Bidding
121020011	Office of the Head, Benefits Administration Division	Resubmitted	CHAIR - SUPERVISOR/OFFICER	1	7,000.00	7,000.00	Public Bidding
112000011	Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk	Resubmitted	CHAIR - SUPERVISOR/OFFICER	2	7,000.00	14,000.00	Public Bidding
112000011	Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk	Resubmitted	TABLE - EXECUTIVE SIDE	1	12,000.00	12,000.00	Public Bidding
114200011	Office of the Head, Controllership Group	Resubmitted	CHAIR - NON-SUPERVISORY/STAFF	8	3,175.00	25,400.00	Public Bidding
114200011	Office of the Head, Controllership Group	Resubmitted	TABLE - COMPUTER	1	5,800.00	5,800.00	Public Bidding
114200011	Office of the Head, Controllership Group	Resubmitted	TABLE - FREE STANDING (FOLDABLE)	2	10,416.00	20,832.00	Public Bidding
115030011	Office of the Head, Corporate Legal Services Division	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	10	5,000.00	50,000.00	Public Bidding
115030011	Office of the Head, Corporate Legal Services Division	Resubmitted	CHAIR - VISITOR	32	4,000.00	128,000.00	Public Bidding
115030011	Office of the Head, Corporate Legal Services Division	Resubmitted	TABLE - FREE STANDING (COMPUTER/PRINTER/FAX)	5	6,000.00	30,000.00	Public Bidding
114200111	Office of the Head, Financial and Budget Division	Resubmitted	CABINET - FILING (2D)	1	7,325.00	7,325.00	Public Bidding
115310011	Office of the Head, Human Resources Services Division	Resubmitted	CHAIR - CONFERENCE	7	6,500.00	45,500.00	Public Bidding
115310011	Office of the Head, Human Resources Services Division	Resubmitted	CHAIR - GUEST	10	4,800.00	48,000.00	Public Bidding
113030011	Office of the Head, Internal Audit Services Division II	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	1	5,000.00	5,000.00	Public Bidding

113030011	Office of the Head, Internal Audit Services Division II	Resubmitted	TABLE - NON-SUPERVISOR/CLERICAL	1	8,500.00	8,500.00	Public Bidding
113020001	Office of the Head, Internal Audit Services Group	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	12	5,000.00	60,000.00	Public Bidding
115430011	Office of the Head, IT Solutions Division	Resubmitted	CHAIR - CONFERENCE	6	4,200.00	25,200.00	Public Bidding
116100011	Office of the Head, Legal and Enforcement Group	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	6	4,200.00	25,200.00	Public Bidding
114600011	Office of the Head, Lending and Asset Management Group	Resubmitted	TABLE - FREE STANDING (COMPUTER/PRINTER/FAX)	8	6,000.00	48,000.00	Public Bidding
121005041	Office of the Head, Medical Services Division	Resubmitted	CABINET - VERTICAL STEEL FILING	1	9,000.00	9,000.00	Public Bidding
121005041	Office of the Head, Medical Services Division	Resubmitted	CHAIR - GUEST (S5)	5	4,800.00	24,000.00	Public Bidding
121005041	Office of the Head, Medical Services Division	Resubmitted	CHAIR - GUEST (S6)	2	3,500.00	7,000.00	Public Bidding
121005041	Office of the Head, Medical Services Division	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	2	4,200.00	8,400.00	Public Bidding
121005041	Office of the Head, Medical Services Division	Resubmitted	CHAIR - SUPERVISOR/OFFICER	2	7,000.00	14,000.00	Public Bidding
121005041	Office of the Head, Medical Services Division	Resubmitted	TABLE - EXECUTIVE SIDE	1	12,000.00	12,000.00	Public Bidding
121005041	Office of the Head, Medical Services Division	Resubmitted	TABLE - NON-SUPERVISOR/CLERICAL	5	8,500.00	42,500.00	Public Bidding
121005041	Office of the Head, Medical Services Division	Resubmitted	TABLE - PANTRY	1	6,500.00	6,500.00	Public Bidding
121100011	Office of the Head, NCR Operations Group	Resubmitted	CABINET - BACK	2	5,100.00	10,200.00	Public Bidding
121100011	Office of the Head, NCR Operations Group	Resubmitted	CHAIR - GUEST	2	4,800.00	9,600.00	Public Bidding
121100011	Office of the Head, NCR Operations Group	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	1	4,200.00	4,200.00	Public Bidding
121100011	Office of the Head, NCR Operations Group	Resubmitted	CHAIR - SUPERVISOR	1	6,500.00	6,500.00	Public Bidding
121000102	Office of the Head, NCR Regional Processing Division	Resubmitted	CHAIR - VISITOR	4	3,400.00	13,600.00	Public Bidding
114300041	Office of the Head, Operations Accounting Division	Resubmitted	CHAIR - VISITOR	6	4,000.00	24,000.00	Public Bidding
115420011	Office of the Head, Program Services Division	Resubmitted	CHAIR - CONFERENCE	6	4,200.00	25,200.00	Public Bidding
115010011	Office of the Head, Public Affairs and Special Events	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	1	4,200.00	4,200.00	Public Bidding
114000021	Office of the Head, Risk Management Division	Resubmitted	CHAIR - SUPERVISOR/OFFICER	2	7,000.00	14,000.00	Public Bidding
114120011	Office of the Head, Treasury Division	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	1	4,200.00	4,200.00	Public Bidding
113000051	Operational Risk Management Department	Resubmitted	CABINET - MOBILE PEDESTAL	6	5,000.00	30,000.00	Public Bidding
113000051	Operational Risk Management Department	Resubmitted	CHAIR - GUEST	4	5,000.00	20,000.00	Public Bidding
113000051	Operational Risk Management Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	6	5,000.00	30,000.00	Public Bidding
115310031	Organizational Planning and Staffing Dep't.	Resubmitted	CHAIR - GUEST	8	5,000.00	40,000.00	Public Bidding
115310031	Organizational Planning and Staffing Dep't.	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	19	5,000.00	95,000.00	Public Bidding
115310031	Organizational Planning and Staffing Dep't.	Resubmitted	CHAIR - SUPERVISOR	1	7,000.00	7,000.00	Public Bidding
121001072	Overseas Filipino Workers Management Department	Resubmitted	CABINET - VERTICAL STEEL FILING	1	9,500.00	9,500.00	Public Bidding
121001072	Overseas Filipino Workers Management Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	2	5,000.00	10,000.00	Public Bidding
121001072	Overseas Filipino Workers Management Department	Resubmitted	CHAIR - SUPERVISOR/OFFICER	1	7,000.00	7,000.00	Public Bidding
121001072	Overseas Filipino Workers Management Department	Resubmitted	TABLE - NON-SUPERVISOR/CLERICAL	2	8,500.00	17,000.00	Public Bidding
121009996	Pensions Administration Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	4	4,200.00	16,800.00	Public Bidding
115310021	Performance Management and Employee Relations Dep't.	Resubmitted	CHAIR - CONFERENCE	6	6,500.00	39,000.00	Public Bidding
115310021	Performance Management and Employee Relations Dep't.	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	15	4,200.00	63,000.00	Public Bidding
113030014	Procurement and Special Audit Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	4	5,000.00	20,000.00	Public Bidding
113030014	Procurement and Special Audit Department	Resubmitted	TABLE - NON-SUPERVISOR/CLERICAL	4	8,500.00	34,000.00	Public Bidding
115300021	Procurement Planning and Management Department	Resubmitted	CHAIR - CONFERENCE	4	6,500.00	26,000.00	Public Bidding
115300021	Procurement Planning and Management Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	4	4,200.00	16,800.00	Public Bidding
115300021	Procurement Planning and Management Department	Resubmitted	TABLE - NON-SUPERVISOR/CLERICAL	13	8,500.00	110,500.00	Public Bidding
121005012	Professionals Sector Department	Resubmitted	CHAIR - GUEST/MEETING	2	3,800.00	7,600.00	Public Bidding
121005012	Professionals Sector Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	4	4,200.00	16,800.00	Public Bidding
121005012	Professionals Sector Department	Resubmitted	CHAIR - SUPERVISOR, MID-BACK	2	6,500.00	13,000.00	Public Bidding
115420031	Project Management Office	Resubmitted	CABINET - MOBILE PEDESTAL	4	4,000.00	16,000.00	Public Bidding
115420031	Project Management Office	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	2	5,000.00	10,000.00	Public Bidding
115420031	Project Management Office	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	3	4,200.00	12,600.00	Public Bidding
115420031	Project Management Office	Resubmitted	CHAIR - SUPERVISOR	1	6,500.00	6,500.00	Public Bidding
115410011	Records Archiving and Servicing Department	Resubmitted	CABINET - STEEL LOCKER	8	12,000.00	96,000.00	Public Bidding
115410011	Records Archiving and Servicing Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL (W/O ARM)	44	4,000.00	176,000.00	Public Bidding
115410011	Records Archiving and Servicing Department	Resubmitted	CHAIR - SUPERVISOR (MID-BACK)	2	6,500.00	13,000.00	Public Bidding
115410011	Records Archiving and Servicing Department	Resubmitted	GUEST - CHAIR	4	3,500.00	14,000.00	Public Bidding
115410011	Records Archiving and Servicing Department	Resubmitted	TABLE - NON-SUPERVISOR/CLERICAL	90	5,000.00	450,000.00	Public Bidding

114120022	Securities Settlement and Custody Department	Resubmitted	CHAIR - CLERICAL/NON-SUPERVISOR	7	5,000.00	35,000.00	Public Bidding
121020031	Sickness, Maternity and Disability Department	Resubmitted	CHAIR - SUPERVISOR	2	7,400.00	14,800.00	Public Bidding
121020031	Sickness, Maternity and Disability Department	Resubmitted	CHAIR - SUPERVISOR	2	6,500.00	13,000.00	Public Bidding
115440031	Technical Support Department	Resubmitted	CABINET - MOBILE PEDESTAL	2	5,000.00	10,000.00	Public Bidding
115440031	Technical Support Department	Resubmitted	TABLE - CENTER	1	4,500.00	4,500.00	Public Bidding
112000036	Visayas Commission Legal Department	Resubmitted	CHAIR - SUPERVISOR	10	6,500.00	65,000.00	Public Bidding
121100011	Office of the Head, NCR Operations Group	Resubmitted	TABLE - EXECUTIVE SIDE	1	12,000.00	12,000.00	Public Bidding
		RESUBMITTED TOTAL				7,149,557.00	
		GRAND TOTAL				7,805,757.00	

2018 FINAL DISTRIBUTION OF FURNITURE & EQUIPMENT EXPENSES AND CAPITAL EXPENDITURES - FURNITURE & EQUIPMENT

CODE	END-USER	STATUS	PARTICULARS	QTY.	UNIT COST	AMOUNT	MODE OF PROCUREMENT
121000111	Cebu Processing Center	Additional	BULLETIN BOARD	1	2,900.00	2,900.00	NP – Small Value Procurement
121000112	Iloilo Processing Center	Additional	CALCULATOR	10	500.00	5,000.00	NP – Small Value Procurement
115410011	Records Archiving and Servicing Department	Additional	CLOCK	2	1,400.00	2,800.00	NP – Small Value Procurement
121001076	Bahrain	Additional	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	NP – Small Value Procurement
115040017	Luzon North 2 Legal Department	Additional	DATER WITH INSCRIPTION	4	2,800.00	11,200.00	NP – Small Value Procurement
115410011	Records Archiving and Servicing Department	Additional	DATER WITH INSCRIPTION	10	2,800.00	28,000.00	NP – Small Value Procurement
121001065	Singapore	Additional	DATER WITH INSCRIPTION	2	2,800.00	5,600.00	NP – Small Value Procurement
115020021	Quality Management Department	Additional	FRAME - QUALITY POLICY/ISO CERTIFICATE AND SCOPE	100	800.00	80,000.00	NP – Small Value Procurement
121000107	Makati Processing Center	Additional	SELF-INKING WITH INSCRIPTION	6	500.00	3,000.00	NP – Small Value Procurement
121001065	Singapore	Additional	SELF-INKING WITH INSCRIPTION	1	500.00	500.00	NP – Small Value Procurement
111000041	Commissioner Jose Gabriel M. La Viña	Additional	TRAY - IN/OUT	6	500.00	3,000.00	NP – Small Value Procurement
115450051	IT Operations Analysis Department	Additional	TRAY - IN/OUT	1	500.00	500.00	NP – Small Value Procurement
		Additional Total				145,300.00	
115300021	Procurement Planning and Management Department	New	ACRYLIC BID BOX	1	9,000.00	9,000.00	NP – Small Value Procurement
115040016	Luzon North 1 Legal Department	New	BOX - FEEDBACK /SUGGESTION	1	1,100.00	1,100.00	NP – Small Value Procurement
121001079	Muscat, Oman	New	BOX - FEEDBACK /SUGGESTION	1	1,100.00	1,100.00	NP – Small Value Procurement
121000105	Diliman Processing Center	New	BULLETIN BOARD	1	2,900.00	2,900.00	NP – Small Value Procurement
116100012	Employer Delinquency Monitoring Department	New	BULLETIN BOARD	1	2,900.00	2,900.00	NP – Small Value Procurement
114110012	Investment Property Department	New	BULLETIN BOARD	1	2,900.00	2,900.00	NP – Small Value Procurement
115310041	Learning and Development Department	New	BULLETIN BOARD	2	2,900.00	5,800.00	NP – Small Value Procurement
115040016	Luzon North 1 Legal Department	New	BULLETIN BOARD	1	2,900.00	2,900.00	NP – Small Value Procurement
115040017	Luzon North 2 Legal Department	New	BULLETIN BOARD	1	2,900.00	2,900.00	NP – Small Value Procurement
121001079	Muscat, Oman	New	BULLETIN BOARD	1	2,900.00	2,900.00	NP – Small Value Procurement
122005031	Office of the Head, Alternative Investments Division	New	BULLETIN BOARD	1	2,900.00	2,900.00	NP – Small Value Procurement
114220011	Office of the Head, Investments Support Division	New	BULLETIN BOARD	1	2,900.00	2,900.00	NP – Small Value Procurement
121001072	Overseas Filipino Workers Management Department	New	BULLETIN BOARD	1	2,900.00	2,900.00	NP – Small Value Procurement
115300012	Security Department	New	BULLETIN BOARD	1	2,900.00	2,900.00	NP – Small Value Procurement
114110014	Valuation Services Department	New	BULLETIN BOARD	1	2,900.00	2,900.00	NP – Small Value Procurement
115050012	Visayas West 1 Legal Department	New	BULLETIN BOARD	1	2,900.00	2,900.00	NP – Small Value Procurement
121001064	Milan, Italy	New	CALCULATOR	2	750.00	1,500.00	NP – Small Value Procurement
121000110	San Pablo Processing Center	New	CALCULATOR - 12 DIGIT	5	500.00	2,500.00	NP – Small Value Procurement
114110015	Housing and Acquired Assets Management Department	New	CALCULATOR - ADDING MACHINE W/ TAPE	2	3,700.00	7,400.00	NP – Small Value Procurement
114200111	Office of the Head, Financial and Budget Division	New	CALCULATOR-12 DIGIT	1	500.00	500.00	NP – Small Value Procurement
121000111	Cebu Processing Center	New	CLOCK	1	1,400.00	1,400.00	NP – Small Value Procurement
112000033	Deputy Commission Clerk	New	CLOCK	4	1,400.00	5,600.00	NP – Small Value Procurement
115310041	Learning and Development Department	New	CLOCK	1	1,400.00	1,400.00	NP – Small Value Procurement
115040016	Luzon North 1 Legal Department	New	CLOCK	1	1,400.00	1,400.00	NP – Small Value Procurement
115040017	Luzon North 2 Legal Department	New	CLOCK	1	1,400.00	1,400.00	NP – Small Value Procurement
122005031	Office of the Head, Alternative Investments Division	New	CLOCK	1	1,400.00	1,400.00	NP – Small Value Procurement
114220011	Office of the Head, Investments Support Division	New	CLOCK	1	1,400.00	1,400.00	NP – Small Value Procurement
114110014	Valuation Services Department	New	CLOCK	1	1,400.00	1,400.00	NP – Small Value Procurement
115050012	Visayas West 1 Legal Department	New	CLOCK	1	1,400.00	1,400.00	NP – Small Value Procurement
115410011	Records Archiving and Servicing Department	New	CORK BOARD	1	1,500.00	1,500.00	NP – Small Value Procurement
114200051	Budget Department	New	CUPS & SAUCERS	1	1,600.00	1,600.00	NP – Small Value Procurement
111000027	Commissioner Diana P. Aguilar	New	CUPS & SAUCERS	1	1,600.00	1,600.00	NP – Small Value Procurement
111000041	Commissioner Jose Gabriel M. La Viña	New	CUPS & SAUCERS	6	1,600.00	9,600.00	NP – Small Value Procurement
121030012	Medical Operations Department	New	CUPS & SAUCERS	1	1,600.00	1,600.00	NP – Small Value Procurement
115430011	Office of the Head, IT Solutions Division	New	CUPS & SAUCERS	1	1,600.00	1,600.00	NP – Small Value Procurement
121009996	Pensions Administration Department	New	CUPS & SAUCERS	1	1,600.00	1,600.00	NP – Small Value Procurement
114110014	Valuation Services Department	New	CUPS & SAUCERS	1	1,600.00	1,600.00	NP – Small Value Procurement
115050012	Visayas West 1 Legal Department	New	CUPS & SAUCERS	1	1,600.00	1,600.00	NP – Small Value Procurement

114200051	Budget Department	New	CUTLERY (SPOON,TEASPOON, FORK & KNIFE)	1	800.00	800.00	NP – Small Value Procurement
121000111	Cebu Processing Center	New	CUTLERY (SPOON,TEASPOON, FORK & KNIFE)	1	800.00	800.00	NP – Small Value Procurement
111000027	Commissioner Diana P. Aguilar	New	CUTLERY (SPOON,TEASPOON, FORK & KNIFE)	1	800.00	800.00	NP – Small Value Procurement
111000041	Commissioner Jose Gabriel M. La Viña	New	CUTLERY (SPOON,TEASPOON, FORK & KNIFE)	6	800.00	4,800.00	NP – Small Value Procurement
121030012	Medical Operations Department	New	CUTLERY (SPOON,TEASPOON, FORK & KNIFE)	1	800.00	800.00	NP – Small Value Procurement
115430011	Office of the Head, IT Solutions Division	New	CUTLERY (SPOON,TEASPOON, FORK & KNIFE)	1	800.00	800.00	NP – Small Value Procurement
121000102	Office of the Head, NCR Regional Processing Division	New	CUTLERY (SPOON,TEASPOON, FORK & KNIFE)	1	800.00	800.00	NP – Small Value Procurement
114300041	Office of the Head, Operations Accounting Division	New	CUTLERY (SPOON,TEASPOON, FORK & KNIFE)	1	800.00	800.00	NP – Small Value Procurement
121009996	Pensions Administration Department	New	CUTLERY (SPOON,TEASPOON, FORK & KNIFE)	1	800.00	800.00	NP – Small Value Procurement
114110014	Valuation Services Department	New	CUTLERY (SPOON,TEASPOON, FORK & KNIFE)	1	800.00	800.00	NP – Small Value Procurement
115050012	Visayas West 1 Legal Department	New	CUTLERY (SPOON,TEASPOON, FORK & KNIFE)	1	800.00	800.00	NP – Small Value Procurement
121000105	Diliman Processing Center	New	CUTTER BOARD	1	1,300.00	1,300.00	NP – Small Value Procurement
115410011	Records Archiving and Servicing Department	New	CUTTER BOARD	1	1,300.00	1,300.00	NP – Small Value Procurement
121003010	Calgary, Canada	New	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	NP – Small Value Procurement
114400013	Contract Management Department	New	DATER WITH INSCRIPTION	2	2,800.00	5,600.00	NP – Small Value Procurement
114300091	Contributions Accounting Department	New	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	NP – Small Value Procurement
121000105	Diliman Processing Center	New	DATER WITH INSCRIPTION	5	2,800.00	14,000.00	NP – Small Value Procurement
114110015	Housing and Acquired Assets Management Department	New	DATER WITH INSCRIPTION	5	2,800.00	14,000.00	NP – Small Value Procurement
121002010	Jordan	New	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	NP – Small Value Procurement
115040016	Luzon North 1 Legal Department	New	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	NP – Small Value Procurement
121000107	Makati Processing Center	New	DATER WITH INSCRIPTION	9	2,800.00	25,200.00	NP – Small Value Procurement
121001079	Muscat, Oman	New	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	NP – Small Value Procurement
121005022	NCR Large Accounts Department	New	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	NP – Small Value Procurement
122005031	Office of the Head, Alternative Investments Division	New	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	NP – Small Value Procurement
122005011	Office of the Head, Equities Investments Division	New	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	NP – Small Value Procurement
114220011	Office of the Head, Investments Support Division	New	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	NP – Small Value Procurement
114150011	Office of the Head, Member Relations and Support Division	New	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	NP – Small Value Procurement
116000011	Office of the Head, Member Services and Support Group	New	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	NP – Small Value Procurement
121002001	Office of the Head, Middle East and Europe Operations Division	New	DATER WITH INSCRIPTION	2	2,800.00	5,600.00	NP – Small Value Procurement
115050010	Office of the Head, Operations Legal Services Division II	New	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	NP – Small Value Procurement
114400011	Office of the Head, Procurement Management Division	New	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	NP – Small Value Procurement
115320021	Office Services Department	New	DATER WITH INSCRIPTION	2	2,800.00	5,600.00	NP – Small Value Procurement
114110013	ROPA and Acquired Assets Department	New	DATER WITH INSCRIPTION	2	2,800.00	5,600.00	NP – Small Value Procurement
121001065	Singapore	New	DESK PEN - DOUBLE	1	6,300.00	6,300.00	NP – Small Value Procurement
122005031	Office of the Head, Alternative Investments Division	New	DESK PEN - SINGLE	1	3,200.00	3,200.00	NP – Small Value Procurement
121001079	Muscat, Oman	New	DISPENSER - QUEUE NUMBER	1	2,600.00	2,600.00	NP – Small Value Procurement
115050016	Mindanao West Legal Department	New	DRY SEAL	1	3,500.00	3,500.00	NP – Small Value Procurement
114110015	Housing and Acquired Assets Management Department	New	FABRICATED FILE ORGANIZER	15	500.00	7,500.00	NP – Small Value Procurement
114200051	Budget Department	New	GLASSES	1	800.00	800.00	NP – Small Value Procurement
111000027	Commissioner Diana P. Aguilar	New	GLASSES	1	800.00	800.00	NP – Small Value Procurement
121009996	Pensions Administration Department	New	GLASSES	1	800.00	800.00	NP – Small Value Procurement
115050012	Visayas West 1 Legal Department	New	GLASSES	1	800.00	800.00	NP – Small Value Procurement
121000031	Branch Support Services Department	New	LAN TESTER	2	1,000.00	2,000.00	NP – Small Value Procurement
115310021	Performance Management and Employee Relations Dep't.	New	LAPEL MIC	2	3,000.00	6,000.00	NP – Small Value Procurement
114200051	Budget Department	New	PLATES	1	1,600.00	1,600.00	NP – Small Value Procurement
121000111	Cebu Processing Center	New	PLATES	1	1,600.00	1,600.00	NP – Small Value Procurement
111000027	Commissioner Diana P. Aguilar	New	PLATES	1	1,600.00	1,600.00	NP – Small Value Procurement
111000041	Commissioner Jose Gabriel M. La Viña	New	PLATES	6	1,600.00	9,600.00	NP – Small Value Procurement
121009996	Pensions Administration Department	New	PLATES	1	1,600.00	1,600.00	NP – Small Value Procurement

115050012	Visayas West 1 Legal Department	New	PLATES	1	1,600.00	1,600.00	NP – Small Value Procurement
114300091	Contributions Accounting Department	New	PROJECTOR SCREEN	1	5,300.00	5,300.00	NP – Small Value Procurement
115040016	Luzon North 1 Legal Department	New	PROJECTOR SCREEN	1	5,300.00	5,300.00	NP – Small Value Procurement
115040017	Luzon North 2 Legal Department	New	PROJECTOR SCREEN	1	5,300.00	5,300.00	NP – Small Value Procurement
121000107	Makati Processing Center	New	PROJECTOR SCREEN	1	5,300.00	5,300.00	NP – Small Value Procurement
121001068	San Francisco, USA	New	PROJECTOR SCREEN	1	5,300.00	5,300.00	NP – Small Value Procurement
121001065	Singapore	New	PROJECTOR SCREEN	1	5,300.00	5,300.00	NP – Small Value Procurement
115050012	Visayas West 1 Legal Department	New	PROJECTOR SCREEN	1	5,300.00	5,300.00	NP – Small Value Procurement
111000035	Commissioner Silvestre H. Bello III (DOLE)	New	SELF-INKING WITH INSCRIPTION	1	500.00	500.00	NP – Small Value Procurement
114300091	Contributions Accounting Department	New	SELF-INKING WITH INSCRIPTION	3	500.00	1,500.00	NP – Small Value Procurement
116100012	Employer Delinquency Monitoring Department	New	SELF-INKING WITH INSCRIPTION	2	500.00	1,000.00	NP – Small Value Procurement
113030012	Financial and Investments Audit Department	New	SELF-INKING WITH INSCRIPTION	2	500.00	1,000.00	NP – Small Value Procurement
115040017	Luzon North 2 Legal Department	New	SELF-INKING WITH INSCRIPTION	4	500.00	2,000.00	NP – Small Value Procurement
115050014	Mindanao North Legal Department	New	SELF-INKING WITH INSCRIPTION	1	500.00	500.00	NP – Small Value Procurement
122005031	Office of the Head, Alternative Investments Division	New	SELF-INKING WITH INSCRIPTION	1	500.00	500.00	NP – Small Value Procurement
113030011	Office of the Head, Internal Audit Services Division II	New	SELF-INKING WITH INSCRIPTION	1	500.00	500.00	NP – Small Value Procurement
121000103	Office of the Head, Luzon Regional Processing Division	New	SELF-INKING WITH INSCRIPTION	1	500.00	500.00	NP – Small Value Procurement
115020011	Office of the Head, Management Services and Planning Division	New	SELF-INKING WITH INSCRIPTION	3	500.00	1,500.00	NP – Small Value Procurement
115320021	Office Services Department	New	SELF-INKING WITH INSCRIPTION	3	500.00	1,500.00	NP – Small Value Procurement
113030014	Procurement and Special Audit Department	New	SELF-INKING WITH INSCRIPTION	1	500.00	500.00	NP – Small Value Procurement
115300021	Procurement Planning and Management Department	New	SELF-INKING WITH INSCRIPTION	10	500.00	5,000.00	NP – Small Value Procurement
121000110	San Pablo Processing Center	New	SELF-INKING WITH INSCRIPTION	1	500.00	500.00	NP – Small Value Procurement
114110014	Valuation Services Department	New	SELF-INKING WITH INSCRIPTION	1	500.00	500.00	NP – Small Value Procurement
115050012	Visayas West 1 Legal Department	New	SELF-INKING WITH INSCRIPTION	10	500.00	5,000.00	NP – Small Value Procurement
121000112	Iloilo Processing Center	New	STAND - UMBRELLA	1	300.00	300.00	NP – Small Value Procurement
115040016	Luzon North 1 Legal Department	New	STAND - UMBRELLA	1	300.00	300.00	NP – Small Value Procurement
121001079	Muscat, Oman	New	STAND - UMBRELLA	1	300.00	300.00	NP – Small Value Procurement
114110031	Business and Development Loans Department	New	TRAY - IN/OUT	2	500.00	1,000.00	NP – Small Value Procurement
121000111	Cebu Processing Center	New	TRAY - IN/OUT	20	500.00	10,000.00	NP – Small Value Procurement
114300071	Collection Data Processing and Reconciliation Department	New	TRAY - IN/OUT	3	500.00	1,500.00	NP – Small Value Procurement
114400013	Contract Management Department	New	TRAY - IN/OUT	2	500.00	1,000.00	NP – Small Value Procurement
112000033	Deputy Commission Clerk	New	TRAY - IN/OUT	2	500.00	1,000.00	NP – Small Value Procurement
116100012	Employer Delinquency Monitoring Department	New	TRAY - IN/OUT	4	500.00	2,000.00	NP – Small Value Procurement
115440051	Hosting Services Department	New	TRAY - IN/OUT	2	500.00	1,000.00	NP – Small Value Procurement
114110015	Housing and Acquired Assets Management Department	New	TRAY - IN/OUT	8	500.00	4,000.00	NP – Small Value Procurement
115030012	Legislative Department	New	TRAY - IN/OUT	6	500.00	3,000.00	NP – Small Value Procurement
115030016	Litigation Department	New	TRAY - IN/OUT	10	500.00	5,000.00	NP – Small Value Procurement
121000107	Makati Processing Center	New	TRAY - IN/OUT	1	500.00	500.00	NP – Small Value Procurement
115050014	Mindanao North Legal Department	New	TRAY - IN/OUT	2	500.00	1,000.00	NP – Small Value Procurement
121005022	NCR Large Accounts Department	New	TRAY - IN/OUT	3	500.00	1,500.00	NP – Small Value Procurement
114200111	Office of the Head, Financial and Budget Division	New	TRAY - IN/OUT	1	500.00	500.00	NP – Small Value Procurement
114220011	Office of the Head, Investments Support Division	New	TRAY - IN/OUT	3	500.00	1,500.00	NP – Small Value Procurement
121000103	Office of the Head, Luzon Regional Processing Division	New	TRAY - IN/OUT	2	500.00	1,000.00	NP – Small Value Procurement
115020011	Office of the Head, Management Services and Planning Division	New	TRAY - IN/OUT	1	500.00	500.00	NP – Small Value Procurement
115050010	Office of the Head, Operations Legal Services Division II	New	TRAY - IN/OUT	4	500.00	2,000.00	NP – Small Value Procurement
114120011	Office of the Head, Treasury Division	New	TRAY - IN/OUT	2	500.00	1,000.00	NP – Small Value Procurement
121001072	Overseas Filipino Workers Management Department	New	TRAY - IN/OUT	3	500.00	1,500.00	NP – Small Value Procurement
121009996	Pensions Administration Department	New	TRAY - IN/OUT	2	500.00	1,000.00	NP – Small Value Procurement
112000032	Policy Research and Governance Department	New	TRAY - IN/OUT	1	500.00	500.00	NP – Small Value Procurement
114110013	ROPA and Acquired Assets Department	New	TRAY - IN/OUT	1	500.00	500.00	NP – Small Value Procurement

115300012	Security Department	New	TRAY - IN/OUT	4	500.00	2,000.00	NP – Small Value Procurement
121001065	Singapore Valuation Services Department	New	TRAY - IN/OUT	4	500.00	2,000.00	NP – Small Value Procurement
114110014	Visayas West 1 Legal Department	New	TRAY - IN/OUT	8	500.00	4,000.00	NP – Small Value Procurement
115050012	Office of the Head, IT Solutions Division	New	TRAY - IN/OUT	10	500.00	5,000.00	NP – Small Value Procurement
115430011	Office of the Head, Operations Legal Services Division II	New	TRAY-STAINLESS	1	1,200.00	1,200.00	NP – Small Value Procurement
115050010		New	DATER WITH INSCRIPTION	1	2,200.00	2,200.00	NP – Small Value Procurement
121000105	Diliman Processing Center	New	SELF-INKING WITH INSCRIPTION	10	500.00	5,000.00	NP – Small Value Procurement
122005011	Office of the Head, Equities Investments Division	New	SELF-INKING WITH INSCRIPTION	3	550.00	1,650.00	NP – Small Value Procurement
115440051	Hosting Services Department	New	WHITEBOARD	1	2,000.00	2,000.00	NP – Small Value Procurement
115040017	Luzon North 2 Legal Department	New	WHITEBOARD	1	2,000.00	2,000.00	NP – Small Value Procurement
121030012	Medical Operations Department	New	WHITEBOARD	1	2,000.00	2,000.00	NP – Small Value Procurement
121001079	Muscat, Oman	New	WHITEBOARD	1	2,000.00	2,000.00	NP – Small Value Procurement
122005031	Office of the Head, Alternative Investments Division	New	WHITEBOARD	1	2,000.00	2,000.00	NP – Small Value Procurement
114100011	Office of the Head, Investments Sector	New	WHITEBOARD	1	2,000.00	2,000.00	NP – Small Value Procurement
121000103	Office of the Head, Luzon Regional Processing Division	New	WHITEBOARD	1	2,000.00	2,000.00	NP – Small Value Procurement
115300021	Procurement Planning and Management Department	New	WHITEBOARD	1	2,000.00	2,000.00	NP – Small Value Procurement
115050012	Visayas West 1 Legal Department	New	WHITEBOARD	3	2,000.00	6,000.00	NP – Small Value Procurement
115030012	Legislative Affairs Department	New	WIRELESS PRESENTER	1	2,100.00	2,100.00	NP – Small Value Procurement
115030016	Litigation Department	New	WIRELESS PRESENTER	1	2,100.00	2,100.00	NP – Small Value Procurement
115040016	Luzon North 1 Legal Department	New	WIRELESS PRESENTER	1	2,100.00	2,100.00	NP – Small Value Procurement
115040017	Luzon North 2 Legal Department	New	WIRELESS PRESENTER	1	2,100.00	2,100.00	NP – Small Value Procurement
113020013	Luzon, Visayas and Mindanao Audit Department	New	WIRELESS PRESENTER	1	2,100.00	2,100.00	NP – Small Value Procurement
121001068	San Francisco, USA	New	WIRELESS PRESENTER	1	2,100.00	2,100.00	NP – Small Value Procurement
121001065	Singapore	New	WIRELESS PRESENTER	1	2,100.00	2,100.00	NP – Small Value Procurement
121200011	Office of the Head, Luzon Operations Group	New	WIRELESS PRESENTER	1	2,100.00	2,100.00	NP – Small Value Procurement
		New Total				446,950.00	
114300071	Collection Data Processing and Reconciliation Department	Replacement	CALCULATOR - ADDING MACHINE W/ TAPE	3	3,700.00	11,100.00	NP – Small Value Procurement
112000011	Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk	Replacement	CLOCK	1	1,400.00	1,400.00	NP – Small Value Procurement
115300021	Procurement Planning and Management Department	Replacement	CLOCK	1	1,400.00	1,400.00	NP – Small Value Procurement
115440021	Network and Communications Department	Replacement	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	NP – Small Value Procurement
115400011	Office of the Head, Information Technology Management Group	Replacement	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	NP – Small Value Procurement
121001072	Overseas Filipino Workers Management Department	Replacement	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	NP – Small Value Procurement
115300021	Procurement Planning and Management Department	Replacement	DATER WITH INSCRIPTION	2	2,800.00	5,600.00	NP – Small Value Procurement
121000105	Diliman Processing Center	Replacement	DATER - NUMBERING	2	1,000.00	2,000.00	NP – Small Value Procurement
111000039	Chairman Amado D. Valdez	Replacement	DESK PEN - SINGLE	1	3,200.00	3,200.00	NP – Small Value Procurement
115050016	Mindanao West Legal Department	Replacement	SELF-INKING NOTARIAL STAMP	3	1,500.00	4,500.00	NP – Small Value Procurement
115410011	Records Archiving and Servicing Department	Replacement	WHITE BOARD (18" x 24")	1	1,000.00	1,000.00	NP – Small Value Procurement
115050016	Mindanao West Legal Department	Replacement	WHITEBOARD	1	2,000.00	2,000.00	NP – Small Value Procurement
		Replacement Total				40,600.00	
122005011	Office of the Head, Equities Investments Division	Resubmitted	12 DIGITS CALCULATOR	3	550.00	1,650.00	NP – Small Value Procurement
121000041	Branch Systems and Procedures Department	Resubmitted	BULLETIN BOARD	1	2,900.00	2,900.00	NP – Small Value Procurement
112000031	Commission Secretariat Department	Resubmitted	BULLETIN BOARD	1	2,900.00	2,900.00	NP – Small Value Procurement
115040011	Office of the Head, Operations Legal Services Division I	Resubmitted	BULLETIN BOARD	1	2,900.00	2,900.00	NP – Small Value Procurement
121000106	Pasig Processing Center	Resubmitted	BULLETIN BOARD	2	2,900.00	5,800.00	NP – Small Value Procurement
113020013	Luzon, Visayas and Mindanao Audit Department	Resubmitted	CALCULATOR - 12 DIGIT	1	500.00	500.00	NP – Small Value Procurement
116200011	Office of the Head, Actuarial and Risk Management Group	Resubmitted	CORK BOARD	1	900.00	900.00	NP – Small Value Procurement
112000031	Commission Secretariat Department	Resubmitted	CUTTER BOARD	1	1,300.00	1,300.00	NP – Small Value Procurement
114200031	Branch Accounting Department	Resubmitted	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	NP – Small Value Procurement
112000031	Commission Secretariat Department	Resubmitted	DATER WITH INSCRIPTION	3	2,800.00	8,400.00	NP – Small Value Procurement
113020012	NCR and Foreign Audit Department	Resubmitted	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	NP – Small Value Procurement

114100011	Office of the Head, Investments Sector	Resubmitted	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	NP – Small Value Procurement
116200011	Office of the Head, Actuarial and Risk Management Group	Resubmitted	DESK PEN - SINGLE	1	3,200.00	3,200.00	NP – Small Value Procurement
115310031	Organizational Planning and Staffing Dep't	Resubmitted	PROJECTOR SCREEN	2	5,300.00	10,600.00	NP – Small Value Procurement
115310041	Learning and Development Department	Resubmitted	SELF-INKING WITH INSCRIPTION	4	500.00	2,000.00	NP – Small Value Procurement
114150013	Member Electronic Services Department	Resubmitted	SELF-INKING WITH INSCRIPTION	5	500.00	2,500.00	NP – Small Value Procurement
121000106	Pasig Processing Center Branch Accounting	Resubmitted	SELF-INKING WITH INSCRIPTION	10	500.00	5,000.00	NP – Small Value Procurement
114200031	Department	Resubmitted	TRAY - IN/OUT	11	500.00	5,500.00	NP – Small Value Procurement
113020012	NCR and Foreign Audit Department	Resubmitted	SELF-INKING WITH INSCRIPTION	6	500.00	3,000.00	NP – Small Value Procurement
121000041	Branch Systems and Procedures Department	Resubmitted	WHITEBOARD	1	2,000.00	2,000.00	NP – Small Value Procurement
114300091	Contributions Accounting Department	Resubmitted	WHITEBOARD	1	2,000.00	2,000.00	NP – Small Value Procurement
114110015	Housing and Acquired Assets Management Department	Resubmitted	WHITEBOARD	1	2,000.00	2,000.00	NP – Small Value Procurement
115040016	Luzon North 1 Legal Department	Resubmitted	WHITEBOARD	1	2,000.00	2,000.00	NP – Small Value Procurement
115410011	Records Archiving and Servicing Department	Resubmitted	WHITEBOARD	1	2,000.00	2,000.00	NP – Small Value Procurement
115310031	Organizational Planning and Staffing Dep't.	Resubmitted	WIRELESS PRESENTER	1	2,100.00	2,100.00	NP – Small Value Procurement
		Resubmitted Total				79,550.00	
CODE	END-USER	STATUS	PARTICULARS	QTY.	UNIT COST	AMOUNT	MODE OF PROCUREMENT
114300091	Contributions Accounting Department	Additional	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
113000011	Office of the President and CEO	Additional	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
115410011	Records Archiving and Servicing Department	Additional	DISPENSER - TAPE	10	400.00	4,000.00	Negotiated Procurement – Agency to Agency/ Shopping
115050012	Visayas West 1 Legal Department	Additional	DISPENSER - TAPE	2	400.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
113000011	Office of the President and CEO	Additional	PENCIL SHARPENER	1	300.00	300.00	Negotiated Procurement – Agency to Agency/ Shopping
115410011	Records Archiving and Servicing Department	Additional	PENCIL SHARPENER	2	300.00	600.00	Negotiated Procurement – Agency to Agency/ Shopping
121000111	Cebu Processing Center	Additional	PUNCHER - 2 HOLE	2	800.00	1,600.00	Negotiated Procurement – Agency to Agency/ Shopping
114120011	Office of the Head, Treasury Division	Additional	PUNCHER - 2 HOLE	1	800.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
113000011	Office of the President and CEO	Additional	PUNCHER - 2 HOLE	1	800.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
115410011	Records Archiving and Servicing Department	Additional	PUNCHER - 2 HOLE	2	800.00	1,600.00	Negotiated Procurement – Agency to Agency/ Shopping
121001065	Singapore	Additional	PUNCHER - 2 HOLE	1	800.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
		Additional Total				12,100.00	
114300071	Collection Data Processing and Reconciliation Department	New	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
111000041	Commissioner Jose Gabriel M. La Viña	New	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
111000035	Commissioner Silvestre H. Bello III (DOLE)	New	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
114400013	Contract Management Department	New	DISPENSER - TAPE	2	400.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
116100012	Employer Delinquency Monitoring Department	New	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
114110015	Housing and Acquired Assets Management Department	New	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
114110012	Investment Property Department	New	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
115030012	Legislative Affairs Department	New	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping

115030016	Litigation Department	New	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
115040016	Luzon North 1 Legal Department	New	DISPENSER - TAPE	2	400.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
115040017	Luzon North 2 Legal Department	New	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
115050014	Mindanao North Legal Department	New	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
121005022	NCR Large Accounts Department	New	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
122005031	Office of the Head, Alternative Investments Division	New	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
114200111	Office of the Head, Financial and Budget Division	New	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
114220011	Office of the Head, Investments Support Division	New	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
121000103	Office of the Head, Luzon Regional Processing Division	New	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
115050010	Office of the Head, Operations Legal Services Division II	New	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
114110013	ROPA and Acquired Assets Department	New	DISPENSER - TAPE	2	400.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
115300012	Security Department	New	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
121001065	Singapore	New	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
114110014	Valuation Services Department	New	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
111000042	Commissioner Gonzalo T. Duque	New	PENCIL SHARPENER	1	300.00	300.00	Negotiated Procurement – Agency to Agency/ Shopping
111000041	Commissioner Jose Gabriel M. La Viña	New	PENCIL SHARPENER	1	300.00	300.00	Negotiated Procurement – Agency to Agency/ Shopping
114400013	Contract Management Department	New	PENCIL SHARPENER	2	300.00	600.00	Negotiated Procurement – Agency to Agency/ Shopping
116100012	Employer Delinquency Monitoring Department	New	PENCIL SHARPENER	1	300.00	300.00	Negotiated Procurement – Agency to Agency/ Shopping
115440051	Hosting Services Department	New	PENCIL SHARPENER	1	300.00	300.00	Negotiated Procurement – Agency to Agency/ Shopping
115030012	Legislative Affairs Department	New	PENCIL SHARPENER	1	300.00	300.00	Negotiated Procurement – Agency to Agency/ Shopping
115030016	Litigation Department	New	PENCIL SHARPENER	1	300.00	300.00	Negotiated Procurement – Agency to Agency/ Shopping
121001079	Muscat, Oman	New	PENCIL SHARPENER	1	300.00	300.00	Negotiated Procurement – Agency to Agency/ Shopping
121005022	NCR Large Accounts Department	New	PENCIL SHARPENER	1	300.00	300.00	Negotiated Procurement – Agency to Agency/ Shopping
122005031	Office of the Head, Alternative Investments Division	New	PENCIL SHARPENER	1	300.00	300.00	Negotiated Procurement – Agency to Agency/ Shopping
114200111	Office of the Head, Financial and Budget Division	New	PENCIL SHARPENER	1	300.00	300.00	Negotiated Procurement – Agency to Agency/ Shopping
114220011	Office of the Head, Investments Support Division	New	PENCIL SHARPENER	1	300.00	300.00	Negotiated Procurement – Agency to Agency/ Shopping
121000103	Office of the Head, Luzon Regional Processing Division	New	PENCIL SHARPENER	1	300.00	300.00	Negotiated Procurement – Agency to Agency/ Shopping
115050010	Office of the Head, Operations Legal Services Division II	New	PENCIL SHARPENER	1	300.00	300.00	Negotiated Procurement – Agency to Agency/ Shopping
115420011	Office of the Head, Program Services Division	New	PENCIL SHARPENER	1	500.00	500.00	Negotiated Procurement – Agency to Agency/ Shopping
121001065	Singapore	New	PENCIL SHARPENER	1	300.00	300.00	Negotiated Procurement – Agency to Agency/ Shopping

114110014	Valuation Services Department	New	PENCIL SHARPENER	1	300.00	300.00	Negotiated Procurement – Agency to Agency/ Shopping
114400013	Contract Management Department	New	PUNCHER - 2 HOLE	2	800.00	1,600.00	Negotiated Procurement – Agency to Agency/ Shopping
114300091	Contributions Accounting Department	New	PUNCHER - 2 HOLE	2	800.00	1,600.00	Negotiated Procurement – Agency to Agency/ Shopping
112000033	Deputy Commission Clerk	New	PUNCHER - 2 HOLE	1	800.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
121000105	Diliman Processing Center	New	PUNCHER - 2 HOLE	5	800.00	4,000.00	Negotiated Procurement – Agency to Agency/ Shopping
116100012	Employer Delinquency Monitoring Department	New	PUNCHER - 2 HOLE	1	800.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
115440051	Hosting Services Department	New	PUNCHER - 2 HOLE	1	800.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
115030012	Legislative Affairs Department	New	PUNCHER - 2 HOLE	1	800.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
114120061	Liquidity Management and Bank Deposits Department	New	PUNCHER - 2 HOLE	1	800.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
115030016	Litigation Department	New	PUNCHER - 2 HOLE	1	800.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
115040017	Luzon North 2 Legal Department	New	PUNCHER - 2 HOLE	1	800.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
121000107	Makati Processing Center	New	PUNCHER - 2 HOLE	3	800.00	2,400.00	Negotiated Procurement – Agency to Agency/ Shopping
121001064	Milan, Italy	New	PUNCHER - 2 HOLE	1	600.00	600.00	Negotiated Procurement – Agency to Agency/ Shopping
121005022	NCR Large Accounts Department	New	PUNCHER - 2 HOLE	1	800.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
122005031	Office of the Head, Alternative Investments Division	New	PUNCHER - 2 HOLE	1	800.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
114220011	Office of the Head, Investments Support Division	New	PUNCHER - 2 HOLE	1	800.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
121000103	Office of the Head, Luzon Regional Processing Division	New	PUNCHER - 2 HOLE	1	800.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
115020011	Office of the Head, Management Services and Planning Division	New	PUNCHER - 2 HOLE	1	800.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
112000032	Policy Research and Governance Department	New	PUNCHER - 2 HOLE	1	800.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
114110013	ROPA and Acquired Assets Department	New	PUNCHER - 2 HOLE	2	800.00	1,600.00	Negotiated Procurement – Agency to Agency/ Shopping
114120022	Securities Settlement and Custody Department	New	PUNCHER - 2 HOLE	1	800.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
114110014	Valuation Services Department	New	PUNCHER - 2 HOLE	1	800.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
115050012	Visayas West 1 Legal Department	New	PUNCHER - 2 HOLE	1	800.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
113030013	Corporate Services Audit Department	New	SCISSOR	1	100.00	100.00	Negotiated Procurement – Agency to Agency/ Shopping
113030012	Financial and Investments Audit Department	New	SCISSOR	2	100.00	200.00	Negotiated Procurement – Agency to Agency/ Shopping
113030011	Office of the Head, Internal Audit Services Division II	New	SCISSOR	1	100.00	100.00	Negotiated Procurement – Agency to Agency/ Shopping
114200031	Branch Accounting Department	New	SCISSORS	6	100.00	600.00	Negotiated Procurement – Agency to Agency/ Shopping
114200111	Office of the Head, Financial and Budget Division	New	SCISSORS	1	100.00	100.00	Negotiated Procurement – Agency to Agency/ Shopping
121000102	Office of the Head, NCR Regional Processing Division	New	SCISSORS	2	100.00	200.00	Negotiated Procurement – Agency to Agency/ Shopping
115300021	Procurement Planning and Management Department	New	SCISSORS	2	100.00	200.00	Negotiated Procurement – Agency to Agency/ Shopping

		New Total				41,700.00	
114200051	Budget Department	Replacement	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
121000112	Iloilo Processing Center	Replacement	DISPENSER - TAPE	3	400.00	1,200.00	Negotiated Procurement – Agency to Agency/ Shopping
115310021	Performance Management and Employee Relations Dept.	Replacement	DISPENSER - TAPE	2	400.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
115300021	Procurement Planning and Management Department	Replacement	DISPENSER - TAPE	2	400.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
122005021	Office of the Head, Fixed Income Investments Division	Replacement	PENCIL SHARPENER	1	300.00	300.00	Negotiated Procurement – Agency to Agency/ Shopping
121000112	Iloilo Processing Center	Replacement	PUNCHER - 2 HOLE	2	800.00	1,600.00	Negotiated Procurement – Agency to Agency/ Shopping
112000011	Office of the Head, Compliance Officer and Exec. Commission Clerk	Replacement	PUNCHER - 2 HOLE	1	800.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
122005021	Office of the Head, Fixed Income Investments Division	Replacement	PUNCHER - 2 HOLE	1	800.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
121009996	Pensions Administration Department	Replacement	PUNCHER - 2 HOLE	1	800.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
115300021	Procurement Planning and Management Department	Replacement	PUNCHER - 2 HOLE	2	800.00	1,600.00	Negotiated Procurement – Agency to Agency/ Shopping
115050012	Visayas West 1 Legal Department	Replacement	PUNCHER - 2 HOLE	1	800.00	800.00	Negotiated Procurement – Agency to Agency/ Shopping
		Replacement Total				9,900.00	
112000031	Commission Secretariat Department	Resubmitted	DISPENSER - TAPE	10	400.00	4,000.00	Negotiated Procurement – Agency to Agency/ Shopping
115320031	Engineering and Facilities Management Department	Resubmitted	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
115450041	Identity Management Department	Resubmitted	DISPENSER - TAPE	3	400.00	1,200.00	Negotiated Procurement – Agency to Agency/ Shopping
113020013	Luzon, Visayas and Mindanao Audit Department	Resubmitted	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
113020012	NCR and Foreign Audit Department	Resubmitted	DISPENSER - TAPE	1	400.00	400.00	Negotiated Procurement – Agency to Agency/ Shopping
121000106	Pasig Processing Center	Resubmitted	PENCIL SHARPENER	2	300.00	600.00	Negotiated Procurement – Agency to Agency/ Shopping
114200031	Branch Accounting Department	Resubmitted	PUNCHER - 2 HOLE	5	800.00	4,000.00	Negotiated Procurement – Agency to Agency/ Shopping
112000031	Commission Secretariat Department	Resubmitted	PUNCHER - 2 HOLE	10	800.00	8,000.00	Negotiated Procurement – Agency to Agency/ Shopping
114110015	Housing and Acquired Assets Management Department	Resubmitted	PUNCHER - 2 HOLE	9	800.00	7,200.00	Negotiated Procurement – Agency to Agency/ Shopping
113030014	Procurement and Special Audit Department	Resubmitted	SCISSOR	1	100.00	100.00	Negotiated Procurement – Agency to Agency/ Shopping
113020013	Luzon, Visayas and Mindanao Audit Department	Resubmitted	SCISSORS	2	100.00	200.00	Negotiated Procurement – Agency to Agency/ Shopping
113020012	NCR and Foreign Audit Department	Resubmitted	SCISSORS	2	100.00	200.00	Negotiated Procurement – Agency to Agency/ Shopping
122005011	Office of the Head, Equities Investments Division	Resubmitted	SCISSORS	1	110.00	110.00	Negotiated Procurement – Agency to Agency/ Shopping
		Resubmitted Total				26,810.00	
CODE	END-USER	STATUS	PARTICULARS	QTY.	UNIT COST	AMOUNT	MODE OF PROCUREMENT
121001076	Bahrain	Additional	STAPLER - Heavy Duty	1	1,200.00	1,200.00	Shopping
121000111	Cebu Processing Center	Additional	STAPLER - Heavy Duty	10	1,200.00	12,000.00	Shopping
114300091	Contributions Accounting Department	Additional	STAPLER - Heavy Duty	5	1,200.00	6,000.00	Shopping
121000112	Iloilo Processing Center	Additional	STAPLER - Heavy Duty	12	1,200.00	14,400.00	Shopping
121000107	Makati Processing Center	Additional	STAPLER - Heavy Duty	5	1,200.00	6,000.00	Shopping
113000011	Office of the President and CEO	Additional	STAPLER - Heavy Duty	1	1,200.00	1,200.00	Shopping
		Additional Total				40,800.00	
114200031	Branch Accounting Department	New	STAPLE WIRE REMOVER (HEAVY DUTY)	10	200.00	2,000.00	Shopping
114200051	Budget Department	New	STAPLER - Heavy Duty	3	1,200.00	3,600.00	Shopping
114300071	Collection Data Processing and Reconciliation Department	New	STAPLER - Heavy Duty	40	1,200.00	48,000.00	Shopping

111000041	Commissioner Jose Gabriel M. La Viña	New	STAPLER - Heavy Duty	2	1,200.00	2,400.00	Shopping
114400013	Contract Management Department	New	STAPLER - Heavy Duty	2	1,200.00	2,400.00	Shopping
113030013	Corporate Services Audit Department	New	STAPLER - Heavy Duty	2	1,200.00	2,400.00	Shopping
112000033	Deputy Commission Clerk	New	STAPLER - Heavy Duty	2	1,200.00	2,400.00	Shopping
121000105	Diliman Processing Center	New	STAPLER - Heavy Duty	5	1,200.00	6,000.00	Shopping
113030012	Financial and Investments Audit Department	New	STAPLER - Heavy Duty	3	1,200.00	3,600.00	Shopping
115440051	Hosting Services Department	New	STAPLER - Heavy Duty	2	1,200.00	2,400.00	Shopping
115030012	Legislative Affairs Department	New	STAPLER - Heavy Duty	5	1,200.00	6,000.00	Shopping
114120061	Liquidity Management and Bank Deposits Department	New	STAPLER - Heavy Duty	1	1,200.00	1,200.00	Shopping
115030016	Litigation Department	New	STAPLER - Heavy Duty	5	1,200.00	6,000.00	Shopping
115040016	Luzon North 1 Legal Department	New	STAPLER - Heavy Duty	1	1,200.00	1,200.00	Shopping
115040017	Luzon North 2 Legal Department	New	STAPLER - Heavy Duty	1	1,200.00	1,200.00	Shopping
113020013	Luzon, Visayas and Mindanao Audit Department	New	STAPLER - Heavy Duty	8	1,200.00	9,600.00	Shopping
121001064	Milan, Italy	New	STAPLER - HEAVY DUTY	2	500.00	1,000.00	Shopping
113020012	NCR and Foreign Audit Department	New	STAPLER - Heavy Duty	2	1,200.00	2,400.00	Shopping
121005022	NCR Large Accounts Department	New	STAPLER - Heavy Duty	3	1,200.00	3,600.00	Shopping
122005031	Office of the Head, Alternative Investments Division	New	STAPLER - Heavy Duty	1	1,200.00	1,200.00	Shopping
122005011	Office of the Head, Equities Investments Division	New	STAPLER - Heavy Duty	2	1,200.00	2,400.00	Shopping
114200111	Office of the Head, Financial and Budget Division	New	STAPLER - Heavy Duty	1	1,200.00	1,200.00	Shopping
113030011	Office of the Head, Internal Audit Services Division II	New	STAPLER - Heavy Duty	1	1,200.00	1,200.00	Shopping
114220011	Office of the Head, Investments Support Division	New	STAPLER - Heavy Duty	3	1,200.00	3,600.00	Shopping
115050010	Office of the Head, Operations Legal Services Division II	New	STAPLER - Heavy Duty	1	1,200.00	1,200.00	Shopping
115320021	Office Services Department	New	STAPLER - Heavy Duty	1	1,200.00	1,200.00	Shopping
115310021	Performance Management and Employee Relations Dept.	New	STAPLER - Heavy Duty	5	1,200.00	6,000.00	Shopping
112000032	Policy Research and Governance Department	New	STAPLER - Heavy Duty	2	1,200.00	2,400.00	Shopping
113030014	Procurement and Special Audit Department	New	STAPLER - Heavy Duty	2	1,200.00	2,400.00	Shopping
114110014	Valuation Services Department	New	STAPLER - Heavy Duty	1	1,200.00	1,200.00	Shopping
115050012	Visayas West 1 Legal Department	New	STAPLER - Heavy Duty	5	1,200.00	6,000.00	Shopping
	New Total					137,400.00	
121009996	Pensions Administration Department	Replacement	STAPLER - Heavy Duty	3	1,200.00	3,600.00	Shopping
121001065	Singapore	Replacement	STAPLER - Heavy Duty	4	1,200.00	4,800.00	Shopping
115050012	Visayas West 1 Legal Department	Replacement	STAPLER - Heavy Duty	5	1,200.00	6,000.00	Shopping
	Replacement Total					14,400.00	
114200031	Branch Accounting Department	Resubmitted	STAPLER - Heavy Duty	5	1,200.00	6,000.00	Shopping
112000031	Commission Secretariat Department	Resubmitted	STAPLER - Heavy Duty	10	1,200.00	12,000.00	Shopping
115450041	Identity Management Department	Resubmitted	STAPLER - Heavy Duty	3	1,200.00	3,600.00	Shopping
115310041	Learning and Development Department	Resubmitted	STAPLER - Heavy Duty	4	1,200.00	4,800.00	Shopping
121001079	Muscat, Oman	Resubmitted	STAPLER - Heavy Duty	1	1,200.00	1,200.00	Shopping
116200011	Office of the Head, Actuarial and Risk Management Group	Resubmitted	STAPLER - Heavy Duty	1	1,200.00	1,200.00	Shopping
	Resubmitted Total					28,800.00	

2018 FINAL DISTRIBUTION OF FURNITURE & EQUIPMENT EXPENSES AND CAPITAL EXPENDITURES - FURNITURE & EQUIPMENT

COST CENTER CODE	COST CENTER	ACCOUNT	STATUS	PARTICULARS	QTY.	UNIT COST	AMOUNT	MODE OF PROCUREMENT
121100011	Office of the Head, NCR Operations Group	CAPEX-FURNITURE	RESUBMITTED	TABLE - EXECUTIVE	1.00	26,300.00	26,300.00	Public Bidding
121100011	Office of the Head, NCR Operations Group	CAPEX-FURNITURE	RESUBMITTED	CHAIR - EXECUTIVE	1.00	17,900.00	17,900.00	Public Bidding
			RESUBMITTED Total				44,200.00	
121100011	Office of the Head, NCR Operations Group	FEE-REGULAR	Resubmitted	CABINET - BACK	2.00	5,100.00	10,200.00	Public Bidding
121100011	Office of the Head, NCR Operations Group	FEE-REGULAR	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	1.00	4,200.00	4,200.00	Public Bidding
121100011	Office of the Head, NCR Operations Group	FEE-REGULAR	Resubmitted	CHAIR - GUEST	2.00	4,800.00	9,600.00	Public Bidding
121100011	Office of the Head, NCR Operations Group	FEE-REGULAR	Resubmitted	CHAIR - SUPERVISOR	1.00	6,500.00	6,500.00	Public Bidding
121100011	Office of the Head, NCR Operations Group	FEE-REGULAR	Resubmitted	TABLE - EXECUTIVE SIDE	1.00	12,000.00	12,000.00	Public Bidding
			Resubmitted Total				42,500.00	
121110021	Cubao	FEE-REGULAR	New	DATER WITH INSCRIPTION	10.00	2,800.00	28,000.00	NP - Small Value Procurement
121110021	Cubao	FEE-REGULAR	New	MICROPHONE	2.00	2,100.00	4,200.00	NP - Small Value Procurement
121110021	Cubao	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Total (NP-Small Value Procurement)				37,500.00	
121110021	Cubao	FEE-REGULAR	New	STAPLER - Heavy Duty	5.00	1,200.00	6,000.00	Shopping
			New Total				43,500.00	
121110021	Cubao	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Value Procurement
121110021	Cubao	FEE-REGULAR	Replacement	MONEY DETECTOR	2.00	1,000.00	2,000.00	NP - Small Value Procurement
			Total (NP-Small Value Procurement)				10,400.00	
121110021	Cubao	FEE-REGULAR	Replacement	PENCIL SHARPENER	2.00	300.00	600.00	NP - Agency to Agency
121110021	Cubao	FEE-REGULAR	Replacement	PUNCHER - 2 HOLE	2.00	800.00	1,600.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				2,200.00	
			Replacement Total				12,600.00	
121110031	Novaliches	CAPEX-FURNITURE	NEW	PUSH CART	1.00	15,000.00	15,000.00	NP - Small Value Procurement
121110031	Novaliches	CAPEX-FURNITURE	NEW	WHEEL CHAIR	1.00	15,000.00	15,000.00	NP - Small Value Procurement
			NEW Total				30,000.00	
121110031	Novaliches	CAPEX-FURNITURE	RESUBMITTED	MODULAR FURNITURE	1.00	4,778,722.00	4,778,722.00	Public Bidding thru Ordering Agreement
			RESUBMITTED Total (Public Bidding thru Ordering Agreement)				4,778,722.00	
			CAPEX-FURNITURE Total				4,808,722.00	
121110031	Novaliches	FEE-COMPUTER	Additional	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Additional Total				5,300.00	
			FEE-COMPUTER Total				5,300.00	
121110031	Novaliches	FEE-REGULAR	Additional	STAPLER - Heavy Duty	2.00	1,200.00	2,400.00	Shopping
			Additional Total				2,400.00	
121110031	Novaliches	FEE-REGULAR	New	STAPLER - SMALL	10.00	500.00	5,000.00	Shopping
121110031	Novaliches	FEE-REGULAR	New	TRAY - IN/OUT	10.00	500.00	5,000.00	NP - Small Value Procurement
			New Total				10,000.00	
121110031	Novaliches	FEE-REGULAR	Replacement	CLOCK	3.00	1,400.00	4,200.00	NP - Small Value Procurement
121110031	Novaliches	FEE-REGULAR	Replacement	DISPENSER - TAPE	2.00	400.00	800.00	NP - Agency to Agency
121110031	Novaliches	FEE-REGULAR	Replacement	PENCIL SHARPENER	2.00	300.00	600.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,400.00	
121110031	Novaliches	FEE-REGULAR	Replacement	PAPER CUTTER	1.00	800.00	800.00	Shopping
			Replacement Total				6,400.00	
			FEE-REGULAR Total					
121110032	Deparo	FEE-REGULAR	New	MONEY DETECTOR	1.00	1,000.00	1,000.00	NP - Small Value Procurement
121110032	Deparo	FEE-REGULAR	New	WHEEL CHAIR	1.00	14,999.00	14,999.00	NP - Small Value Procurement
121110032	Deparo	FEE-REGULAR	New	SURGE PROTECTOR	3.00	400.00	1,200.00	NP - Small Value Procurement
			New Total				17,199.00	
121110032	Deparo	FEE-REGULAR	Resubmitted	CABINET - MOBILE PEDESTAL	5.00	5,300.00	26,500.00	Public Bidding
121110032	Deparo	FEE-REGULAR	Resubmitted	CHAIR - VISITOR	5.00	3,400.00	17,000.00	Public Bidding
121110032	Deparo	FEE-REGULAR	Resubmitted	CHAIR - STACKABLE	30.00	2,000.00	60,000.00	Public Bidding
			Total (Public Bidding)				103,500.00	
121110032	Deparo	FEE-REGULAR	Resubmitted	FIRE EXTINGUISHER	8.00	5,000.00	40,000.00	NP - Small Value Procurement
121110032	Deparo	FEE-REGULAR	Resubmitted	LADDER	1.00	8,900.00	8,900.00	NP - Small Value Procurement
121110032	Deparo	FEE-REGULAR	Resubmitted	FAN - ELECTRIC (INDUSTRIAL)	2.00	4,900.00	9,800.00	NP - Small Value Procurement
121110032	Deparo	FEE-REGULAR	Resubmitted	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				64,000.00	
			Resubmitted Total				167,500.00	
121110033	Paso de Blas	CAPEX-FURNITURE	ADDITIONAL	CABINET - FILING	5.00	17,900.00	89,500.00	Public Bidding
			ADDITIONAL Total				89,500.00	
121110033	Paso de Blas	CAPEX-FURNITURE	RESUBMITTED	COUNTER - FORMS WRITING	1.00	50,400.00	50,400.00	Public Bidding
121110033	Paso de Blas	CAPEX-FURNITURE	RESUBMITTED	WORKSTATION - SECTION HEAD	1.00	41,000.00	41,000.00	Public Bidding
121110033	Paso de Blas	CAPEX-FURNITURE	RESUBMITTED	WORKSTATION - STAFF	1.00	23,000.00	23,000.00	Public Bidding
121110033	Paso de Blas	CAPEX-FURNITURE	RESUBMITTED	COUNTER - TRANSACTION/GENERALIS T	3.00	60,900.00	182,700.00	Public Bidding
			RESUBMITTED Total				297,100.00	
			CAPEX-FURNITURE Total				386,600.00	
121110033	Paso de Blas	FEE-COMPUTER	Additional	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Additional Total				5,300.00	
			FEE-COMPUTER Total				5,300.00	

121110033	Paso de Blas	FEE-REGULAR	Additional	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121110033	Paso de Blas	FEE-REGULAR	Additional	CUTLERY (SPOON,TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121110033	Paso de Blas	FEE-REGULAR	Additional	GLASSES	1.00	800.00	800.00	NP - Small Value Procurement
121110033	Paso de Blas	FEE-REGULAR	Additional	PLATES	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121110033	Paso de Blas	FEE-REGULAR	Additional	SURGE PROTECTOR	6.00	400.00	2,400.00	NP - Small Value Procurement
			Additional Total				7,200.00	
121110033	Paso de Blas	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	2.00	2,600.00	5,200.00	NP - Small Value Procurement
121110033	Paso de Blas	FEE-REGULAR	New	EMERGENCY LIGHT/RECHARGEABLE LAMP	1.00	2,600.00	2,600.00	NP - Small Value Procurement
121110033	Paso de Blas	FEE-REGULAR	New	SPHYGMOMANOMETER	1.00	5,500.00	5,500.00	NP - Small Value Procurement
121110033	Paso de Blas	FEE-REGULAR	New	STETHOSCOPE	1.00	500.00	500.00	NP - Small Value Procurement
121110033	Paso de Blas	FEE-REGULAR	New	THERMOMETER - DIGITAL (PE CENTER)	1.00	500.00	500.00	NP - Small Value Procurement
121110033	Paso de Blas	FEE-REGULAR	New	THERMOMETER - INDOOR WALL	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121110033	Paso de Blas	FEE-REGULAR	New	WHEELCHAIR	1.00	5,800.00	5,800.00	NP - Small Value Procurement
121110033	Paso de Blas	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			New Total				23,800.00	
121110033	Paso de Blas	FEE-REGULAR	Resubmitted	CABINET - MOBILE PEDESTAL	8.00	5,300.00	42,400.00	Public Bidding
121110033	Paso de Blas	FEE-REGULAR	Resubmitted	CHAIR - CLERICAL	1.00	5,300.00	5,300.00	Public Bidding
121110033	Paso de Blas	FEE-REGULAR	Resubmitted	TABLE - FREE-STANDING FOR COMPUTER/PRINTER/FAX	5.00	6,000.00	30,000.00	Public Bidding
			Resubmitted Total				77,700.00	
121110051	San Francisco del Monte	CAPEX-EQUIPMENT	NEW	AIR CURTAIN	3.00	26,300.00	78,900.00	NP - Small Value Procurement
			NEW Total				78,900.00	
			CAPEX-EQUIPMENT Total					
121110051	San Francisco del Monte	FEE-REGULAR	New	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121110051	San Francisco del Monte	FEE-REGULAR	New	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121110051	San Francisco del Monte	FEE-REGULAR	New	CUTLERY (SPOON,TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121110051	San Francisco del Monte	FEE-REGULAR	New	DATER WITH INSCRIPTION	8.00	2,800.00	22,400.00	NP - Small Value Procurement
121110051	San Francisco del Monte	FEE-REGULAR	New	DISPENSER - TAPE	6.00	400.00	2,400.00	NP - Agency to Agency
			Total (NP - Small Value Procurement)				26,200.00	
			New Total				28,600.00	
121110051	San Francisco del Monte	FEE-REGULAR	Resubmitted	ADBOX	3.00	5,300.00	15,900.00	NP - Small Value Procurement
121110051	San Francisco del Monte	FEE-REGULAR	Resubmitted	PENCIL SHARPENER	6.00	300.00	1,800.00	NP - Agency to Agency
121110051	San Francisco del Monte	FEE-REGULAR	Resubmitted	SCISSORS	24.00	100.00	2,400.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				4,200.00	
			Resubmitted Total				20,100.00	
121110061	Diliman	CAPEX-FURNITURE	RESUBMITTED	CHAIR - GANG	25.00	24,000.00	600,000.00	Public Bidding
121110061	Diliman	CAPEX-FURNITURE	RESUBMITTED	WORKSTATION - SECTION HEAD	8.00	41,000.00	328,000.00	Public Bidding
			RESUBMITTED Total (Public Bidding)				928,000.00	
121110061	Diliman	FEE-REGULAR	Additional	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121110061	Diliman	FEE-REGULAR	Additional	BULLETIN BOARD	2.00	2,900.00	5,800.00	NP - Small Value Procurement
121110061	Diliman	FEE-REGULAR	Additional	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121110061	Diliman	FEE-REGULAR	Additional	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121110061	Diliman	FEE-REGULAR	Additional	CUTLERY (SPOON,TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121110061	Diliman	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	6.00	2,800.00	16,800.00	NP - Small Value Procurement
121110061	Diliman	FEE-REGULAR	Additional	FIRE EXTINGUISHER	6.00	5,000.00	30,000.00	NP - Small Value Procurement
121110061	Diliman	FEE-REGULAR	Additional	MICROPHONE	3.00	2,100.00	6,300.00	NP - Small Value Procurement
121110061	Diliman	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	12.00	500.00	6,000.00	NP - Small Value Procurement
121110061	Diliman	FEE-REGULAR	Additional	SURGE PROTECTOR	2.00	400.00	800.00	NP - Small Value Procurement
121110061	Diliman	FEE-REGULAR	Additional	TRAY - IN/OUT	12.00	500.00	6,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				76,900.00	
121110061	Diliman	FEE-REGULAR	Additional	DISPENSER - TAPE	5.00	400.00	2,000.00	NP - Agency to Agency
121110061	Diliman	FEE-REGULAR	Additional	PENCIL SHARPENER	2.00	300.00	600.00	NP - Agency to Agency
121110061	Diliman	FEE-REGULAR	Additional	PUNCHER - 2 HOLE	3.00	800.00	2,400.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				5,000.00	
121110061	Diliman	FEE-REGULAR	Additional	STAPLER - Heavy Duty	12.00	1,200.00	14,400.00	Shopping
			Total (Shopping)				14,400.00	
			Additional Total				96,300.00	
121110061	Diliman	FEE-REGULAR	New	PAPER CUTTER	1.00	8,000.00	8,000.00	Shopping
			Total (Shopping)				8,000.00	
121110061	Diliman	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				2,100.00	
			New Total				10,100.00	
121110061	Diliman	FEE-REGULAR	Resubmitted	CABINET - MOBILE PEDESTAL	10.00	5,300.00	53,000.00	Public Bidding
121110061	Diliman	FEE-REGULAR	Resubmitted	CHAIR - SUPERVISOR	1.00	7,400.00	7,400.00	Public Bidding
121110061	Diliman	FEE-REGULAR	Resubmitted	CHAIR - GUEST	20.00	5,000.00	100,000.00	Public Bidding

121110061	Diliman	FEE-REGULAR	Resubmitted	TABLE - FREE-STANDING FOR COMPUTER/PRINTER/FAX	1.00	6,000.00	6,000.00	Public Bidding
			Resubmitted Total (Public Bidding)				166,400.00	
121110062	Batasan Hills	CAPEX-FURNITURE	RESUBMITTED	CABINET - FILING	10.00	17,900.00	179,000.00	Public Bidding
121110062	Batasan Hills	CAPEX-FURNITURE	RESUBMITTED	CABINET - OPEN SHELVES	10.00	15,800.00	158,000.00	Public Bidding
121110062	Batasan Hills	CAPEX-FURNITURE	RESUBMITTED	COUNTER - FORMS WRITING	2.00	50,400.00	100,800.00	Public Bidding
121110062	Batasan Hills	CAPEX-FURNITURE	RESUBMITTED	GANG CHAIR (5-SEATER)	25.00	24,000.00	600,000.00	Public Bidding
121110062	Batasan Hills	CAPEX-FURNITURE	RESUBMITTED	WORKSTATION - STAFF	4.00	23,000.00	92,000.00	Public Bidding
121110062	Batasan Hills	CAPEX-FURNITURE	RESUBMITTED	COUNTER - TRANSACTION/GENERALIST	10.00	60,900.00	609,000.00	Public Bidding
			RESUBMITTED Total (Public Bidding)				1,738,800.00	
121110062	Batasan Hills	FEE-REGULAR	Replacement	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				1,400.00	
121110062	Batasan Hills	FEE-REGULAR	Resubmitted	CHAIR - CLERICAL	4.00	5,300.00	21,200.00	Public Bidding
121110062	Batasan Hills	FEE-REGULAR	Resubmitted	TABLE - FREE-STANDING FOR COMPUTER/PRINTER/FAX	1.00	6,000.00	6,000.00	Public Bidding
121110062	Batasan Hills	FEE-REGULAR	Resubmitted	CHAIR - CLERICAL/NON-SUPERVISOR	8.00	5,500.00	44,000.00	Public Bidding
121110062	Batasan Hills	FEE-REGULAR	Resubmitted	CHAIR - CONFERENCE, MID BACK	9.00	6,500.00	58,500.00	Public Bidding
			Resubmitted Total (Public Bidding)				129,700.00	
121110071	Fairview	CAPEX-FURNITURE	NEW	COUNTER - FORMS WRITING	1.00	50,400.00	50,400.00	Public Bidding
			NEW Total (Public Bidding)				50,400.00	
121110071	Fairview	FEE-COMPUTER	Replacement	SCANNER	2.00	5,300.00	10,600.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				10,600.00	
121110071	Fairview	FEE-REGULAR	Additional	STAPLER - Heavy Duty	8.00	1,200.00	9,600.00	Shopping
			Additional Total (Shopping)				9,600.00	
121110071	Fairview	FEE-REGULAR	New	ADBOX	2.00	5,300.00	10,600.00	NP - Small Value Procurement
121110071	Fairview	FEE-REGULAR	New	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Value Procurement
121110071	Fairview	FEE-REGULAR	New	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121110071	Fairview	FEE-REGULAR	New	EMERGENCY LIGHT/RECHARGEABLE LAMP	2.00	2,600.00	5,200.00	NP - Small Value Procurement
121110071	Fairview	FEE-REGULAR	New	FLAG POLE	1.00	3,200.00	3,200.00	NP - Small Value Procurement
121110071	Fairview	FEE-REGULAR	New	MEGAPHONE	1.00	4,000.00	4,000.00	NP - Small Value Procurement
121110071	Fairview	FEE-REGULAR	New	STAND - UMBRELLA	1.00	300.00	300.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				25,800.00	
121110071	Fairview	FEE-REGULAR	New	PUNCHER - 2 HOLE	1.00	800.00	800.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				800.00	
121110071	Fairview	FEE-REGULAR	New	RACK - FORM	2.00	10,500.00	21,000.00	Public Bidding
			Total (Public Bidding)				21,000.00	
			New Total				47,600.00	
121110071	Fairview	FEE-REGULAR	Replacement	CALCULATOR - ADDING MACHINE W/ TAPE	4.00	3,700.00	14,800.00	NP - Small Value Procurement
121110071	Fairview	FEE-REGULAR	Replacement	MONEY DETECTOR	2.00	1,000.00	2,000.00	NP - Small Value Procurement
121110071	Fairview	FEE-REGULAR	Replacement	TRAY - IN/OUT	2.00	500.00	1,000.00	NP - Small Value Procurement
121110071	Fairview	FEE-REGULAR	Replacement	WHEELCHAIR	1.00	5,800.00	5,800.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				23,600.00	
121110072	Navotas	CAPEX-FURNITURE	RESUBMITTED	CABINET - OPEN SHELVES	2.00	15,800.00	31,600.00	Public Bidding
121110072	Navotas	CAPEX-FURNITURE	RESUBMITTED	CABINET - FILING	3.00	17,900.00	53,700.00	Public Bidding
121110072	Navotas	CAPEX-FURNITURE	RESUBMITTED	WORKSTATION - SECTION HEAD	1.00	41,000.00	41,000.00	Public Bidding
121110072	Navotas	CAPEX-FURNITURE	RESUBMITTED	WORKSTATION - STAFF	1.00	23,000.00	23,000.00	Public Bidding
121110072	Navotas	CAPEX-FURNITURE	RESUBMITTED	CABINET - STORAGE	1.00	15,000.00	15,000.00	Public Bidding
			RESUBMITTED Total (Public Bidding)				164,300.00	
121110072	Navotas	FEE-REGULAR	New	CLOCK	3.00	1,400.00	4,200.00	NP - Small Value Procurement
121110072	Navotas	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	1.00	500.00	500.00	NP - Small Value Procurement
121110072	Navotas	FEE-REGULAR	New	SURGE PROTECTOR	3.00	400.00	1,200.00	NP - Small Value Procurement
121110072	Navotas	FEE-REGULAR	New	TRAY - IN/OUT	4.00	500.00	2,000.00	NP - Small Value Procurement
121110072	Navotas	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				10,000.00	
121110072	Navotas	FEE-REGULAR	Replacement	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Value Procurement
121110072	Navotas	FEE-REGULAR	Replacement	EMERGENCY LIGHT/RECHARGEABLE LAMP	3.00	2,600.00	7,800.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				10,700.00	
121110072	Navotas	FEE-REGULAR	Replacement	CABINET - MOBILE PEDESTAL	2.00	5,300.00	10,600.00	Public Bidding
			Total (Public Bidding)				10,600.00	
121110072	Navotas	FEE-REGULAR	Replacement	STAPLER - SMALL	10.00	500.00	5,000.00	Shopping
			Total (Shopping)				5,000.00	
			Replacement Total				26,300.00	
121110072	Navotas	FEE-REGULAR	Resubmitted	CABINET - MOBILE PEDESTAL	3.00	5,300.00	15,900.00	Public Bidding
121110072	Navotas	FEE-REGULAR	Resubmitted	TABLE - FREE-STANDING FOR COMPUTER/PRINTER/FAX	2.00	6,000.00	12,000.00	Public Bidding
121110072	Navotas	FEE-REGULAR	Resubmitted	CHAIR - STACKABLE	30.00	2,000.00	60,000.00	Public Bidding
121110072	Navotas	FEE-REGULAR	Resubmitted	CHAIR - TRAINING ROOM/PANTRY	4.00	3,200.00	12,800.00	Public Bidding
121110072	Navotas	FEE-REGULAR	Resubmitted	CHAIR - CLERICAL	1.00	4,445.00	4,445.00	Public Bidding
121110072	Navotas	FEE-REGULAR	Resubmitted	CHAIR - SUPERVISOR	1.00	5,550.00	5,550.00	Public Bidding
			Resubmitted Total (Public Bidding)				110,695.00	

121110073	Congressional	FEE-REGULAR	New	CUTTER BOARD	1.00	1,300.00	1,300.00	NP - Small Value Procurement
121110073	Congressional	FEE-REGULAR	New	LADDER	1.00	8,900.00	8,900.00	NP - Small Value Procurement
121110073	Congressional	FEE-REGULAR	New	TRAY - DOCUMENT, 4-LAYER	9.00	1,000.00	9,000.00	NP - Small Value Procurement
121110073	Congressional	FEE-REGULAR	New	SPIKE	9.00	500.00	4,500.00	NP - Small Value Procurement
121110073	Congressional	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121110073	Congressional	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	9.00	500.00	4,500.00	NP - Small Value Procurement
121110073	Congressional	FEE-REGULAR	New	STAND - UMBRELLA	1.00	300.00	300.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				29,900.00	
121110073	Congressional	FEE-REGULAR	Resubmitted	CABINET - MOBILE PEDESTAL	4.00	5,300.00	21,200.00	Public Bidding
121110073	Congressional	FEE-REGULAR	Resubmitted	CHAIR - VISITOR	9.00	3,400.00	30,600.00	Public Bidding
			Resubmitted Total (Public Bidding)				51,800.00	
121110074	Eastwood	CAPEX-FURNITURE	ADDITIONAL	CABINET - FILING	2.00	17,900.00	35,800.00	Public Bidding
			ADDITIONAL Total (Public Bidding)				35,800.00	
121110074	Eastwood	CAPEX-FURNITURE	RESUBMITTED	CABINET - FILING	5.00	17,900.00	89,500.00	Public Bidding
121110074	Eastwood	CAPEX-FURNITURE	RESUBMITTED	CABINET - OPEN SHELVES	5.00	15,800.00	79,000.00	Public Bidding
121110074	Eastwood	CAPEX-FURNITURE	RESUBMITTED	COUNTER - FORMS WRITING	1.00	50,400.00	50,400.00	Public Bidding
121110074	Eastwood	CAPEX-FURNITURE	RESUBMITTED	GUARD POST/STATION	1.00	21,000.00	21,000.00	Public Bidding
121110074	Eastwood	CAPEX-FURNITURE	RESUBMITTED	WORKSTATION - SECTION HEAD	1.00	41,000.00	41,000.00	Public Bidding
121110074	Eastwood	CAPEX-FURNITURE	RESUBMITTED	WORKSTATION - STAFF	3.00	23,000.00	69,000.00	Public Bidding
121110074	Eastwood	CAPEX-FURNITURE	RESUBMITTED	COUNTER - TRANSACTION/GENERALIST	2.00	60,900.00	121,800.00	Public Bidding
			RESUBMITTED Total (Public Bidding)				471,700.00	
		CAPEX-FURNITURE Total						
121110074	Eastwood	FEE-REGULAR	Resubmitted	CABINET - MOBILE PEDESTAL	5.00	5,300.00	26,500.00	Public Bidding
121110074	Eastwood	FEE-REGULAR	Resubmitted	CHAIR - CLERICAL	3.00	5,300.00	15,900.00	Public Bidding
				TABLE - FREE-STANDING FOR COMPUTER/PRINTER/FAX	2.00	6,000.00	12,000.00	Public Bidding
121110074	Eastwood	FEE-REGULAR	Resubmitted	CHAIR - TELLER/CASHIER	5.00	5,000.00	25,000.00	Public Bidding
121110074	Eastwood	FEE-REGULAR	Resubmitted	CHAIR - STACKABLE	25.00	2,000.00	50,000.00	Public Bidding
121110074	Eastwood	FEE-REGULAR	Resubmitted	RACK - FORM	2.00	10,500.00	21,000.00	Public Bidding
			Total (Public Bidding)				150,400.00	
121110074	Eastwood	FEE-REGULAR	Resubmitted	POSTER HOLDER	4.00	4,900.00	19,600.00	NP - Small Value Procurement
121110074	Eastwood	FEE-REGULAR	Resubmitted	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121110074	Eastwood	FEE-REGULAR	Resubmitted	QUEUEING POST	4.00	2,100.00	8,400.00	NP - Small Value Procurement
121110074	Eastwood	FEE-REGULAR	Resubmitted	SURGE PROTECTOR	2.00	400.00	800.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				34,100.00	
			Resubmitted Total				184,500.00	
		FEE-REGULAR Total						
121120041	Kalookan	FEE-REGULAR	New	WALL MOUNTED EXHAUST FAN	4.00	1,800.00	7,200.00	NP - Small Value Procurement
121120041	Kalookan	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				8,600.00	
121120041	Kalookan	FEE-REGULAR	Replacement	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				1,100.00	
121120061	Malabon	CAPEX-FURNITURE	RESUBMITTED	CABINET - FILING	1.00	17,900.00	17,900.00	Public Bidding
			RESUBMITTED Total (Public Bidding)				17,900.00	
		CAPEX-FURNITURE Total						
121120061	Malabon	FEE-REGULAR	New	STAND ROLL-UP ALUMINUM TARP	2.00	1,000.00	2,000.00	NP - Small Value Procurement
121120061	Malabon	FEE-REGULAR	New	SURGE PROTECTOR	4.00	450.00	1,800.00	NP - Small Value Procurement
121120061	Malabon	FEE-REGULAR	New	ACRYLIC HOLDER	4.00	300.00	1,200.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				5,000.00	
121120061	Malabon	FEE-REGULAR	New	STAPLER	6.00	300.00	1,800.00	Shopping
			Total (Shopping)				1,800.00	
			New Total				6,800.00	
121120061	Malabon	FEE-REGULAR	Replacement	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				1,600.00	
121120061	Malabon	FEE-REGULAR	Resubmitted	CABINET - MOBILE PEDESTAL	4.00	5,300.00	21,200.00	Public Bidding
121120061	Malabon	FEE-REGULAR	Resubmitted	CHAIR - CLERICAL	7.00	5,300.00	37,100.00	Public Bidding
			RESUBMITTED Total (Public Bidding)				58,300.00	
121120101	Office of the Head, NCR North Division	CAPEX-FURNITURE	RESUBMITTED	CHAIR - EXECUTIVE	1.00	17,900.00	17,900.00	Public Bidding
121120101	Office of the Head, NCR North Division	CAPEX-FURNITURE	RESUBMITTED	SOFA	1.00	15,000.00	15,000.00	Public Bidding
121120101	Office of the Head, NCR North Division	CAPEX-FURNITURE	RESUBMITTED	CABINET - MANAGER'S BACK	1.00	23,000.00	23,000.00	Public Bidding
121120101	Office of the Head, NCR North Division	CAPEX-FURNITURE	RESUBMITTED	WORKSTATION - STAFF	2.00	23,000.00	46,000.00	Public Bidding
121120101	Office of the Head, NCR North Division	CAPEX-FURNITURE	RESUBMITTED	TABLE - EXECUTIVE	1.00	26,300.00	26,300.00	Public Bidding
121120101	Office of the Head, NCR North Division	CAPEX-FURNITURE	RESUBMITTED	TABLE - CONFERENCE	1.00	35,700.00	35,700.00	Public Bidding
			RESUBMITTED Total (Public Bidding)				163,900.00	
121120101	Office of the Head, NCR North Division	FEE-COMPUTER	Replacement	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				5,300.00	
121120101	Office of the Head, NCR North Division	FEE-REGULAR	New	CHAIR - CONFERENCE	6.00	4,400.00	26,400.00	Public Bidding
			Total (Public Bidding)				26,400.00	
121120101	Office of the Head, NCR North Division	FEE-REGULAR	New	DESK PEN - SINGLE	1.00	3,200.00	3,200.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				3,200.00	

			New Total				29,600.00	
121120101	Office of the Head, NCR North Division	FEE-REGULAR	Resubmitted	CABINET - MOBILE PEDESTAL	8.00	5,300.00	42,400.00	Public Bidding
121120101	Office of the Head, NCR North Division	FEE-REGULAR	Resubmitted	CHAIR - CLERICAL	2.00	5,300.00	10,600.00	Public Bidding
121120101	Office of the Head, NCR North Division	FEE-REGULAR	Resubmitted	CHAIR - VISITOR	2.00	3,400.00	6,800.00	Public Bidding
			Resubmitted Total (Public Bidding)				59,800.00	
121120141	Valenzuela	CAPEX-FURNITURE	RESUBMITTED	CABINET - FILING	3.00	17,900.00	53,700.00	Public Bidding
121120141	Valenzuela	CAPEX-FURNITURE	RESUBMITTED	CABINET - OPEN SHELVES	3.00	15,800.00	47,400.00	Public Bidding
121120141	Valenzuela	CAPEX-FURNITURE	RESUBMITTED	CHAIR - EXECUTIVE	1.00	17,900.00	17,900.00	Public Bidding
121120141	Valenzuela	CAPEX-FURNITURE	RESUBMITTED	COUNTER - FORMS WRITING	2.00	50,400.00	100,800.00	Public Bidding
121120141	Valenzuela	CAPEX-FURNITURE	RESUBMITTED	WORKSTATION - ABH	1.00	52,000.00	52,000.00	Public Bidding
			Resubmitted Total (Public Bidding)				271,800.00	
121120141	Valenzuela	FEE-REGULAR	Additional	ADBOX	2.00	5,300.00	10,600.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				10,600.00	
121120141	Valenzuela	FEE-REGULAR	Resubmitted	TABLE - FREE STANDING COMPUTER (E-CENTER)	1.00	7,000.00	7,000.00	Public Bidding
			Resubmitted Total (Public Bidding)				7,000.00	
121130011	Makati - Gil Puyat	CAPEX-EQUIPMENT	NEW	PRESSURE TANK & PRESSURE PUMP	1.00	50,000.00	50,000.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				50,000.00	
121130011	Makati - Gil Puyat	FEE-REGULAR	Additional	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121130011	Makati - Gil Puyat	FEE-REGULAR	Additional	SURGE PROTECTOR	5.00	400.00	2,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				3,400.00	
121130011	Makati - Gil Puyat	FEE-REGULAR	Additional	STAPLER - Heavy Duty	15.00	1,200.00	18,000.00	Shopping
			Total (Shopping)				18,000.00	
			Additional Total				21,400.00	
121130011	Makati - Gil Puyat	FEE-REGULAR	New	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Value Procurement
121130011	Makati - Gil Puyat	FEE-REGULAR	New	CLOCK	2.00	1,400.00	2,800.00	NP - Small Value Procurement
121130011	Makati - Gil Puyat	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	1.00	2,600.00	2,600.00	NP - Small Value Procurement
121130011	Makati - Gil Puyat	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				10,400.00	
121130011	Makati - Gil Puyat	FEE-REGULAR	Replacement	BOX - FEEDBACK /SUGGESTION	2.00	1,100.00	2,200.00	NP - Small Value Procurement
121130011	Makati - Gil Puyat	FEE-REGULAR	Replacement	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121130011	Makati - Gil Puyat	FEE-REGULAR	Replacement	CUTLERY (SPOON,TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121130011	Makati - Gil Puyat	FEE-REGULAR	Replacement	GLASSES	1.00	800.00	800.00	NP - Small Value Procurement
121130011	Makati - Gil Puyat	FEE-REGULAR	Replacement	MICROPHONE	1.00	2,100.00	2,100.00	NP - Small Value Procurement
121130011	Makati - Gil Puyat	FEE-REGULAR	Replacement	PLATES	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121130011	Makati - Gil Puyat	FEE-REGULAR	Replacement	QUEUEING POST	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				11,200.00	
121130021	Alabang	FEE-COMPUTER	Resubmitted	SCANNER	2.00	5,300.00	10,600.00	NP - Small Value Procurement
			Resubmitted Total (NP - Small Value Procurement)				10,600.00	
121130021	Alabang	FEE-REGULAR	Additional	BULLETIN BOARD	2.00	2,900.00	5,800.00	NP - Small Value Procurement
121130021	Alabang	FEE-REGULAR	Additional	CALCULATOR - ADDING MACHINE W/ TAPE	2.00	3,700.00	7,400.00	NP - Small Value Procurement
121130021	Alabang	FEE-REGULAR	Additional	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121130021	Alabang	FEE-REGULAR	Additional	CUTLERY (SPOON,TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121130021	Alabang	FEE-REGULAR	Additional	CUTTER BOARD	1.00	1,300.00	1,300.00	NP - Small Value Procurement
121130021	Alabang	FEE-REGULAR	Additional	FLAG POLE	2.00	3,200.00	6,400.00	NP - Small Value Procurement
121130021	Alabang	FEE-REGULAR	Additional	GLASSES	1.00	800.00	800.00	NP - Small Value Procurement
121130021	Alabang	FEE-REGULAR	Additional	NUMBERING MACHINE - 10 DIGITS	2.00	2,000.00	4,000.00	NP - Small Value Procurement
121130021	Alabang	FEE-REGULAR	Additional	PLATES	1.00	1,600.00	1,600.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				29,700.00	
121130021	Alabang	FEE-REGULAR	Additional	DISPENSER - TAPE	1.00	400.00	400.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				400.00	
121130021	Alabang	FEE-REGULAR	Additional	STAPLER - Heavy Duty	4.00	1,200.00	4,800.00	Shopping
			Total (Shopping)				4,800.00	
			Additional Total				34,900.00	
121130021	Alabang	FEE-REGULAR	New	PENCIL SHARPENER	1.00	300.00	300.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				300.00	
121130021	Alabang	FEE-REGULAR	New	STAND - UMBRELLA	4.00	300.00	1,200.00	NP - Small Value Procurement
121130021	Alabang	FEE-REGULAR	New	TRAY - IN/OUT	9.00	500.00	4,500.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				5,700.00	
			New Total				6,000.00	
121130021	Alabang	FEE-REGULAR	Replacement	CLOCK	2.00	1,400.00	2,800.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				2,800.00	
121130021	Alabang	FEE-REGULAR	Resubmitted	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Value Procurement

121130021	Alabang	FEE-REGULAR	Resubmitted	LADDER	1.00	8,900.00	8,900.00	NP - Small Value Procurement
121130021	Alabang	FEE-REGULAR	Resubmitted	WHITEBOARD	1.00	2,000.00	2,000.00	NP - Small Value Procurement
			Resubmitted Total (NP - Small Value Procurement)				12,000.00	
121130022	Alabang - Zapote	FEE-REGULAR	Additional	CUTTER BOARD	1.00	1,300.00	1,300.00	NP - Small Value Procurement
121130022	Alabang - Zapote	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	4.00	2,800.00	11,200.00	NP - Small Value Procurement
121130022	Alabang - Zapote	FEE-REGULAR	Additional	MICROPHONE	1.00	2,100.00	2,100.00	NP - Small Value Procurement
121130022	Alabang - Zapote	FEE-REGULAR	Additional	SURGE PROTECTOR	3.00	400.00	1,200.00	NP - Small Value Procurement
121130022	Alabang - Zapote	FEE-REGULAR	Additional	TRAY - IN/OUT	5.00	500.00	2,500.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				18,300.00	
121130022	Alabang - Zapote	FEE-REGULAR	Additional	PENCIL SHARPENER	4.00	300.00	1,200.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,200.00	
			Additional Total				19,500.00	
121130022	Alabang - Zapote	FEE-REGULAR	New	AUTOMATIC VOLTAGE REGULATOR	1.00	2,100.00	2,100.00	NP - Small Value Procurement
121130022	Alabang - Zapote	FEE-REGULAR	New	CALCULATOR - ADDING MACHINE W/ TAPE	4.00	3,700.00	14,800.00	NP - Small Value Procurement
121130022	Alabang - Zapote	FEE-REGULAR	New	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121130022	Alabang - Zapote	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121130022	Alabang - Zapote	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121130022	Alabang - Zapote	FEE-REGULAR	New	SPHYGMOMANOMETER	1.00	5,500.00	5,500.00	NP - Small Value Procurement
121130022	Alabang - Zapote	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	1.00	500.00	500.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				31,000.00	
121130051	Makati - J.P. Rizal	FEE-REGULAR	Additional	FIRE EXTINGUISHER	5.00	5,000.00	25,000.00	NP - Small Value Procurement
121130051	Makati - J.P. Rizal	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	15.00	500.00	7,500.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				32,500.00	
121130051	Makati - J.P. Rizal	FEE-REGULAR	New	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				8,400.00	
121130051	Makati - J.P. Rizal	FEE-REGULAR	Replacement	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				1,400.00	
121130051	Makati - J.P. Rizal	FEE-REGULAR	Replacement	STAPLER - Heavy Duty	10.00	1,200.00	12,000.00	Shopping
			Total (Shopping)				12,000.00	
			Replacement Total				13,400.00	
121130061	Taguig	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	10.00	1,600.00	16,000.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				16,000.00	
121130061	Taguig	FEE-REGULAR	New	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121130061	Taguig	FEE-REGULAR	New	CUTLERY (SPOON, TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121130061	Taguig	FEE-REGULAR	New	GLASSES	1.00	800.00	800.00	NP - Small Value Procurement
121130061	Taguig	FEE-REGULAR	New	MICROPHONE	2.00	2,100.00	4,200.00	NP - Small Value Procurement
121130061	Taguig	FEE-REGULAR	New	PLATES	1.00	1,600.00	1,600.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				9,000.00	
			FEE-REGULAR Total					
121130062	Taguig - Gate 3	FEE-REGULAR	Additional	CABINET - FILING	4.00	10,000.00	40,000.00	Public Bidding
			Total (Public Bidding)				40,000.00	
121130062	Taguig - Gate 3	FEE-REGULAR	Additional	PENCIL SHARPENER	1.00	300.00	300.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				300.00	
			Additional Total				40,300.00	
121130062	Taguig - Gate 3	FEE-REGULAR	New	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Value Procurement
121130062	Taguig - Gate 3	FEE-REGULAR	New	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121130062	Taguig - Gate 3	FEE-REGULAR	New	BLOOD PRESSURE MONITOR	1.00	3,000.00	3,000.00	NP - Small Value Procurement
121130062	Taguig - Gate 3	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	10.00	500.00	5,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				12,300.00	
121130062	Taguig - Gate 3	FEE-REGULAR	New	PAPER CUTTER	1.00	3,000.00	3,000.00	Shopping
			Total (Shopping)				3,000.00	
			New Total				15,300.00	
121130081	Office of the Head, NCR South Division	FEE-COMPUTER	Additional	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				5,300.00	
121130081	Office of the Head, NCR South Division	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	4.00	2,600.00	10,400.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				10,400.00	
121130081	Office of the Head, NCR South Division	FEE-REGULAR	Resubmitted	ADBOX	10.00	5,300.00	53,000.00	NP - Small Value Procurement
121130081	Office of the Head, NCR South Division	FEE-REGULAR	Resubmitted	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121130081	Office of the Head, NCR South Division	FEE-REGULAR	Resubmitted	AUTOMATIC VOLTAGE REGULATOR	10.00	2,100.00	21,000.00	NP - Small Value Procurement
121130081	Office of the Head, NCR South Division	FEE-REGULAR	Resubmitted	BULLETIN BOARD	3.00	2,900.00	8,700.00	NP - Small Value Procurement
121130081	Office of the Head, NCR South Division	FEE-REGULAR	Resubmitted	CUTTER BOARD	1.00	1,300.00	1,300.00	NP - Small Value Procurement
121130081	Office of the Head, NCR South Division	FEE-REGULAR	Resubmitted	EMERGENCY LIGHT/RECHARGEABLE LAMP	4.00	2,600.00	10,400.00	NP - Small Value Procurement
121130081	Office of the Head, NCR South Division	FEE-REGULAR	Resubmitted	FIRE EXTINGUISHER	6.00	5,000.00	30,000.00	NP - Small Value Procurement
121130081	Office of the Head, NCR South Division	FEE-REGULAR	Resubmitted	FLAG POLE	2.00	3,200.00	6,400.00	NP - Small Value Procurement

121130081	Office of the Head, NCR South Division	FEE-REGULAR	Resubmitted	MICROPHONE	1.00	2,100.00	2,100.00	NP - Small Value Procurement
121130081	Office of the Head, NCR South Division	FEE-REGULAR	Resubmitted	STAND - UMBRELLA	1.00	300.00	300.00	NP - Small Value Procurement
121130081	Office of the Head, NCR South Division	FEE-REGULAR	Resubmitted	SURGE PROTECTOR	1.00	400.00	400.00	NP - Small Value Procurement
121130081	Office of the Head, NCR South Division	FEE-REGULAR	Resubmitted	THERMOMETER - INDOOR WALL	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121130081	Office of the Head, NCR South Division	FEE-REGULAR	Resubmitted	TRAY - IN/OUT	10.00	500.00	5,000.00	NP - Small Value Procurement
121130081	Office of the Head, NCR South Division	FEE-REGULAR	Resubmitted	WHITEBOARD	2.00	2,000.00	4,000.00	NP - Small Value Procurement
121130081	Office of the Head, NCR South Division	FEE-REGULAR	Resubmitted	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				147,700.00	
121130081	Office of the Head, NCR South Division	FEE-REGULAR	Resubmitted	DISPENSER - TAPE	3.00	400.00	1,200.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,200.00	
			Resubmitted Total				148,900.00	
121130091	Las Pinas	FEE-COMPUTER	Additional	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				5,300.00	
121130091	Las Pinas	FEE-REGULAR	Additional	ADBOX	2.00	5,300.00	10,600.00	NP - Small Value Procurement
121130091	Las Pinas	FEE-REGULAR	Additional	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Value Procurement
121130091	Las Pinas	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	10.00	2,800.00	28,000.00	NP - Small Value Procurement
121130091	Las Pinas	FEE-REGULAR	Additional	FIRE EXTINGUISHER	1.00	5,000.00	5,000.00	NP - Small Value Procurement
121130091	Las Pinas	FEE-REGULAR	Additional	GLASSES	1.00	800.00	800.00	NP - Small Value Procurement
121130091	Las Pinas	FEE-REGULAR	Additional	MICROPHONE	2.00	2,100.00	4,200.00	NP - Small Value Procurement
121130091	Las Pinas	FEE-REGULAR	Additional	PLATES	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121130091	Las Pinas	FEE-REGULAR	Additional	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				54,500.00	
121130091	Las Pinas	FEE-REGULAR	Additional	STAPLER - Heavy Duty	10.00	1,200.00	12,000.00	Shopping
			Total (Shopping)				12,000.00	
			Additional Total				66,500.00	
121130091	Las Pinas	FEE-REGULAR	Replacement	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				5,300.00	
121130091	Las Pinas	FEE-REGULAR	Resubmitted	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Value Procurement
121130091	Las Pinas	FEE-REGULAR	Resubmitted	CALCULATOR - ADDING MACHINE W/ TAPE	2.00	3,700.00	7,400.00	NP - Small Value Procurement
121130091	Las Pinas	FEE-REGULAR	Resubmitted	EMERGENCY LIGHT/RECHARGEABLE LAMP	8.00	2,600.00	20,800.00	NP - Small Value Procurement
121130091	Las Pinas	FEE-REGULAR	Resubmitted	MONEY DETECTOR	2.00	1,000.00	2,000.00	NP - Small Value Procurement
121130091	Las Pinas	FEE-REGULAR	Resubmitted	WHITEBOARD	1.00	2,000.00	2,000.00	NP - Small Value Procurement
			Resubmitted Total (NP - Small Value Procurement)				35,100.00	
121130101	Paranaque	FEE-COMPUTER	Additional	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				5,300.00	
121130101	Paranaque	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Value Procurement
121130101	Paranaque	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	3.00	500.00	1,500.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				9,900.00	
121130101	Paranaque	FEE-REGULAR	New	ADBOX	2.00	5,300.00	10,600.00	NP - Small Value Procurement
121130101	Paranaque	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	5.00	2,600.00	13,000.00	NP - Small Value Procurement
121130101	Paranaque	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				25,700.00	
121130101	Paranaque	FEE-REGULAR	Resubmitted	UMBRELLA RACK (9-Holes)	3.00	1,800.00	5,400.00	NP - Small Value Procurement
			Resubmitted Total (NP - Small Value Procurement)				5,400.00	
121130102	Paranaque - Tambo	FEE-COMPUTER	Additional	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				5,300.00	
121130102	Paranaque - Tambo	FEE-REGULAR	Additional	CABINET - MOBILE PEDESTAL	1.00	5,300.00	5,300.00	Public Bidding
121130102	Paranaque - Tambo	FEE-REGULAR	Additional	CHAIR - CLERICAL	4.00	5,300.00	21,200.00	Public Bidding
121130102	Paranaque - Tambo	FEE-REGULAR	Additional	CHAIR - SUPERVISOR	1.00	7,400.00	7,400.00	Public Bidding
			Total (Public Bidding)				33,900.00	
121130102	Paranaque - Tambo	FEE-REGULAR	Additional	SURGE PROTECTOR	4.00	400.00	1,600.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				1,600.00	
			Additional Total				35,500.00	
121130102	Paranaque - Tambo	FEE-REGULAR	New	SOLID WASTE SEGREGATION TRASH BINS (SET)	2.00	2,050.00	4,100.00	NP - Small Value Procurement
121130102	Paranaque - Tambo	FEE-REGULAR	New	STAND - UMBRELLA	2.00	300.00	600.00	NP - Small Value Procurement
121130102	Paranaque - Tambo	FEE-REGULAR	New	WHITEBOARD	1.00	2,000.00	2,000.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				6,700.00	
121130121	Makati - Ayala	FEE-REGULAR	Additional	BULLETIN BOARD	2.00	2,900.00	5,800.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				5,800.00	
121130121	Makati - Ayala	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	6.00	2,600.00	15,600.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				15,600.00	
121130131	Makati - Guadalupe	FEE-COMPUTER	New	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement

			New Total (NP - Small Value Procurement)				5,300.00	
121130131	Makati - Guadalupe	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	10.00	500.00	5,000.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				5,000.00	
121130131	Makati - Guadalupe	FEE-REGULAR	New	STANCHION WITH RETRACTABLE BELT BARRIER	8.00	2,700.00	21,600.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				21,600.00	
121120011	Pasig - Pioneer	CAPEX-EQUIPMENT	NEW	AIRCON - 2HP	2.00	31,500.00	63,000.00	Public Bidding
			NEW Total (Public Bidding)				63,000.00	
121120011	Pasig - Pioneer	CAPEX-FURNITURE	NEW	CABINET - OPEN SHELVES	2.00	15,800.00	31,600.00	Public Bidding
			NEW Total (Public Bidding)				31,600.00	
121120011	Pasig - Pioneer	CAPEX-FURNITURE	REPLACEMENT	CABINET - FILING	2.00	17,900.00	35,800.00	Public Bidding
			REPLACEMENT Total (Public Bidding)				35,800.00	
121120011	Pasig - Pioneer	FEE-COMPUTER	Replacement	SCANNER	2.00	5,300.00	10,600.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				10,600.00	
121120011	Pasig - Pioneer	FEE-REGULAR	New	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Value Procurement
121120011	Pasig - Pioneer	FEE-REGULAR	New	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Value Procurement
121120011	Pasig - Pioneer	FEE-REGULAR	New	DATER WITH INSCRIPTION	5.00	2,800.00	14,000.00	NP - Small Value Procurement
121120011	Pasig - Pioneer	FEE-REGULAR	New	SURGE PROTECTOR	5.00	400.00	2,000.00	NP - Small Value Procurement
			Total (NP-Small Value Procurement)				20,000.00	
121120011	Pasig - Pioneer	FEE-REGULAR	New	PUNCHER - 2 HOLE	3.00	800.00	2,400.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				2,400.00	
121120011	Pasig - Pioneer	FEE-REGULAR	New	STAPLER - Heavy Duty	5.00	1,200.00	6,000.00	Shopping
			Total (Shopping)				6,000.00	
			New Total				28,400.00	
121120021	Antipolo	CAPEX-EQUIPMENT	RESUBMITTED	AIRCON - 5TR	7.00	183,800.00	1,286,600.00	Public Bidding
			RESUBMITTED Total (Public Bidding)				1,286,600.00	
121120021	Antipolo	FEE-REGULAR	Additional	MICROPHONE	9.00	2,100.00	18,900.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				18,900.00	
121120021	Antipolo	FEE-REGULAR	New	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121120021	Antipolo	FEE-REGULAR	New	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121120021	Antipolo	FEE-REGULAR	New	EMERGENCY LIGHT/RECHARGEABLE LAMP	1.00	2,600.00	2,600.00	NP - Small Value Procurement
121120021	Antipolo	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	1.00	500.00	500.00	NP - Small Value Procurement
121120021	Antipolo	FEE-REGULAR	New	SURGE PROTECTOR	2.00	400.00	800.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				6,700.00	
121120021	Antipolo	FEE-REGULAR	Replacement	CALCULATOR - ADDING MACHINE W/ TAPE	3.00	3,700.00	11,100.00	NP - Small Value Procurement
121120021	Antipolo	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Value Procurement
121120021	Antipolo	FEE-REGULAR	Replacement	MONEY DETECTOR	2.00	1,000.00	2,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				21,500.00	
121120021	Antipolo	FEE-REGULAR	Replacement	PUNCHER - 2 HOLE	2.00	800.00	1,600.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,600.00	
			Replacement Total				23,100.00	
121120071	Marikina	FEE-COMPUTER	Replacement	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				5,300.00	
121120071	Marikina	FEE-REGULAR	New	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Value Procurement
121120071	Marikina	FEE-REGULAR	New	MONEY DETECTOR	2.00	1,000.00	2,000.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				3,100.00	
121120071	Marikina	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	8.00	2,800.00	22,400.00	NP - Small Value Procurement
121120071	Marikina	FEE-REGULAR	Replacement	EMERGENCY LIGHT/RECHARGEABLE LAMP	10.00	2,600.00	26,000.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				48,400.00	
121120072	Marikina Malanday	FEE-REGULAR	Resubmitted	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121120072	Marikina Malanday	FEE-REGULAR	Resubmitted	THERMOMETER - INDOOR WALL	1.00	1,600.00	1,600.00	NP - Small Value Procurement
			Resubmitted Total (NP - Small Value Procurement)				3,000.00	
			FEE-REGULAR Total					
121120121	San Mateo	FEE-REGULAR	Additional	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121120121	San Mateo	FEE-REGULAR	Additional	CUTLERY (SPOON,TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121120121	San Mateo	FEE-REGULAR	Additional	FIRE EXTINGUISHER	3.00	5,000.00	15,000.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				17,400.00	
121120121	San Mateo	FEE-REGULAR	New	AUTOMATIC VOLTAGE REGULATOR	1.00	2,100.00	2,100.00	NP - Small Value Procurement
121120121	San Mateo	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				7,400.00	
121120121	San Mateo	FEE-REGULAR	New	RACK - FORM	1.00	10,500.00	10,500.00	Public Bidding
			Total (Public Bidding)				10,500.00	
			New Total				17,900.00	
121120121	San Mateo	FEE-REGULAR	Replacement	CHAIR - CONFERENCE	10.00	4,400.00	44,000.00	Public Bidding
			Total (Public Bidding)				44,000.00	
121120121	San Mateo	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	10.00	2,800.00	28,000.00	NP - Small Value Procurement

121120121	San Mateo	FEE-REGULAR	Replacement Total (NP - Small Value Procurement)	SELF-INKING WITH INSCRIPTION	10.00	500.00	5,000.00	NP - Small Value Procurement
							33,000.00	
121120121	San Mateo	FEE-REGULAR	Replacement Total (Shopping)	STAPLER - Heavy Duty	10.00	1,200.00	12,000.00	Shopping
			Replacement Total				89,000.00	
121120131	Pasig Rotunda	CAPEX-FURNITURE	REPLACEMENT REPLACEMENT Total (Public Bidding)	TABLE - EXECUTIVE	1.00	26,300.00	26,300.00	Public Bidding
							26,300.00	
121120131	Pasig Rotunda	CAPEX-FURNITURE	RESUBMITTED RESUBMITTED Total (Public Bidding)	TABLE - CLERICAL	3.00	15,800.00	47,400.00	Public Bidding
							47,400.00	
		CAPEX-FURNITURE Total					73,700.00	
121120131	Pasig Rotunda	FEE-REGULAR	Additional Total - NP - Small Value Procurement	ADBOX	2.00	5,300.00	10,600.00	NP - Small Value Procurement
							10,600.00	
121120131	Pasig Rotunda	FEE-REGULAR	Additional Total - Shopping	STAPLER - Heavy Duty	5.00	1,200.00	6,000.00	Shopping
							6,000.00	
121120131	Pasig Rotunda	FEE-REGULAR	Additional Total (Public Bidding)	TABLE - CLERICAL	3.00	8,900.00	26,700.00	Public Bidding
			Additional Total				26,700.00	
							43,300.00	
121120131	Pasig Rotunda	FEE-REGULAR	New	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Value Procurement
121120131	Pasig Rotunda	FEE-REGULAR	New	CLOCK	2.00	1,400.00	2,800.00	NP - Small Value Procurement
121120131	Pasig Rotunda	FEE-REGULAR	New	CUTLERY (SPOON, TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121120131	Pasig Rotunda	FEE-REGULAR	New	DATER WITH INSCRIPTION	4.00	2,800.00	11,200.00	NP - Small Value Procurement
121120131	Pasig Rotunda	FEE-REGULAR	New	TRAY - IN/OUT	4.00	500.00	2,000.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				19,700.00	
121120132	Pasig - Rosario	CAPEX-EQUIPMENT	NEW Total (NP - Small Value Procurement)	AIR CURTAIN	2.00	26,300.00	52,600.00	NP - Small Value Procurement
							52,600.00	
121120132	Pasig - Rosario	CAPEX-EQUIPMENT	NEW Total (Public Bidding)	AIRCON - 3TR	1.00	141,800.00	141,800.00	Public Bidding
			NEW Total				141,800.00	
							194,400.00	
121120132	Pasig - Rosario	CAPEX-FURNITURE	ADDITIONAL ADDITIONAL Total (Public Bidding)	CABINET - FILING	4.00	17,900.00	71,600.00	Public Bidding
							71,600.00	
		CAPEX-FURNITURE Total					71,600.00	
121120132	Pasig - Rosario	FEE-REGULAR	Additional ADDITIONAL Total (Public Bidding)	CHAIR - VISITOR	10.00	3,400.00	34,000.00	Public Bidding
							34,000.00	
121120132	Pasig - Rosario	FEE-REGULAR	New	CUTTER BOARD	1.00	1,300.00	1,300.00	NP - Small Value Procurement
121120132	Pasig - Rosario	FEE-REGULAR	New	MICROPHONE	2.00	2,100.00	4,200.00	NP - Small Value Procurement
121120132	Pasig - Rosario	FEE-REGULAR	New	STAND - MICROPHONE	1.00	2,500.00	2,500.00	NP - Small Value Procurement
121120132	Pasig - Rosario	FEE-REGULAR	New	WHITEBOARD - REVERSIBLE	1.00	5,000.00	5,000.00	NP - Small Value Procurement
121120132	Pasig - Rosario	FEE-REGULAR	New	QUEUEING POST	6.00	2,100.00	12,600.00	NP - Small Value Procurement
121120132	Pasig - Rosario	FEE-REGULAR	New	SURGE PROTECTOR	1.00	400.00	400.00	NP - Small Value Procurement
121120132	Pasig - Rosario	FEE-REGULAR	New	TRAY - IN/OUT	4.00	500.00	2,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				28,000.00	
121120132	Pasig - Rosario	FEE-REGULAR	New Total (Public Bidding)	TABLE - PANTRY	1.00	7,000.00	7,000.00	Public Bidding
							7,000.00	
			New Total				35,000.00	
121120151	Tanay	FEE-REGULAR	New	ADBOX	2.00	5,300.00	10,600.00	NP - Small Value Procurement
121120151	Tanay	FEE-REGULAR	New	CLOCK	3.00	1,400.00	4,200.00	NP - Small Value Procurement
121120151	Tanay	FEE-REGULAR	New	DATER WITH INSCRIPTION	10.00	2,800.00	28,000.00	NP - Small Value Procurement
121120151	Tanay	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	1.00	2,600.00	2,600.00	NP - Small Value Procurement
121120151	Tanay	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121120151	Tanay	FEE-REGULAR	New	QUEUEING POST	1.00	2,100.00	2,100.00	NP - Small Value Procurement
121120151	Tanay	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	18.00	500.00	9,000.00	NP - Small Value Procurement
121120151	Tanay	FEE-REGULAR	New	THERMOMETER - INDOOR WALL	2.00	1,600.00	3,200.00	NP - Small Value Procurement
121120151	Tanay	FEE-REGULAR	New	TRAY - IN/OUT	8.00	500.00	4,000.00	NP - Small Value Procurement
121120151	Tanay	FEE-REGULAR	New Total (NP - Small Value Procurement)	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
							71,100.00	
121120151	Tanay	FEE-REGULAR	New Total (NP - Agency to Agency)	PUNCHER - 2 HOLE	1.00	800.00	800.00	NP - Agency to Agency
							800.00	
121120151	Tanay	FEE-REGULAR	New Total (Shopping)	STAPLER - Heavy Duty	7.00	1,200.00	8,400.00	Shopping
			New Total				8,400.00	
							80,300.00	
121130041	Mandaluyong	FEE-REGULAR	Additional Additional Total (NP - Small Value Procurement)	CALCULATOR - ADDING MACHINE W/ TAPE	2.00	3,700.00	7,400.00	NP - Small Value Procurement
							7,400.00	
121130041	Mandaluyong	FEE-REGULAR	New	CLOCK	2.00	1,400.00	2,800.00	NP - Small Value Procurement
121130041	Mandaluyong	FEE-REGULAR	New	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121130041	Mandaluyong	FEE-REGULAR	New	CUTLERY (SPOON, TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121130041	Mandaluyong	FEE-REGULAR	New	GLASSES	1.00	800.00	800.00	NP - Small Value Procurement
121130041	Mandaluyong	FEE-REGULAR	New New Total (NP - Small Value Procurement)	PLATES	1.00	1,600.00	1,600.00	NP - Small Value Procurement
							7,600.00	
121130041	Mandaluyong	FEE-REGULAR	Replacement	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Value Procurement

121130041	Mandaluyong	FEE-REGULAR	Replacement	MICROPHONE	1.00	2,100.00	2,100.00	NP - Small Value Procurement
121130041	Mandaluyong	FEE-REGULAR	Replacement	MONEY DETECTOR	1.00	1,000.00	1,000.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				4,200.00	
121130042	Mandaluyong Shaw	CAPEX-EQUIPMENT	RESUBMITTED	AIRCON - 3TR	9.00	141,800.00	1,276,200.00	Public Bidding
			RESUBMITTED Total (Public Bidding)				1,276,200.00	
121130071	San Juan	CAPEX-FURNITURE	NEW	COUNTER - GENERAL INFO/FORMS ISSUANCE	1.00	65,000.00	65,000.00	Public Bidding
			NEW Total (Public Bidding)				65,000.00	
121130071	San Juan	CAPEX-FURNITURE	REPLACEMENT	COUNTER - TRANSACTION/GENERALIS T	4.00	60,900.00	243,600.00	Public Bidding
			REPLACEMENT Total (Public Bidding)				243,600.00	
		CAPEX-FURNITURE Total					308,600.00	
121130071	San Juan	FEE-REGULAR	New	CALCULATOR - ADDING MACHINE W/ TAPE	1.00	3,700.00	3,700.00	NP - Small Value Procurement
121130071	San Juan	FEE-REGULAR	New	CUTTER BOARD	1.00	1,300.00	1,300.00	NP - Small Value Procurement
121130071	San Juan	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121130071	San Juan	FEE-REGULAR	New	SURGE PROTECTOR	6.00	400.00	2,400.00	NP - Small Value Procurement
121130071	San Juan	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				10,900.00	
121130071	San Juan	FEE-REGULAR	New	DISPENSER - TAPE	3.00	400.00	1,200.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,200.00	
			New Total				12,100.00	
121140001	Office of the Head, NCR East Division	CAPEX-FURNITURE	ADDITIONAL	CABINET - FILING	5.00	17,900.00	89,500.00	Public Bidding
			ADDITIONAL Total (Public Bidding)				89,500.00	
121140001	Office of the Head, NCR East Division	CAPEX-FURNITURE	NEW	CABINET - OPEN SHELVES	3.00	15,800.00	47,400.00	Public Bidding
121140001	Office of the Head, NCR East Division	CAPEX-FURNITURE	NEW	CABINET - STORAGE	1.00	15,000.00	15,000.00	Public Bidding
			NEW Total (Public Bidding)				62,400.00	
121140001	Office of the Head, NCR East Division	FEE-REGULAR	Additional	CABINET - MOBILE PEDESTAL	5.00	5,300.00	26,500.00	Public Bidding
			Total (Public Bidding)				26,500.00	
121140001	Office of the Head, NCR East Division	FEE-REGULAR	Additional	EMERGENCY LIGHT/RECHARGEABLE LAMP	5.00	2,600.00	13,000.00	NP - Small Value Procurement
121140001	Office of the Head, NCR East Division	FEE-REGULAR	Additional	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				23,000.00	
121140001	Office of the Head, NCR East Division	FEE-REGULAR	Additional	PENCIL SHARPENER	3.00	300.00	900.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				900.00	
			Additional Total				50,400.00	
121140001	Office of the Head, NCR East Division	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				1,400.00	
121140002	Ortigas	FEE-COMPUTER	New	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				5,300.00	
121140002	Ortigas	FEE-REGULAR	New	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121140002	Ortigas	FEE-REGULAR	New	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Value Procurement
121140002	Ortigas	FEE-REGULAR	New	DATER WITH INSCRIPTION	6.00	2,800.00	16,800.00	NP - Small Value Procurement
121140002	Ortigas	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	1.00	2,600.00	2,600.00	NP - Small Value Procurement
121140002	Ortigas	FEE-REGULAR	New	LADDER	1.00	8,900.00	8,900.00	NP - Small Value Procurement
121140002	Ortigas	FEE-REGULAR	New	MICROPHONE	1.00	2,100.00	2,100.00	NP - Small Value Procurement
121140002	Ortigas	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121140002	Ortigas	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121140002	Ortigas	FEE-REGULAR	New	QUEUEING POST	2.00	2,100.00	4,200.00	NP - Small Value Procurement
121140002	Ortigas	FEE-REGULAR	New	STAND - UMBRELLA	1.00	300.00	300.00	NP - Small Value Procurement
121140002	Ortigas	FEE-REGULAR	New	TRAY - IN/OUT	6.00	500.00	3,000.00	NP - Small Value Procurement
121140002	Ortigas	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				49,200.00	
121110041	Welcome	CAPEX-EQUIPMENT	NEW	AIRCON - SPLIT-TYPE	1.00	50,000.00	50,000.00	Public Bidding
			NEW Total (Public Bidding)				50,000.00	
121110041	Welcome	FEE-REGULAR	Replacement	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Value Procurement
121110041	Welcome	FEE-REGULAR	Replacement	WHEELCHAIR	1.00	5,800.00	5,800.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				6,900.00	
121120051	Manila	FEE-REGULAR	New	AUTOMATIC VOLTAGE REGULATOR	2.00	2,100.00	4,200.00	NP - Small Value Procurement
121120051	Manila	FEE-REGULAR	New	LADDER	1.00	8,900.00	8,900.00	NP - Small Value Procurement
121120051	Manila	FEE-REGULAR	New	MICROPHONE	2.00	2,100.00	4,200.00	NP - Small Value Procurement
121120051	Manila	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121120051	Manila	FEE-REGULAR	New	WHITEBOARD	1.00	2,000.00	2,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				24,600.00	

121120051	Manila	FEE-REGULAR	New	PUNCHER - 2 HOLE	2.00	800.00	1,600.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,600.00	
			New Total				26,200.00	
121120051	Manila	FEE-REGULAR	Resubmitted	CASH BOX	2.00	1,000.00	2,000.00	NP - Small Value Procurement
121120051	Manila	FEE-REGULAR	Resubmitted	PUSH CART	2.00	1,400.00	2,800.00	NP - Small Value Procurement
121120051	Manila	FEE-REGULAR	Resubmitted	STAND - UMBRELLA	2.00	300.00	600.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				5,400.00	
121120051	Manila	FEE-REGULAR	Resubmitted	PENCIL SHARPENER	2.00	300.00	600.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				600.00	
121120051	Manila	FEE-REGULAR	Resubmitted	STAPLER - Heavy Duty	25.00	1,200.00	30,000.00	Shopping
			Total (Shopping)				30,000.00	
			Resubmitted Total				36,000.00	
121120091	Legarda	FEE-COMPUTER	New	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				5,300.00	
121120091	Legarda	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	8.00	2,800.00	22,400.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				22,400.00	
121120091	Legarda	FEE-REGULAR	New	FLAG POLE	1.00	3,200.00	3,200.00	NP - Small Value Procurement
121120091	Legarda	FEE-REGULAR	New	LADDER	1.00	8,900.00	8,900.00	NP - Small Value Procurement
121120091	Legarda	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121120091	Legarda	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	4.00	500.00	2,000.00	NP - Small Value Procurement
121120091	Legarda	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				21,500.00	
121120091	Legarda	FEE-REGULAR	New	PENCIL SHARPENER	4.00	300.00	1,200.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,200.00	
			New Total				22,700.00	
121120091	Legarda	FEE-REGULAR	Replacement	CUTTER BOARD	2.00	1,300.00	2,600.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				2,600.00	
121120161	Sta. Mesa	FEE-REGULAR	Additional	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				2,900.00	
121120161	Sta. Mesa	FEE-REGULAR	Additional	CABINET - FILING	1.00	10,000.00	10,000.00	Public Bidding
121120161	Sta. Mesa	FEE-REGULAR	Additional	TABLE - CLERICAL	3.00	8,900.00	26,700.00	Public Bidding
			Total (NP - Public Bidding)				36,700.00	
			Additional Total				39,600.00	
121120161	Sta. Mesa	FEE-REGULAR	New	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121120161	Sta. Mesa	FEE-REGULAR	New	CALCULATOR - ADDING MACHINE W/ TAPE	2.00	3,700.00	7,400.00	NP - Small Value Procurement
121120161	Sta. Mesa	FEE-REGULAR	New	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121120161	Sta. Mesa	FEE-REGULAR	New	CUTTER BOARD	1.00	1,300.00	1,300.00	NP - Small Value Procurement
121120161	Sta. Mesa	FEE-REGULAR	New	DESK PEN - SINGLE	1.00	3,200.00	3,200.00	NP - Small Value Procurement
121120161	Sta. Mesa	FEE-REGULAR	New	STAND - UMBRELLA	1.00	300.00	300.00	NP - Small Value Procurement
121120161	Sta. Mesa	FEE-REGULAR	New	THERMOMETER - INDOOR WALL	1.00	1,600.00	1,600.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				16,600.00	
121120161	Sta. Mesa	FEE-REGULAR	New	CHAIR - VISITOR	3.00	3,400.00	10,200.00	Public Bidding
			Total (Public Bidding)				10,200.00	
			New Total				26,800.00	
121120161	Sta. Mesa	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Value Procurement
121120161	Sta. Mesa	FEE-REGULAR	Replacement	EMERGENCY LIGHT/RECHARGEABLE LAMP	1.00	2,600.00	2,600.00	NP - Small Value Procurement
121120161	Sta. Mesa	FEE-REGULAR	Replacement	MICROPHONE	2.00	2,100.00	4,200.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				15,200.00	
121120171	Tondo	FEE-REGULAR	New	PENCIL SHARPENER	2.00	300.00	600.00	NP - Agency to Agency
			New Total (NP - Agency to Agency)				600.00	
121120171	Tondo	FEE-REGULAR	Resubmitted	LADDER	1.00	8,900.00	8,900.00	NP - Small Value Procurement
			Resubmitted Total (NP - Small Value Procurement)				8,900.00	
121130031	Pasay-Roxas	CAPEX-EQUIPMENT	REPLACEMENT	AIR CURTAIN	1.00	26,300.00	26,300.00	NP - Small Value Procurement
121130031	Pasay-Roxas	CAPEX-EQUIPMENT	REPLACEMENT	MONEY COUNTER MACHINE	1.00	26,300.00	26,300.00	NP - Small Value Procurement
			REPLACEMENT Total (NP - Small Value Procurement)				52,600.00	
			CAPEX-EQUIPMENT Total				52,600.00	
121130031	Pasay-Roxas	FEE-REGULAR	New	CHAIR - VISITOR	4.00	3,400.00	13,600.00	Public Bidding
			Total (Public Bidding)				13,600.00	
121130031	Pasay-Roxas	FEE-REGULAR	New	CUTLERY (SPOON, TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121130031	Pasay-Roxas	FEE-REGULAR	New	CUTTER BOARD	1.00	1,300.00	1,300.00	NP - Small Value Procurement
121130031	Pasay-Roxas	FEE-REGULAR	New	DESK PEN - DOUBLE	1.00	6,300.00	6,300.00	NP - Small Value Procurement
121130031	Pasay-Roxas	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	1.00	2,600.00	2,600.00	NP - Small Value Procurement
121130031	Pasay-Roxas	FEE-REGULAR	New	FLAG POLE	1.00	3,200.00	3,200.00	NP - Small Value Procurement
121130031	Pasay-Roxas	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121130031	Pasay-Roxas	FEE-REGULAR	New	STAND - UMBRELLA	1.00	300.00	300.00	NP - Small Value Procurement
121130031	Pasay-Roxas	FEE-REGULAR	New	TRAY - IN/OUT	3.00	500.00	1,500.00	NP - Small Value Procurement

			Total (NP-Small Value Procurement)				21,300.00	
121130031	Pasay-Roxas	FEE-REGULAR	New	DISPENSER - TAPE	1.00	400.00	400.00	NP - Agency to Agency
121130031	Pasay-Roxas	FEE-REGULAR	New	PENCIL SHARPENER	2.00	300.00	600.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,000.00	
121130031	Pasay-Roxas	FEE-REGULAR	New	STAPLER - Heavy Duty	4.00	1,200.00	4,800.00	Shopping
			Total (Shopping)				4,800.00	
			New Total				40,700.00	
121130031	Pasay-Roxas	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	5.00	2,800.00	14,000.00	NP - Small Value Procurement
121130031	Pasay-Roxas	FEE-REGULAR	Replacement	MICROPHONE	2.00	2,100.00	4,200.00	NP - Small Value Procurement
121130031	Pasay-Roxas	FEE-REGULAR	Replacement	QUEUEING POST	2.00	2,100.00	4,200.00	NP - Small Value Procurement
121130031	Pasay-Roxas	FEE-REGULAR	Replacement	SELF-INKING WITH INSCRIPTION	1.00	500.00	500.00	NP - Small Value Procurement
121130031	Pasay-Roxas	FEE-REGULAR	Replacement	SURGE PROTECTOR	3.00	400.00	1,200.00	NP - Small Value Procurement
121130031	Pasay-Roxas	FEE-REGULAR	Replacement	WHEELCHAIR	1.00	5,800.00	5,800.00	NP - Small Value Procurement
121130031	Pasay-Roxas	FEE-REGULAR	Replacement	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				32,000.00	
121130031	Pasay-Roxas	FEE-REGULAR	Replacement	PUNCHER - 2 HOLE	2.00	800.00	1,600.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,600.00	
121130031	Pasay-Roxas	FEE-REGULAR	Replacement	TABLE - PANTRY	1.00	6,500.00	6,500.00	Public Bidding
121130031	Pasay-Roxas	FEE-REGULAR	Replacement	RACK - FORM	1.00	10,500.00	10,500.00	Public Bidding
			Total (Public Bidding)				17,000.00	
			Replacement Total				50,600.00	
121130032	Recto	CAPEX-FURNITURE	NEW	CABINET - OPEN SHELVES	4.00	15,800.00	63,200.00	Public Bidding
			NEW Total (Public Bidding)				63,200.00	
121130111	Pasay - Taft	FEE-REGULAR	New	ADBOX	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121130111	Pasay - Taft	FEE-REGULAR	New	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121130111	Pasay - Taft	FEE-REGULAR	New	BOX - FEEDBACK /SUGGESTION	2.00	1,100.00	2,200.00	NP - Small Value Procurement
121130111	Pasay - Taft	FEE-REGULAR	New	CLOCK	3.00	1,400.00	4,200.00	NP - Small Value Procurement
121130111	Pasay - Taft	FEE-REGULAR	New	DATER WITH INSCRIPTION	7.00	2,800.00	19,600.00	NP - Small Value Procurement
121130111	Pasay - Taft	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	5.00	2,600.00	13,000.00	NP - Small Value Procurement
121130111	Pasay - Taft	FEE-REGULAR	New	MEGAPHONE	1.00	7,500.00	7,500.00	NP - Small Value Procurement
121130111	Pasay - Taft	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121130111	Pasay - Taft	FEE-REGULAR	New	SURGE PROTECTOR	5.00	400.00	2,000.00	NP - Small Value Procurement
121130111	Pasay - Taft	FEE-REGULAR	New	TRAY - IN/OUT	1.00	500.00	500.00	NP - Small Value Procurement
121130111	Pasay - Taft	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				59,200.00	
121130111	Pasay - Taft	FEE-REGULAR	New	TABLE-FOLDABLE	1.00	8,500.00	8,500.00	Public Bidding
121130111	Pasay - Taft	FEE-REGULAR	New	TABLE-PANTRY	1.00	7,500.00	7,500.00	Public Bidding
			Total (Public Bidding)				16,000.00	
			New Total				75,200.00	
							59,200.00	
121150001	Office of the Head, NCR West Division	CAPEX-FURNITURE	NEW	GUARD POST/STATION	1.00	21,000.00	21,000.00	Public Bidding
			NEW Total (Public Bidding)				21,000.00	
121150001	Office of the Head, NCR West Division	FEE-REGULAR	New	ADBOX	5.00	5,300.00	26,500.00	NP - Small Value Procurement
121150001	Office of the Head, NCR West Division	FEE-REGULAR	New	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Value Procurement
121150001	Office of the Head, NCR West Division	FEE-REGULAR	New	CASH BOX	1.00	1,000.00	1,000.00	NP - Small Value Procurement
121150001	Office of the Head, NCR West Division	FEE-REGULAR	New	LADDER	1.00	8,900.00	8,900.00	NP - Small Value Procurement
121150001	Office of the Head, NCR West Division	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121150001	Office of the Head, NCR West Division	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	3.00	500.00	1,500.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				42,200.00	
121150001	Office of the Head, NCR West Division	FEE-REGULAR	Resubmitted	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121150001	Office of the Head, NCR West Division	FEE-REGULAR	Resubmitted	CLOCK	2.00	1,400.00	2,800.00	NP - Small Value Procurement
121150001	Office of the Head, NCR West Division	FEE-REGULAR	Resubmitted	CUPS & SAUCERS	2.00	1,600.00	3,200.00	NP - Small Value Procurement
121150001	Office of the Head, NCR West Division	FEE-REGULAR	Resubmitted	CUTLERY (SPOON,TEASPOON, FORK & KNIFE)	2.00	800.00	1,600.00	NP - Small Value Procurement
121150001	Office of the Head, NCR West Division	FEE-REGULAR	Resubmitted	CUTTER BOARD	1.00	1,300.00	1,300.00	NP - Small Value Procurement
121150001	Office of the Head, NCR West Division	FEE-REGULAR	Resubmitted	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Value Procurement
121150001	Office of the Head, NCR West Division	FEE-REGULAR	Resubmitted	EMERGENCY LIGHT/RECHARGEABLE LAMP	4.00	2,600.00	10,400.00	NP - Small Value Procurement
121150001	Office of the Head, NCR West Division	FEE-REGULAR	Resubmitted	FIRE EXTINGUISHER	4.00	5,000.00	20,000.00	NP - Small Value Procurement
121150001	Office of the Head, NCR West Division	FEE-REGULAR	Resubmitted	GLASSES	2.00	800.00	1,600.00	NP - Small Value Procurement
121150001	Office of the Head, NCR West Division	FEE-REGULAR	Resubmitted	PLATES	2.00	1,600.00	3,200.00	NP - Small Value Procurement
121150001	Office of the Head, NCR West Division	FEE-REGULAR	Resubmitted	SURGE PROTECTOR	5.00	400.00	2,000.00	NP - Small Value Procurement
121150001	Office of the Head, NCR West Division	FEE-REGULAR	Resubmitted	TRAY - IN/OUT	9.00	500.00	4,500.00	NP - Small Value Procurement
121150001	Office of the Head, NCR West Division	FEE-REGULAR	Resubmitted	WHITEBOARD	1.00	2,000.00	2,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				62,400.00	
121150001	Office of the Head, NCR West Division	FEE-REGULAR	Resubmitted	DISPENSER - TAPE	2.00	400.00	800.00	NP - Agency to Agency

121150001	Office of the Head, NCR West Division	FEE-REGULAR	Resubmitted	PENCIL SHARPENER	2.00	300.00	600.00	NP - Agency to Agency
121150001	Office of the Head, NCR West Division	FEE-REGULAR	Resubmitted	PUNCHER - 2 HOLE	2.00	800.00	1,600.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				3,000.00	
121150001	Office of the Head, NCR West Division	FEE-REGULAR	Resubmitted	STAPLER - Heavy Duty	5.00	1,200.00	6,000.00	Shopping
			Total (Shopping)				6,000.00	
			Resubmitted Total				71,400.00	
							23,723,611.00	
121200011	Office of the Head, Luzon Operations Group	CAPEX-FURNITURE	NEW	CABINET W/ SAFETY VAULT	1.00	25,000.00	25,000.00	Public Bidding
			NEW Total (Public Bidding)				25,000.00	
121200011	Office of the Head, Luzon Operations Group	FEE-COMPUTER	Additional	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				5,300.00	
121200011	Office of the Head, Luzon Operations Group	FEE-REGULAR	Additional	CABINET - FILING	1.00	10,000.00	10,000.00	Public Bidding
			Additional Total (Public Bidding)				10,000.00	
121200011	Office of the Head, Luzon Operations Group	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				2,100.00	
121200011	Office of the Head, Luzon Operations Group	FEE-REGULAR	Replacement	REFRIGERATOR (Single door, 6.8 cu. ft., white color, 230 vac)	1.00	14,999.00	14,999.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				14,999.00	
121210011	Baguio	CAPEX-EQUIPMENT	ADDITIONAL	AIRCON - 5TR	2.00	183,800.00	367,600.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				367,600.00	
121210011	Baguio	FEE-REGULAR	Additional	BOX - FEEDBACK /SUGGESTION	3.00	1,100.00	3,300.00	NP - Small Value Procurement
121210011	Baguio	FEE-REGULAR	Additional	CALCULATOR - ADDING MACHINE W/ TAPE	2.00	3,700.00	7,400.00	NP - Small Value Procurement
121210011	Baguio	FEE-REGULAR	Additional	FIRE EXTINGUISHER	5.00	5,000.00	25,000.00	NP - Small Value Procurement
121210011	Baguio	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	40.00	500.00	20,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				55,700.00	
121210011	Baguio	FEE-REGULAR	Additional	DISPENSER - TAPE	5.00	400.00	2,000.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				2,000.00	
121210011	Baguio	FEE-REGULAR	Additional	STAPLER - Heavy Duty	20.00	1,200.00	24,000.00	Shopping
			Total (Shopping)				24,000.00	
			Additional Total				81,700.00	
121210011	Baguio	FEE-REGULAR	New	CABINET - MOBILE PEDESTAL	2.00	5,300.00	10,600.00	NP - Small Value Procurement
121210011	Baguio	FEE-REGULAR	New	CUTTER BOARD	3.00	1,300.00	3,900.00	NP - Small Value Procurement
121210011	Baguio	FEE-REGULAR	New	THERMOMETER - INDOOR WALL	2.00	10,000.00	20,000.00	NP - Small Value Procurement
121210011	Baguio	FEE-REGULAR	New	TRAY - IN/OUT	8.00	500.00	4,000.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				38,500.00	
121210021	Bangued	CAPEX-EQUIPMENT	NEW	AIR CURTAIN	2.00	26,300.00	52,600.00	NP - Small Value Procurement
121210021	Bangued	CAPEX-EQUIPMENT	NEW	AIRCON - 2HP	1.00	31,500.00	31,500.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				84,100.00	
121210021	Bangued	FEE-REGULAR	Additional	BOX - FEEDBACK /SUGGESTION	2.00	1,100.00	2,200.00	NP - Small Value Procurement
121210021	Bangued	FEE-REGULAR	Additional	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Value Procurement
121210021	Bangued	FEE-REGULAR	Additional	ACRYLIC POSTER WALL HOLDER	2.00	2,000.00	4,000.00	NP - Small Value Procurement
121210021	Bangued	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	9.00	500.00	4,500.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				13,600.00	
121210021	Bangued	FEE-REGULAR	Additional	STAPLER - Heavy Duty	4.00	1,200.00	4,800.00	Shopping
			Total (Shopping)				4,800.00	
			Additional Total				18,400.00	
121210021	Bangued	FEE-REGULAR	New	ADBOX	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121210021	Bangued	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	4.00	2,600.00	10,400.00	NP - Small Value Procurement
121210021	Bangued	FEE-REGULAR	New	EMERGENCY LIGHT/RECHARGEABLE LAMP	1.00	2,600.00	2,600.00	NP - Small Value Procurement
121210021	Bangued	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121210021	Bangued	FEE-REGULAR	New	QUEUEING POST	1.00	2,100.00	2,100.00	NP - Small Value Procurement
121210021	Bangued	FEE-REGULAR	New	STAND - UMBRELLA	1.00	300.00	300.00	NP - Small Value Procurement
121210021	Bangued	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				28,100.00	
121210021	Bangued	FEE-REGULAR	New	DISPENSER - TAPE	2.00	400.00	800.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				800.00	
			NEW Total				28,900.00	
121210021	Bangued	FEE-REGULAR	Replacement	FLAG POLE	1.00	3,200.00	3,200.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				3,200.00	
121210041	Bontoc	FEE-REGULAR	Additional	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Value Procurement
121210041	Bontoc	FEE-REGULAR	Additional	EMERGENCY LIGHT/RECHARGEABLE LAMP	4.00	2,600.00	10,400.00	NP - Small Value Procurement
121210041	Bontoc	FEE-REGULAR	Additional	FAN-EXHAUST	2.00	1,500.00	3,000.00	NP - Small Value Procurement
121210041	Bontoc	FEE-REGULAR	Additional	CALCULATOR - 12DIGIT	4.00	350.00	1,400.00	NP - Small Value Procurement

121210041	Bontoc	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	6.00	500.00	3,000.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				20,700.00	
121210041	Bontoc	FEE-REGULAR	New	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121210041	Bontoc	FEE-REGULAR	New	CUTLERY (SPOON, TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121210041	Bontoc	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	1.00	2,600.00	2,600.00	NP - Small Value Procurement
121210041	Bontoc	FEE-REGULAR	New	GLASSES	1.00	800.00	800.00	NP - Small Value Procurement
121210041	Bontoc	FEE-REGULAR	New	SURGE PROTECTOR	6.00	900.00	5,400.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				11,200.00	
121210061	Laoag	FEE-REGULAR	Additional	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Value Procurement
121210061	Laoag	FEE-REGULAR	Additional	CABINET - MOBILE PEDESTAL	2.00	5,300.00	10,600.00	NP - Small Value Procurement
121210061	Laoag	FEE-REGULAR	Additional	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121210061	Laoag	FEE-REGULAR	Additional	RACK - FORM	1.00	10,500.00	10,500.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				25,400.00	
121210061	Laoag	FEE-REGULAR	New	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Value Procurement
121210061	Laoag	FEE-REGULAR	New	CABINET - FILING	2.00	10,000.00	20,000.00	NP - Small Value Procurement
121210061	Laoag	FEE-REGULAR	New	CABINET - MOBILE PEDESTAL	2.00	5,300.00	10,600.00	NP - Small Value Procurement
121210061	Laoag	FEE-REGULAR	New	CHAIR - CLERICAL	4.00	5,300.00	21,200.00	NP - Small Value Procurement
121210061	Laoag	FEE-REGULAR	New	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Value Procurement
121210061	Laoag	FEE-REGULAR	New	MONEY DETECTOR	2.00	1,000.00	2,000.00	NP - Small Value Procurement
121210061	Laoag	FEE-REGULAR	New	GANG CHAIR (3-SEATER)	2.00	14,000.00	28,000.00	NP - Small Value Procurement
121210061	Laoag	FEE-REGULAR	New	RACK - FORM	1.00	10,500.00	10,500.00	NP - Small Value Procurement
121210061	Laoag	FEE-REGULAR	New	TABLE - CLERICAL	2.00	8,900.00	17,800.00	NP - Small Value Procurement
121210061	Laoag	FEE-REGULAR	New	TRAY - IN/OUT	3.00	500.00	1,500.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				121,100.00	
121210061	Laoag	FEE-REGULAR	Replacement	CALCULATOR - ADDING MACHINE W/ TAPE	2.00	3,700.00	7,400.00	NP - Small Value Procurement
121210061	Laoag	FEE-REGULAR	Replacement	EMERGENCY LIGHT/RECHARGEABLE LAMP	1.00	2,600.00	2,600.00	NP - Small Value Procurement
121210061	Laoag	FEE-REGULAR	Replacement	FIRE EXTINGUISHER	1.00	5,000.00	5,000.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				15,000.00	
121210071	La Union	FEE-REGULAR	Additional	TABLE - CLERICAL	2.00	8,900.00	17,800.00	NP - Small Value Procurement
121210071	La Union	FEE-REGULAR	Additional	TABLE - CONFERENCE	1.00	9,500.00	9,500.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				27,300.00	
121210071	La Union	FEE-REGULAR	New	BOX - FEEDBACK /SUGGESTION	3.00	1,100.00	3,300.00	NP - Small Value Procurement
121210071	La Union	FEE-REGULAR	New	CLOCK	2.00	1,400.00	2,800.00	NP - Small Value Procurement
121210071	La Union	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				11,400.00	
121210071	La Union	FEE-REGULAR	Replacement	CHAIR - VISITOR	10.00	3,400.00	34,000.00	NP - Small Value Procurement
121210071	La Union	FEE-REGULAR	Replacement	KEYBOARD TRAY	5.00	1,500.00	7,500.00	NP - Small Value Procurement
121210071	La Union	FEE-REGULAR	Replacement	SELF-INKING WITH INSCRIPTION	30.00	500.00	15,000.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				56,500.00	
121210101	Vigan	FEE-REGULAR	New	TRAY - IN/OUT	3.00	500.00	1,500.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				1,500.00	
121210101	Vigan	FEE-REGULAR	Replacement	CABINET - MOBILE PEDESTAL	2.00	5,300.00	10,600.00	NP - Small Value Procurement
121210101	Vigan	FEE-REGULAR	Replacement	CHAIR - CLERICAL	15.00	5,300.00	79,500.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				90,100.00	
121210102	Candon	CAPEX-FURNITURE	ADDITIONAL	WORKSTATION - SECTION HEAD	1.00	41,000.00	41,000.00	NP - Small Value Procurement
121210102	Candon	CAPEX-FURNITURE	ADDITIONAL	WORKSTATION - STAFF	1.00	23,000.00	23,000.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				64,000.00	
121210102	Candon	FEE-COMPUTER	Additional	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				5,300.00	
121210102	Candon	FEE-REGULAR	Additional	CABINET - MOBILE PEDESTAL	3.00	5,300.00	15,900.00	NP - Small Value Procurement
121210102	Candon	FEE-REGULAR	Additional	CHAIR - CLERICAL	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121210102	Candon	FEE-REGULAR	Additional	CHAIR - SUPERVISOR	1.00	7,400.00	7,400.00	NP - Small Value Procurement
121210102	Candon	FEE-REGULAR	Additional	CUTTER BOARD	2.00	1,300.00	2,600.00	NP - Small Value Procurement
121210102	Candon	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	2.00	2,800.00	5,600.00	NP - Small Value Procurement
121210102	Candon	FEE-REGULAR	Additional	FAN - EXHAUST	2.00	1,500.00	3,000.00	NP - Small Value Procurement
121210102	Candon	FEE-REGULAR	Additional	QUEUEING POST WITH RETRACTABLE BELT (SET)	2.00	5,376.00	10,752.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				50,552.00	
121210102	Candon	FEE-REGULAR	Additional	DISPENSER - TAPE	3.00	400.00	1,200.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,200.00	
			Additional Total				51,752.00	
121210102	Candon	FEE-REGULAR	New	CALCULATOR - ADDING MACHINE W/ TAPE	1.00	3,700.00	3,700.00	NP - Small Value Procurement
121210102	Candon	FEE-REGULAR	New	MONEY DETECTOR	1.00	1,000.00	1,000.00	NP - Small Value Procurement
121210102	Candon	FEE-REGULAR	New	THERMOMETER - INDOOR WALL	3.00	1,600.00	4,800.00	NP - Small Value Procurement

			New Total (NP - Small Value Procurement)				9,500.00	
121210102	Candon	FEE-REGULAR	Replacement	CLOCK	3.00	1,400.00	4,200.00	NP - Small Value Procurement
121210102	Candon	FEE-REGULAR	Replacement	EMERGENCY LIGHT/RECHARGEABLE LAMP	3.00	2,600.00	7,800.00	NP - Small Value Procurement
121210102	Candon	FEE-REGULAR	Replacement	PLATES	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121210102	Candon	FEE-REGULAR	Total (NP - Small Value Procurement)				13,600.00	
			Replacement	PUNCHER - 2 HOLE	3.00	800.00	2,400.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				2,400.00	
			Replacement Total				16,000.00	
121210102	Candon	FEE-REGULAR	Resubmitted	STAND - UMBRELLA (FOR FABRICATION)	1.00	2,500.00	2,500.00	NP - Small Value Procurement
			Resubmitted Total (NP - Small Value Procurement)				2,500.00	
121210103	Agoo	CAPEX-FURNITURE	ADDITIONAL	CABINET - OPEN SHELVES	2.00	15,800.00	31,600.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				31,600.00	
121210103	Agoo	FEE-REGULAR	Additional	CABINET - FILING	2.00	10,000.00	20,000.00	NP - Small Value Procurement
121210103	Agoo	FEE-REGULAR	Additional	CABINET - MOBILE PEDESTAL	3.00	5,300.00	15,900.00	NP - Small Value Procurement
121210103	Agoo	FEE-REGULAR	Additional	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121210103	Agoo	FEE-REGULAR	Additional	TRAY - IN/OUT	2.00	500.00	1,000.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				38,300.00	
121210103	Agoo	FEE-REGULAR	New	AUTOMATIC VOLTAGE REGULATOR	1.00	2,100.00	2,100.00	NP - Small Value Procurement
121210103	Agoo	FEE-REGULAR	New	CHAIR - CONFERENCE	6.00	4,400.00	26,400.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				28,500.00	
121210103	Agoo	FEE-REGULAR	New	PAPER CUTTER	1.00	1,600.00	1,600.00	Shopping
			Total (Shopping)				1,600.00	
			New Total				30,100.00	
121210111	Office of the Head, Luzon North 1 Division	FEE-REGULAR	Additional	CLOCK	2.00	1,400.00	2,800.00	NP - Small Value Procurement
121210111	Office of the Head, Luzon North 1 Division	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	1.00	2,800.00	2,800.00	NP - Small Value Procurement
121210111	Office of the Head, Luzon North 1 Division	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	2.00	500.00	1,000.00	NP - Small Value Procurement
121210111	Office of the Head, Luzon North 1 Division	FEE-REGULAR	Additional	SURGE PROTECTOR	4.00	400.00	1,600.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				8,200.00	
121210111	Office of the Head, Luzon North 1 Division	FEE-REGULAR	Additional	PUNCHER - 2 HOLE	2.00	800.00	1,600.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,600.00	
121210111	Office of the Head, Luzon North 1 Division	FEE-REGULAR	Additional	STAPLER - Heavy Duty	4.00	1,200.00	4,800.00	Shopping
			Total (Shopping)				4,800.00	
			Additional Total				14,600.00	
121210111	Office of the Head, Luzon North 1 Division	FEE-REGULAR	New	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121210111	Office of the Head, Luzon North 1 Division	FEE-REGULAR	New	CUPS & SAUCERS	2.00	1,600.00	3,200.00	NP - Small Value Procurement
121210111	Office of the Head, Luzon North 1 Division	FEE-REGULAR	New	CUTLERY (SPOON, TEASPOON, FORK & KNIFE)	2.00	800.00	1,600.00	NP - Small Value Procurement
121210111	Office of the Head, Luzon North 1 Division	FEE-REGULAR	New	CUTTER BOARD	1.00	1,300.00	1,300.00	NP - Small Value Procurement
121210111	Office of the Head, Luzon North 1 Division	FEE-REGULAR	New	LADDER	1.00	8,900.00	8,900.00	NP - Small Value Procurement
121210111	Office of the Head, Luzon North 1 Division	FEE-REGULAR	New	HAND DRILL	2.00	5,000.00	10,000.00	NP - Small Value Procurement
121210111	Office of the Head, Luzon North 1 Division	FEE-REGULAR	New	HEAVY DUTY RIVETER	2.00	3,000.00	6,000.00	NP - Small Value Procurement
121210111	Office of the Head, Luzon North 1 Division	FEE-REGULAR	New	PLATES	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121210111	Office of the Head, Luzon North 1 Division	FEE-REGULAR	New	TRAY - IN/OUT	4.00	500.00	2,000.00	NP - Small Value Procurement
121210111	Office of the Head, Luzon North 1 Division	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				38,100.00	
121210111	Office of the Head, Luzon North 1 Division	FEE-REGULAR	New	DISPENSER - TAPE	2.00	400.00	800.00	NP - Agency to Agency
121210111	Office of the Head, Luzon North 1 Division	FEE-REGULAR	New	PENCIL SHARPENER	2.00	300.00	600.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,400.00	
			New Total				39,500.00	
121210031	Solano	CAPEX-FURNITURE	ADDITIONAL	CABINET - OPEN SHELVES	2.00	15,800.00	31,600.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				31,600.00	
121210031	Solano	FEE-COMPUTER	Additional	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				5,300.00	
121210031	Solano	FEE-REGULAR	Additional	PENCIL SHARPENER	2.00	300.00	600.00	NP - Agency to Agency
			Additional Total (NP - Agency to Agency)				600.00	
121210031	Solano	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121210031	Solano	FEE-REGULAR	New	THERMOMETER - INDOOR WALL	2.00	1,600.00	3,200.00	NP - Small Value Procurement
121210031	Solano	FEE-REGULAR	New	TRAY - IN/OUT	21.00	500.00	10,500.00	NP - Small Value Procurement
121210031	Solano	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				21,100.00	
121210031	Solano	FEE-REGULAR	Replacement	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121210031	Solano	FEE-REGULAR	Replacement	CUTLERY (SPOON, TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121210031	Solano	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	5.00	2,800.00	14,000.00	NP - Small Value Procurement
121210031	Solano	FEE-REGULAR	Replacement	GLASSES	1.00	800.00	800.00	NP - Small Value Procurement

121210031	Solano	FEE-REGULAR	Replacement	PLATES	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121210031	Solano	FEE-REGULAR	Replacement	SELF-INKING WITH INSCRIPTION	8.00	500.00	4,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				22,800.00	
121210031	Solano	FEE-REGULAR	Replacement	PUNCHER - 2 HOLE	4.00	800.00	3,200.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				3,200.00	
			Replacement Total				26,000.00	
121210051	Cauayan, Isabela	FEE-COMPUTER	Additional	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				5,300.00	
121210051	Cauayan, Isabela	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Value Procurement
121210051	Cauayan, Isabela	FEE-REGULAR	Additional	MICROPHONE	2.00	2,100.00	4,200.00	NP - Small Value Procurement
121210051	Cauayan, Isabela	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	3.00	500.00	1,500.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				14,100.00	
121210051	Cauayan, Isabela	FEE-REGULAR	Additional	STAPLER - Heavy Duty	3.00	1,200.00	3,600.00	Shopping
			Total (Shopping)				3,600.00	
			Additional Total				17,700.00	
121210051	Cauayan, Isabela	FEE-REGULAR	New	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121210051	Cauayan, Isabela	FEE-REGULAR	New	CUTLERY (SPOON, TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121210051	Cauayan, Isabela	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	2.00	2,600.00	5,200.00	NP - Small Value Procurement
121210051	Cauayan, Isabela	FEE-REGULAR	New	GLASSES	1.00	800.00	800.00	NP - Small Value Procurement
121210051	Cauayan, Isabela	FEE-REGULAR	New	PLATES	1.00	1,600.00	1,600.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				10,000.00	
121210051	Cauayan, Isabela	FEE-REGULAR	Replacement	FIRE EXTINGUISHER	3.00	5,000.00	15,000.00	NP - Small Value Procurement
121210051	Cauayan, Isabela	FEE-REGULAR	Replacement	ORGANIZATIONAL CHART	1.00	6,000.00	6,000.00	NP - Small Value Procurement
121210051	Cauayan, Isabela	FEE-REGULAR	Replacement	SPHYGMOMANOMETER	1.00	5,500.00	5,500.00	NP - Small Value Procurement
121210051	Cauayan, Isabela	FEE-REGULAR	Replacement	STETHOSCOPE	1.00	500.00	500.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				27,000.00	
121210081	Santiago, Isabela	FEE-REGULAR	New	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121210081	Santiago, Isabela	FEE-REGULAR	New	CUTLERY (SPOON, TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121210081	Santiago, Isabela	FEE-REGULAR	New	TRAY - IN/OUT	3.00	500.00	1,500.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				3,700.00	
121210081	Santiago, Isabela	FEE-REGULAR	Replacement	STAPLER - Heavy Duty	12.00	1,200.00	14,400.00	Shopping
			Replacement Total (Shopping)				14,400.00	
121210091	Tuguegarao	FEE-REGULAR	Additional	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				2,900.00	
121210091	Tuguegarao	FEE-REGULAR	Additional	DISPENSER - TAPE	4.00	400.00	1,600.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,600.00	
			Additional Total				4,500.00	
121210091	Tuguegarao	FEE-REGULAR	New	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121210091	Tuguegarao	FEE-REGULAR	New	CUTLERY (SPOON, TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121210091	Tuguegarao	FEE-REGULAR	New	GLASSES	1.00	800.00	800.00	NP - Small Value Procurement
121210091	Tuguegarao	FEE-REGULAR	New	PLATES	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121210091	Tuguegarao	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				6,900.00	
121210091	Tuguegarao	FEE-REGULAR	Replacement	CUTTER BOARD	1.00	1,300.00	1,300.00	NP - Small Value Procurement
121210091	Tuguegarao	FEE-REGULAR	Replacement	EMERGENCY LIGHT/RECHARGEABLE LAMP	4.00	2,600.00	10,400.00	NP - Small Value Procurement
121210091	Tuguegarao	FEE-REGULAR	Replacement	MICROPHONE	5.00	2,100.00	10,500.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				22,200.00	
121210104	Ilagan	FEE-COMPUTER	New	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				5,300.00	
121210104	Ilagan	FEE-REGULAR	Additional	DISPENSER - TAPE	2.00	400.00	800.00	NP - Agency to Agency
121210104	Ilagan	FEE-REGULAR	Additional	PUNCHER - 2 HOLE	1.00	800.00	800.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,600.00	
121210104	Ilagan	FEE-REGULAR	Additional	EMERGENCY LIGHT/RECHARGEABLE LAMP	2.00	2,600.00	5,200.00	NP - Small Value Procurement
121210104	Ilagan	FEE-REGULAR	Additional	MICROPHONE	1.00	2,100.00	2,100.00	NP - Small Value Procurement
121210104	Ilagan	FEE-REGULAR	Additional	DESK MICROPHONE	1.00	1,000.00	1,000.00	NP - Small Value Procurement
121210104	Ilagan	FEE-REGULAR	Additional	SPHYGMOMANOMETER	1.00	5,500.00	5,500.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				13,800.00	
			Additional Total				15,400.00	
121210104	Ilagan	FEE-REGULAR	New	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121210104	Ilagan	FEE-REGULAR	New	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Value Procurement
121210104	Ilagan	FEE-REGULAR	New	CLOCK	3.00	1,400.00	4,200.00	NP - Small Value Procurement
121210104	Ilagan	FEE-REGULAR	New	MONEY DETECTOR	1.00	1,000.00	1,000.00	NP - Small Value Procurement
121210104	Ilagan	FEE-REGULAR	New	ACRYLIC WALL MOUNTED POSTER HOLDER	6.00	1,500.00	9,000.00	NP - Small Value Procurement
121210104	Ilagan	FEE-REGULAR	New	MAGNIFYING GLASS	1.00	200.00	200.00	NP - Small Value Procurement
121210104	Ilagan	FEE-REGULAR	New	MEGAPHONE	1.00	3,880.00	3,880.00	NP - Small Value Procurement
121210104	Ilagan	FEE-REGULAR	New	RACK - FORM	1.00	10,500.00	10,500.00	NP - Small Value Procurement

121210104	Iligan	FEE-REGULAR	New	STAND - UMBRELLA	2.00	300.00	600.00	NP - Small Value Procurement
121210104	Iligan	FEE-REGULAR	New	SURGE PROTECTOR	4.00	400.00	1,600.00	NP - Small Value Procurement
121210104	Iligan	FEE-REGULAR	New	TRAY - IN/OUT	4.00	500.00	2,000.00	NP - Small Value Procurement
121210104	Iligan	FEE-REGULAR	New	WHEELCHAIR	1.00	5,800.00	5,800.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				41,280.00	
121211001	Office of the Head, Luzon North 2 Division	FEE-COMPUTER	New	SCANNER	2.00	5,300.00	10,600.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				10,600.00	
121211001	Office of the Head, Luzon North 2 Division	FEE-REGULAR	New	CLOCK	2.00	1,400.00	2,800.00	NP - Small Value Procurement
121211001	Office of the Head, Luzon North 2 Division	FEE-REGULAR	New	MICROPHONE	1.00	2,100.00	2,100.00	NP - Small Value Procurement
121211001	Office of the Head, Luzon North 2 Division	FEE-REGULAR	New	TABLE-WORKING (COLLAPSIBLE)	1.00	7,000.00	7,000.00	NP - Small Value Procurement
121211001	Office of the Head, Luzon North 2 Division	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	1.00	500.00	500.00	NP - Small Value Procurement
121211001	Office of the Head, Luzon North 2 Division	FEE-REGULAR	New	MEGAPHONE	1.00	4,000.00	4,000.00	NP - Small Value Procurement
121211001	Office of the Head, Luzon North 2 Division	FEE-REGULAR	New	BOARD CUTTER	1.00	1,500.00	1,500.00	NP - Small Value Procurement
121211001	Office of the Head, Luzon North 2 Division	FEE-REGULAR	New	TRAY	3.00	300.00	900.00	NP - Small Value Procurement
121211001	Office of the Head, Luzon North 2 Division	FEE-REGULAR	New	FABRICATION OF ORGANIZATIONAL CHART	1.00	9,000.00	9,000.00	NP - Small Value Procurement
121211001	Office of the Head, Luzon North 2 Division	FEE-REGULAR	New	SCREW DRIVER	5.00	250.00	1,250.00	NP - Small Value Procurement
121211001	Office of the Head, Luzon North 2 Division	FEE-REGULAR	New	TOOL BOX	1.00	1,500.00	1,500.00	NP - Small Value Procurement
121211001	Office of the Head, Luzon North 2 Division	FEE-REGULAR	New	TAPE MEASURE (METER)	1.00	1,500.00	1,500.00	NP - Small Value Procurement
121211001	Office of the Head, Luzon North 2 Division	FEE-REGULAR	New	HEAVY DUTY ELECTRIC DRILL W/ HAMMER	1.00	5,500.00	5,500.00	NP - Small Value Procurement
121211001	Office of the Head, Luzon North 2 Division	FEE-REGULAR	New	STAND - UMBRELLA	1.00	300.00	300.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				37,850.00	
121211001	Office of the Head, Luzon North 2 Division	FEE-REGULAR	New	PAPER CUTTER	1.00	1,500.00	1,500.00	Shopping
			Total (Shopping)				1,500.00	
			New Total				39,350.00	
121220021	Alaminos	FEE-REGULAR	Additional	DISPENSER - TAPE	5.00	400.00	2,000.00	NP - Agency to Agency
			Additional Total (NP - Agency to Agency)				2,000.00	
121220021	Alaminos	FEE-REGULAR	New	BOX - FEEDBACK /SUGGESTION	4.00	1,100.00	4,400.00	NP - Small Value Procurement
121220021	Alaminos	FEE-REGULAR	New	CHAIR - CLERICAL	2.00	5,300.00	10,600.00	NP - Small Value Procurement
121220021	Alaminos	FEE-REGULAR	New	CHAIR - SUPERVISOR	3.00	7,400.00	22,200.00	NP - Small Value Procurement
121220021	Alaminos	FEE-REGULAR	New	CLOCK	2.00	1,400.00	2,800.00	NP - Small Value Procurement
121220021	Alaminos	FEE-REGULAR	New	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121220021	Alaminos	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	1.00	2,600.00	2,600.00	NP - Small Value Procurement
121220021	Alaminos	FEE-REGULAR	New	EMERGENCY LIGHT/RECHARGEABLE LAMP	2.00	2,600.00	5,200.00	NP - Small Value Procurement
121220021	Alaminos	FEE-REGULAR	New	STAND - UMBRELLA	4.00	300.00	1,200.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				50,600.00	
121220021	Alaminos	FEE-REGULAR	Replacement	DESK PEN - DOUBLE	1.00	6,300.00	6,300.00	NP - Small Value Procurement
121220021	Alaminos	FEE-REGULAR	Replacement	WHEELCHAIR	1.00	5,800.00	5,800.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				12,100.00	
121220021	Alaminos	FEE-REGULAR	Replacement	PENCIL SHARPENER	4.00	300.00	1,200.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,200.00	
			Replacement Total				13,300.00	
121220041	Balanga	FEE-REGULAR	Additional	DISPENSER - TAPE	5.00	400.00	2,000.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				2,000.00	
121220041	Balanga	FEE-REGULAR	Additional	FIRE EXTINGUISHER	1.00	5,000.00	5,000.00	NP - Small Value Procurement
121220041	Balanga	FEE-REGULAR	Additional	SURGE PROTECTOR	4.00	400.00	1,600.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				6,600.00	
			Additional Total				8,600.00	
121220041	Balanga	FEE-REGULAR	New	EMERGENCY LIGHT/RECHARGEABLE LAMP	2.00	2,600.00	5,200.00	NP - Small Value Procurement
121220041	Balanga	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				6,600.00	
121220041	Balanga	FEE-REGULAR	New	PUNCHER - 2 HOLE	5.00	800.00	4,000.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				4,000.00	
			New Total				10,600.00	
121220041	Balanga	FEE-REGULAR	Replacement	CUTTER BOARD	1.00	1,300.00	1,300.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				1,300.00	
121220061	Cabanatuan	FEE-REGULAR	Additional	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Value Procurement
121220061	Cabanatuan	FEE-REGULAR	Additional	THERMOMETER - INDOOR WALL	3.00	1,600.00	4,800.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				5,900.00	
121220061	Cabanatuan	FEE-REGULAR	Additional	DISPENSER - TAPE	5.00	400.00	2,000.00	NP - Agency to Agency
121220061	Cabanatuan	FEE-REGULAR	Additional	PUNCHER - 2 HOLE	3.00	800.00	2,400.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				4,400.00	
			Additional Total				10,300.00	
121220061	Cabanatuan	FEE-REGULAR	New	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Value Procurement
121220061	Cabanatuan	FEE-REGULAR	New	CLOCK	2.00	1,400.00	2,800.00	NP - Small Value Procurement
121220061	Cabanatuan	FEE-REGULAR	New	LADDER	1.00	8,900.00	8,900.00	NP - Small Value Procurement
121220061	Cabanatuan	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				16,000.00	
121220061	Cabanatuan	FEE-REGULAR	Replacement	CUTTER BOARD	1.00	1,300.00	1,300.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				1,300.00	

121220071	Camiling	FEE-REGULAR	Additional	FIRE EXTINGUISHER	4.00	5,000.00	20,000.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				20,000.00	
121220071	Camiling	FEE-REGULAR	New	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121220071	Camiling	FEE-REGULAR	New	CUTLERY (SPOON, TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121220071	Camiling	FEE-REGULAR	New	MICROPHONE	2.00	2,100.00	4,200.00	NP - Small Value Procurement
121220071	Camiling	FEE-REGULAR	New	GARBAGE CAN	3.00	1,000.00	3,000.00	NP - Small Value Procurement
121220071	Camiling	FEE-REGULAR	New	AUTO VOLTAGE REGULATOR	3.00	2,100.00	6,300.00	NP - Small Value Procurement
121220071	Camiling	FEE-REGULAR	New	PLATES	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121220071	Camiling	FEE-REGULAR	New	SPHYGMOMANOMETER	1.00	5,500.00	5,500.00	NP - Small Value Procurement
121220071	Camiling	FEE-REGULAR	New	WHEELCHAIR	1.00	5,800.00	5,800.00	NP - Small Value Procurement
121220071	Camiling	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				30,900.00	
121220071	Camiling	FEE-REGULAR	Replacement	MONEY DETECTOR	2.00	1,000.00	2,000.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				2,000.00	
121220081	Dagupan	FEE-REGULAR	New	CALCULATOR - ADDING MACHINE W/ TAPE	2.00	3,700.00	7,400.00	NP - Small Value Procurement
121220081	Dagupan	FEE-REGULAR	New	EXHAUST FAN	5.00	1,500.00	7,500.00	NP - Small Value Procurement
121220081	Dagupan	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				16,300.00	
121220081	Dagupan	FEE-REGULAR	Replacement	WHEELCHAIR	1.00	5,800.00	5,800.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				5,800.00	
121220141	Baler, Aurora	FEE-REGULAR	New	EMERGENCY LIGHT/RECHARGEABLE LAMP	1.00	2,600.00	2,600.00	NP - Small Value Procurement
121220141	Baler, Aurora	FEE-REGULAR	New	MICROPHONE	1.00	2,100.00	2,100.00	NP - Small Value Procurement
121220141	Baler, Aurora	FEE-REGULAR	New	WHEELCHAIR	1.00	5,800.00	5,800.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				10,500.00	
121220141	Baler, Aurora	FEE-REGULAR	New	PUNCHER - 2 HOLE	3.00	800.00	2,400.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				2,400.00	
121220141	Baler, Aurora	FEE-REGULAR	New	STAPLER - Heavy Duty	5.00	1,200.00	6,000.00	Shopping
			Total (Shopping)				6,000.00	
			New Total				18,900.00	
121220151	Iba	CAPEX-FURNITURE	ADDITIONAL	COUNTER - TRANSACTION/GENERALIST	1.00	60,900.00	60,900.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				60,900.00	
121220151	Iba	FEE-REGULAR	Additional	STAPLER	10.00	300.00	3,000.00	Shopping
			Total (Shopping)				3,000.00	
121220151	Iba	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	1.00	2,500.00	2,500.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				2,500.00	
			Additional Total				5,500.00	
121220151	Iba	FEE-REGULAR	New	SMOKE DETECTOR	2.00	1,000.00	2,000.00	NP - Small Value Procurement
121220151	Iba	FEE-REGULAR	New	MAGNIFYING GLASS	5.00	250.00	1,250.00	NP - Small Value Procurement
121220151	Iba	FEE-REGULAR	New	RACK - FORM	1.00	10,500.00	10,500.00	NP - Small Value Procurement
121220151	Iba	FEE-REGULAR	New	STAND - UMBRELLA	1.00	300.00	300.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				14,050.00	
121220161	Office of the Head, Luzon Central 1 Division	FEE-REGULAR	Additional	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121220161	Office of the Head, Luzon Central 1 Division	FEE-REGULAR	Additional	CUTLERY (SPOON, TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121220161	Office of the Head, Luzon Central 1 Division	FEE-REGULAR	Additional	SURGE PROTECTOR	3.00	400.00	1,200.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				3,600.00	
121220161	Office of the Head, Luzon Central 1 Division	FEE-REGULAR	Additional	PUNCHER - 2 HOLE	2.00	800.00	1,600.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,600.00	
121220161	Office of the Head, Luzon Central 1 Division	FEE-REGULAR	Additional	STAPLER - Heavy Duty	2.00	1,200.00	2,400.00	Shopping
			Total (Shopping)				2,400.00	
			Additional Total				7,600.00	
121220161	Office of the Head, Luzon Central 1 Division	FEE-REGULAR	New	CASH BOX	1.00	1,000.00	1,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				1,000.00	
121220161	Office of the Head, Luzon Central 1 Division	FEE-REGULAR	New	DISPENSER - TAPE	2.00	400.00	800.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				800.00	
			New Total				1,800.00	
121220161	Office of the Head, Luzon Central 1 Division	FEE-REGULAR	Replacement	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121220161	Office of the Head, Luzon Central 1 Division	FEE-REGULAR	Replacement	CHAIR - CLERICAL	5.00	5,300.00	26,500.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				27,900.00	
121220171	Urdaneta	FEE-REGULAR	Replacement	EXHAUST FAN	1.00	1,500.00	1,500.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				1,500.00	
121220201	San Jose, Nueva Ecija	FEE-REGULAR	Additional	PUNCHER - 2 HOLE	1.00	800.00	800.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				800.00	
121220201	San Jose, Nueva Ecija	FEE-REGULAR	Additional	STAPLER - Heavy Duty	3.00	1,200.00	3,600.00	Shopping
			Total (Shopping)				3,600.00	
			Additional Total				4,400.00	
121220201	San Jose, Nueva Ecija	FEE-REGULAR	New	CALCULATOR - ADDING MACHINE W/ TAPE	2.00	3,700.00	7,400.00	NP - Small Value Procurement
121220201	San Jose, Nueva Ecija	FEE-REGULAR	New	GLASSES	1.00	800.00	800.00	NP - Small Value Procurement
121220201	San Jose, Nueva Ecija	FEE-REGULAR	New	TRAY - IN/OUT	5.00	500.00	2,500.00	NP - Small Value Procurement
121220201	San Jose, Nueva Ecija	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				12,800.00	

1212200201	San Jose, Nueva Ecija	FEE-REGULAR	New	DISPENSER - TAPE	3.00	400.00	1,200.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,200.00	
			New Total				14,000.00	
121220031	Angeles	CAPEX-FURNITURE	NEW	TABLE - SUPERVISOR	1.00	15,800.00	15,800.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				15,800.00	
121220031	Angeles	CAPEX-FURNITURE	RESUBMITTED	CABINET - FILING	10.00	17,900.00	179,000.00	NP - Small Value Procurement
121220031	Angeles	CAPEX-FURNITURE	RESUBMITTED	CABINET - OPEN SHELVES	10.00	15,800.00	158,000.00	NP - Small Value Procurement
			RESUBMITTED Total (NP - Small Value Procurement)				337,000.00	
121220031	Angeles	FEE-COMPUTER	New	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				5,300.00	
121220031	Angeles	FEE-REGULAR	New	CABINET - MOBILE PEDESTAL	22.00	5,300.00	116,600.00	NP - Small Value Procurement
121220031	Angeles	FEE-REGULAR	New	CALCULATOR - ADDING MACHINE W/ TAPE	1.00	3,700.00	3,700.00	NP - Small Value Procurement
121220031	Angeles	FEE-REGULAR	New	CLOCK	2.00	1,400.00	2,800.00	NP - Small Value Procurement
121220031	Angeles	FEE-REGULAR	New	CUTLERY (SPOON,TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121220031	Angeles	FEE-REGULAR	New	MONEY DETECTOR	3.00	1,000.00	3,000.00	NP - Small Value Procurement
121220031	Angeles	FEE-REGULAR	New	PLATES	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121220031	Angeles	FEE-REGULAR	New	WHEELCHAIR	1.00	5,800.00	5,800.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				134,300.00	
121220031	Angeles	FEE-REGULAR	Replacement	CHAIR - TELLER/CASHIER	2.00	4,000.00	8,000.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				8,000.00	
121220051	Baliuag	FEE-REGULAR	Additional	EMERGENCY LIGHT/RECHARGEABLE LAMP	6.00	2,600.00	15,600.00	NP - Small Value Procurement
121220051	Baliuag	FEE-REGULAR	Additional	FIRE EXTINGUISHER	4.00	5,000.00	20,000.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				35,600.00	
121220051	Baliuag	FEE-REGULAR	New	CLOCK	2.00	1,400.00	2,800.00	NP - Small Value Procurement
121220051	Baliuag	FEE-REGULAR	New	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121220051	Baliuag	FEE-REGULAR	New	CUTLERY (SPOON,TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121220051	Baliuag	FEE-REGULAR	New	GLASSES	1.00	800.00	800.00	NP - Small Value Procurement
121220051	Baliuag	FEE-REGULAR	New	LADDER	1.00	8,900.00	8,900.00	NP - Small Value Procurement
121220051	Baliuag	FEE-REGULAR	New	PLATES	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121220051	Baliuag	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121220051	Baliuag	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				20,000.00	
121220051	Baliuag	FEE-REGULAR	New	PUNCHER - 2 HOLE	5.00	800.00	4,000.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				4,000.00	
			New Total				24,000.00	
121220051	Baliuag	FEE-REGULAR	Replacement	CASH BOX	3.00	1,000.00	3,000.00	NP - Small Value Procurement
121220051	Baliuag	FEE-REGULAR	Replacement	MONEY DETECTOR	2.00	1,000.00	2,000.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				5,000.00	
121220091	Malolos	CAPEX-FURNITURE	NEW	CABINET - FILING	3.00	17,900.00	53,700.00	NP - Small Value Procurement
121220091	Malolos	CAPEX-FURNITURE	NEW	CABINET - OPEN SHELVES	14.00	15,800.00	221,200.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				274,900.00	
121220091	Malolos	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Value Procurement
121220091	Malolos	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	5.00	500.00	2,500.00	NP - Small Value Procurement
121220091	Malolos	FEE-REGULAR	Additional	TRAY - IN/OUT	24.00	500.00	12,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				22,900.00	
121220091	Malolos	FEE-REGULAR	Additional	PUNCHER - 2 HOLE	5.00	800.00	4,000.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				4,000.00	
			Additional Total				26,900.00	
121220091	Malolos	FEE-REGULAR	New	CLOCK	2.00	1,400.00	2,800.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				2,800.00	
121220091	Malolos	FEE-REGULAR	New	DISPENSER - TAPE	30.00	400.00	12,000.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				12,000.00	
			New Total				14,800.00	
121220091	Malolos	FEE-REGULAR	Replacement	MONEY DETECTOR	3.00	1,000.00	3,000.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				3,000.00	
121220101	Meycauayan	CAPEX-EQUIPMENT	REPLACEMENT	AIR CURTAIN	2.00	26,300.00	52,600.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				52,600.00	
121220101	Meycauayan	CAPEX-EQUIPMENT	REPLACEMENT	AIRCON - 2.5HP	1.00	52,500.00	52,500.00	Public Bidding
121220101	Meycauayan	CAPEX-EQUIPMENT	REPLACEMENT	AIRCON - 3TR	2.00	141,800.00	283,600.00	Public Bidding
			Total (Public Bidding)				336,100.00	
			REPLACEMENT Total				388,700.00	
121220101	Meycauayan	CAPEX-FURNITURE	ADDITIONAL	TABLE - SUPERVISOR	1.00	15,800.00	15,800.00	NP - Small Value Procurement
121220101	Meycauayan	CAPEX-FURNITURE	ADDITIONAL	TABLE - CLERICAL	2.00	15,800.00	31,600.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				47,400.00	
121220101	Meycauayan	FEE-COMPUTER	Replacement	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				5,300.00	
121220101	Meycauayan	FEE-REGULAR	Additional	DISPENSER - TAPE	3.00	400.00	1,200.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,200.00	
121220101	Meycauayan	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	6.00	500.00	3,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				3,000.00	
121220101	Meycauayan	FEE-REGULAR	Additional	STAPLER - Heavy Duty	5.00	1,200.00	6,000.00	Shopping
			Total (Shopping)				6,000.00	
			Additional Total				10,200.00	

121220101	Meycauayan	FEE-REGULAR	New	CLOCK	2.00	1,400.00	2,800.00	NP - Small Value Procurement
121220101	Meycauayan	FEE-REGULAR	New	CUTLERY (SPOON,TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121220101	Meycauayan	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	5.00	2,600.00	13,000.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				16,600.00	
121220101	Meycauayan	FEE-REGULAR	Replacement	MONEY DETECTOR	2.00	1,000.00	2,000.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				2,000.00	
121220111	Olongapo	CAPEX-FURNITURE	ADDITIONAL	CABINET - FILING	5.00	17,900.00	89,500.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				89,500.00	
121220111	Olongapo	FEE-REGULAR	Additional	CABINET - FILING	2.00	10,000.00	20,000.00	NP - Small Value Procurement
121220111	Olongapo	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	2.00	2,800.00	5,600.00	NP - Small Value Procurement
121220111	Olongapo	FEE-REGULAR	Additional	PLATES	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121220111	Olongapo	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	10.00	500.00	5,000.00	NP - Small Value Procurement
121220111	Olongapo	FEE-REGULAR	Additional	SURGE PROTECTOR	1.00	400.00	400.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				32,600.00	
121220111	Olongapo	FEE-REGULAR	Additional	DISPENSER - TAPE	1.00	400.00	400.00	NP - Agency to Agency
121220111	Olongapo	FEE-REGULAR	Additional	PENCIL SHARPENER	1.00	300.00	300.00	NP - Agency to Agency
121220111	Olongapo	FEE-REGULAR	Additional	PUNCHER - 2 HOLE	4.00	800.00	3,200.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				3,900.00	
121220111	Olongapo	FEE-REGULAR	Additional	STAPLER - Heavy Duty	6.00	1,200.00	7,200.00	Shopping
			Total (Shopping)				7,200.00	
			Additional Total				43,700.00	
121220111	Olongapo	FEE-REGULAR	New	STAND - UMBRELLA	3.00	300.00	900.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				900.00	
121220111	Olongapo	FEE-REGULAR	Replacement	LADDER	1.00	8,900.00	8,900.00	NP - Small Value Procurement
121220111	Olongapo	FEE-REGULAR	Replacement	MICROPHONE	6.00	2,100.00	12,600.00	NP - Small Value Procurement
121220111	Olongapo	FEE-REGULAR	Replacement	MONEY DETECTOR	3.00	1,000.00	3,000.00	NP - Small Value Procurement
121220111	Olongapo	FEE-REGULAR	Replacement	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121220111	Olongapo	FEE-REGULAR	Replacement	WHITEBOARD	1.00	2,000.00	2,000.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				27,900.00	
121220121	Pampanga	CAPEX-EQUIPMENT	NEW	AIRCON - 1.5HP	1.00	26,300.00	26,300.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				26,300.00	
121220121	Pampanga	CAPEX-EQUIPMENT	REPLACEMENT	AIRCON - 1.5HP	2.00	26,300.00	52,600.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				52,600.00	
121220121	Pampanga	CAPEX-FURNITURE	NEW	CABINET - FILING	2.00	17,900.00	35,800.00	NP - Small Value Procurement
121220121	Pampanga	CAPEX-FURNITURE	NEW	TABLE- SUPERVISOR	2.00	15,800.00	31,600.00	NP - Small Value Procurement
121220121	Pampanga	CAPEX-FURNITURE	NEW	TABLE - EXECUTIVE	1.00	26,300.00	26,300.00	NP - Small Value Procurement
121220121	Pampanga	CAPEX-FURNITURE	NEW	TABLE - CLERICAL	4.00	15,800.00	63,200.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				156,900.00	
121220121	Pampanga	CAPEX-FURNITURE	RESUBMITTED	CABINET - OPEN SHELVES	3.00	15,800.00	47,400.00	NP - Small Value Procurement
			RESUBMITTED Total (NP - Small Value Procurement)				47,400.00	
121220121	Pampanga	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	7.00	2,800.00	19,600.00	NP - Small Value Procurement
121220121	Pampanga	FEE-REGULAR	Additional	MICROPHONE	5.00	2,100.00	10,500.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				30,100.00	
121220121	Pampanga	FEE-REGULAR	New	BOX - FEEDBACK /SUGGESTION	3.00	1,100.00	3,300.00	NP - Small Value Procurement
121220121	Pampanga	FEE-REGULAR	New	CABINET - FILING	2.00	10,000.00	20,000.00	NP - Small Value Procurement
121220121	Pampanga	FEE-REGULAR	New	CABINET - MOBILE PEDESTAL	2.00	5,300.00	10,600.00	NP - Small Value Procurement
121220121	Pampanga	FEE-REGULAR	New	CHAIR - CLERICAL	4.00	5,300.00	21,200.00	NP - Small Value Procurement
121220121	Pampanga	FEE-REGULAR	New	CLOCK	6.00	1,400.00	8,400.00	NP - Small Value Procurement
121220121	Pampanga	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	1.00	2,600.00	2,600.00	NP - Small Value Procurement
121220121	Pampanga	FEE-REGULAR	New	HAND DRILL W/ COMPLETE ACCESSORIES	1.00	4,000.00	4,000.00	NP - Small Value Procurement
121220121	Pampanga	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				71,500.00	
121220131	Sta. Maria	CAPEX-FURNITURE	ADDITIONAL	CABINET - OPEN SHELVES	10.00	15,800.00	158,000.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				158,000.00	
121220131	Sta. Maria	CAPEX-FURNITURE	NEW	COUNTER - FORMS WRITING	1.00	50,400.00	50,400.00	NP - Small Value Procurement
121220131	Sta. Maria	CAPEX-FURNITURE	NEW	TABLE - CLERICAL	2.00	15,800.00	31,600.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				82,000.00	
121220131	Sta. Maria	CAPEX-FURNITURE	REPLACEMENT	CHAIR AIRPORT	1.00	26,300.00	26,300.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				26,300.00	
121220131	Sta. Maria	FEE-REGULAR	Additional	CABINET - MOBILE PEDESTAL	3.00	5,300.00	15,900.00	NP - Small Value Procurement
121220131	Sta. Maria	FEE-REGULAR	Additional	CHAIR - CLERICAL	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121220131	Sta. Maria	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	5.00	2,800.00	14,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				35,200.00	
121220131	Sta. Maria	FEE-REGULAR	Additional	STAPLER - Heavy Duty	5.00	1,200.00	6,000.00	Shopping
			Total (Shopping)				6,000.00	
			Additional Total				41,200.00	
121220131	Sta. Maria	FEE-REGULAR	New	CALCULATOR - ADDING MACHINE W/ TAPE	3.00	3,700.00	11,100.00	NP - Small Value Procurement
121220131	Sta. Maria	FEE-REGULAR	New	CLOCK	2.00	1,400.00	2,800.00	NP - Small Value Procurement

			New Total (NP - Small Value Procurement)				13,900.00	
121220191	Bocaue	FEE-REGULAR	New	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121220191	Bocaue	FEE-REGULAR	New	CASH BOX	2.00	1,000.00	2,000.00	NP - Small Value Procurement
121220191	Bocaue	FEE-REGULAR	New	CLOCK	2.00	1,400.00	2,800.00	NP - Small Value Procurement
121220191	Bocaue	FEE-REGULAR	New	DATER WITH INSCRIPTION	6.00	2,800.00	16,800.00	NP - Small Value Procurement
121220191	Bocaue	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121220191	Bocaue	FEE-REGULAR	Total (NP - Small Value Procurement)				28,300.00	
			New	STAPLER - Heavy Duty	5.00	1,200.00	6,000.00	Shopping
			Total (Shopping)				6,000.00	
			New Total				34,300.00	
121220192	San Jose del Monte	CAPEX-EQUIPMENT	RESUBMITTED	AIRCON SYSTEM - ELECTROMECHANICAL	1.00	250,000.00	250,000.00	NP - Small Value Procurement
			RESUBMITTED Total (NP - Small Value Procurement)				250,000.00	
121220192	San Jose del Monte	FEE-REGULAR	Additional	CABINET - FILING	2.00	10,000.00	20,000.00	NP - Small Value Procurement
121220192	San Jose del Monte	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Value Procurement
121220192	San Jose del Monte	FEE-REGULAR	Additional	FIRE EXTINGUISHER	4.00	5,000.00	20,000.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				48,400.00	
121220192	San Jose del Monte	FEE-REGULAR	New	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121220192	San Jose del Monte	FEE-REGULAR	New	CLOCK	2.00	1,400.00	2,800.00	NP - Small Value Procurement
121220192	San Jose del Monte	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				9,500.00	
121221001	Office of the Head, Luzon Central 2 Division	CAPEX-EQUIPMENT	NEW	AIRCON - 1HP	1.00	21,000.00	21,000.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				21,000.00	
121221001	Office of the Head, Luzon Central 2 Division	CAPEX-EQUIPMENT	RESUBMITTED	AIRCON SYSTEM - ELECTROMECHANICAL	1.00	572,000.00	572,000.00	NP - Small Value Procurement
			RESUBMITTED Total (NP - Small Value Procurement)				572,000.00	
121221001	Office of the Head, Luzon Central 2 Division	CAPEX-FURNITURE	NEW	CABINET - OPEN SHELVES	1.00	15,800.00	15,800.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				15,800.00	
121221001	Office of the Head, Luzon Central 2 Division	FEE-REGULAR	New	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121221001	Office of the Head, Luzon Central 2 Division	FEE-REGULAR	New	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121221001	Office of the Head, Luzon Central 2 Division	FEE-REGULAR	New	CUPS & SAUCERS	2.00	1,600.00	3,200.00	NP - Small Value Procurement
121221001	Office of the Head, Luzon Central 2 Division	FEE-REGULAR	New	CUTLERY (SPOON, TEASPOON, FORK & KNIFE)	2.00	800.00	1,600.00	NP - Small Value Procurement
121221001	Office of the Head, Luzon Central 2 Division	FEE-REGULAR	New	CUTTER BOARD	2.00	1,300.00	2,600.00	NP - Small Value Procurement
121221001	Office of the Head, Luzon Central 2 Division	FEE-REGULAR	New	DATER WITH INSCRIPTION	1.00	2,800.00	2,800.00	NP - Small Value Procurement
121221001	Office of the Head, Luzon Central 2 Division	FEE-REGULAR	New	EMERGENCY LIGHT/RECHARGEABLE LAMP	2.00	2,600.00	5,200.00	NP - Small Value Procurement
121221001	Office of the Head, Luzon Central 2 Division	FEE-REGULAR	New	GLASSES	2.00	800.00	1,600.00	NP - Small Value Procurement
121221001	Office of the Head, Luzon Central 2 Division	FEE-REGULAR	New	CALCULATOR - 12 DIGIT	6.00	500.00	3,000.00	NP - Small Value Procurement
121221001	Office of the Head, Luzon Central 2 Division	FEE-REGULAR	New	LAMINATING MACHINE	1.00	4,500.00	4,500.00	NP - Small Value Procurement
121221001	Office of the Head, Luzon Central 2 Division	FEE-REGULAR	New	PLATES	2.00	1,600.00	3,200.00	NP - Small Value Procurement
121221001	Office of the Head, Luzon Central 2 Division	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121221001	Office of the Head, Luzon Central 2 Division	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121221001	Office of the Head, Luzon Central 2 Division	FEE-REGULAR	New	STAND - UMBRELLA	1.00	300.00	300.00	NP - Small Value Procurement
121221001	Office of the Head, Luzon Central 2 Division	FEE-REGULAR	New	WHITEBOARD	1.00	2,000.00	2,000.00	NP - Small Value Procurement
121221001	Office of the Head, Luzon Central 2 Division	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				41,600.00	
121221001	Office of the Head, Luzon Central 2 Division	FEE-REGULAR	New	DISPENSER - TAPE	3.00	400.00	1,200.00	NP - Agency to Agency
121221001	Office of the Head, Luzon Central 2 Division	FEE-REGULAR	New	PENCIL SHARPENER	2.00	300.00	600.00	NP - Agency to Agency
121221001	Office of the Head, Luzon Central 2 Division	FEE-REGULAR	New	PUNCHER - 2 HOLE	3.00	800.00	2,400.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				4,200.00	
121221001	Office of the Head, Luzon Central 2 Division	FEE-REGULAR	New	STAPLER - Heavy Duty	10.00	1,200.00	12,000.00	Shopping
			Total (Shopping)				12,000.00	
			New Total				57,800.00	
121230011	San Pablo	FEE-REGULAR	New	DISPENSER - TAPE	1.00	400.00	400.00	NP - Agency to Agency
			New Total (NP - Agency to Agency)				400.00	
121230011	San Pablo	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	12.00	2,800.00	33,600.00	NP - Small Value Procurement
121230011	San Pablo	FEE-REGULAR	Replacement	EMERGENCY LIGHT/RECHARGEABLE LAMP	10.00	2,600.00	26,000.00	NP - Small Value Procurement
121230011	San Pablo	FEE-REGULAR	Replacement	MICROPHONE	2.00	2,100.00	4,200.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				63,800.00	
121230021	Bacoar	FEE-REGULAR	Additional	CALCULATOR - ADDING MACHINE W/ TAPE	2.00	3,700.00	7,400.00	NP - Small Value Procurement
121230021	Bacoar	FEE-REGULAR	Additional	MICROPHONE - GOOSE-TYPE	12.00	4,000.00	48,000.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				55,400.00	
121230021	Bacoar	FEE-REGULAR	Replacement	BOX - FEEDBACK /SUGGESTION	2.00	1,100.00	2,200.00	NP - Small Value Procurement
121230021	Bacoar	FEE-REGULAR	Replacement	FLAG POLE	2.00	3,200.00	6,400.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				8,600.00	
121230051	Calamba	FEE-REGULAR	Additional	CALCULATOR - ADDING MACHINE W/ TAPE	2.00	3,700.00	7,400.00	NP - Small Value Procurement
121230051	Calamba	FEE-REGULAR	Additional	FIRE EXTINGUISHER	6.00	5,000.00	30,000.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				37,400.00	

121230051	Calamba	FEE-REGULAR	New	STAPLER - Heavy Duty	6.00	1,200.00	7,200.00	Shopping
			Total (Shopping)				7,200.00	
121230051	Calamba	FEE-REGULAR	New	SURGE PROTECTOR	6.00	400.00	2,400.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				2,400.00	
			New Total				9,600.00	
121230051	Calamba	FEE-REGULAR	Replacement	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121230051	Calamba	FEE-REGULAR	Replacement	CUTLERY (SPOON, TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121230051	Calamba	FEE-REGULAR	Replacement	EMERGENCY LIGHT/RECHARGEABLE LAMP	6.00	2,600.00	15,600.00	NP - Small Value Procurement
121230051	Calamba	FEE-REGULAR	Replacement	GLASSES	1.00	800.00	800.00	NP - Small Value Procurement
121230051	Calamba	FEE-REGULAR	Replacement	PLATES	1.00	1,600.00	1,600.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				20,400.00	
121230081	Lucena	FEE-COMPUTER	Replacement	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				5,300.00	
121230081	Lucena	FEE-REGULAR	Additional	BULLETIN BOARD	2.00	2,900.00	5,800.00	NP - Small Value Procurement
121230081	Lucena	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				14,200.00	
121230081	Lucena	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				2,100.00	
121230081	Lucena	FEE-REGULAR	Replacement	BOX - FEEDBACK /SUGGESTION	3.00	1,100.00	3,300.00	NP - Small Value Procurement
121230081	Lucena	FEE-REGULAR	Replacement	FLAG POLE	2.00	3,200.00	6,400.00	NP - Small Value Procurement
121230081	Lucena	FEE-REGULAR	Replacement	MICROPHONE	5.00	2,100.00	10,500.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				20,200.00	
121230111	Sta. Cruz	FEE-REGULAR	Resubmitted	CLOCK	2.00	1,400.00	2,800.00	NP - Small Value Procurement
121230111	Sta. Cruz	FEE-REGULAR	Resubmitted	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121230111	Sta. Cruz	FEE-REGULAR	Resubmitted	DATER WITH INSCRIPTION	8.00	2,800.00	22,400.00	NP - Small Value Procurement
121230111	Sta. Cruz	FEE-REGULAR	Resubmitted	EMERGENCY LIGHT/RECHARGEABLE LAMP	4.00	2,600.00	10,400.00	NP - Small Value Procurement
121230111	Sta. Cruz	FEE-REGULAR	Resubmitted	FIRE EXTINGUISHER	4.00	5,000.00	20,000.00	NP - Small Value Procurement
121230111	Sta. Cruz	FEE-REGULAR	Resubmitted	SURGE PROTECTOR	1.00	400.00	400.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				57,600.00	
121230111	Sta. Cruz	FEE-REGULAR	Resubmitted	STAPLER - Heavy Duty	2.00	1,200.00	2,400.00	Shopping
			Total (Shopping)				2,400.00	
			Resubmitted Total				60,000.00	
121230121	Tagaytay	CAPEX-EQUIPMENT	REPLACEMENT	AIRCON - 3TR	3.00	141,800.00	425,400.00	NP - Small Value Procurement
121230121	Tagaytay	CAPEX-EQUIPMENT	REPLACEMENT	MONEY COUNTER MACHINE	1.00	26,300.00	26,300.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				451,700.00	
121230121	Tagaytay	CAPEX-FURNITURE	ADDITIONAL	CHAIR AIRPORT	6.00	26,300.00	157,800.00	NP - Small Value Procurement
121230121	Tagaytay	CAPEX-FURNITURE	ADDITIONAL	TABLE - CLERICAL	3.00	15,800.00	47,400.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				205,200.00	
121230121	Tagaytay	CAPEX-FURNITURE	NEW	TABLE - EXECUTIVE	1.00	26,300.00	26,300.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				26,300.00	
121230121	Tagaytay	CAPEX-FURNITURE	REPLACEMENT	CABINET - FILING	2.00	17,900.00	35,800.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				35,800.00	
121230121	Tagaytay	FEE-REGULAR	Additional	CHAIR - CLERICAL	11.00	5,300.00	58,300.00	NP - Small Value Procurement
121230121	Tagaytay	FEE-REGULAR	Additional	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121230121	Tagaytay	FEE-REGULAR	Additional	CUTLERY (SPOON, TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121230121	Tagaytay	FEE-REGULAR	Additional	PLATES	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121230121	Tagaytay	FEE-REGULAR	Additional	SURGE PROTECTOR	6.00	400.00	2,400.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				64,700.00	
121230121	Tagaytay	FEE-REGULAR	Additional	STAPLER - SMALL	15.00	300.00	4,500.00	Shopping
			Total (Shopping)				4,500.00	
121230121	Tagaytay	FEE-REGULAR	Additional	PUNCHER - 2 HOLE	1.00	800.00	800.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				800.00	
			Additional Total				70,000.00	
121230121	Tagaytay	FEE-REGULAR	New	CHAIR - VISITOR	2.00	3,400.00	6,800.00	NP - Small Value Procurement
121230121	Tagaytay	FEE-REGULAR	New	CALCULATOR - 12 DIGIT	3.00	1,000.00	3,000.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				9,800.00	
121230121	Tagaytay	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	6.00	2,800.00	16,800.00	NP - Small Value Procurement
121230121	Tagaytay	FEE-REGULAR	Replacement	GLASSES	1.00	800.00	800.00	NP - Small Value Procurement
121230121	Tagaytay	FEE-REGULAR	Replacement	MONEY DETECTOR	1.00	1,000.00	1,000.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				18,600.00	
121230131	Infanta	FEE-REGULAR	Additional	FIRE EXTINGUISHER	3.00	5,000.00	15,000.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				15,000.00	
121230151	Office of the Head, Luzon South 1 Division	CAPEX-FURNITURE	NEW	TABLE - CLERICAL	7.00	15,800.00	110,600.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				110,600.00	
121230151	Office of the Head, Luzon South 1 Division	FEE-COMPUTER	Replacement	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				5,300.00	
121230151	Office of the Head, Luzon South 1 Division	FEE-REGULAR	Additional	CABINET - MOBILE PEDESTAL	3.00	5,300.00	15,900.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				15,900.00	

121230151	Office of the Head, Luzon South 1 Division	FEE-REGULAR	New	PENCIL SHARPENER	1.00	300.00	300.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				300.00	
121230151	Office of the Head, Luzon South 1 Division	FEE-REGULAR	New	SURGE PROTECTOR	2.00	400.00	800.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				800.00	
			New Total				1,100.00	
121230151	Office of the Head, Luzon South 1 Division	FEE-REGULAR	Replacement	CALCULATOR - ADDING MACHINE W/ TAPE	1.00	3,700.00	3,700.00	NP - Small Value Procurement
121230151	Office of the Head, Luzon South 1 Division	FEE-REGULAR	Replacement	POCKET CALCULATOR	2.00	500.00	1,000.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				4,700.00	
121230161	Binan	FEE-REGULAR	Additional	CALCULATOR - ADDING MACHINE W/ TAPE	1.00	3,700.00	3,700.00	NP - Small Value Procurement
121230161	Binan	FEE-REGULAR	Additional	MONEY DETECTOR	2.00	1,000.00	2,000.00	NP - Small Value Procurement
121230161	Binan	FEE-REGULAR	Additional	TRAY - IN/OUT	10.00	500.00	5,000.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				10,700.00	
121230161	Binan	FEE-REGULAR	New	PENCIL SHARPENER	1.00	300.00	300.00	NP - Agency to Agency
			New Total (NP - Agency to Agency)				300.00	
121230161	Binan	FEE-REGULAR	Replacement	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Value Procurement
121230161	Binan	FEE-REGULAR	Replacement	CHAIR - CLERICAL	3.00	5,300.00	15,900.00	NP - Small Value Procurement
121230161	Binan	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	5.00	2,800.00	14,000.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				31,000.00	
121230171	Rosario (EPZA)	CAPEX-EQUIPMENT	NEW	MONEY COUNTER MACHINE	1.00	26,300.00	26,300.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				26,300.00	
121230171	Rosario (EPZA)	CAPEX-EQUIPMENT	REPLACEMENT	AIR CURTAIN	1.00	26,300.00	26,300.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				26,300.00	
121230171	Rosario (EPZA)	CAPEX-FURNITURE	NEW	CABINET - FILING	2.00	17,900.00	35,800.00	NP - Small Value Procurement
121230171	Rosario (EPZA)	CAPEX-FURNITURE	NEW	CABINET - OPEN SHELVES	2.00	15,800.00	31,600.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				67,400.00	
121230171	Rosario (EPZA)	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121230171	Rosario (EPZA)	FEE-REGULAR	New	TRAY - IN/OUT	8.00	500.00	4,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				5,400.00	
121230171	Rosario (EPZA)	FEE-REGULAR	New	STAPLER - Heavy Duty	2.00	1,200.00	2,400.00	Shopping
			Total (Shopping)				2,400.00	
			New Total				7,800.00	
121230171	Rosario (EPZA)	FEE-REGULAR	Resubmitted	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Value Procurement
121230171	Rosario (EPZA)	FEE-REGULAR	Resubmitted	CHAIR - SUPERVISOR	4.00	7,400.00	29,600.00	NP - Small Value Procurement
121230171	Rosario (EPZA)	FEE-REGULAR	Resubmitted	LIGHT/RECHARGEABLE LAMP	1.00	2,600.00	2,600.00	NP - Small Value Procurement
			RESUBMITTED Total (NP - Small Value Procurement)				33,300.00	
121230181	Carmona	CAPEX-FURNITURE	RESUBMITTED	MODULAR FURNITURE	1.00	2,892,341.00	2,892,341.00	Public Bidding
			RESUBMITTED Total (Public Bidding)				2,892,341.00	
121230181	Carmona	FEE-REGULAR	Additional	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				10,000.00	
121230181	Carmona	FEE-REGULAR	Additional	PUNCHER - 2 HOLE	2.00	800.00	1,600.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,600.00	
121230181	Carmona	FEE-REGULAR	Additional	STAPLER - Heavy Duty	5.00	1,200.00	6,000.00	Shopping
			Total (Shopping)				6,000.00	
			Additional Total				17,600.00	
121230181	Carmona	FEE-REGULAR	New	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121230181	Carmona	FEE-REGULAR	New	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Value Procurement
121230181	Carmona	FEE-REGULAR	New	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121230181	Carmona	FEE-REGULAR	New	(SPOON, TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121230181	Carmona	FEE-REGULAR	New	CUTTER BOARD	1.00	1,300.00	1,300.00	NP - Small Value Procurement
121230181	Carmona	FEE-REGULAR	New	DATER WITH INSCRIPTION	10.00	2,800.00	28,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				34,200.00	
121230181	Carmona	FEE-REGULAR	New	DISPENSER - TAPE	5.00	400.00	2,000.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				2,000.00	
			New Total				36,200.00	
121230191	Sta. Rosa	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	2.00	2,800.00	5,600.00	NP - Small Value Procurement
121230191	Sta. Rosa	FEE-REGULAR	Additional	FIRE EXTINGUISHER	4.00	5,000.00	20,000.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				25,600.00	
121230191	Sta. Rosa	FEE-REGULAR	New	GLASSES	1.00	800.00	800.00	NP - Small Value Procurement

121230191	Sta. Rosa	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121230191	Sta. Rosa	FEE-REGULAR	New	SPHYGMOMANOMETER	1.00	5,500.00	5,500.00	NP - Small Value Procurement
121230191	Sta. Rosa	FEE-REGULAR	New	STAND - UMBRELLA	1.00	300.00	300.00	NP - Small Value Procurement
121230191	Sta. Rosa	FEE-REGULAR	New	STETHOSCOPE	1.00	500.00	500.00	NP - Small Value Procurement
121230191	Sta. Rosa	FEE-REGULAR	New	WHEELCHAIR	1.00	5,800.00	5,800.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				14,300.00	
121230191	Sta. Rosa	FEE-REGULAR	Resubmitted	MICROPHONE	1.00	2,100.00	2,100.00	NP - Small Value Procurement
121230191	Sta. Rosa	FEE-REGULAR	Resubmitted	SELF-INKING WITH INSCRIPTION	6.00	500.00	3,000.00	NP - Small Value Procurement
121230191	Sta. Rosa	FEE-REGULAR	Resubmitted	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				7,200.00	
121230191	Sta. Rosa	FEE-REGULAR	Resubmitted	STAPLER - Heavy Duty	2.00	1,200.00	2,400.00	Shopping
			Total (Shopping)				2,400.00	
			Resubmitted Total				9,600.00	
121230201	Dasmarinas	FEE-REGULAR	Additional	CHAIR - VISITOR	5.00	3,400.00	17,000.00	Public Bidding
121230201	Dasmarinas	FEE-REGULAR	Additional	TABLE - CONFERENCE	1.00	9,500.00	9,500.00	Public Bidding
			Total (Public Bidding)				26,500.00	
121230201	Dasmarinas	FEE-REGULAR	Additional	SURGE PROTECTOR	5.00	400.00	2,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				2,000.00	
121230201	Dasmarinas	FEE-REGULAR	Additional	STAPLER - SMALL	10.00	500.00	5,000.00	Shopping
			Total (Shopping)				5,000.00	
			Additional Total				33,500.00	
121230201	Dasmarinas	FEE-REGULAR	New	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121230201	Dasmarinas	FEE-REGULAR	New	(SPOON,TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121230201	Dasmarinas	FEE-REGULAR	New	GLASSES	1.00	800.00	800.00	NP - Small Value Procurement
121230201	Dasmarinas	FEE-REGULAR	New	STAND - UMBRELLA	1.00	300.00	300.00	NP - Small Value Procurement
121230201	Dasmarinas	FEE-REGULAR	New	TRAY - IN/OUT	6.00	500.00	3,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				6,300.00	
121230201	Dasmarinas	FEE-REGULAR	New	DISPENSER - TAPE	3.00	400.00	1,200.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,200.00	
			New Total				7,500.00	
121230031	Batangas	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	2.00	500.00	1,000.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				1,000.00	
121230031	Batangas	FEE-REGULAR	New	DISPENSER - TAPE	1.00	400.00	400.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				400.00	
121230031	Batangas	FEE-REGULAR	New	TRAY - IN/OUT	6.00	500.00	3,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				3,000.00	
			New Total				3,400.00	
121230031	Batangas	FEE-REGULAR	Replacement	GLASSES	1.00	800.00	800.00	NP - Small Value Procurement
121230031	Batangas	FEE-REGULAR	Replacement	PLATES	1.00	1,600.00	1,600.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				2,400.00	
121230041	Boac	FEE-REGULAR	Additional	MONEY DETECTOR	1.00	1,000.00	1,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				1,000.00	
121230041	Boac	FEE-REGULAR	Additional	STAPLER - Heavy Duty	5.00	1,200.00	6,000.00	Shopping
			Total (Shopping)				6,000.00	
			Additional Total				7,000.00	
121230041	Boac	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121230041	Boac	FEE-REGULAR	New	SURGE PROTECTOR	2.00	400.00	800.00	NP - Small Value Procurement
121230041	Boac	FEE-REGULAR	New	WHITEBOARD	1.00	2,000.00	2,000.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				8,100.00	
121230041	Boac	FEE-REGULAR	Replacement	CALCULATOR - ADDING MACHINE W/ TAPE	2.00	3,700.00	7,400.00	NP - Small Value Procurement
121230041	Boac	FEE-REGULAR	Replacement	MONEY DETECTOR	1.00	1,000.00	1,000.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				8,400.00	
121230061	Calapan	FEE-REGULAR	Replacement	CALCULATOR	2.00	800.00	1,600.00	NP - Small Value Procurement

121230061	Calapan	FEE-REGULAR	Replacement	MONEY DETECTOR	1.00	1,000.00	1,000.00	NP - Small Value Procurement
121230061	Calapan	FEE-REGULAR	Replacement	SURGE PROTECTOR	5.00	400.00	2,000.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				4,600.00	
121230071	Lipa	FEE-COMPUTER	New	SCANNER	2.00	5,300.00	10,600.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				10,600.00	
121230071	Lipa	FEE-REGULAR	Additional	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	NP - Small Value Procurement
121230071	Lipa	FEE-REGULAR	Additional	POSTER HOLDER	2.00	5,000.00	10,000.00	NP - Small Value Procurement
121230071	Lipa	FEE-REGULAR	Additional	SURGE PROTECTOR	15.00	400.00	6,000.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				26,000.00	
121230071	Lipa	FEE-REGULAR	New	CLOCK	2.00	1,400.00	2,800.00	NP - Small Value Procurement
121230071	Lipa	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	1.00	2,600.00	2,600.00	NP - Small Value Procurement
121230071	Lipa	FEE-REGULAR	New	STAND - UMBRELLA	4.00	300.00	1,200.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				6,600.00	
121230071	Lipa	FEE-REGULAR	Replacement	BOX - FEEDBACK /SUGGESTION	4.00	1,100.00	4,400.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				4,400.00	
121230071	Lipa	FEE-REGULAR	Replacement	STAPLER - Heavy Duty	26.00	1,200.00	31,200.00	Shopping
			Total (Shopping)				31,200.00	
			Replacement Total				35,600.00	
121230082	Lemery	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	3.00	500.00	1,500.00	NP - Small Value Procurement
121230082	Lemery	FEE-REGULAR	Additional	SURGE PROTECTOR	1.00	400.00	400.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				1,900.00	
121230082	Lemery	FEE-REGULAR	New	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Value Procurement
121230082	Lemery	FEE-REGULAR	New	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Value Procurement
121230082	Lemery	FEE-REGULAR	New	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Value Procurement
121230082	Lemery	FEE-REGULAR	New	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	NP - Small Value Procurement
121230082	Lemery	FEE-REGULAR	New	TRAY - IN/OUT	3.00	500.00	1,500.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				23,900.00	
121230082	Lemery	FEE-REGULAR	New	PENCIL SHARPENER	1.00	300.00	300.00	NP - Agency to Agency
121230082	Lemery	FEE-REGULAR	New	DISPENSER - TAPE	1.00	400.00	400.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				700.00	
121230082	Lemery	FEE-REGULAR	New	STAPLER - Heavy Duty	1.00	1,200.00	1,200.00	Shopping
			Total (Shopping)				1,200.00	
			New Total				25,800.00	
121230091	Puerto Princesa	FEE-REGULAR	Additional	BOX - FEEDBACK /SUGGESTION	2.00	1,100.00	2,200.00	NP - Small Value Procurement
121230091	Puerto Princesa	FEE-REGULAR	Additional	FIRE EXTINGUISHER	1.00	5,000.00	5,000.00	NP - Small Value Procurement
121230091	Puerto Princesa	FEE-REGULAR	Additional	MICROPHONE	1.00	2,100.00	2,100.00	NP - Small Value Procurement
121230091	Puerto Princesa	FEE-REGULAR	Additional	CALCULATOR - 12 DIGIT	8.00	700.00	5,600.00	NP - Small Value Procurement
121230091	Puerto Princesa	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	20.00	500.00	10,000.00	NP - Small Value Procurement
121230091	Puerto Princesa	FEE-REGULAR	Additional	TRAY - IN/OUT	6.00	500.00	3,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				27,900.00	
121230091	Puerto Princesa	FEE-REGULAR	Additional	PUNCHER - 2 HOLE	2.00	800.00	1,600.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,600.00	
			Additional Total				29,500.00	
121230091	Puerto Princesa	FEE-REGULAR	Replacement	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121230091	Puerto Princesa	FEE-REGULAR	Replacement	CALCULATOR - ADDING MACHINE W/ TAPE	1.00	3,700.00	3,700.00	NP - Small Value Procurement
121230091	Puerto Princesa	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	4.00	2,800.00	11,200.00	NP - Small Value Procurement
121230091	Puerto Princesa	FEE-REGULAR	Replacement	LADDER	1.00	8,900.00	8,900.00	NP - Small Value Procurement
121230091	Puerto Princesa	FEE-REGULAR	Replacement	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				27,300.00	
121230091	Puerto Princesa	FEE-REGULAR	Replacement	STAPLER - Heavy Duty	6.00	1,200.00	7,200.00	Shopping
			Total (Shopping)				7,200.00	
			Replacement Total				34,500.00	
121230101	San Jose, Occ. Mindoro	FEE-COMPUTER	New	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement

			NEW Total (NP - Small Value Procurement)				5,300.00	
121230101	San Jose, Occ. Mindoro	FEE-REGULAR	New	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121230101	San Jose, Occ. Mindoro	FEE-REGULAR	New	BULLETIN BOARD	2.00	2,900.00	5,800.00	NP - Small Value Procurement
121230101	San Jose, Occ. Mindoro	FEE-REGULAR	New	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121230101	San Jose, Occ. Mindoro	FEE-REGULAR	New	(SPOON,TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121230101	San Jose, Occ. Mindoro	FEE-REGULAR	New	DESK PEN - SINGLE	1.00	3,200.00	3,200.00	NP - Small Value Procurement
121230101	San Jose, Occ. Mindoro	FEE-REGULAR	New	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	NP - Small Value Procurement
121230101	San Jose, Occ. Mindoro	FEE-REGULAR	New	PLATES	1.00	1,600.00	1,600.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				24,400.00	
121230101	San Jose, Occ. Mindoro	FEE-REGULAR	New	DISPENSER - TAPE	1.00	400.00	400.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				400.00	
			New Total				24,800.00	
121230101	San Jose, Occ. Mindoro	FEE-REGULAR	Replacement	BULLETIN BOARD	3.00	2,900.00	8,700.00	NP - Small Value Procurement
121230101	San Jose, Occ. Mindoro	FEE-REGULAR	Replacement	CUTTER BOARD	1.00	1,300.00	1,300.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				10,000.00	
121230141	Odiongan	FEE-REGULAR	Additional	FIRE EXTINGUISHER	3.00	5,000.00	15,000.00	NP - Small Value Procurement
121230141	Odiongan	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	5.00	500.00	2,500.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				17,500.00	
121230141	Odiongan	FEE-REGULAR	New	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121230141	Odiongan	FEE-REGULAR	New	DATER WITH INSCRIPTION	4.00	2,800.00	11,200.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				12,600.00	
121230141	Odiongan	FEE-REGULAR	Replacement	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				1,100.00	
121231001	Office of the Head, Luzon South 2 Division	FEE-REGULAR	Additional	STAPLER - Heavy Duty	5.00	1,200.00	6,000.00	Shopping
			Total (Shopping)				6,000.00	
121231001	Office of the Head, Luzon South 2 Division	FEE-REGULAR	Additional	TRAY - IN/OUT	5.00	500.00	2,500.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				2,500.00	
			Additional Total				8,500.00	
121231001	Office of the Head, Luzon South 2 Division	FEE-REGULAR	New	CLOCK	2.00	1,400.00	2,800.00	NP - Small Value Procurement
121231001	Office of the Head, Luzon South 2 Division	FEE-REGULAR	New	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121231001	Office of the Head, Luzon South 2 Division	FEE-REGULAR	New	(SPOON,TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121231001	Office of the Head, Luzon South 2 Division	FEE-REGULAR	New	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	NP - Small Value Procurement
121231001	Office of the Head, Luzon South 2 Division	FEE-REGULAR	New	GLASSES	1.00	800.00	800.00	NP - Small Value Procurement
121231001	Office of the Head, Luzon South 2 Division	FEE-REGULAR	New	PLATES	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121231001	Office of the Head, Luzon South 2 Division	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	5.00	500.00	2,500.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				20,100.00	
121231001	Office of the Head, Luzon South 2 Division	FEE-REGULAR	Resubmitted	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Value Procurement
			RESUBMITTED Total (NP - Small Value Procurement)				2,900.00	
121240011	Naga	FEE-REGULAR	New	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Value Procurement
121240011	Naga	FEE-REGULAR	New	CLOCK	3.00	1,400.00	4,200.00	NP - Small Value Procurement
121240011	Naga	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	8.00	500.00	4,000.00	NP - Small Value Procurement
121240011	Naga	FEE-REGULAR	New	THERMOMETER - INDOOR WALL	2.00	1,600.00	3,200.00	NP - Small Value Procurement
121240011	Naga	FEE-REGULAR	New	WHEELCHAIR	1.00	5,800.00	5,800.00	NP - Small Value Procurement
121240011	Naga	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				22,200.00	
121240011	Naga	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	4.00	2,800.00	11,200.00	NP - Small Value Procurement
121240011	Naga	FEE-REGULAR	Replacement	LIGHT/RECHARGEABLE LAMP	4.00	2,600.00	10,400.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				21,600.00	
121240021	Daet	FEE-REGULAR	Additional	CALCULATOR	6.00	760.00	4,560.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				4,560.00	
121240021	Daet	FEE-REGULAR	New	EXHAUST FAN	2.00	2,060.00	4,120.00	NP - Small Value Procurement
121240021	Daet	FEE-REGULAR	New	HALF CORKBOARD/WHITEBOARD	2.00	700.00	1,400.00	NP - Small Value Procurement
121240021	Daet	FEE-REGULAR	New	WASTE SEGREGATION GARBAGE DRUM	4.00	1,500.00	6,000.00	NP - Small Value Procurement
121240021	Daet	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	8.00	500.00	4,000.00	NP - Small Value Procurement

			Total (NP - Small Value Procurement)				15,520.00	
121240021	Daet	FEE-REGULAR	New	PENCIL SHARPENER	1.00	300.00	300.00	NP - Agency to Agency
121240021	Daet	FEE-REGULAR	New	PUNCHER - 2 HOLE	4.00	800.00	3,200.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				3,500.00	
121240021	Daet	FEE-REGULAR	New	STAPLER - Heavy Duty	6.00	1,200.00	7,200.00	Shopping
			Total (Shopping)				7,200.00	
			New Total				25,220.00	
121240021	Daet	FEE-REGULAR	Replacement	CALCULATOR	1.00	760.00	760.00	NP - Small Value Procurement
121240021	Daet	FEE-REGULAR	Replacement	SELF-INKING WITH INSCRIPTION	1.00	500.00	500.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				1,260.00	
121240021	Daet	FEE-REGULAR	Replacement	STAPLER - Heavy Duty	2.00	1,200.00	2,400.00	Shopping
			Total (Shopping)				2,400.00	
			Replacement Total				3,660.00	
121240031	Goa	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Value Procurement
121240031	Goa	FEE-REGULAR	Additional	FIRE EXTINGUISHER	1.00	5,000.00	5,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				13,400.00	
121240031	Goa	FEE-REGULAR	Additional	DISPENSER - TAPE	3.00	400.00	1,200.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,200.00	
121240031	Goa	FEE-REGULAR	Additional	STAPLER - Heavy Duty	3.00	1,200.00	3,600.00	Shopping
			Total (Shopping)				3,600.00	
			Additional Total				18,220.00	
121240031	Goa	FEE-REGULAR	New	(SPOON,TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121240031	Goa	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	1.00	2,600.00	2,600.00	NP - Small Value Procurement
121240031	Goa	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	5.00	500.00	2,500.00	NP - Small Value Procurement
121240031	Goa	FEE-REGULAR	New	TRAY - IN/OUT	5.00	500.00	2,500.00	NP - Small Value Procurement
121240031	Goa	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				10,500.00	
121240031	Goa	FEE-REGULAR	Replacement	CUTTER BOARD	2.00	1,300.00	2,600.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				2,600.00	
121240041	Iriga	CAPEX-FURNITURE	ADDITIONAL	CABINET - FILING	1.00	17,900.00	17,900.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				17,900.00	
121240041	Iriga	CAPEX-FURNITURE	REPLACEMENT	COUNTER - FORMS WRITING	1.00	50,400.00	50,400.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				50,400.00	
121240041	Iriga	FEE-COMPUTER	Replacement	SCANNER	2.00	5,300.00	10,600.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				10,600.00	
121240041	Iriga	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	4.00	2,800.00	11,200.00	NP - Small Value Procurement
121240041	Iriga	FEE-REGULAR	Additional	SMALL TABLE	1.00	3,500.00	3,500.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				14,700.00	
121240041	Iriga	FEE-REGULAR	New	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Value Procurement
121240041	Iriga	FEE-REGULAR	New	CABINET - MOBILE PEDESTAL	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121240041	Iriga	FEE-REGULAR	New	FLAG POLE	1.00	3,200.00	3,200.00	NP - Small Value Procurement
121240041	Iriga	FEE-REGULAR	New	FIRE EXTINGUISHER HOLDERS	6.00	500.00	3,000.00	NP - Small Value Procurement
121240041	Iriga	FEE-REGULAR	New	TRAY - IN/OUT	3.00	500.00	1,500.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				14,100.00	
121240041	Iriga	FEE-REGULAR	Replacement	LIGHT/RECHARGEABLE LAMP	2.00	2,600.00	5,200.00	NP - Small Value Procurement
121240041	Iriga	FEE-REGULAR	Replacement	CALCULATOR - 12 DIGIT	1.00	650.00	650.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				5,850.00	
121240051	Legazpi	FEE-COMPUTER	New	SCANNER	2.00	5,300.00	10,600.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				10,600.00	
			FEE-COMPUTER Total				10,600.00	NP - Small Value Procurement
121240051	Legazpi	FEE-REGULAR	Additional	LIGHT/RECHARGEABLE LAMP	3.00	2,600.00	7,800.00	NP - Small Value Procurement
121240051	Legazpi	FEE-REGULAR	Additional	FIRE EXTINGUISHER	1.00	5,000.00	5,000.00	NP - Small Value Procurement
121240051	Legazpi	FEE-REGULAR	Additional	CORK BOARD	1.00	1,000.00	1,000.00	NP - Small Value Procurement

			ADDITIONAL Total (NP - Small Value Procurement)				13,800.00	
121240051	Legazpi	FEE-REGULAR	New	GARBAGE BINS	3.00	1,500.00	4,500.00	NP - Small Value Procurement
121240051	Legazpi	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				9,800.00	
121240051	Legazpi	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Value Procurement
121240051	Legazpi	FEE-REGULAR	Replacement	WHEELCHAIR	1.00	5,800.00	5,800.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				14,200.00	
121240051	Legazpi	FEE-REGULAR	Replacement	PENCIL SHARPENER	1.00	300.00	300.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				300.00	
			Replacement Total				14,500.00	
121240061	Masbate	CAPEX-FURNITURE	RESUBMITTED	MODULAR FURNITURE	1.00	1,386,459.00	1,386,459.00	Public Bidding thru Ordering Agreement
			RESUBMITTED Total (Public Bidding thru Ordering Agreement)				1,386,459.00	
121240061	Masbate	FEE-REGULAR	Additional	DISPENSER - TAPE	1.00	400.00	400.00	NP - Agency to Agency
121240061	Masbate	FEE-REGULAR	Additional	PUNCHER - 2 HOLE	1.00	800.00	800.00	NP - Agency to Agency
			Additional Total (NP - Agency to Agency)				1,200.00	
121240061	Masbate	FEE-REGULAR	New	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121240061	Masbate	FEE-REGULAR	New	(SPOON, TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121240061	Masbate	FEE-REGULAR	New	GLASSES	1.00	800.00	800.00	NP - Small Value Procurement
121240061	Masbate	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	5.00	700.00	3,500.00	NP - Small Value Procurement
121240061	Masbate	FEE-REGULAR	New	PLATES	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121240061	Masbate	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				9,700.00	
121240061	Masbate	FEE-REGULAR	Replacement	STAPLER - Heavy Duty	1.00	1,200.00	1,200.00	Shopping
			Replacement Total (Shopping)				1,200.00	
121240071	Sorsogon	FEE-REGULAR	Additional	EMERGENCY LIGHT	4.00	1,500.00	6,000.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				6,000.00	
121240071	Sorsogon	FEE-REGULAR	New	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121240071	Sorsogon	FEE-REGULAR	New	BIDET	3.00	900.00	2,700.00	NP - Small Value Procurement
121240071	Sorsogon	FEE-REGULAR	New	HAND DRYER	1.00	4,000.00	4,000.00	NP - Small Value Procurement
121240071	Sorsogon	FEE-REGULAR	New	LIQUID SOAP DISPENSER	2.00	750.00	1,500.00	NP - Small Value Procurement
121240071	Sorsogon	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121240071	Sorsogon	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				16,300.00	
121240071	Sorsogon	FEE-REGULAR	Replacement	MONEY DETECTOR	1.00	1,000.00	1,000.00	NP - Small Value Procurement
121240071	Sorsogon	FEE-REGULAR	Replacement	WHEELCHAIR	1.00	5,800.00	5,800.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				6,800.00	
121240071	Sorsogon	FEE-REGULAR	Replacement	STAPLER - Heavy Duty	5.00	1,200.00	6,000.00	Shopping
			Total (Shopping)				6,000.00	
			Replacement Total				12,800.00	
121240091	Office of the Head, Bicol Division	FEE-COMPUTER	Additional	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				5,300.00	
121240091	Office of the Head, Bicol Division	FEE-REGULAR	Additional	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121240091	Office of the Head, Bicol Division	FEE-REGULAR	Additional	(SPOON, TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
121240091	Office of the Head, Bicol Division	FEE-REGULAR	Additional	LIGHT/RECHARGEABLE LAMP	4.00	2,600.00	10,400.00	NP - Small Value Procurement
121240091	Office of the Head, Bicol Division	FEE-REGULAR	Additional	GLASSES	1.00	800.00	800.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				13,600.00	
121240091	Office of the Head, Bicol Division	FEE-REGULAR	New	CALCULATOR	5.00	400.00	2,000.00	NP - Small Value Procurement
121240091	Office of the Head, Bicol Division	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	11.00	500.00	5,500.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				7,500.00	
121240091	Office of the Head, Bicol Division	FEE-REGULAR	New	PUNCHER - 2 HOLE	3.00	800.00	2,400.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				2,400.00	
121240091	Office of the Head, Bicol Division	FEE-REGULAR	New	STAPLER - Heavy Duty	4.00	1,200.00	4,800.00	Shopping
			Total (Shopping)				4,800.00	
			New Total				14,700.00	
121240091	Office of the Head, Bicol Division	FEE-REGULAR	Replacement	CALCULATOR	1.00	500.00	500.00	NP - Small Value Procurement

121240091	Office of the Head, Bicol Division	FEE-REGULAR	Replacement	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				5,800.00	
121240101	Tabaco	FEE-REGULAR	New	FLAG POLE	2.00	3,200.00	6,400.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				6,400.00	
121300011	Office of the Head, Visayas Operations Group	FEE-REGULAR	New	EMERGENCY LIGHT/RECHARGEABLE LAMP	2.00	2,600.00	5,200.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				5,200.00	
121300011	Office of the Head, Visayas Operations Group	FEE-REGULAR	Replacement	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				1,400.00	
121310011	Cebu	CAPEX-FURNITURE	ADDITIONAL	CABINET - OPEN SHELVES	2.00	15,800.00	31,600.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				31,600.00	
121310011	Cebu	FEE-REGULAR	Additional	ADBOX	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121310011	Cebu	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	4.00	2,800.00	11,200.00	NP - Small Value Procurement
121310011	Cebu	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	20.00	500.00	10,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				26,500.00	
121310011	Cebu	FEE-REGULAR	Additional	DISPENSER - TAPE	10.00	400.00	4,000.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				4,000.00	
121310011	Cebu	FEE-REGULAR	Additional	STAPLER - Heavy Duty	20.00	1,200.00	24,000.00	Shopping
			Total (Shopping)				24,000.00	
			Additional Total				54,500.00	
121310011	Cebu	FEE-REGULAR	New	TRAY - IN/OUT	20.00	500.00	10,000.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				10,000.00	
121310011	Cebu	FEE-REGULAR	Replacement	CALCULATOR - ADDING MACHINE W/ TAPE	7.00	3,700.00	25,900.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				25,900.00	
121310041	Lapu-lapu	FEE-REGULAR	Additional	FIRE EXTINGUISHER	3.00	5,000.00	15,000.00	NP - Small Value Procurement
121310041	Lapu-lapu	FEE-REGULAR	Additional	TRAY - IN/OUT	6.00	500.00	3,000.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				18,000.00	
121310041	Lapu-lapu	FEE-REGULAR	New	BULLETIN BOARD	3.00	2,900.00	8,700.00	NP - Small Value Procurement
121310041	Lapu-lapu	FEE-REGULAR	New	LIGHT/RECHARGEABLE LAMP	1.00	2,600.00	2,600.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				11,300.00	
121310041	Lapu-lapu	FEE-REGULAR	Replacement	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				5,300.00	
121310081	Tagbilaran	FEE-REGULAR	Additional	BULLETIN BOARD	3.00	2,900.00	8,700.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				8,700.00	
121310081	Tagbilaran	FEE-REGULAR	New	DISPENSER - TAPE	1.00	400.00	400.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				400.00	
121310081	Tagbilaran	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121310081	Tagbilaran	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	10.00	500.00	5,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				10,300.00	
			New Total				10,700.00	
121310081	Tagbilaran	FEE-REGULAR	Replacement	MONEY COUNTER	1.00	10,000.00	10,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				10,000.00	
121310081	Tagbilaran	FEE-REGULAR	Replacement	STAPLER - Heavy Duty	3.00	1,200.00	3,600.00	Shopping
			Total (Shopping)				3,600.00	
			Replacement Total				13,600.00	
121310121	Office of the Head, Visayas Central 1 Division	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	5.00	500.00	2,500.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				2,500.00	
121310121	Office of the Head, Visayas Central 1 Division	FEE-REGULAR	New	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				10,000.00	
121310121	Office of the Head, Visayas Central 1 Division	FEE-REGULAR	New	PENCIL SHARPENER	1.00	300.00	300.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				300.00	

			New Total				10,300.00	
121310131	Toledo	CAPEX-FURNITURE	RESUBMITTED	MODULAR FURNITURE	1.00	1,848,769.00	1,848,769.00	Public Bidding thru Ordering Agreement
			RESUBMITTED Total (Public Bidding thru Ordering Agreement)				1,848,769.00	
121310131	Toledo	FEE-REGULAR	Additional	CABINET - FILING	2.00	10,000.00	20,000.00	NP - Small Value Procurement
121310131	Toledo	FEE-REGULAR	Additional	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				30,000.00	
121310131	Toledo	FEE-REGULAR	New	DATER WITH INSCRIPTION	6.00	2,800.00	16,800.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				16,800.00	
121310141	Bogo	CAPEX-FURNITURE	RESUBMITTED	MODULAR FURNITURE	1.00	2,285,069.00	2,285,069.00	Public Bidding thru Ordering Agreement
			RESUBMITTED Total (Public Bidding thru Ordering Agreement)				2,285,069.00	
121310141	Bogo	FEE-REGULAR	Additional	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				10,000.00	
121310141	Bogo	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	8.00	500.00	4,000.00	NP - Small Value Procurement
121310141	Bogo	FEE-REGULAR	New	WHEELCHAIR	1.00	5,800.00	5,800.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				9,800.00	
121310151	Mandaue	FEE-COMPUTER	Replacement	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				5,300.00	
121310151	Mandaue	FEE-REGULAR	New	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121310151	Mandaue	FEE-REGULAR	New	LADDER	1.00	8,900.00	8,900.00	NP - Small Value Procurement
121310151	Mandaue	FEE-REGULAR	New	3-PRONG 5-GANG EXTENSION WIRE	2.00	700.00	1,400.00	NP - Small Value Procurement
121310151	Mandaue	FEE-REGULAR	New	CALCULATOR	4.00	500.00	2,000.00	NP - Small Value Procurement
121310151	Mandaue	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	29.00	500.00	14,500.00	NP - Small Value Procurement
121310151	Mandaue	FEE-REGULAR	New	WHITEBOARD	1.00	2,000.00	2,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				30,200.00	
121310151	Mandaue	FEE-REGULAR	New	STAPLER	10.00	500.00	5,000.00	Shopping
			Total (Shopping)				5,000.00	
			New Total				35,200.00	
121310151	Mandaue	FEE-REGULAR	Replacement	LIGHT/RECHARGEABLE LAMP	3.00	2,600.00	7,800.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				7,800.00	
121310171	Talisay	FEE-REGULAR	Additional	AUTOMATIC VOLTAGE REGULATOR	3.00	2,100.00	6,300.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				6,300.00	
121310171	Talisay	FEE-REGULAR	New	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Value Procurement
121310171	Talisay	FEE-REGULAR	New	QUEUEING POST	4.00	2,100.00	8,400.00	NP - Small Value Procurement
121310171	Talisay	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				11,600.00	
121310031	Catbalogan	CAPEX-FURNITURE	RESUBMITTED	MODULAR FURNITURE	1.00	1,548,483.00	1,548,483.00	Public Bidding thru Ordering Agreement
			RESUBMITTED Total (Public Bidding thru Ordering Agreement)				1,548,483.00	
121310031	Catbalogan	FEE-REGULAR	Additional	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	NP - Small Value Procurement
121310031	Catbalogan	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	11.00	500.00	5,500.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				15,500.00	
121310031	Catbalogan	FEE-REGULAR	Replacement	CALCULATOR - ADDING MACHINE W/ TAPE	2.00	3,700.00	7,400.00	NP - Small Value Procurement
121310031	Catbalogan	FEE-REGULAR	Replacement	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121310031	Catbalogan	FEE-REGULAR	Replacement	MONEY DETECTOR	3.00	1,000.00	3,000.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				11,800.00	
121310051	Maasin	CAPEX-FURNITURE	REPLACEMENT	CHAIR - EXECUTIVE	1.00	17,900.00	17,900.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				17,900.00	
121310051	Maasin	FEE-REGULAR	New	CUTLERY (SPOON,TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				800.00	
121310051	Maasin	FEE-REGULAR	Replacement	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				1,400.00	
121310071	Tacloban	CAPEX-FURNITURE	RESUBMITTED	MODULAR FURNITURE	1.00	4,900,376.00	4,900,376.00	Public Bidding thru Ordering Agreement
			RESUBMITTED Total (Public Bidding thru Ordering Agreement)				4,900,376.00	

121310071	Tacloban	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	6.00	2,800.00	16,800.00	NP - Small Procurement Value
121310071	Tacloban	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	6.00	500.00	3,000.00	NP - Small Procurement Value
			Total (NP - Small Value Procurement)				19,800.00	
121310071	Tacloban	FEE-REGULAR	Additional	STAPLER - Heavy Duty	5.00	1,200.00	6,000.00	Shopping
			Total (Shopping)				6,000.00	
			Additional Total				25,800.00	
121310071	Tacloban	FEE-REGULAR	New	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Procurement Value
121310071	Tacloban	FEE-REGULAR	New	EMERGENCY LIGHT/RECHARGEABLE LAMP	6.00	2,600.00	15,600.00	NP - Small Procurement Value
121310071	Tacloban	FEE-REGULAR	New	FLAG POLE	2.00	3,200.00	6,400.00	NP - Small Procurement Value
121310071	Tacloban	FEE-REGULAR	New	GLASSES	1.00	800.00	800.00	NP - Small Procurement Value
121310071	Tacloban	FEE-REGULAR	New	MEGAPHONE	1.00	4,500.00	4,500.00	NP - Small Procurement Value
121310071	Tacloban	FEE-REGULAR	New	STAND - UMBRELLA	2.00	300.00	600.00	NP - Small Procurement Value
121310071	Tacloban	FEE-REGULAR	New	TRAY - IN/OUT	5.00	500.00	2,500.00	NP - Small Procurement Value
			NEW Total (NP - Small Value Procurement)				32,000.00	
121320011	Bacolod	FEE-REGULAR	New	DATER WITH INSCRIPTION	5.00	2,800.00	14,000.00	NP - Small Procurement Value
121320011	Bacolod	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	5.00	500.00	2,500.00	NP - Small Procurement Value
			NEW Total (NP - Small Value Procurement)				16,500.00	
121320011	Bacolod	FEE-REGULAR	Replacement	CALCULATOR - ADDING MACHINE W/ TAPE	5.00	3,700.00	18,500.00	NP - Small Procurement Value
			Total (NP - Small Value Procurement)				18,500.00	
121320011	Bacolod	FEE-REGULAR	Replacement	STAPLER - Heavy Duty	1.00	1,200.00	1,200.00	Shopping
			Total (Shopping)				1,200.00	
			Replacement Total				19,700.00	
121320031	Dumaguete	CAPEX-EQUIPMENT	RESUBMITTED	AIRCON SYSTEM - ELECTROMECHANICAL	1.00	771,889.00	771,889.00	NP - Small Procurement Value
			RESUBMITTED Total (NP - Small Value Procurement)				771,889.00	
121320051	Kabankalan	FEE-COMPUTER	Additional	SCANNER	1.00	5,300.00	5,300.00	NP - Small Procurement Value
			Additional Total (NP - Small Value Procurement)				5,300.00	
121320051	Kabankalan	FEE-REGULAR	Additional	CALCULATOR - ADDING MACHINE W/ TAPE	2.00	3,700.00	7,400.00	NP - Small Procurement Value
121320051	Kabankalan	FEE-REGULAR	Additional	FIRE EXTINGUISHER	1.00	5,000.00	5,000.00	NP - Small Procurement Value
			Additional Total (NP - Small Value Procurement)				12,400.00	
121320051	Kabankalan	FEE-REGULAR	New	CUTTER BOARD	1.00	1,300.00	1,300.00	NP - Small Procurement Value
121320051	Kabankalan	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Procurement Value
121320051	Kabankalan	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	20.00	500.00	10,000.00	NP - Small Procurement Value
121320051	Kabankalan	FEE-REGULAR	New	SURGE PROTECTOR	1.00	400.00	400.00	NP - Small Procurement Value
			NEW Total (NP - Small Value Procurement)				13,100.00	
121320091	Victorias	FEE-REGULAR	Additional	CALCULATOR - ADDING MACHINE W/ TAPE	1.00	3,700.00	3,700.00	NP - Small Procurement Value
121320091	Victorias	FEE-REGULAR	Additional	MONEY COUNTERFEIT DETECTOR	1.00	800.00	800.00	NP - Small Procurement Value
121320091	Victorias	FEE-REGULAR	Additional	CALCULATOR	6.00	500.00	3,000.00	NP - Small Procurement Value
121320091	Victorias	FEE-REGULAR	Additional	EXTENSION WIRE (HEAVY DUTY)	2.00	700.00	1,400.00	NP - Small Procurement Value
			Total (NP - Small Value Procurement)				8,900.00	
121320091	Victorias	FEE-REGULAR	Additional	STAPLER	3.00	300.00	900.00	Shopping
			Total (Shopping)				900.00	
			Additional Total				9,800.00	
121320091	Victorias	FEE-REGULAR	New	TROLLEY	1.00	1,400.00	1,400.00	NP - Small Procurement Value
121320091	Victorias	FEE-REGULAR	New	FILING CABINET (SMALL)	1.00	7,600.00	7,600.00	NP - Small Procurement Value
121320091	Victorias	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	10.00	500.00	5,000.00	NP - Small Procurement Value
			NEW Total (NP - Small Value Procurement)				14,000.00	
121320121	Bago	FEE-REGULAR	New	ADBOX	2.00	5,300.00	10,600.00	NP - Small Procurement Value
121320121	Bago	FEE-REGULAR	New	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Procurement Value
			NEW Total (NP - Small Value Procurement)				12,000.00	
121320131	Office of the Head, Visayas West 1 Division	FEE-COMPUTER	Additional	SCANNER	1.00	5,300.00	5,300.00	NP - Small Procurement Value
			Additional Total (NP - Small Value Procurement)				5,300.00	
121320141	Bais	FEE-COMPUTER	Additional	SCANNER	1.00	5,300.00	5,300.00	NP - Small Procurement Value
			Additional Total (NP - Small Value Procurement)				5,300.00	
121320141	Bais	FEE-REGULAR	New	CLOCK	1.00	1,400.00	1,400.00	NP - Small Procurement Value
121320141	Bais	FEE-REGULAR	New	DATER WITH INSCRIPTION	10.00	1,000.00	10,000.00	NP - Small Procurement Value
			NEW Total (NP - Small Value Procurement)				11,400.00	
121320141	Bais	FEE-REGULAR	Replacement	STAPLER	19.00	500.00	9,500.00	Shopping
			Replacement Total (Shopping)				9,500.00	
121320141	Bais	FEE-REGULAR	Resubmitted	CALCULATOR	3.00	500.00	1,500.00	NP - Small Procurement Value
			RESUBMITTED Total (NP - Small Value Procurement)				1,500.00	
121320151	Sagay	FEE-REGULAR	New	FLAG POLE	1.00	3,200.00	3,200.00	NP - Small Procurement Value
121320151	Sagay	FEE-REGULAR	New	MICROPHONE	1.00	2,100.00	2,100.00	NP - Small Procurement Value
121320151	Sagay	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	15.00	500.00	7,500.00	NP - Small Procurement Value
			NEW Total (NP - Small Value Procurement)				12,800.00	
121320151	Sagay	FEE-REGULAR	Replacement	CALCULATOR - ADDING MACHINE W/ TAPE	2.00	3,700.00	7,400.00	NP - Small Procurement Value
121320151	Sagay	FEE-REGULAR	Replacement	MONEY DETECTOR	2.00	1,000.00	2,000.00	NP - Small Procurement Value
			Replacement Total (NP - Small Value Procurement)				9,400.00	

121320021	Kalibo, Aklan	CAPEX-FURNITURE	NEW	COUNTER - TRANSACTION/GENERALIS T	2.00	60,900.00	121,800.00	NP - Small Value Procurement
121320021	Kalibo, Aklan	CAPEX-FURNITURE	NEW	TABLE - CLERICAL	1.00	15,800.00	15,800.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				137,600.00	
121320021	Kalibo, Aklan	CAPEX-FURNITURE	RESUBMITTED	MODULAR FURNITURE	1.00	2,110,394.00	2,110,394.00	Public Bidding thru Ordering Agreement
			RESUBMITTED Total (Public Bidding thru Ordering Agreement)				2,110,394.00	
121320021	Kalibo, Aklan	FEE-REGULAR	New	CALCULATOR - ADDING MACHINE W/ TAPE	1.00	3,700.00	3,700.00	NP - Small Value Procurement
121320021	Kalibo, Aklan	FEE-REGULAR	New	CHAIR - CLERICAL	3.00	5,300.00	15,900.00	NP - Small Value Procurement
121320021	Kalibo, Aklan	FEE-REGULAR	New	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Value Procurement
121320021	Kalibo, Aklan	FEE-REGULAR	New	MONEY DETECTOR	2.00	1,000.00	2,000.00	NP - Small Value Procurement
121320021	Kalibo, Aklan	FEE-REGULAR	New	CALCULATOR - 12 DIGIT	5.00	500.00	2,500.00	NP - Small Value Procurement
121320021	Kalibo, Aklan	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	5.00	500.00	2,500.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				35,000.00	
121320021	Kalibo, Aklan	FEE-REGULAR	New	DISPENSER - TAPE	1.00	400.00	400.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				400.00	
121320021	Kalibo, Aklan	FEE-REGULAR	New	STAPLER - Heavy Duty	5.00	1,200.00	6,000.00	Shopping
			Total (Shopping)				6,000.00	
			New Total				41,400.00	
121320021	Kalibo, Aklan	FEE-REGULAR	Replacement	MICROPHONE	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				2,100.00	
121320041	Iloilo -Central	FEE-COMPUTER	Additional	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				5,300.00	
121320041	Iloilo -Central	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	34.00	500.00	17,000.00	NP - Small Value Procurement
121320041	Iloilo -Central	FEE-REGULAR	Additional	SURGE PROTECTOR	4.00	400.00	1,600.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				18,600.00	
121320041	Iloilo -Central	FEE-REGULAR	Replacement	STAPLER - Heavy Duty	8.00	1,200.00	9,600.00	Shopping
			Replacement Total (Shopping)				9,600.00	
121320042	Iloilo-Molo	FEE-REGULAR	New	CABINET - FILING	1.00	10,000.00	10,000.00	NP - Small Value Procurement
121320042	Iloilo-Molo	FEE-REGULAR	New	CALCULATOR - ADDING MACHINE W/ TAPE	2.00	3,700.00	7,400.00	NP - Small Value Procurement
121320042	Iloilo-Molo	FEE-REGULAR	New	MONEY DETECTOR	2.00	1,000.00	2,000.00	NP - Small Value Procurement
121320042	Iloilo-Molo	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	10.00	500.00	5,000.00	NP - Small Value Procurement
121320042	Iloilo-Molo	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				26,500.00	
121320042	Iloilo-Molo	FEE-REGULAR	New	DISPENSER - TAPE	3.00	400.00	1,200.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,200.00	
			New Total				27,700.00	
121320061	Roxas	FEE-COMPUTER	New	SCANNER	2.00	5,300.00	10,600.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				10,600.00	
121320061	Roxas	FEE-REGULAR	New	CABINET - FILING	1.00	10,000.00	10,000.00	NP - Small Value Procurement
121320061	Roxas	FEE-REGULAR	New	CABINET - MOBILE PEDESTAL	2.00	5,300.00	10,600.00	NP - Small Value Procurement
121320061	Roxas	FEE-REGULAR	New	CHAIR - CLERICAL	2.00	5,300.00	10,600.00	NP - Small Value Procurement
121320061	Roxas	FEE-REGULAR	New	DATER WITH INSCRIPTION	10.00	2,800.00	28,000.00	NP - Small Value Procurement
121320061	Roxas	FEE-REGULAR	New	RACK - FORM	1.00	10,500.00	10,500.00	NP - Small Value Procurement
121320061	Roxas	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	5.00	500.00	2,500.00	NP - Small Value Procurement
121320061	Roxas	FEE-REGULAR	New	WHEELCHAIR	1.00	5,800.00	5,800.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				78,000.00	
121320061	Roxas	FEE-REGULAR	Replacement	LADDER	1.00	8,900.00	8,900.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				8,900.00	
121320061	Roxas	FEE-REGULAR	Resubmitted	Fabrication of 5-filing open rack shelves for storage room (3/4 plywood with paint)- 1 lot	1.00	20,000.00	20,000.00	NP - Small Value Procurement
			RESUBMITTED Total (NP - Small Value Procurement)				20,000.00	
121320081	Antique	FEE-REGULAR	Additional	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				1,400.00	
121320081	Antique	FEE-REGULAR	Additional	DISPENSER - TAPE	3.00	400.00	1,200.00	NP - Agency to Agency
			Total (NP -Agency to Agency)				1,200.00	
121320081	Antique	FEE-REGULAR	Additional	STAPLER - Heavy Duty	8.00	1,200.00	9,600.00	Shopping
			Total (Shopping)				9,600.00	
			Additional Total				12,200.00	
121320081	Antique	FEE-REGULAR	New	DATER WITH INSCRIPTION	1.00	2,800.00	2,800.00	NP - Small Value Procurement
121320081	Antique	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	1.00	2,600.00	2,600.00	NP - Small Value Procurement
121320081	Antique	FEE-REGULAR	New	WHITEBOARD	1.00	2,000.00	2,000.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				7,400.00	
121320081	Antique	FEE-REGULAR	Replacement	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				10,000.00	
121321001	Office of the Head, Visayas West 2 Division	FEE-REGULAR	Additional	STAPLER - Heavy Duty	2.00	1,200.00	2,400.00	Shopping
			Additional Total (Shopping)				2,400.00	
121321001	Office of the Head, Visayas West 2 Division	FEE-REGULAR	New	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Value Procurement
121321001	Office of the Head, Visayas West 2 Division	FEE-REGULAR	New	DESK PEN - DOUBLE	1.00	6,300.00	6,300.00	NP - Small Value Procurement
121321001	Office of the Head, Visayas West 2 Division	FEE-REGULAR	New	DISPENSER - TAPE	2.00	400.00	800.00	NP - Agency to Agency
121321001	Office of the Head, Visayas West 2 Division	FEE-REGULAR	New	TRAY - IN/OUT	5.00	500.00	2,500.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				12,500.00	
121321001	Office of the Head, Visayas West 2 Division	FEE-REGULAR	New	PENCIL SHARPENER	2.00	300.00	600.00	NP - Agency to Agency

			Total (NP - Agency to Agency)				600.00	
			New Total				13,100.00	
121321001	Office of the Head, Visayas West 2 Division	FEE-REGULAR	Resubmitted	PUNCHER - 2 HOLE	2.00	800.00	1,600.00	NP - Agency to Agency
			Resubmitted Total (NP - Agency to Agency)				1,600.00	
121410011	Cagayan de Oro	CAPEX-EQUIPMENT	NEW	AIRCON - 2 HP INVERTER	1.00	60,000.00	60,000.00	Public Bidding
			NEW Total (Public Bidding)				60,000.00	
121410011	Cagayan de Oro	CAPEX-EQUIPMENT	RESUBMITTED	AIRCON - 7.5 TR	1.00	1,068,318.00	1,068,318.00	Public Bidding
121410011	Cagayan de Oro	CAPEX-EQUIPMENT	RESUBMITTED	AIRCON - 5TR	1.00	2,653,640.00	2,653,640.00	Public Bidding
121410011	Cagayan de Oro	CAPEX-EQUIPMENT	RESUBMITTED	AIRCON - 3TR	1.00	925,578.00	925,578.00	Public Bidding
121410011	Cagayan de Oro	CAPEX-EQUIPMENT	RESUBMITTED	AIRCON - 2HP	1.00	336,449.00	336,449.00	Public Bidding
			RESUBMITTED Total (Public Bidding)				4,983,985.00	
121410011	Cagayan de Oro	CAPEX-FURNITURE	NEW	INFORMATION BOOTH	1.00	53,550.00	53,550.00	NP - Small Value Procurement
121410011	Cagayan de Oro	CAPEX-FURNITURE	NEW	WORKSTATION - SECTION HEAD	5.00	41,000.00	205,000.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				258,550.00	
121410011	Cagayan de Oro	CAPEX-FURNITURE	REPLACEMENT	CHAIR - GANG	6.00	18,000.00	108,000.00	NP - Small Value Procurement
121410011	Cagayan de Oro	CAPEX-FURNITURE	REPLACEMENT	GUARD POST/STATION	2.00	21,000.00	42,000.00	NP - Small Value Procurement
			REPLACEMENT Total (NP -Small Value Procurement)				150,000.00	
121410011	Cagayan de Oro	FEE-REGULAR	New	CHAIR-TRAINING ROOM	25.00	3,360.00	84,000.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				84,000.00	
121410011	Cagayan de Oro	FEE-REGULAR	Replacement	CABINET - MOBILE PEDESTAL	3.00	5,300.00	15,900.00	NP - Small Value Procurement
121410011	Cagayan de Oro	FEE-REGULAR	Replacement	CHAIR-CONFERENCE	12.00	4,400.00	52,800.00	NP - Small Value Procurement
			REPLACEMENT Total (NP -Small Value Procurement)				68,700.00	
121410021	Butuan	CAPEX-EQUIPMENT	ADDITIONAL	MONEY COUNTER MACHINE	2.00	26,300.00	52,600.00	NP - Small Value Procurement
			ADDITIONAL Total (NP -Small Value Procurement)				52,600.00	
121410021	Butuan	CAPEX-EQUIPMENT	REPLACEMENT	AIRCON - 3TR	3.00	141,800.00	425,400.00	NP - Small Value Procurement
			REPLACEMENT Total (NP -Small Value Procurement)				425,400.00	
121410021	Butuan	FEE-REGULAR	Additional	CALCULATOR - ADDING MACHINE W/ TAPE	1.00	3,700.00	3,700.00	NP - Small Value Procurement
121410021	Butuan	FEE-REGULAR	Additional	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121410021	Butuan	FEE-REGULAR	Additional	EMERGENCY LIGHT/RECHARGEABLE LAMP	5.00	2,600.00	13,000.00	NP - Small Value Procurement
121410021	Butuan	FEE-REGULAR	Additional	FIRE EXTINGUISHER	6.00	5,000.00	30,000.00	NP - Small Value Procurement
121410021	Butuan	FEE-REGULAR	Additional	GLASSES	1.00	800.00	800.00	NP - Small Value Procurement
121410021	Butuan	FEE-REGULAR	Additional	MICROPHONE	3.00	2,100.00	6,300.00	NP - Small Value Procurement
121410021	Butuan	FEE-REGULAR	Additional	PLATES	1.00	1,600.00	1,600.00	NP - Small Value Procurement
			ADDITIONAL Total (NP -Small Value Procurement)				57,000.00	
121410021	Butuan	FEE-REGULAR	New	BOX - FEEDBACK /SUGGESTION	2.00	1,100.00	2,200.00	NP - Small Value Procurement
121410021	Butuan	FEE-REGULAR	New	STEEL TRASH CONTAINER	2.00	1,500.00	3,000.00	NP - Small Value Procurement
121410021	Butuan	FEE-REGULAR	New	THERMOMETER - INDOOR WALL	3.00	1,600.00	4,800.00	NP - Small Value Procurement
121410021	Butuan	FEE-REGULAR	New	TRAY - IN/OUT	3.00	500.00	1,500.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				11,500.00	
121410021	Butuan	FEE-REGULAR	Replacement	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
			REPLACEMENT Total (NP -Small Value Procurement)				1,400.00	
121410031	Gingoog	CAPEX-FURNITURE	NEW	CABINET - FILING	2.00	17,900.00	35,800.00	NP - Small Value Procurement
121410031	Gingoog	CAPEX-FURNITURE	NEW	TABLE - SUPERVISOR	1.00	15,800.00	15,800.00	NP - Small Value Procurement
121410031	Gingoog	CAPEX-FURNITURE	NEW	TABLE - CLERICAL	1.00	15,800.00	15,800.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				67,400.00	
121410031	Gingoog	FEE-REGULAR	New	WHEELCHAIR	1.00	5,800.00	5,800.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				5,800.00	
121410031	Gingoog	FEE-REGULAR	Replacement	WHITEBOARD W/ GLASS COVER	1.00	4,000.00	4,000.00	NP - Small Value Procurement
			REPLACEMENT Total (NP -Small Value Procurement)				4,000.00	
121410041	Iligan	CAPEX-FURNITURE	ADDITIONAL	CABINET - FILING	5.00	17,900.00	89,500.00	NP - Small Value Procurement
121410041	Iligan	CAPEX-FURNITURE	ADDITIONAL	TABLE - CLERICAL	1.00	15,800.00	15,800.00	NP - Small Value Procurement
			ADDITIONAL Total (NP -Small Value Procurement)				105,300.00	
121410041	Iligan	CAPEX-FURNITURE	NEW	TABLE - EXECUTIVE	1.00	26,300.00	26,300.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				26,300.00	
121410041	Iligan	FEE-COMPUTER	Replacement	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			REPLACEMENT Total (NP -Small Value Procurement)				5,300.00	
121410041	Iligan	FEE-REGULAR	Additional	CABINET - MOBILE PEDESTAL	2.00	5,300.00	10,600.00	NP - Small Value Procurement
121410041	Iligan	FEE-REGULAR	Additional	CALCULATOR - ADDING MACHINE W/ TAPE	1.00	3,700.00	3,700.00	NP - Small Value Procurement
121410041	Iligan	FEE-REGULAR	Additional	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121410041	Iligan	FEE-REGULAR	Additional	SURGE PROTECTOR	2.00	400.00	800.00	NP - Small Value Procurement

			Total (NP - Small Value Procurement)				16,500.00	
121410041	Iligan	FEE-REGULAR	Additional	PUNCHER - 2 HOLE	3.00	800.00	2,400.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				2,400.00	
121410041	Iligan	FEE-REGULAR	Additional	STAPLER - Heavy Duty	3.00	1,200.00	3,600.00	Shopping
			Total (Shopping)				3,600.00	
			Additional Total				22,500.00	
121410041	Iligan	FEE-REGULAR	New	DATER WITH INSCRIPTION	5.00	2,800.00	14,000.00	NP - Small Value Procurement
121410041	Iligan	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	5.00	500.00	2,500.00	NP - Small Value Procurement
121410041	Iligan	FEE-REGULAR	New	STAND - UMBRELLA	1.00	300.00	300.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				16,800.00	
121410041	Iligan	FEE-REGULAR	New	DISPENSER - TAPE	3.00	400.00	1,200.00	NP - Agency to Agency
121410041	Iligan	FEE-REGULAR	New	PENCIL SHARPENER	3.00	300.00	900.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				2,100.00	
			New Total				18,900.00	
121410041	Iligan	FEE-REGULAR	Replacement	MONEY DETECTOR	3.00	1,000.00	3,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				3,000.00	
121410041	Iligan	FEE-REGULAR	Replacement	STAPLER WIRE REMOVER	5.00	100.00	500.00	Shopping
			Total (Shopping)				500.00	
			Replacement Total				3,500.00	
121410051	Valencia, Bukidnon	FEE-COMPUTER	Replacement	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				5,300.00	
121410051	Valencia, Bukidnon	FEE-REGULAR	Additional	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Value Procurement
121410051	Valencia, Bukidnon	FEE-REGULAR	Additional	WHITEBOARD	1.00	2,000.00	2,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				4,900.00	
121410051	Valencia, Bukidnon	FEE-REGULAR	Additional	STAPLER - Heavy Duty	4.00	1,200.00	4,800.00	Shopping
			Total (Shopping)				4,800.00	
			Additional Total				9,700.00	
121410051	Valencia, Bukidnon	FEE-REGULAR	New	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121410051	Valencia, Bukidnon	FEE-REGULAR	New	FLAG POLE	1.00	3,200.00	3,200.00	NP - Small Value Procurement
121410051	Valencia, Bukidnon	FEE-REGULAR	New	LADDER	1.00	8,900.00	8,900.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				13,500.00	
121410051	Valencia, Bukidnon	FEE-REGULAR	Replacement	EMERGENCY LIGHT/RECHARGEABLE LAMP	3.00	2,600.00	7,800.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				7,800.00	
121410051	Valencia, Bukidnon	FEE-REGULAR	Replacement	STAPLER - Heavy Duty	3.00	1,200.00	3,600.00	Shopping
			Total (Shopping)				3,600.00	
			Replacement Total				11,400.00	
121410061	Oroquieta	CAPEX-FURNITURE	ADDITIONAL	CABINET - FILING	1.00	17,900.00	17,900.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				17,900.00	
121410061	Oroquieta	FEE-REGULAR	Additional	WALL CLOCK	1.00	1,000.00	1,000.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				1,000.00	
121410061	Oroquieta	FEE-REGULAR	New	PANEL DIVIDER	2.00	6,000.00	12,000.00	NP - Small Value Procurement
121410061	Oroquieta	FEE-REGULAR	New	CALCULATOR	1.00	500.00	500.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				12,500.00	
121410061	Oroquieta	FEE-REGULAR	Replacement	STAPLER - SMALL	10.00	500.00	5,000.00	Shopping
			Total (Shopping)				5,000.00	
121410061	Oroquieta	FEE-REGULAR	Replacement	PENCIL SHARPENER	1.00	300.00	300.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				300.00	
			Replacement Total				5,300.00	
121410071	Ozamis	FEE-REGULAR	New	BULLETIN BOARD	2.00	2,900.00	5,800.00	NP - Small Value Procurement
121410071	Ozamis	FEE-REGULAR	New	MONEY DETECTOR	2.00	1,000.00	2,000.00	NP - Small Value Procurement
121410071	Ozamis	FEE-REGULAR	New	WHITEBOARD	1.00	2,000.00	2,000.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				9,800.00	
121410081	Surigao	CAPEX-EQUIPMENT	REPLACEMENT	CCTV MONITOR (32" TV)	1.00	20,897.00	20,897.00	NP - Small Value Procurement
			REPLACEMENT Total (NP - Small Value Procurement)				20,897.00	
121410081	Surigao	CAPEX-FURNITURE	ADDITIONAL	CABINET - OPEN SHELVES	5.00	15,800.00	79,000.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				79,000.00	
121410081	Surigao	CAPEX-FURNITURE	NEW	CABINET - FILING	6.00	17,900.00	107,400.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				107,400.00	
121410081	Surigao	FEE-REGULAR	Additional	FIRE EXTINGUISHER	5.00	5,000.00	25,000.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				25,000.00	
121410081	Surigao	FEE-REGULAR	New	CHAIR - CLERICAL	3.00	5,300.00	15,900.00	NP - Small Value Procurement
121410081	Surigao	FEE-REGULAR	New	TABLE - CLERICAL	3.00	8,900.00	26,700.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				42,600.00	
121410091	Tandag	FEE-REGULAR	Replacement	EXHAUST FAN	4.00	2,500.00	10,000.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				10,000.00	

121410101	Camiguin	CAPEX-EQUIPMENT	REPLACEMENT	AIRCON - 3TR	1.00	141,800.00	141,800.00	NP - Small Value Procurement
			REPLACEMENT Total (NP - Small Value Procurement)				141,800.00	
121410101	Camiguin	FEE-REGULAR	Additional	CABINET - FILING	2.00	10,000.00	20,000.00	NP - Small Value Procurement
121410101	Camiguin	FEE-REGULAR	Additional	CABINET - MOBILE PEDESTAL	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121410101	Camiguin	FEE-REGULAR	Additional	SURGE PROTECTOR	6.00	400.00	2,400.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				27,700.00	
121410102	CDO Lapasan	FEE-REGULAR	Additional	TABLE - FREE-STANDING	1.00	6,000.00	6,000.00	NP - Small Value Procurement
121410102	CDO Lapasan	FEE-REGULAR	Additional	QUEUEING POST	2.00	2,100.00	4,200.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				10,200.00	
121410102	CDO Lapasan	FEE-REGULAR	New	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Value Procurement
121410102	CDO Lapasan	FEE-REGULAR	New	CALCULATOR - ADDING MACHINE W/ TAPE	3.00	3,700.00	11,100.00	NP - Small Value Procurement
121410102	CDO Lapasan	FEE-REGULAR	New	EMERGENCY LIGHT/RECHARGEABLE LAMP	3.00	2,600.00	7,800.00	NP - Small Value Procurement
121410102	CDO Lapasan	FEE-REGULAR	New	MONEY DETECTOR	3.00	1,000.00	3,000.00	NP - Small Value Procurement
121410102	CDO Lapasan	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121410102	CDO Lapasan	FEE-REGULAR	New	RACK - FORM	1.00	10,500.00	10,500.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				38,800.00	
121410111	Office of the Head, Mindanao North Division	FEE-REGULAR	New	CHAIR - VISITOR	4.00	3,400.00	13,600.00	NP - Small Value Procurement
121410111	Office of the Head, Mindanao North Division	FEE-REGULAR	New	SIDE TABLE	1.00	10,000.00	10,000.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				23,600.00	
121410111	Office of the Head, Mindanao North Division	FEE-REGULAR	Replacement	PUNCHER - 2 HOLE	2.00	800.00	1,600.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,600.00	
121410111	Office of the Head, Mindanao North Division	FEE-REGULAR	Replacement	STAPLER - Heavy Duty	4.00	1,200.00	4,800.00	Shopping
			Total (Shopping)				4,800.00	
			Replacement Total				6,400.00	
121410121	San Francisco, Agusan	FEE-REGULAR	Additional	CABINET - FILING	3.00	10,000.00	30,000.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				30,000.00	
121410121	San Francisco, Agusan	FEE-REGULAR	New	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				1,400.00	
121410121	San Francisco, Agusan	FEE-REGULAR	New	DISPENSER - TAPE	3.00	400.00	1,200.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,200.00	
			New Total				2,600.00	
121420011	Davao	CAPEX-FURNITURE	RESUBMITTED	COUNTER - TRANSACTION/GENERALIS T	26.00	60,900.00	1,583,400.00	Public Bidding
			RESUBMITTED Total (Public Bidding)				1,583,400.00	
121420011	Davao	FEE-REGULAR	Additional	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121420011	Davao	FEE-REGULAR	Additional	CALCULATOR - 12 DIGIT	4.00	600.00	2,400.00	NP - Small Value Procurement
121420011	Davao	FEE-REGULAR	Additional	NUMBERING MACHINE - 8 DIGIT	1.00	7,000.00	7,000.00	NP - Small Value Procurement
121420011	Davao	FEE-REGULAR	Additional	STEEL SHELVES - 4 LAYER, OPEN	1.00	14,000.00	14,000.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				24,800.00	
121420011	Davao	FEE-REGULAR	New	STANDEE - ROLL UP	2.00	3,500.00	7,000.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				7,000.00	
121420011	Davao	FEE-REGULAR	Replacement	CALCULATOR - ADDING MACHINE W/ TAPE	2.00	3,700.00	7,400.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				7,400.00	
121420021	Bislig	CAPEX-EQUIPMENT	REPLACEMENT	MONEY COUNTER MACHINE	1.00	26,300.00	26,300.00	NP - Small Value Procurement
			REPLACEMENT Total (NP - Small Value Procurement)				26,300.00	
121420021	Bislig	FEE-REGULAR	Additional	CALCULATOR - 12 DIGIT	1.00	700.00	700.00	NP - Small Value Procurement
121420021	Bislig	FEE-REGULAR	Additional	TRAY - IN/OUT	9.00	500.00	4,500.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				5,200.00	
121420021	Bislig	FEE-REGULAR	New	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Value Procurement
121420021	Bislig	FEE-REGULAR	New	FLAG POLE	1.00	3,200.00	3,200.00	NP - Small Value Procurement
121420021	Bislig	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121420021	Bislig	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				11,700.00	
121420021	Bislig	FEE-REGULAR	New	DISPENSER - TAPE	1.00	400.00	400.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				400.00	
			New Total				12,100.00	
121420021	Bislig	FEE-REGULAR	Replacement	CALCULATOR - ADDING MACHINE W/ TAPE	1.00	3,700.00	3,700.00	NP - Small Value Procurement
121420021	Bislig	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	1.00	2,800.00	2,800.00	NP - Small Value Procurement
121420021	Bislig	FEE-REGULAR	Replacement	LADDER	1.00	8,900.00	8,900.00	NP - Small Value Procurement

121420021	Bislig	FEE-REGULAR	Replacement	MONEY DETECTOR	2.00	1,000.00	2,000.00	NP - Small Value Procurement
121420021	Bislig	FEE-REGULAR	Replacement	FIRE EXTINGUISHERS	7.00	3,000.00	21,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				38,400.00	
121420021	Bislig	FEE-REGULAR	Replacement	STAPLER - Heavy Duty	1.00	1,200.00	1,200.00	Shopping
			Total (Shopping)				1,200.00	
			Replacement Total				39,600.00	
121420081	Mati	CAPEX-FURNITURE	ADDITIONAL	CABINET - FILING	4.00	17,900.00	71,600.00	NP - Small Value Procurement
121420081	Mati	CAPEX-FURNITURE	ADDITIONAL	COUNTER - FORMS WRITING	1.00	50,400.00	50,400.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				122,000.00	
121420081	Mati	CAPEX-FURNITURE	NEW	TABLE - CONFERENCE	1.00	35,700.00	35,700.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				35,700.00	
121420081	Mati	CAPEX-FURNITURE	REPLACEMENT	CHAIR - EXECUTIVE	1.00	17,900.00	17,900.00	NP - Small Value Procurement
			REPLACEMENT Total (NP - Small Value Procurement)				17,900.00	
121420081	Mati	FEE-REGULAR	Additional	BULLETIN BOARD	2.00	2,900.00	5,800.00	NP - Small Value Procurement
121420081	Mati	FEE-REGULAR	Additional	CLOCK	3.00	1,400.00	4,200.00	NP - Small Value Procurement
121420081	Mati	FEE-REGULAR	Additional	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	NP - Small Value Procurement
121420081	Mati	FEE-REGULAR	Additional	DESK CALCULATOR	2.00	1,000.00	2,000.00	NP - Small Value Procurement
121420081	Mati	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	2.00	500.00	1,000.00	NP - Small Value Procurement
121420081	Mati	FEE-REGULAR	Additional	STAND - UMBRELLA	2.00	300.00	600.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				23,600.00	
121420081	Mati	FEE-REGULAR	New	ADBOX	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121420081	Mati	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	4.00	2,600.00	10,400.00	NP - Small Value Procurement
121420081	Mati	FEE-REGULAR	New	COMPUTER TABLE	2.00	6,000.00	12,000.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				27,700.00	
121420081	Mati	FEE-REGULAR	Replacement	STAPLER - Heavy Duty	5.00	1,200.00	6,000.00	Shopping
			Total (Shopping)				6,000.00	
121420081	Mati	FEE-REGULAR	Replacement	SURGE PROTECTOR	4.00	400.00	1,600.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				1,600.00	
			Replacement Total				7,600.00	
121420091	Tagum	CAPEX-FURNITURE	ADDITIONAL	CABINET - FILING	6.00	17,900.00	107,400.00	NP - Small Value Procurement
121420091	Tagum	CAPEX-FURNITURE	ADDITIONAL	CABINET - OPEN SHELVES	5.00	15,800.00	79,000.00	NP - Small Value Procurement
121420091	Tagum	CAPEX-FURNITURE	ADDITIONAL	CHAIR - GANG	1.00	15,000.00	15,000.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				201,400.00	
121420091	Tagum	FEE-REGULAR	Additional	CABINET - MOBILE PEDESTAL	3.00	5,300.00	15,900.00	NP - Small Value Procurement
121420091	Tagum	FEE-REGULAR	Additional	CHAIR - CLERICAL	2.00	5,300.00	10,600.00	NP - Small Value Procurement
121420091	Tagum	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Value Procurement
121420091	Tagum	FEE-REGULAR	Additional	DISPENSER - QUEUE NUMBER	1.00	2,600.00	2,600.00	NP - Small Value Procurement
121420091	Tagum	FEE-REGULAR	Additional	EMERGENCY LIGHT/RECHARGEABLE LAMP	2.00	2,600.00	5,200.00	NP - Small Value Procurement
121420091	Tagum	FEE-REGULAR	Additional	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	NP - Small Value Procurement
121420091	Tagum	FEE-REGULAR	Additional	MICROPHONE	2.00	2,100.00	4,200.00	NP - Small Value Procurement
121420091	Tagum	FEE-REGULAR	Additional	MONEY DETECTOR	2.00	1,000.00	2,000.00	NP - Small Value Procurement
121420091	Tagum	FEE-REGULAR	Additional	CALCULATOR	6.00	500.00	3,000.00	NP - Small Value Procurement
121420091	Tagum	FEE-REGULAR	Additional	SURGE PROTECTOR	1.00	400.00	400.00	NP - Small Value Procurement
121420091	Tagum	FEE-REGULAR	Additional	TABLE - CLERICAL	2.00	8,900.00	17,800.00	NP - Small Value Procurement
121420091	Tagum	FEE-REGULAR	Additional	TRAY - IN/OUT	3.00	500.00	1,500.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				81,600.00	
121420091	Tagum	FEE-REGULAR	Additional	PENCIL SHARPENER	1.00	300.00	300.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				300.00	
121420091	Tagum	FEE-REGULAR	Additional	STAPLER - Heavy Duty	6.00	1,200.00	7,200.00	Shopping
			Total (Shopping)				7,200.00	
			Additional Total				89,100.00	
121420101	Toril	FEE-REGULAR	New	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				1,600.00	
121420101	Toril	FEE-REGULAR	Replacement	CALCULATOR - ADDING MACHINE W/ TAPE	9.00	3,700.00	33,300.00	NP - Small Value Procurement
121420101	Toril	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	8.00	2,800.00	22,400.00	NP - Small Value Procurement
121420101	Toril	FEE-REGULAR	Replacement	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				65,700.00	
121420111	Office of the Head, Mindanao South 1 Division	FEE-REGULAR	Additional	DESK CALCULATOR - 12 DIGIT	2.00	1,000.00	2,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				2,000.00	
121420111	Office of the Head, Mindanao South 1 Division	FEE-REGULAR	Additional	PENCIL SHARPENER	1.00	300.00	300.00	NP - Agency to Agency

121420111	Office of the Head, Mindanao South 1 Division	FEE-REGULAR	Additional	PUNCHER - 2 HOLE	1.00	800.00	800.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,100.00	
			Additional Total				3,100.00	
121420111	Office of the Head, Mindanao South 1 Division	FEE-REGULAR	New	ELECTRIC GRINDER W/ HAMMER DRILL BITS	1.00	9,000.00	9,000.00	NP - Small Value Procurement
121420111	Office of the Head, Mindanao South 1 Division	FEE-REGULAR	New	GRINDING DISK 4" FOR MASONRY - HEAVY DUTY	1.00	1,000.00	1,000.00	NP - Small Value Procurement
121420111	Office of the Head, Mindanao South 1 Division	FEE-REGULAR	New	GRINDING DISK FOR METAL - HEAVY DUTY	1.00	1,000.00	1,000.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				11,000.00	
121420111	Office of the Head, Mindanao South 1 Division	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	2.00	2,800.00	5,600.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				5,600.00	
121420131	Panabo	FEE-REGULAR	Additional	FIRE EXTINGUISHER	3.00	5,000.00	15,000.00	NP - Small Value Procurement
121420131	Panabo	FEE-REGULAR	Additional	SURGE PROTECTOR	6.00	400.00	2,400.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				17,400.00	
121420131	Panabo	FEE-REGULAR	Additional	STAPLER - Heavy Duty	6.00	1,200.00	7,200.00	Shopping
			Total (Shopping)				7,200.00	
			Additional Total				24,600.00	
121420131	Panabo	FEE-REGULAR	New	MICROPHONE	2.00	2,100.00	4,200.00	NP - Small Value Procurement
121420131	Panabo	FEE-REGULAR	New	QUEUEING POST	4.00	2,100.00	8,400.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				12,600.00	
121420131	Panabo	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				8,400.00	
121420141	Davao - Ilustre	CAPEX-EQUIPMENT	NEW	AIR CURTAIN	2.00	26,300.00	52,600.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				52,600.00	
121420141	Davao - Ilustre	FEE-REGULAR	Additional	CALCULATOR	5.00	500.00	2,500.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				2,500.00	
121420141	Davao - Ilustre	FEE-REGULAR	New	NUMBERING MACHINE	4.00	3,800.00	15,200.00	NP - Small Value Procurement
121420141	Davao - Ilustre	FEE-REGULAR	New	THERMOMETER - INDOOR WALL	1.00	1,600.00	1,600.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				16,800.00	
121420141	Davao - Ilustre	FEE-REGULAR	Replacement	STAPLER - Heavy Duty	4.00	1,200.00	4,800.00	Shopping
			Replacement Total (Shopping)				4,800.00	
121420141	Davao - Ilustre	FEE-REGULAR	Resubmitted	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Value Procurement
			Resubmitted Total (NP - Small Value Procurement)				8,400.00	
		FEE-REGULAR Total						
	Davao - Ilustre Total							
121420031	Cotabato	CAPEX-EQUIPMENT	REPLACEMENT	AIRCON - 3TR	2.00	81,795.00	163,590.00	NP - Small Value Procurement
			REPLACEMENT Total (NP - Small Value Procurement)				163,590.00	
121420051	General Santos City	CAPEX-EQUIPMENT	ADDITIONAL	MONEY COUNTER MACHINE	2.00	26,300.00	52,600.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				52,600.00	
121420051	General Santos City	CAPEX-FURNITURE	ADDITIONAL	CABINET - OPEN SHELVES	4.00	15,800.00	63,200.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				63,200.00	
121420051	General Santos City	CAPEX-FURNITURE	NEW	TABLE - EXECUTIVE	1.00	26,300.00	26,300.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				26,300.00	
121420051	General Santos City	FEE-REGULAR	Additional	EMERGENCY LIGHT/RECHARGEABLE	6.00	2,600.00	15,600.00	NP - Small Value Procurement
121420051	General Santos City	FEE-REGULAR	Additional	MICROPHONE	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				17,700.00	
121420051	General Santos City	FEE-REGULAR	New	CHAIR - VISITOR	2.00	3,400.00	6,800.00	NP - Small Value Procurement
121420051	General Santos City	FEE-REGULAR	New	CABINET - FILING (2 LAYER)	1.00	10,000.00	10,000.00	NP - Small Value Procurement
121420051	General Santos City	FEE-REGULAR	New	MICROPHONE -LAPEL	1.00	3,500.00	3,500.00	NP - Small Value Procurement
121420051	General Santos City	FEE-REGULAR	New	CORK BOARD	2.00	5,000.00	10,000.00	NP - Small Value Procurement
121420051	General Santos City	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				32,400.00	
121420051	General Santos City	FEE-REGULAR	Replacement	CHAIR - SUPERVISOR	5.00	7,400.00	37,000.00	NP - Small Value Procurement
121420051	General Santos City	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION SELF-INKING WITH INSCRIPTION	4.00	2,800.00	11,200.00	NP - Small Value Procurement
121420051	General Santos City	FEE-REGULAR	Replacement		20.00	500.00	10,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				58,200.00	
121420051	General Santos City	FEE-REGULAR	Replacement	STAPLER - Heavy Duty	18.00	1,200.00	21,600.00	Shopping
			Total (Shopping)				21,600.00	
			Replacement Total				79,800.00	

121420061	Kidapawan	CAPEX-EQUIPMENT	NEW	AIRCON - 2HP, WALL MOUNTED INVERTER,	1.00	120,000.00	120,000.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				120,000.00	
121420061	Kidapawan	CAPEX-FURNITURE	ADDITIONAL	CABINET - OPEN SHELVES	3.00	15,800.00	47,400.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				47,400.00	
121420061	Kidapawan	CAPEX-FURNITURE	REPLACEMENT	CABINET - FILING	10.00	17,900.00	179,000.00	NP - Small Value Procurement
121420061	Kidapawan	CAPEX-FURNITURE	REPLACEMENT	CHAIR - GANG	3.00	20,000.00	60,000.00	NP - Small Value Procurement
			REPLACEMENT Total (NP - Small Value Procurement)				239,000.00	
		CAPEX-FURNITURE Total						
121420061	Kidapawan	FEE-REGULAR	Additional	CHAIR - VISITOR	6.00	3,400.00	20,400.00	NP - Small Value Procurement
121420061	Kidapawan	FEE-REGULAR	Additional	STACKABLE CHAIR	15.00	850.00	12,750.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				33,150.00	
121420061	Kidapawan	FEE-REGULAR	New	ACRYLIC POSTER HOLDER	2.00	2,000.00	4,000.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				4,000.00	
121420061	Kidapawan	FEE-REGULAR	Replacement	LADDER	1.00	8,900.00	8,900.00	NP - Small Value Procurement
			REPLACEMENT Total (NP - Small Value Procurement)				8,900.00	
121420071	Koronadal	CAPEX-EQUIPMENT	NEW	TRANSFORMER	1.00	750,000.00	750,000.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				750,000.00	
121420071	Koronadal	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	5.00	2,800.00	14,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				14,000.00	
121420071	Koronadal	FEE-REGULAR	Additional	STAPLER - Heavy Duty	2.00	1,200.00	2,400.00	Shopping
			Total (Shopping)				2,400.00	
			Additional Total				16,400.00	
121420071	Koronadal	FEE-REGULAR	New	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				1,100.00	
121420121	Tacurong	CAPEX-EQUIPMENT	NEW	TRANSFORMER	1.00	750,000.00	750,000.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				750,000.00	
121420121	Tacurong	FEE-REGULAR	New	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121420121	Tacurong	FEE-REGULAR	New	DATER WITH INSCRIPTION	5.00	2,800.00	14,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				15,400.00	
121420121	Tacurong	FEE-REGULAR	New	STAPLER - Heavy Duty	5.00	1,200.00	6,000.00	Shopping
			Total (Shopping)				6,000.00	
			New Total				21,400.00	
121421001	Office of the Head, Mindanao South 2 Division	CAPEX-EQUIPMENT	NEW	AIRCON - 2HP	2.00	31,500.00	63,000.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				63,000.00	
121421001	Office of the Head, Mindanao South 2 Division	CAPEX-FURNITURE	ADDITIONAL	CABINET - FILING	4.00	17,900.00	71,600.00	NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Procurement)				71,600.00	
121421001	Office of the Head, Mindanao South 2 Division	CAPEX-FURNITURE	NEW	GUARD POST/STATION	1.00	21,000.00	21,000.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				21,000.00	
121421001	Office of the Head, Mindanao South 2 Division	FEE-REGULAR	Additional	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121421001	Office of the Head, Mindanao South 2 Division	FEE-REGULAR	Additional	CUTTER BOARD	1.00	1,300.00	1,300.00	NP - Small Value Procurement
121421001	Office of the Head, Mindanao South 2 Division	FEE-REGULAR	Additional	EMERGENCY LIGHT/RECHARGEABLE LAMP	2.00	2,600.00	5,200.00	NP - Small Value Procurement
121421001	Office of the Head, Mindanao South 2 Division	FEE-REGULAR	Additional	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	NP - Small Value Procurement
121421001	Office of the Head, Mindanao South 2 Division	FEE-REGULAR	Additional	TRAY - IN/OUT	5.00	500.00	2,500.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				20,400.00	
121421001	Office of the Head, Mindanao South 2 Division	FEE-REGULAR	Additional	SCISSORS	2.00	100.00	200.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				200.00	
			Additional Total				20,600.00	
121421001	Office of the Head, Mindanao South 2 Division	FEE-REGULAR	New	CALCULATOR - ADDING MACHINE W/ TAPE	1.00	3,700.00	3,700.00	NP - Small Value Procurement

121421001	Office of the Head, Mindanao South 2 Division	FEE-REGULAR	New	TABLE - PANTRY	1.00	6,500.00	6,500.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				10,200.00	
121421001	Office of the Head, Mindanao South 2 Division	FEE-REGULAR	New	DISPENSER - TAPE	2.00	400.00	800.00	NP - Agency to Agency
121421001	Office of the Head, Mindanao South 2 Division	FEE-REGULAR	New	PENCIL SHARPENER	1.00	300.00	300.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,100.00	
			New Total				11,300.00	
121430011	Zamboanga	FEE-REGULAR	New	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Value Procurement
121430011	Zamboanga	FEE-REGULAR	New	CLOCK	3.00	1,400.00	4,200.00	NP - Small Value Procurement
121430011	Zamboanga	FEE-REGULAR	New	FLAG POLE	1.00	3,200.00	3,200.00	NP - Small Value Procurement
121430011	Zamboanga	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	20.00	500.00	10,000.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				18,500.00	
121430011	Zamboanga	FEE-REGULAR	Replacement	AUTOMATIC VOLTAGE REGULATOR	2.00	2,100.00	4,200.00	NP - Small Value Procurement
121430011	Zamboanga	FEE-REGULAR	Replacement	CALCULATOR - ADDING MACHINE W/ TAPE	2.00	3,700.00	7,400.00	NP - Small Value Procurement
121430011	Zamboanga	FEE-REGULAR	Replacement	LIGHT/RECHARGEABLE LAMP	2.00	2,600.00	5,200.00	NP - Small Value Procurement
121430011	Zamboanga	FEE-REGULAR	Replacement	LADDER	1.00	8,900.00	8,900.00	NP - Small Value Procurement
121430011	Zamboanga	FEE-REGULAR	Replacement	MICROPHONE	10.00	2,100.00	21,000.00	NP - Small Value Procurement
121430011	Zamboanga	FEE-REGULAR	Replacement	MONEY DETECTOR	2.00	1,000.00	2,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				48,700.00	
121430011	Zamboanga	FEE-REGULAR	Replacement	PENCIL SHARPENER	2.00	300.00	600.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				600.00	
			Replacement Total				49,300.00	
121430021	Dipolog	FEE-COMPUTER	Replacement	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				5,300.00	
121430021	Dipolog	FEE-REGULAR	New	CABINET - FILING	3.00	10,000.00	30,000.00	NP - Small Value Procurement
121430021	Dipolog	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	1.00	2,600.00	2,600.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				32,600.00	
121430021	Dipolog	FEE-REGULAR	Replacement	CHAIR - CLERICAL	6.00	5,300.00	31,800.00	NP - Small Value Procurement
121430021	Dipolog	FEE-REGULAR	Replacement	CHAIR - SUPERVISOR	1.00	7,400.00	7,400.00	NP - Small Value Procurement
121430021	Dipolog	FEE-REGULAR	Replacement	EMERGENCY LIGHT/RECHARGEABLE LAMP	4.00	2,600.00	10,400.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				49,600.00	
121430041	Pagadian	FEE-COMPUTER	New	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				5,300.00	
121430041	Pagadian	FEE-REGULAR	Additional	STAPLER - Heavy Duty	6.00	1,200.00	7,200.00	Shopping
			Additional Total (Shopping)				7,200.00	
121430041	Pagadian	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	3.00	2,600.00	7,800.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				7,800.00	

121430061	Basilan	CAPEX-FURNITURE	NEW	CABINET - OPEN SHELVES	1.00	15,800.00	15,800.00	NP - Small Value Procurement
			NEW Total (NP - Small Value Procurement)				15,800.00	
121430061	Basilan	FEE-REGULAR	Additional	STAPLER - Heavy Duty	5.00	1,200.00	6,000.00	Shopping
			Total (Shopping)				6,000.00	
121430061	Basilan	FEE-REGULAR	Additional	SURGE PROTECTOR	2.00	400.00	800.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				800.00	
			Additional Total				6,800.00	
121430061	Basilan	FEE-REGULAR	New	AIRPOT	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121430061	Basilan	FEE-REGULAR	New	AUTOMATIC VOLTAGE REGULATOR	2.00	2,100.00	4,200.00	NP - Small Value Procurement
121430061	Basilan	FEE-REGULAR	New	FLAG POLE	1.00	3,200.00	3,200.00	NP - Small Value Procurement
121430061	Basilan	FEE-REGULAR	New	PLATES	1.00	1,600.00	1,600.00	NP - Small Value Procurement
121430061	Basilan	FEE-REGULAR	New	WHEELCHAIR	1.00	5,800.00	5,800.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				16,200.00	
121430061	Basilan	FEE-REGULAR	New	PUNCHER - 2 HOLE	2.00	800.00	1,600.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				1,600.00	
			New Total				17,800.00	
121430061	Basilan	FEE-REGULAR	Replacement	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121430061	Basilan	FEE-REGULAR	Replacement	MICROPHONE	1.00	2,100.00	2,100.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Procurement)				3,500.00	
121430071	Office of the Head, Mindanao West Division	FEE-REGULAR	Additional	SURGE PROTECTOR	3.00	400.00	1,200.00	NP - Small Value Procurement
			Additional Total (NP - Small Value Procurement)				1,200.00	
121430071	Office of the Head, Mindanao West Division	FEE-REGULAR	New	CUTTER BOARD	1.00	1,300.00	1,300.00	NP - Small Value Procurement
121430071	Office of the Head, Mindanao West Division	FEE-REGULAR	New	DATER WITH INSCRIPTION	1.00	2,800.00	2,800.00	NP - Small Value Procurement
121430071	Office of the Head, Mindanao West Division	FEE-REGULAR	New	AIR PURIFIER (AGAS/OVP)	2.00	5,000.00	10,000.00	NP - Small Value Procurement
			New Total (NP - Small Value Procurement)				14,100.00	
121430071	Office of the Head, Mindanao West Division	FEE-REGULAR	Replacement	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Value Procurement
121430071	Office of the Head, Mindanao West Division	FEE-REGULAR	Replacement	CHAIR - CLERICAL	5.00	5,300.00	26,500.00	NP - Small Value Procurement
121430071	Office of the Head, Mindanao West Division	FEE-REGULAR	Replacement	CHAIR - VISITOR	5.00	3,400.00	17,000.00	NP - Small Value Procurement
121430071	Office of the Head, Mindanao West Division	FEE-REGULAR	Replacement	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121430071	Office of the Head, Mindanao West Division	FEE-REGULAR	Replacement	FIRE EXTINGUISHER	3.00	5,000.00	15,000.00	NP - Small Value Procurement
121430071	Office of the Head, Mindanao West Division	FEE-REGULAR	Replacement	FLAG POLE	2.00	3,200.00	6,400.00	NP - Small Value Procurement
121430071	Office of the Head, Mindanao West Division	FEE-REGULAR	Replacement	COMPUTER TABLE	2.00	7,000.00	14,000.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				83,200.00	
121430071	Office of the Head, Mindanao West Division	FEE-REGULAR	Replacement	DISPENSER - TAPE	2.00	400.00	800.00	NP - Agency to Agency
121430071	Office of the Head, Mindanao West Division	FEE-REGULAR	Replacement	PUNCHER - 2 HOLE	2.00	800.00	1,600.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				2,400.00	

121430071	Office of the Head, Mindanao West Division	FEE-REGULAR	Replacement	STAPLER - Heavy Duty	5.00	1,200.00	6,000.00	Shopping
			Total (Shopping)				6,000.00	
			Replacement Total				91,600.00	
121430081	Ipil	FEE-REGULAR	New	DISPENSER - TAPE	1.00	400.00	400.00	NP - Agency to Agency
			Total (NP - Agency to Agency)				400.00	
121430081	Ipil	FEE-REGULAR	New	TRASH BIN - LARGE SIZE	3.00	1,500.00	4,500.00	NP - Small Value Procurement
121430081	Ipil	FEE-REGULAR	New	TRAY - IN/OUT	3.00	500.00	1,500.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				6,000.00	
			New Total				6,400.00	
121430081	Ipil	FEE-REGULAR	Replacement	SPHYGMOMANOMETER	1.00	5,500.00	5,500.00	NP - Small Value Procurement
121430081	Ipil	FEE-REGULAR	Replacement	STETHOSCOPE	1.00	500.00	500.00	NP - Small Value Procurement
			Replacement (NP - Small Value Procurement)				6,000.00	