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

CODE	END-USER	STATUS	PARTICULARS	QTY.	UNIT COST	AMOUNT	MODE OF PROCUREMENT
	Cagayan De Oro Processing						Negotiated Procurement – Small
121000113	Center	ADDITIONAL ADDITIONAL TOTAL	CABINET - FILING	1	17,900.00	17,900.00 17,900.00	Value Procurement
-							
115040046	Luzon North 1 Legal			4	45 800 00	45 800 00	Negotiated Procurement – Small
115040016	Department	NEW	CABINET - OPEN SHELVES	I	15,800.00	15,600.00	Value Procurement Negotiated
115040021	Luzon Bicol Legal Department	NEW	CABINET - FILING	2	17,900.00	35 800 00	Procurement – Small Value Procurement
						,	Negotiated
115040021	Luzon Bicol Legal Department	NEW	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Procurement – Small Value Procurement
							Negotiated
115040021	Luzon Bicol Legal Department	NEW	TABLE - CONFERENCE	1	35,700.00	35,700.00	Procurement – Small Value Procurement
	Visayas Central Legal						Negotiated Procurement – Small
115050011	Department	NEW	CABINET - FILING	2	17,900.00	35,800.00	Value Procurement
	Visayas Central Legal						Negotiated Procurement – Small
115050011	Department	NEW	TABLE - CLERICAL	1	15,800.00	15,800.00	Value Procurement
115050011	Visayas Central Legal Department	NEW	TABLE - SUPERVISOR	1	15,800.00	15 800 00	Negotiated Procurement – Small Value Procurement
110000011	Department				10,000.00	10,000.00	Negotiated
115050012	Visayas West 1 Legal Department	NEW	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Procurement – Small Value Procurement
							Negotiated
115050014	Mindanao North Legal Department	NEW	CABINET - OPEN SHELVES	1	15,800.00	15,800.00	Procurement – Small Value Procurement
	Mindanao North Legal						Negotiated Procurement – Small
115050014	Department	NEW	TABLE - CLERICAL	1	15,800.00	15,800.00	Value Procurement
	Mindanao North Legal						Negotiated Procurement – Small
115050014	Department	NEW	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Value Procurement
445050045	Mindanao South Legal				47.000.00	05 000 00	Negotiated Procurement – Small
115050015	Department	NEW	CABINET - FILING	2	17,900.00	35,800.00	Value Procurement Negotiated
121000041	Branch Systems and Procedures Department	NEW	CHAIR - GANG	307	25,872.00	7,942,704.00	Procurement – Small Value Procurement
							Negotiated
121000104	Office of the Head, VisMin Regional Processing Division	NEW	CABINET - VERTICAL STEEL FILING	1	25,000.00	25,000.00	Procurement – Small Value Procurement
	Office of the Head, VisMin						Negotiated Procurement – Small
121000104		NEW NEW TOTAL	TABLE - CLERICAL	1	15,800.00	15,800.00 8,276,104.00	Value Procurement
							Negotiated
115050016	Mindanao West Legal Department	REPLACEMENT	CABINET - FILING	3	17,900.00	53,700.00	Procurement – Small Value Procurement
445040004	Performance Management				50,000,00	50 000 00	Negotiated Procurement – Small
115310021	and Employee Relations Dep't.	REPLACEMENT	BASKETBALL SCOREBOARD	1	50,000.00	50,000.00	Value Procurement Negotiated Procurement – Small
121001056	Riyadh, KSA	REPLACEMENT	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Value Procurement Negotiated
121001056	Riyadh, KSA	REPLACEMENT	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Procurement – Small Value Procurement
		REPLACEMENT TOTAL				147,900.00	
	Performance Management						Negotiated Procurement – Small
115310021	and Employee Relations Dep't.	RESUBMITTED	TROPHY CABINET	1	35,000.00	35,000.00	Value Procurement Negotiated
121000041	Branch Systems and Procedures Department	RESUBMITTED	CHAIR - GANG	60	25,872.00	1,552,320.00	Procurement – Small Value Procurement Negotiated
121000104	Office of the Head, VisMin Regional Processing Division	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Procurement – Small Value Procurement
	Office of the Head, VisMin				11,000.00	,000.00	Negotiated Procurement – Small
121000104		RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Value Procurement Negotiated
121001065	Singapore	RESUBMITTED	CABINET - OPEN SHELVES	3	15,800.00	47,400.00	Procurement – Small Value Procurement
10100	C ia	DECUDNITIES					Negotiated Procurement – Small
121001065	Singapore	RESUBMITTED RESUBMITTED TOTAL GRAND TOTAL	CABINET STORAGE	3	15,000.00	1,723,920.00	Value Procurement
-		UNAND TOTAL				10,165,824.00	
CODE	END-USER	STATUS	PARTICULARS	QTY.	UNIT COST	AMOUNT	MODE OF PROCUREMENT
	Office of the Head, Comm. Secretary, Compliance Officer						
112000011 112000031	and Exec. Commission Clerk Commission Secretariat Department	ADDITIONAL ADDITIONAL	CABINET - FILING TABLE - CLERICAL	1	17,900.00		Public Bidding Public Bidding
112000031	ocpartment	ADDITIONAL	THELE - OLENIUAL	1	15,600.00	10,000.00	n anic bluaing

115040011	Office of the Head, Operations Legal Services Division I		CABINET - FILING	2 17,900.00		Public Bidding
		ADDITIONAL TOTAL			69,500.00	
	Office of the Head, Comm. Secretary, Compliance Officer					
112000011	and Exec. Commission Clerk Contract Management	NEW	CABINET - OPEN SHELVES	1 15,800.00		Public Bidding
114400013	Department	NEW	CABINET - FILING	1 17,900.00	17,900.00	Public Bidding
114600011		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	66 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	
101005000	NCR Large Accounts				04 000	Public Diddia
121005022	Department Office of the Head, Comm.	RESUBMITTED	CABINET - OPEN SHELVES	2 15,800.00	31,600.00	Public Bidding
112000011	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	00.000.00	Public Bidding
	Commission Secretariat	RESUBMITTED	CABINET - FILING			
112000031	Department Commission Secretariat	RESUBMITTED	CABINET - FILING CABINET - OPEN SHELVES	3 17,900.00		Public Bidding
112000031 112000031	Department Commission Secretariat Department	RESUBMITTED	CABINET - OPEN SHELVES CHAIR - EXECUTIVE	3 15,800.00		Public Bidding
112000031	National Capital Region	RESUBMITTED		1 17,900.00	17,900.00	Public Bidding
112000034	Commission Legal Department National Capital Region	RESUBMITTED	CHAIR - EXECUTIVE	1 17,900.00	17,900.00	Public Bidding
112000024	National Capital Region Commission Legal Department	RESUBMITTED	SOFA	1 15 000 00	15 000 00	Public Bidding
112000034	National Capital Region	RESOBMITTED	JUFA	1 15,000.00	15,000.00	Public Blading
112000034	Department	RESUBMITTED	TABLE - EXECUTIVE	1 26,300.00	26,300.00	Public Bidding
112000034	National Capital Region Commission Legal Department		TABLE - SUPERVISOR	2 15 800.00	21 600 00	Public Bidding
112000034	Visayas Commission Legal	RESUBMITTED RESUBMITTED	SOFA	2 15,800.00 1 15,000.00		Public Bidding
113000012	Department Media Affairs Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	6 17,000.00	102,000.00	Public Bidding
113000012	Media Affairs Department Office of the Head, Actuarial	RESUBMITTED	SOFA	1 15,000.00		Public Bidding
113000021	Services Division Actuarial Research	RESUBMITTED	TABLE - CONFERENCE	1 35,700.00		Public Bidding
113000031	Department Operational Risk Management	RESUBMITTED		1 17,900.00		Public Bidding
	Department Corporate Policy and Planning	RESUBMITTED RESUBMITTED	CABINET - LATERAL STEEL FILING	4 17,000.00		Public Bidding
113010031	Department Corporate Policy and Planning Department		CABINET - LATERAL STEEL FILING CABINET - STORAGE	4 17,000.00 1 15,000.00		Public Bidding
113010031	Corporate Policy and Planning	RESUBMITTED				Public Bidding Public Bidding
113010031 113010031	Department Corporate Policy and Planning			1 25,000.00		
	Department Office of the Head, Internal			1 35,700.00		Public Bidding
113020010 113020010	Audit Services Division I Office of the Head, Internal Audit Services Division I	RESUBMITTED RESUBMITTED	CHAIR - EXECUTIVE TABLE - EXECUTIVE	1 17,900.00 1 26,300.00		Public Bidding Public Bidding
113020010	Information Systems Audit Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	2 17,000.00		Public Bidding
113030011	Office of the Head, Internal Audit Services Division II	RESUBMITTED	CABINET - LATERAL STEEL FILING CABINET - LATERAL STEEL FILING	1 17,000.00		Public Bidding
113030012	Financial and Investments Audit Department	RESUBMITTED	CABINET - LATERAL STEEL FILING CABINET - LATERAL STEEL FILING	1 17,000.00		Public Bidding
113030012	Corporate Services Audit Department	RESUBMITTED	CABINET - LATERAL STEEL FILING CABINET - LATERAL STEEL FILING	1 17,000.00		Public Bidding
113030013	Procurement and Special Audit Department	RESUBMITTED	CABINET - LATERAL STEEL FILING CABINET - LATERAL STEEL FILING	1 17,000.00		Public Bidding
114100011	Office of the Head, Investments Sector	RESUBMITTED	CABINET - LATERAL STEEL FILING CABINET - LATERAL STEEL FILING	1 17,000.00		Public Bidding
114100011	Office of the Head, Investments Sector	RESUBMITTED	CHAIR - EXECUTIVE	1 17,900.00		Public Bidding
114110011	Office of the Head, Asset Management Division	RESUBMITTED	CHAIR - EXECUTIVE	1 17,900.00		Public Bidding
114110011	Office of the Head, Asset Management Division	RESUBMITTED	SOFA	1 15,000.00		Public Bidding
114110031	Business and Development Loans Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	3 17,000.00		Public Bidding
114120011	Office of the Head, Treasury Division	RESUBMITTED	CHAIR - EXECUTIVE	1 17,900.00		Public Bidding
114120011	Office of the Head, Treasury Division	RESUBMITTED	TABLE - SUPERVISOR	1 15,800.00		Public Bidding
114120011	Securities Settlement and Custody Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	2 17,000.00		Public Bidding
114120022	Securities Settlement and Custody Department	RESUBMITTED	CHAIR - EXECUTIVE	1 17,900.00		Public Bidding
114120022	Securities Settlement and Custody Department	RESUBMITTED	TABLE - EXECUTIVE	1 26,300.00		Public Bidding
114120022	Member Electronic Services Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	3 17,000.00		Public Bidding
114220012	Accreditation Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	2 17,000.00	34,000.00	Public Bidding
114220012	Accreditation Department Office of the Head, Operations	RESUBMITTED		1 17,900.00		Public Bidding
114300041	Accounting Division	RESUBMITTED	CHAIR - EXECUTIVE	1 17,900.00	17,900.00	Public Bidding

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148000 Description PARTY TWO OF 1 1.6000 6.000 PARTY 1.6000 P	114300091	Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	12	17,000.00	204,000.00	Public Bidding
148000 personal matrix Bibliom Prior (Control of Control of Cont	114300091	Department	RESUBMITTED	CABINET - STORAGE	3	15,000.00	45,000.00	Public Bidding
14000 Description Disk Description Disk Description Disk Disk <thdisk< th=""> Disk <thdisk< th=""> <thdi< td=""><td>114300091</td><td></td><td>RESUBMITTED</td><td>CHAIR - EXECUTIVE</td><td>1</td><td>17,900.00</td><td>17,900.00</td><td>Public Bidding</td></thdi<></thdisk<></thdisk<>	114300091		RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
Control Control <t< td=""><td>114300091</td><td></td><td>RESUBMITTED</td><td>TABLE - EXECUTIVE</td><td>1</td><td>26.300.00</td><td>26.300.00</td><td>Public Biddina</td></t<>	114300091		RESUBMITTED	TABLE - EXECUTIVE	1	26.300.00	26.300.00	Public Biddina
Construction Construction<			RESUBMITTED	CABINET - LATERAL STEEL FILING	3			
19900Concert and set		Corporate Communications			3			
110000Prove serve		Corporate Communications			3			
Number of Section Process Proce		Corporate Communications						
NUMBERConstruction <th< td=""><td></td><td>Corporate Communications</td><td></td><td></td><td>1</td><td></td><td></td><td></td></th<>		Corporate Communications			1			
111000 Nome Examp Samp TES Samp		Member Education			1			
NUMBOR Designed Part Part Part Part Part Part Part Part	115010031		RESUBMITTED	CABINET - LOCKER	1	15,000.00	15,000.00	Public Bidding
11010010 Description Description <thdescription< th=""> <thdescription< th=""> <t< td=""><td>115010031</td><td></td><td>RESUBMITTED</td><td>CABINET - MANAGER'S BACK</td><td>1</td><td>23,000.00</td><td>23,000.00</td><td>Public Bidding</td></t<></thdescription<></thdescription<>	115010031		RESUBMITTED	CABINET - MANAGER'S BACK	1	23,000.00	23,000.00	Public Bidding
Discription Segment 1 0.50000 Note Series	115010031		RESUBMITTED	CABINET - STORAGE	2	15,000.00	30,000.00	Public Bidding
Mongapering Landson of Landson of Landson of Paragements Landson of Paragements 1000001 Margaments <	115010031	Department	RESUBMITTED	SOFA	1	15,000.00	15,000.00	Public Bidding
No. of No. of No. 100 No. 1 No.	115020011	Management Services and			1	17 000 00	17 000 00	Public Pidding
1190001 Marcia Abara	115020011	Office of the Head,	REGODIMITTED		I	17,900.00	17,900.00	Fublic Bidding
1192020 Document 192020 Document 192020 <t< td=""><td>115020011</td><td>Planning Division</td><td>RESUBMITTED</td><td>TABLE - EXECUTIVE</td><td>1</td><td>26,300.00</td><td>26,300.00</td><td>Public Bidding</td></t<>	115020011	Planning Division	RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
1160001 Appl. Second Displant PELLIMITTED TOBLE DEPENDENCE 0 15.0001 Add. Social	115020021	Department	RESUBMITTED	CABINET W/ SAFETY VAULT	1	25,000.00	25,000.00	Public Bidding
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Notes Notes <th< td=""><td></td><td>NCR North Legal Department</td><td></td><td></td><td>-</td><td></td><td></td><td></td></th<>		NCR North Legal Department			-			
Section Section <t< td=""><td></td><td>Mindanao South Legal</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		Mindanao South Legal						
1120001 Least De Constraint Filosoft Humin Constraint Constraint <thconstraint< th=""> <thconstraint< th=""> <th< td=""><td></td><td>Mindanao South Legal</td><td></td><td></td><td></td><td></td><td></td><td></td></th<></thconstraint<></thconstraint<>		Mindanao South Legal						
11000001 Name Case Department FELORENTTO CAMPET LACORT 1 10.00000 10.00000 Pack Sector 11000001 Name Case Department FELORENTTO CAMPET LACORT 5 20.0000 Pack Sector 11000001 Name Case Department FELORENTTO TARE CONTRERCE 1 Sk TRODO								
11000000 Halm Gas Experiment PERIMATTED CAMPET OPEN DESIGNET 15 200.00 Pract Boldsmin 11000001 Halm Gas Experiment PERIMATTED CAMPET CPERIMATE 15 200.00 Pract Boldsmin 11000001 Halm Gas Experiment PERIMATTED CAMPET CPERIMATE 15 200.00 Pract Boldsmin 11000001 Halm Gas Experiment PERIMATTED CAMPET CPERIMATE 0 17 200.00 Pract Boldsmin 11000001 Halm Gas Experiment PERIMATTED CAMPET CPERIMATE 0 17 200.00 72 200.00 Pack Boldsmin 11000001 Halm Gas Experiment PERIMATTED CAMPET VERIMATE 1 72 200.00 Pack Boldsmin 11000001 Halm Boldsmin CAMPET VERIMATE 1 72 200.00 Pack Boldsmin 11000001 Halm Boldsmin VERIMATE CAMPET VERIMATE 1 72 200.00 Pack Boldsmin 11000001 Halm Boldsmin VERIMATTED CAMPET VERIMATE 1 72 200.00 Pack Boldsmin 11000001 Halm Boldsmin VERIMATTED CAMPET VERIMATE								
11000031 Model Progen Department RESIGNTTO CAMP 1. UTERA STEP. FUNO 2 17.0000 Made Design 11000031 Model Progen Department RESIGNTTO CAMP 1. UTERA STEP. FUNO 8 17.0000 Flag Design 11000031 Model Progen Department RESIGNTTO CAMP 1. UTERA STEP. FUNO 4 25.0000 Flag Design 11000021 Model Progen Department RESIGNTTO CAMP 1. UTERA STEP. FUNO 1 17.0000 Flag Design 11000021 Model Department RESIGNTTO CAMP 1. UTERA STEP. FUNO 1 17.0000 Flag Design 11000021 Model Department RESIGNTTO CAMP 1. UTERA STEP. FUNO 1 17.0000 Flag Design 11000021 Model Department RESIGNTTO CAMP 1. UTERA STEP. FUNO 1 15.0000 Flag Design 11000021 Model Department RESIGNTTO CAMP 1. UTERA STEP. FUNO 3 15.0000 Flag Design 1101001 Department RESIGNTTO TABLE DECOVER 1 2.00000 Pakie Bidding 1101001 <	115200021	Health Care Department	RESUBMITTED	CABINET - OPEN SHELVES	5	15,800.00	79,000.00	Public Bidding
11500001 Model Program Burgers Person RESLBATTED TABLE JUPENVSCH 6 5,50000 7,500000 710000000000 710000000 710000000 71000000 71000000 71000000 71000000 710000000 710000000 710000000 710000000 710000000 71000000000000000000000000000000000000								
11500021 Management Degenome FESUBATTED CAMPET-LATERAL STELL FLING 8 1750000 1350000 Management Degenome FESUBATTED CAMPET-LATERAL STELL FLING 1 2.00000 Pack Bedge 11500021 Management Degenome FESUBATTED CAMPET-LATERAL STELL FLING 1 17.000.00 17.000.00 Pack Bedge 11500021 Management Degenome FESUBATTED CAMPET-LATERAL STELL FLING 1 17.000.00 Pack Bedge 11500021 Management Degenome FESUBATTED CAMPET-LATERAL STELL FLING 1 17.000.00 Pack Bedge 11500021 Management Degenome FESUBATTED CAMPET-LATERAL STELL FLING 1 2.800.00 Pack Bedge 11500021 Management Degenome FESUBATTED TABLE - EXECUTIVE 1 2.800.00 Pack Bedge 11501001 Pack Bedges Degenome FESUBATTED TABLE - EXECUTIVE 1 2.800.00 Pack Bedge 11501001 Pack Bedges Degenome FESUBATTED TABLE - EXECUTIVE 1 2.800.00 Pack Bedge 115100101 <t< td=""><td></td><td>Medical Program Department</td><td>RESUBMITTED</td><td>TABLE - SUPERVISOR</td><td>5</td><td>15,800.00</td><td></td><td></td></t<>		Medical Program Department	RESUBMITTED	TABLE - SUPERVISOR	5	15,800.00		
11500021 Management Registram PESUBATTED CAMPET VARTICLA STEEL PLAND 1 25.000.00 Packet Reduct 11500021 Management Registram PESUBATTED CAMPET VALUT 1 25.000.00 Packet Reduct 11500021 Management Registram PESUBATTED CAMPET VALUT 1 7.000.00 Packet Reduct Avectment PESUBATTED CAMPET VALUT 1 7.000.00 Packet Reduct Avectment PESUBATTED CAMPET VALUT 1 7.000.00 Packet Reduct Avectment PESUBATTED CAMPET VALUEAL STEEL FUNCE 1 26.000.00 Packet Reduct Avectment RESUBATTED CAMPET - LATERA STEEL FUNCE 1 26.000.00 Packet Reduct 11510021 PESUBATTED TABLE - EXECUTIVE 1 26.000.00 Packet Reduct 11510041 Pestile PESUBATTED TABLE - SUFEWISSER 3 15.800.00 Packet Reduct 11510041 Pestile PESUBATTED TABLE - SUFEWISSER 3 15.800.00 Packet Reduct <	115300021	Management Department	RESUBMITTED	CABINET - LATERAL STEEL FILING	8	17,000.00	136,000.00	Public Bidding
1150002 Management Desprime PESUBATTED CAMPET VIALT 1 25.000.00 Public Bedring 1050021 Management Desprime PSUBATTED CHMR EXECUTIVE 1 17.000.00 Public Bedring 1050021 Management Desprime PSUBATTED CAMPET LATERAL STELL FILL 1 17.000.00 Public Bedring Performance Management PSUBATTED TABLE - EXECUTIVE 1 2.000.00 Public Bedring 11510041 Agement Desprime TABLE - EXECUTIVE 1 2.000.00 Public Bedring 11510041 Desprime TABLE - EXECUTIVE 1 2.000.00 Public Bedring 11510041 Desprime TABLE - EXECUTIVE 1 2.000.00 Public Bedring 11510041 Desprime FSUBATTED TABLE - EXECUTIVE 1 2.000.00 Public Bedring 11510041 Desprime FSUBATTED TABLE - EXECUTIVE 1 2.000.00 Public Bedring 11510041 Desprime FSUBATTED TABLE - EXECUTIVE 1 2.000.00 Public B	115300021	Management Department	RESUBMITTED	CABINET - VERTICAL STEEL FILING	1	25,000.00	25,000.00	Public Bidding
Histogram Instruction FERUBATTED CHAR - EXECUTIVE 1 17.000.00 Plake Bidding 1130002 Macagement Despriment RESUMATTED TABLE - SUPERVISOR 3 115.000.00 Public Bidding 1130002 Macagement Despriment RESUMATTED CABNET- LATERAL STEEL FLING 3 17.000.00 Public Bidding 1130002 Macagement Despriment RESUMATTED CABNET- LATERAL STEEL FLING 3 17.000.00 Public Bidding 1130002 Macagement Despriment RESUMATTED TABLE - SUPERVISOR 1 2.8.00.00 Public Bidding 1130004 Camper Tester TABLE - SUPERVISOR 3 15.800.00 Public Bidding 1130004 Department RESUMATTED TABLE - SUPERVISOR 3 15.800.00 Public Bidding 1130004 Department RESUMATTED TABLE - SUPERVISOR 3 15.800.00 Public Bidding 1130004 Department RESUMATTED TABLE - SUPERVISOR 3 15.800.00 Public Bidding 1130004 Department RESUMA	115300021	Management Department	RESUBMITTED	CABINET W/ SAFETY VAULT	1	25,000.00	25,000.00	Public Bidding
Management Department RESUMMITED TABLE - SUPERVISOR 3 15.0000 47.400.00 Public Bidding Performant Management Department RESUMMITED CABNET - LATERAL STEEL FLING S 17.000.00 Public Bidding 11510021 and Enginese Resultant RESUMMITED TABLE - SECUTIVE 1 28.300.00 Public Bidding 11510021 Department RESUMMITED CABNET - LATERAL STEEL FLING 4 17.000.00 Public Bidding 11510010 Department RESUMMITED CABNET - LATERAL STEEL FLING 4 17.000.00 Public Bidding 11510010 Department RESUMMITED CABNET - LATERAL STEEL FLING 4 17.000.00 Public Bidding 11510010 Department RESUMMITED TABLE - SUPERVISION 3 15.000.00 Public Bidding 11510010 Department RESUMMITED TABLE - SUPERVISION 1 2.75.300.00 Public Bidding 115100011 Management Department RESUMMITED STEEL RACKS - PASED 1 2.75.300.00 Public Bidding	115300021	Management Department		CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
Inst Enginger, Relations Early, RESUMITED CARRET.LATERALSTELF.LING 3 17,000,00 Fb.dob. Bidding. Performerse Anagement Segment RESUMITED TABLE - EXECUTIVE 1 26,000,00 Pable Bidding. 1151002 Comparison Marganetics Bidding. 26,000,00 Pable Bidding. 1151004 Development Bidding. 1 26,000,00 Pable Bidding. 1151004 Development Bidding. 1 26,000,00 Pable Bidding. 1151004 Development Bidding. 1 2,000,00,0 Pable Bidding. 1151004 Development Bidding. STEL, OPEN SHELVES. 1 2,000,00,0 Pable Bidding. 1151004 Development Depatiment Bidding. STEL, OPEN SHELVES. 1 2,000,00,0 Pable Bidding. 1151004 Development Depatiment Bidding. STEL, ADCKS - NAP ELOCK 1 2,000,00,0 Pable Bidding. 11510001 Marganet Depatiment RESUBMITED STEL ADCKS - NAP ELOCK 1 3,000,00,0 Pable Bidding.	115300021	Management Department	RESUBMITTED	TABLE - SUPERVISOR	3	15,800.00	47,400.00	Public Bidding
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11531002 avg.Employee Relation's Dept. RESUMMITTED TABLE - EXECUTIVE 1 26.300.00 Public Bidding 11531001 Depressional Result TED TABLE - EXECUTIVE 1 26.300.00 Public Bidding 11531001 Depressional Result TED CABNET - LATERAL STEEL FLING 4 17.000.00 86.000.00 Public Bidding 11531001 Depressional RESULMITED TABLE - SUPERVISOR 3 15.800.00 47.400.00 Public Bidding 1153002 Engineering and Facilities ESELEMATED STEEL CPCN SELEVES - SDD 1 2.775.800.00 2.775.800.00 Public Bidding 1153002 Management Department RESUBMITED STEEL RACKS - PARED 1 2.775.800.00 Public Bidding 1153002 Management Department RESUBMITED STORAGE USING CONTAINER VAN 1 3.5000.00 Public Bidding 1153002 Management Department RESUBMITED TABLE - CONFERENCE 1 7.800.00 Public Bidding 11540020 Management Department RESUBMITED TABLE - EXECUTIVE	115310021		RESUBMITTED	CABINET - LATERAL STEEL FILING	3	17,000.00	51,000.00	Public Blading
11531001 Boding Day). PERSUMPTED TABLE - EXECUTIVE 1 26,300.00 Public Bidding 11531001 Degram SESUMPTED TABLE - EXECUTIVE 4 17,000.00 R6000.00 Public Bidding 11531001 Degrammed FERSUMPTED TABLE - SUPERVISOR 3 15,000.00 47,400.00 Public Bidding 11530001 Degrammed FERSUMPTED STEEL OPEN SELVES - ESD 1 2,775,560.00 2,775,560.00 Public Bidding 11530001 Management Degrammed FERSUMPTED STEEL AACKS - PASED 1 2,250.000.00 Public Bidding 11530001 Management Degrammed FERSUMPTED STEEL AACKS - PASED 1 2,250.000.00 Public Bidding 11530001 Management Degrammed FERSUMPTED STORAGE USNG CONTAINER VIN 1 3,500.000.00 Public Bidding 11530001 Management Degrammed FERSUMPTED TABLE - CONFERENCE 1 17,000.00 Public Bidding 11540001 FERSUMPTED TABLE - SUPERVISOR 2 15,000.00 Public Bidding	115310021	and Employee Relations Dep't.	RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
Department RESUBMITED CABMET - LATRAL STEEL FILMO 4 17.000.00 68.000.00 Public Bidding 11531004 Larginering and Pergresering and Facilites FSUBMITED TABLE - SUPERVISOR 3 15.800.00 477.400.00 Public Bidding Explorement Department Explorement Department FSUBMITED STEEL OPEN SHEUKS E: SO 1 2.500.000.00 Public Bidding 11520021 Margament Department Explorement and Facilities STEEL ACKS : AND FLOOR 1 2.275.380.00 2.275.380.00 Public Bidding 11520021 Margament Department Analysis STEEL ACKS : AND FLOOR 1 3.500.000.00 Public Bidding 11520021 Margament Department Analysis FSUBMITED STEEL ACKS : AND FLOOR 1 3.500.000.00 Public Bidding 11520021 Margament Department Analysis FSUBMITED TABLE : VORKNO COCLUPINE 1 3.500.000.00 Public Bidding 11520021 Margament Department Analysis RESUBMITED TABLE : VORKNO COCLUPINE 1 17.900.00 Public Bidding 115400011 FSUBMITED TABLE : SUPERVISOR 2	115310031		RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
Laming and Development ABLE - SUPERVISOR 3 15,800.00 47,400.00 Public Bidding 11530001 Management Department RESUBMITED STEEL OPEN SHELVES - ESD 1 2,500,000.00 2,500,000.00 Public Bidding 11530001 Management Department RESUBMITED STEEL ACKS - 200 FLOOR 1 2,775,380.00 Public Bidding 11530001 Management Department RESUBMITED STEEL ACKS - 200 FLOOR 1 2,275,380.00 Public Bidding 11530001 Management Department RESUBMITED STEEL ACKS - PASED 1 2,250,000.00 Public Bidding 11530001 Management Department RESUBMITED TABLE - WORKING (COLLAPSIBLE) 30 115,000.00 450,000.00 Public Bidding 11540001 Technology Management RESUBMITED TABLE - WORKING (COLLAPSIBLE) 30 15,000.00 35,700.00 Public Bidding 11540001 Technology Management RESUBMITED TABLE - SUPERVISOR 2 15,800.00 35,700.00 Public Bidding 11540001 Soccoof	115310041	Learning and Development	RESUBMITTED	CABINET - LATERAL STEEL FILING	4	17.000.00	68.000.00	Public Biddina
Engineering and Tacilies Ergineering and Tacilies Ergineering and Facilies Ergineering and Facilie	115310041		RESUBMITTED	TABLE - SUPERVISOR	3	15,800.00	47,400.00	Public Bidding
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Engineering and Facilities STEEL RACKS - PASED 1 225,000.0 Public Bidding 11532001 Management Department Engineering and Facilities STORAGE USING CONTAINER VAN 1 3,500,000.00 Public Bidding 11532001 Management Department Resubmittee TABLE - WORKING (COLLAPSIBLE) 30 15,000.00 450,000.00 Public Bidding 11540001 Group of the Head, Information Technology TABLE - CONFERENCE 30 15,000.00 450,000.00 Public Bidding 11540001 Concord ArdWing and Strating Strating Str					1			
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1154002 Department RESUBMITTED CHAR - EXECUTIVE 1 17,900.00 Public Bidding 1154002 Department RESUBMITTED TABLE - SUPERVISOR 2 15,800.00 31,800.00 Public Bidding 11540011 Servicing Department RESUBMITED CHAR - EXECUTIVE 1 17,900.00 Public Bidding 115410011 Servicing Department RESUBMITED SOFA 1 15,000.00 Public Bidding 115410011 Servicing Department RESUBMITED TABLE - EXECUTIVE 1 26,300.00 Public Bidding 115410011 Servicing Department RESUBMITED TABLE - SUPERVISOR 3 15,800.00 47,400.00 Public Bidding 115410011 Servicing Department RESUBMITED TABLE - SUPERVISOR 3 15,800.00 285,000.00 Public Bidding 115420011 Servicing Department RESUBMITED TABLE - SUPERVISOR 1 17,000.00 Public Bidding 115420011 Servicing Department RESUBMITED TABLE - SUPERVISOR 1 17,000.00	115400011	Group	RESUBMITTED	TABLE - CONFERENCE	1	35,700.00	35,700.00	Public Bidding
11540021 Department RESUBMITTED TABLE - SUPERVISOR 2 15.800.00 31.600.00 Public Bidding Records Archiving and Resubmitted CHAIR - EXECUTIVE 1 17.900.00 Public Bidding 115410011 Servicing Department Resubmitted Servicing Department Resubmitted Public Bidding 115410011 Servicing Department Resubmitted Servicing Department Resubmitted Public Bidding 115410011 Servicing Department Resubmitted TABLE - SUPERVISOR 3 15.800.00 Public Bidding 115410011 Servicing Department Resubmitted TABLE - SUPERVISOR 3 15.800.00 Public Bidding 115420011 Servicing Department Resubmitted TABLE - SUPERVISOR 3 15.800.00 Public Bidding 115420011 Servicing Department Resubmitted TABLE - SUPERVISOR 3 15.800.00 Public Bidding 115420011 Services Division Resubmitted TABLE - CONFERCE 17.900.00 Public Bidding 115420011 </td <td>115400021</td> <td>Department</td> <td>RESUBMITTED</td> <td>CHAIR - EXECUTIVE</td> <td>1</td> <td>17,900.00</td> <td>17,900.00</td> <td>Public Bidding</td>	115400021	Department	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
Records Archiving and Records Archiving and Archiving 15410011 Records Archiving and Records Archiving and Archiving 1 17,900.00 Public Bidding 15410011 Records Archiving and Records Archiving and Records 1 15,000.00 Public Bidding 15410011 Serving Department Records RESUBMITTED TABLE - EXECUTIVE 1 26,300.00 Public Bidding 115410011 Serving Department Records RESUBMITTED TABLE - SUPERVISOR 3 15,600.00 Public Bidding 115410011 Serving Department Records RESUBMITTED TABLE - WORKING (COLLAPSIBLE) 19 15,000.00 285,000.00 Public Bidding 115420015 Grine of the Head, Program Confree Orking RESUBMITTED CABINET - LATERAL STEEL FILING 1 17,000.00 17,000.00 Public Bidding 115420015 Grine of the Head, Program Confree Orking RESUBMITTED CABINET - LATERAL STEEL FILING 1 17,000.00 Public Bidding 115420015 Grorerance and Sandards	115400021	Department	RESUBMITTED	TABLE - SUPERVISOR	2	15,800.00	31,600.00	Public Bidding
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		Network and Communications			1			
		Department			3			

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115450011	Operations Division IT Resource Management	RESUBMITTED	CHAIR - EXECUTIVE	2	17,900.00		Public Bidding
115450031	Department IT Resource Management	RESUBMITTED	CABINET - LATERAL STEEL FILING	1	17,000.00	17,000.00	Public Bidding
115450031	Department IT Operations Analysis	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
115450051	Department IT Operations Analysis	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
115450051	Department Office of the Head, Member	RESUBMITTED	TABLE - SUPERVISOR	6	15,800.00	94,800.00	Public Bidding
116000011	Services and Support Group Office of the Head, Member	RESUBMITTED	CABINET - LATERAL STEEL FILING	2	17,000.00	34,000.00	Public Bidding
116000011	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		Public Bidding
121000105 121000106	Diliman Processing Center Pasig Processing Center	RESUBMITTED RESUBMITTED	CABINET - OPEN SHELVES CABINET - FILING	<u>18</u> 10			Public Bidding Public Bidding
121000106	Pasig Processing Center	RESUBMITTED	CABINET - OPEN SHELVES GUARD POST/STATION	10	15,800.00	158,000.00	Public Bidding
121000106 121000106	Pasig Processing Center Pasig Processing Center	RESUBMITTED RESUBMITTED	TABLE - CONFERENCE	1	21,000.00 35,700.00		Public Bidding 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		Public Bidding
121005001	Office of the Head, Accounts Management Group	RESUBMITTED	TABLE - CONFERENCE	1	35,700.00		Public Bidding
	Office of the Head, Accounts		TABLE - CONFERENCE	۱۱			
121005001	Management Group Professionals Sector			1	26,300.00		Public Bidding
121005012	Department Visayas-Mindanao Large	RESUBMITTED		1	17,900.00		Public Bidding
121005024	Accounts Department Visayas-Mindanao Large	RESUBMITTED	CABINET - LATERAL STEEL FILING	8			Public Bidding
121005024	Accounts Department Office of the Head, Medical	RESUBMITTED	CHAIR - GANG	2	24,000.00		Public Bidding
121005041	Services Division Office of the Head, Medical	RESUBMITTED	CABINET - LATERAL STEEL FILING	1	17,000.00	17,000.00	Public Bidding
121005041	Services Division Office of the Head, Medical	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00	17,900.00	Public Bidding
121005041	Services Division Office of the Head, Medical	RESUBMITTED	TABLE - EXECUTIVE	1	26,300.00	26,300.00	Public Bidding
121005041	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		Public Bidding
121020031	Sickness, Maternity and Disability Department	RESUBMITTED	CABINET W/ SAFETY VAULT	1	25,000.00		Public Bidding
121020031	Sickness, Maternity and Disability Department	RESUBMITTED	CHAIR - EXECUTIVE	1	17,900.00		Public Bidding
	Sickness, Maternity and		TABLE - EXECUTIVE		26,300.00		
121020031							
	Disability Department Benefits Oversight and Review	RESUBMITTED		1			Public Bidding
121020041	Benefits Oversight and Review Department Voluntary Provident Fund	RESUBMITTED	CABINET - FILING	3	17,900.00	53,700.00	Public Bidding
121020042	Benefits Oversight and Review Department Voluntary Provident Fund Department Voluntary Provident Fund	RESUBMITTED RESUBMITTED	CABINET - FILING CABINET - FILING	1 3 1	17,900.00 17,900.00	53,700.00 17,900.00	Public Bidding Public Bidding
121020042 121020042	Benefits Oversight and Review Department Voluntary Provident Fund Department Voluntary Provident Fund Department Medical Operations	RESUBMITTED RESUBMITTED RESUBMITTED	CABINET - FILING CABINET - FILING CHAIR - EXECUTIVE	1 3 1	17,900.00 17,900.00 17,900.00	53,700.00 17,900.00 17,900.00	Public Bidding Public Bidding Public Bidding
121020042 121020042 121030012	Benefits Oversight and Review Department Voluntary Provident Fund Department Voluntary Provident Fund Department Medical Operations Department Medical Operations	RESUBMITTED RESUBMITTED	CABINET - FILING CABINET - FILING	1 3 1 1 1	17,900.00 17,900.00 17,900.00 17,900.00	53,700.00 17,900.00 17,900.00 17,900.00	Public Bidding Public Bidding Public Bidding Public Bidding
121020042 121020042	Benefits Oversight and Review Department Voluntary Provident Fund Department Voluntary Provident Fund Department Medical Operations Department	RESUBMITTED RESUBMITTED RESUBMITTED	CABINET - FILING CABINET - FILING CHAIR - EXECUTIVE	1 3 1 1 1 1 1	17,900.00 17,900.00 17,900.00	53,700.00 17,900.00 17,900.00 17,900.00	Public Bidding Public Bidding Public Bidding
121020042 121020042 121030012	Benefits Oversight and Review Department Voluntary Provident Fund Department Voluntary Provident Fund Department Medical Operations Department Office of the Head, NCR Operations Group	RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED	CABINET - FILING CABINET - FILING CHAIR - EXECUTIVE CHAIR - EXECUTIVE	1 3 1 1 1 1 1 1	17,900.00 17,900.00 17,900.00 17,900.00	53,700.00 17,900.00 17,900.00 17,900.00 26,300.00	Public Bidding Public Bidding Public Bidding Public Bidding
121020042 121020042 121030012 121030012 121100011	Benefits Oversight and Review Department Voluntary Provident Fund Department Voluntary Provident Fund Department Medical Department Medical Operations Group Office of the Head, NCR Operations Group	RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED	CABINET - FILING CABINET - FILING CHAIR - EXECUTIVE CHAIR - EXECUTIVE TABLE - EXECUTIVE	1 3 1 1 1 1 1 1 1 1	17,900.00 17,900.00 17,900.00 17,900.00 26,300.00	53,700.00 17,900.00 17,900.00 17,900.00 26,300.00 26,300.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding
121020042 121020042 121030012 121030012 121100011	Benefits Oversight and Review Department Voluntary Provident Fund Department Voluntary Provident Fund Department Medical Operations Department Operations Department Operations Operations Group Office of the Head, NCR Opfice of the Head, NCR	RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED	CABINET - FILING CABINET - FILING CHAIR - EXECUTIVE CHAIR - EXECUTIVE TABLE - EXECUTIVE TABLE - EXECUTIVE	1 3 1 1 1 1 1 1 1 1 5	17,900.00 17,900.00 17,900.00 17,900.00 26,300.00 26,300.00	53,700.00 17,900.00 17,900.00 26,300.00 26,300.00 17,900.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding
121020042 121020042 121030012 121030012 121100011 121100011	Benefits Oversight and Review Department Voluntary Provident Fund Department Voluntary Provident Fund Voluntary Provident Fund Department Medical Operations Department Medical Operations Department Office of the Head, NCR Operations Group Office of the Head, NCR Operations Group Office of the Head, NCR Operations Group	RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED	CABINET - FILING CABINET - FILING CHAIR - EXECUTIVE CHAIR - EXECUTIVE TABLE - EXECUTIVE TABLE - EXECUTIVE CHAIR - EXECUTIVE	1 3 1 1 1 1 1 1 1 5	17,900.00 17,900.00 17,900.00 17,900.00 26,300.00 26,300.00 17,900.00	53,700.00 17,900.00 17,900.00 26,300.00 26,300.00 17,900.00 89,500.00 15,751,460.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding
121020042 121020042 121030012 121030012 121100011 121100011	Benefits Oversight and Review Department Voluntary Provident Fund Department Voluntary Provident Fund Voluntary Provident Fund Department Medical Operations Department Medical Operations Department Office of the Head, NCR Operations Group Office of the Head, NCR Operations Group Office of the Head, NCR Operations Group	RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED	CABINET - FILING CABINET - FILING CHAIR - EXECUTIVE CHAIR - EXECUTIVE TABLE - EXECUTIVE TABLE - EXECUTIVE CHAIR - EXECUTIVE	1 3 1 1 1 1 1 1 1 5	17,900.00 17,900.00 17,900.00 17,900.00 26,300.00 26,300.00 17,900.00	53,700.00 17,900.00 17,900.00 26,300.00 26,300.00 17,900.00 89,500.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding
121020042 121020042 121030012 121030012 121100011 121100011	Benefits Oversight and Review Department Voluntary Provident Fund Department Voluntary Provident Fund Voluntary Provident Fund Department Medical Operations Department Medical Operations Department Office of the Head, NCR Operations Group Office of the Head, NCR Operations Group Office of the Head, NCR Operations Group	RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED	CABINET - FILING CABINET - FILING CHAIR - EXECUTIVE CHAIR - EXECUTIVE TABLE - EXECUTIVE TABLE - EXECUTIVE CHAIR - EXECUTIVE	1 3 1 1 1 1 1 1 5 0 0TY.	17,900.00 17,900.00 17,900.00 17,900.00 26,300.00 26,300.00 17,900.00	53,700.00 17,900.00 17,900.00 26,300.00 26,300.00 17,900.00 89,500.00 15,751,460.00	Public Bidding Public CUREMENT
121020042 121020042 121030012 121030012 121100011 122100011 122005011 CODE	Benefits Oversight and Review Department Voluntary Provident Fund Department Voluntary Provident Fund Department Medical Operations Department Office of the Head, NCR Operations Group Office of the Head, NCR Operations Group Office of the Head, NCR Operations Group Office of the Head, RCR Departions Group Office of the Head, RCR Departments Division	RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED GRAND TOTAL GRAND TOTAL	CABINET - FILING CABINET - FILING CHAIR - EXECUTIVE CHAIR - EXECUTIVE TABLE - EXECUTIVE TABLE - EXECUTIVE CHAIR - EXECUTIVE CHAIR - EXECUTIVE CABINET - FILING PARTICULARS	1 3 1 1 1 1 1 1 1 1 5 0 0 0 0 0 0 0 0 0 0 0	17,900.00 17,900.00 17,900.00 26,300.00 26,300.00 17,900.00 17,900.00 17,900.00	53,700.00 17,900.00 17,900.00 26,300.00 26,300.00 17,900.00 89,500.00 15,751,460.00 21,729,635.00 AMOUNT	Public Bidding Public
121020042 121020042 121030012 121030012 121100011 122005011 CODE 115320031	Benefits Oversight and Review Department Voluntary Provident Fund Department Voluntary Provident Fund Department Medical Operations Department Medical Operations Department Office of the Head, NCR Operations Group Office of the Head, NCR Operations Group Office of the Head, RCR Department Explosion END-USER Engineering and Facilities Management Department Procurement Planning and	RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED GRAND TOTAL STATUS NEW	CABINET - FILING CABINET - FILING CHAIR - EXECUTIVE CHAIR - EXECUTIVE TABLE - EXECUTIVE TABLE - EXECUTIVE CHAIR - EXECUTIVE CABINET - FILING PARTICULARS	1 3 1 1 1 1 1 1 1 5 2 2 7 7 1	17,900.00 17,900.00 17,900.00 26,300.00 26,300.00 17,900.00 17,900.00 17,900.00 80,000.00	53,700.00 17,900.00 17,900.00 26,300.00 26,300.00 17,900.00 17,900.00 15,751,460.00 21,729,635.00 AMOUNT 80,000.00	Public Bidding Public Procurement – Small Value Procurement – Small Value Procurement – Small Value Procurement – Small Value Procurement – Small
121020042 121020042 121030012 121030012 121100011 122005011 CODE 115320031	Benefits Oversight and Review Department Voluntary Provident Fund Department Voluntary Provident Fund Department Medical Operations Department Office of the Head, NCR Operations Group Office of the Head, Equities Investments Division	RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED GRAND TOTAL GRAND TOTAL	CABINET - FILING CABINET - FILING CHAIR - EXECUTIVE CHAIR - EXECUTIVE TABLE - EXECUTIVE TABLE - EXECUTIVE CHAIR - EXECUTIVE CHAIR - EXECUTIVE CABINET - FILING PARTICULARS	1 3 1 1 1 1 1 1 1 1 1 5 0 0 0 0 0 0 0 0 0 0	17,900.00 17,900.00 17,900.00 26,300.00 26,300.00 17,900.00 17,900.00 17,900.00	53,700.00 17,900.00 17,900.00 26,300.00 26,300.00 17,900.00 89,500.00 15,751,460.00 21,729,635.00 AMOUNT	Public Bidding Public
121020042 121020042 121030012 121030012 121100011 122005011 CODE 115320031 115300021	Benefits Oversight and Review Department Voluntary Provident Fund Department Voluntary Provident Fund Department Medical Operations Department Office of the Head, NCR Operations Group Office of the Head, NCR Departments Division END-USER Engineering and Facilities Management Department Procurement Planning and Management Department Office of the Head, IT Operations Division	RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED GRAND TOTAL STATUS NEW	CABINET - FILING CABINET - FILING CHAIR - EXECUTIVE CHAIR - EXECUTIVE TABLE - EXECUTIVE TABLE - EXECUTIVE CHAIR - EXECUTIVE CHAIR - EXECUTIVE CABINET - FILING PARTICULARS CCTV ELECTRONIC RECEIVING MACHINE ELECTRONIC RECEIVING MACHINE	1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	17,900.00 17,900.00 17,900.00 26,300.00 26,300.00 17,900.00 17,900.00 17,900.00 80,000.00	53,700.00 17,900.00 17,900.00 26,300.00 26,300.00 17,900.00 17,900.00 15,751,460.00 21,729,635.00 AMOUNT 80,000.00	Public Bidding Public
121020042 121020042 121030012 121030012 121100011 122005011 122005011 122005011 115320031 115320031 115450011	Benefits Oversight and Review Department Voluntary Provident Fund Department Voluntary Provident Fund Department Medical Operations Department Medical Operations Department Office of the Head, NCR Operations Group Office of the Head, NCR Operations Group Office of the Head, RCR Operations Group Office of the Head, RCR Departments Division END-USER Engineering and Facilities Management Department Procurement Planning and Management Department Office of the Head, IT Operations Division IT Operations Analysis Department	RESUBMITTED STATUS NEW NEW NEW	CABINET - FILING CABINET - FILING CHAIR - EXECUTIVE CHAIR - EXECUTIVE TABLE - EXECUTIVE TABLE - EXECUTIVE CHAIR - EXECUTIVE CABINET - FILING PARTICULARS CCTV ELECTRONIC RECEIVING MACHINE	QTY.	17,900.00 17,900.00 17,900.00 26,300.00 26,300.00 17,900.00 17,900.00 17,900.00 17,900.00 17,900.00 17,900.00	53,700.00 17,900.00 17,900.00 26,300.00 26,300.00 17,900.00 17,900.00 15,751,460.00 21,729,635.00 AMOUNT 80,000.00 15,000.00	Public Bidding Public
121020042 121020042 121030012 121030012 121100011 121100011 122005011 CODE 115320031 115300021 115450051	Benefits Oversight and Review Department Voluntary Provident Fund Department Voluntary Provident Fund Department Medical Operations Department Office of the Head, NCR Operations Group Office of the Head, Equities Investments Division END-USER Engineering and Facilities Management Department Procurement Planning and Management Department Office of the Head, IT Operations Division IT Operations Division	RESUBMITTED STATUS NEW NEW NEW	CABINET - FILING CABINET - FILING CHAIR - EXECUTIVE CHAIR - EXECUTIVE TABLE - EXECUTIVE TABLE - EXECUTIVE CHAIR - EXECUTIVE CABINET - FILING PARTICULARS CCTV ELECTRONIC RECEIVING MACHINE ELECTRONIC RECEIVING MACHINE ELECTRONIC RECEIVING MACHINE	QTY.	17,900.00 17,900.00 17,900.00 26,300.00 26,300.00 17,900.00 17,900.00 17,900.00 17,900.00 15,000.00 15,000.00	53,700.00 17,900.00 17,900.00 26,300.00 26,300.00 17,900.00 89,500.00 15,751,460.00 21,729,635.00 AMOUNT 80,000.00 15,000.00	Public Bidding Public
121020042 121020042 121030012 121030012 121100011 121100011 122005011 CODE 115320031 115450011 115450051 115450051	Benefits Oversight and Review Department Voluntary Provident Fund Department Voluntary Provident Fund Department Medical Operations Department Office of the Head, NCR Operations Group Office of the Head, NCR Operations Group Office of the Head, NCR Operations Group Office of the Head, Equities Investments Division END-USER Engineering and Facilities Management Department Office of the Head, IT Operations Analysis Department Engineering and Facilities Management Department Engineering and Facilities Management Department Engineering and Facilities Management Department Engineering and Facilities	RESUBMITTED RESUBM	CABINET - FILING CABINET - FILING CHAIR - EXECUTIVE CHAIR - EXECUTIVE TABLE - EXECUTIVE CHAIR - EXECUTIVE CHAIR - EXECUTIVE CHAIR - EXECUTIVE CABINET - FILING PARTICULARS CCTV ELECTRONIC RECEIVING MACHINE ELECTRONIC RECEIVING MACHINE ELECTRONIC RECEIVING MACHINE	1	17,900.00 17,900.00 17,900.00 26,300.00 26,300.00 17,900.00 17,900.00 17,900.00 17,900.00 15,000.00 15,000.00 15,000.00 60,000.00	53,700.00 17,900.00 17,900.00 26,300.00 26,300.00 26,300.00 17,900.00 89,500.00 15,751,460.00 21,729,635.00 AMOUNT 80,000.00 15,000.00 15,000.00	Public Bidding Public
121020042 121020042 121030012 121030012 121100011 121100011 122005011 122005011 115320031 115450011 115450051 115450051 115320031	Benefits Oversight and Review Department Voluntary Provident Fund Department Voluntary Provident Fund Department Medical Operations Department Office of the Head, NCR Operations Group Office of the Head, NCR Operations Group Office of the Head, NCR Operations Group Office of the Head, Equities Investments Division END-USER Engineering and Facilities Management Department Office of the Head, IT Operations Analysis Department Engineering and Facilities Management Department Engineering and Facilities Management Department Engineering and Facilities Management Department Engineering and Facilities	RESUBMITTED RESUBM	CABINET - FILING CABINET - FILING CHAIR - EXECUTIVE CHAIR - EXECUTIVE TABLE - EXECUTIVE TABLE - EXECUTIVE CHAIR - EXECUTIVE CHAIR - EXECUTIVE CABINET - FILING PARTICULARS CCTV ELECTRONIC RECEIVING MACHINE ELECTRONIC RECEIVING MACHINE ELECTRONIC RECEIVING MACHINE ELECTRONIC RECEIVING MACHINE/DATER EVAPORATIVE A/C UNITS	1 1 1 1 6	17,900.00 17,900.00 17,900.00 26,300.00 26,300.00 17,900.00 17,900.00 17,900.00 17,900.00 15,000.00 15,000.00 15,000.00 60,000.00	53,700.00 17,900.00 17,900.00 26,300.00 26,300.00 26,300.00 17,900.00 89,500.00 15,751,460.00 21,729,635.00 AMOUNT 80,000.00 15,000.00 15,000.00 15,000.00	Public Bidding Public
121020042 121020042 121030012 121030012 121100011 121100011 122005011 122005011 115320031 115450051 115450051 115450051 115320031 115320031	Benefits Oversight and Review Department Voluntary Provident Fund Department Voluntary Provident Fund Department Medical Operations Department Medical Operations Department Office of the Head, NCR Operations Group Office of the Head, NCR Operations Group Office of the Head, Requities Investments Division END-USER Engineering and Facilities Management Department Office of the Head, IT Operations Analysis Department Engineering and Facilities Management Department Engineering and Facilities	RESUBMITTED NEW NEW NEW NEW NEW NEW	CABINET - FILING CABINET - FILING CHAIR - EXECUTIVE CHAIR - EXECUTIVE TABLE - EXECUTIVE TABLE - EXECUTIVE CHAIR - EXECUTIVE CHAIR - EXECUTIVE CHAIR - EXECUTIVE CABINET - FILING PARTICULARS CCTV ELECTRONIC RECEIVING MACHINE	1 1 1 1 6 10	17,900.00 17,900.00 17,900.00 26,300.00 26,300.00 17,900.00 17,900.00 17,900.00 17,900.00 17,900.00 15,000.00 15,000.00 15,000.00 15,000.00	53,700.00 17,900.00 17,900.00 26,300.00 26,300.00 26,300.00 17,900.00 17,900.00 15,751,460.00 21,729,635.00 AMOUNT 80,000.00 15,000.00 15,000.00 15,000.00 150,000.00 150,000.00	Public Bidding Public
121020042 121020042 121030012 121030012 121100011 121100011 122005011 122005011 115320031 115450051 115450051 115450051 115320031 115320031 115320031	Benefits Oversight and Review Department Voluntary Provident Fund Department Voluntary Provident Fund Department Medical Operations Department Medical Operations Department Office of the Head, NCR Operations Group Office of the Head, Equities Investments Division END-USER Engineering and Facilities Management Department Office of the Head, IT Operations Division IT Operations Division IT Operations Division IT Operations Division Engineering and Facilities Management Department Engineering and Facilities Management Department Engineering and Facilities Management Department Engineering and Facilities Management Department	RESUBMITTED RESUBMITED	CABINET - FILING CABINET - FILING CHAIR - EXECUTIVE CHAIR - EXECUTIVE TABLE - EXECUTIVE TABLE - EXECUTIVE CHAIR - EXECUTIVE CHAIR - EXECUTIVE CABINET - FILING PARTICULARS CCTV ELECTRONIC RECEIVING MACHINE	1 1 1 1 6 10 2	17,900.00 17,900.00 17,900.00 26,300.00 26,300.00 17,900.00 17,900.00 17,900.00 17,900.00 17,900.00 15,000.00 15,000.00 15,000.00 15,000.00	53,700.00 17,900.00 17,900.00 26,300.00 26,300.00 26,300.00 17,900.00 89,500.00 15,751,460.00 21,729,635.00 AMOUNT 80,000.00 15,000.00 15,000.00 15,000.00 360,000.00 360,000.00 54,000.00	Public Bidding Public

							Negotiated
115320031	Engineering and Facilities Management Department	NEW	THERMOGRAPHIC IMAGING DEVICE	1	150,000.00	150,000.00	Procurement – Small Value Procurement
	Engineering and Facilities						Negotiated Procurement – Small
115320031	Management Department	NEW NEW TOTAL	USB WIRELESS MICROPHONE	1	18,000.00	18,000.00 924,000.00	Value Procurement
							Negotiated
115450031	IT Resource Management Department	RESUBMITTED	ELECTRONIC RECEIVING MACHINE	1	15,000.00	15 000 00	Procurement – Small Value Procurement
110400001					10,000.00	10,000.00	Negotiated Procurement – Small
115320031	Engineering and Facilities Management Department	RESUBMITTED	GPS CLOCK	3	26,880.00	80,640.00	Value Procurement
	Office of the Head, Capital						Negotiated Procurement – Small
122005001	Markets Group	RESUBMITTED RESUBMITTED TOTAL	32" LED Flat Screen Smart TV	1	22,000.00	117,640.00	Value Procurement
		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		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		NEW	AIRCON - 3TR (INVERTER TYPE)	20	250,000.00	5,000,000.00	Public Bidding
115320031	Engineering and Facilities Management Department Engineering and Facilities	NEW	CHILLED WATER A/C CASSETTE TYPE	26	120,000.00	3,120,000.00	Public Bidding
115320031		NEW	CHILLERS	2	9,250,000.00	18,500,000.00	Public Bidding
115320031		NEW	GENERATOR SET IP SURVEILLANCE SYSTEM -	1	2,053,296.00	2,053,296.00	Public Bidding
115320031	Engineering and Facilities Management Department Engineering and Facilities	NEW	VARIOUS	1	3,000,000.00	3,000,000.00	Public Bidding
115320031	Management Department Engineering and Facilities	NEW	TRANSFER PUMP MOTOR TRANSFER PUMP MOTOR	1	450,000.00	450,000.00	Public Bidding
115320031	Management Department	NEW NEW TOTAL	CONTROLLER AND SENSORS	1	1,000,000.00	1,000,000.00 43,173,296.00	Public Bidding
	Engineering and Equilities		AIRCON SYSTEM - AURORA			45,175,250.00	
115320031		RESUBMITTED	MILESTONE - AURORA	1	5,000,000.00	5,000,000.00	Public Bidding
115320031	Engineering and Facilities Management Department	RESUBMITTED RESUBMITTED TOTAL	UNDERGROUND DIESEL FUEL TANK	1	2,000,000.00		Public Bidding
		GRAND TOTAL				7,000,000.00 52,173,296.00	
COST	END-USER	STATUS	DESCRIPTION	QTY	UNIT COST	AMOUNT	MODE OF
CENTER	END-USER	314103	DESCRIPTION	QII	UNIT COST	AMOONT	PROCUREMENT Negotiated Procurement
121000112	Iloilo Processing Center	Additional	FIRE EXTINGUISHER	2	5,000.00	10,000.00	 Small Value Procurement
	Mindanao North Legal						Negotiated Procurement – Small Value
115050014	Department	Additional	CABINET - FILING	2	10,000.00	20,000.00	Procurement Negotiated Procurement
		Additional	CHAIR - SUPERVISOR	1	7,400.00		- Small Value Procurement
121001065	Singapore	Additional	CABINET - FILING	4	10,000.00	40,000.00	Public Bidding Negotiated Procurement
121001065	Singapore	Additional	CABINET - MOBILE PEDESTAL	2	5,300.00	10,600.00	- Small Value Procurement
404004005	0		SURGE PROTECTOR	2	400.00	000.00	Negotiated Procurement – Small Value
121001065	Singapore	Additional ADDITIONAL TOTAL	SURGE PROTECTOR	2	400.00	800.00 88,800.00	Procurement
							Negotiated Procurement
121000031	Branch Support Services Department	New	2-WAY RADIO	2	3,500.00	7,000.00	- Small Value Procurement
121000031	Branch Support Services	New	CRIMPER	_	0.005	40 000	Negotiated Procurement – Small Value
121000031	Department Branch Support Services	New	CRIMPER	2	9,000.00	18,000.00	Procurement Negotiated Procurement – Small Value
121000031		New	FLASHLIGHT	2	300.00	600.00	 Small value Procurement Negotiated Procurement
121000031	Branch Support Services Department	New	FLAT SCREW DRIVER	2	300.00	600.00	 Small Value
.2100001	Branch Support Services		BINTEN	2			Procurement Negotiated Procurement – Small Value
121000031		New	MULTI TESTER	2	9,500.00	19,000.00	Procurement Negotiated Procurement
121000031	Branch Support Services Department	New	SCREW DRIVER	2	300.00	600.00	 Small Value Procurement
	Branch Support Services						Negotiated Procurement – Small Value
121000031	Department	New	PLIERS	2	400.00	800.00	Procurement Negotiated Procurement
121000113	Cagayan De Oro Processing Center	New	SURGE PROTECTOR	3	400.00	1,200.00	 Small Value Procurement Negotiated Procurement
							 Small Value
121000111	Cebu Processing Center	New	AIRPOT	1	1,400.00	1,400.00	Procurement Negotiated Procurement
111000041	Commissioner Jose Gabriel M. La Viña	New	AIRPOT	1	1,400.00	1,400.00	– Small Value Procurement
4440	Commissioner Michael G.	N					Negotiated Procurement – Small Value
111000036	Regino	New	MICROWAVE OVEN	1	10,000.00	10,000.00	Procurement Negotiated Procurement
1	Commission - Mint 10				40.000.00		 Small Value Procurement
111000036	Commissioner Michael G. Regino	New	REFRIGERATOR	1	12,000.00	12,000.00	Nogotiated Processes
	Regino Commissioner Silvestre H.						Negotiated Procurement – Small Value
	Regino Commissioner Silvestre H. Bello III (DOLE)	New	REFRIGERATOR	1	1,400.00		Negotiated Procurement – Small Value Procurement Negotiated Procurement
	Regino Commissioner Silvestre H. Bello III (DOLE) Engineering and Facilities			1			Negotiated Procurement – Small Value Procurement Negotiated Procurement – Small Value Procurement
111000035	Regino Commissioner Silvestre H. Bello III (DOLE) Engineering and Facilities Management Department Engineering and Facilities	New	AIRPOT	1	1,400.00	1,400.00	Negotiated Procurement – Small Value Procurement Negotiated Procurement – Small Value

							Negotiated Procurement
115320031	Engineering and Facilities Management Department	New	BEARING PULLER	2	4,500.00	9,000.00	 Small Value Procurement Negotiated Procurement
115320031	Engineering and Facilities Management Department	New	CORDLESS DRIVER	2	8,000.00	16,000.00	 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		Negotiated Procurement – Small Value Procurement
	Engineering and Facilities			2			Negotiated Procurement – Small Value
115320031	Management Department Engineering and Facilities	New	EXHAUST FAN	20	1,200.00	24,000.00	Procurement Negotiated Procurement – Small Value
115320031	Management Department	New	FOLDABLE TENTS	2	4,000.00	8,000.00	Procurement Negotiated Procurement
115320031		New	HACKSAW	2	350.00	700.00	 Small Value Procurement Negotiated Procurement
115320031	Engineering and Facilities Management Department	New	HAMMER/MALLET	5	450.00	2,250.00	 Small Value Procurement Negotiated Procurement
115320031	Engineering and Facilities Management Department	New	HANDRILL	2	9,000.00	18,000.00	 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
	Engineering and Facilities			L			Negotiated Procurement – Small Value
115320031	Management Department Engineering and Facilities	New	RAINCOAT	20	600.00	12,000.00	Procurement Negotiated Procurement – Small Value
115320031	Management Department	New	SAFETY BELT	2	450.00	900.00	Procurement Negotiated Procurement
115320031	Engineering and Facilities Management Department	New	SAFETY SHOES	20	1,200.00	24,000.00	 Small Value Procurement Negotiated Procurement
115320031	Engineering and Facilities Management Department	New	STEREO HEADPHONE AMPLIFIER, 4 CHANNELS	1	4,000.00	4,000.00	 Small Value Procurement Negotiated Procurement
115320031	Engineering and Facilities Management Department	New	VACUUM CLEANER	1	10,000.00	10,000.00	 Small Value Procurement
115320031	Engineering and Facilities Management Department	New	VENTILATING FAN	20	1,200.00	24.000.00	Negotiated Procurement – Small Value Procurement
							Negotiated Procurement – Small Value
115440051	Hosting Services Department Housing and Acquired Assets	New	SURGE PROTECTOR	9	400.00	3,600.00	Procurement Negotiated Procurement - Small Value
114110015	Management Department Information Systems	New	METRIC MEASURING WHEEL	1	10,000.00	10,000.00	Procurement Negotiated Procurement – Small Value
115430021	Department I	New	SURGE PROTECTOR	2	400.00	800.00	Procurement Negotiated Procurement
115450031	IT Resource Management Department	New	CUSHION GRIP SCREW DRIVER SET	2	700.00	1,400.00	 Small Value Procurement Negotiated Procurement
121001057	Jeddah, KSA	New	CABINET - FILING	1	13,000.00	13,000.00	- Small Value Procurement Negotiated Procurement
121001057	Jeddah, KSA	New	OFFICE CHAIR	1	13,500.00	13,500.00	- Small Value Procurement
121000108	La Union Processing Center	New	MICROPHONE	1	2,100.00	2.100.00	Negotiated Procurement – Small Value Procurement
	Luzon North 1 Legal						Negotiated Procurement – Small Value
	Department Luzon North 1 Legal	New	CHAIR - CONFERENCE EMERGENCY LIGHT/RECHARGEABLE	8	4,400.00		Procurement Negotiated Procurement – Small Value
115040016	Department Luzon North 1 Legal	New	LAMP	2	2,600.00	5,200.00	Procurement Negotiated Procurement – Small Value
115040016	Department	New	FIRE EXTINGUISHER	2	5,000.00	10,000.00	Procurement Negotiated Procurement
115040016	Luzon North 1 Legal Department	New	MICROPHONE	1	2,100.00	2,100.00	 Small Value Procurement Negotiated Procurement
115040017	Luzon North 2 Legal Department	New	EMERGENCY LIGHT/RECHARGEABLE LAMP	1	2,600.00	2,600.00	 Small Value Procurement Negotiated Procurement
115040017	Luzon North 2 Legal Department	New	FIRE EXTINGUISHER	1	5,000.00	5,000.00	 Small Value Procurement
115040017	Luzon North 2 Legal Department	New	MICROPHONE	1	2,100.00	2.100.00	Negotiated Procurement – Small Value Procurement
	Makati Processing Center	New	PUSH CART				Negotiated Procurement – Small Value Procurement
					1,400.00		Negotiated Procurement – Small Value
121000107	Makati Processing Center	New	WHEELCHAIR	1	5,800.00	5,800.00	Procurement Negotiated Procurement – Small Value
121001064	Milan, Italy	New	ELECTRICAL PLUG (LOCAL CORD)	2	500.00	1,000.00	Procurement Negotiated Procurement
121001064		New	EXTENSION WIRE	1	1,000.00	1,000.00	Small Value Procurement Negotiated Procurement
115050014	Mindanao North Legal Department	New	CABINET - MOBILE PEDESTAL	1	5,300.00	5,300.00	- Small Value Procurement Negotiated Procurement
115050014	Mindanao North Legal Department	New	CHAIR - VISITOR	1	3,400.00	3,400.00	 Small Value Procurement
115050014	Mindanao North Legal Department	New	TABLE - CLERICAL	1	8,900.00	8.900.00	Negotiated Procurement – Small Value Procurement
	Mindanao West Legal						Negotiated Procurement – Small Value
	Department	New	CABINET - MOBILE PEDESTAL		5,300.00		Procurement Negotiated Procurement – Small Value
121001079	Muscat, Oman	New	AUTOMATIC VOLTAGE REGULATOR	1	2,100.00	2,100.00	Procurement Negotiated Procurement – Small Value
121001079	Muscat, Oman	New	CABINET - MOBILE PEDESTAL	1	5,300.00	5,300.00	Procurement Negotiated Procurement
121001079	Muscat, Oman	New	TABLE - CLERICAL	1	8,900.00	8,900.00	 Small Value Procurement

							Negotiated Procurement
122005031	Office of the Head, Alternative Investments Division	New	SURGE PROTECTOR	1	400.00		 Small Value Procurement
112000044	Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk	New	AUTOMATIC VOLTAGE REGULATOR	4	2,100.00	2 100 00	Negotiated Procurement – Small Value Procurement
	Office of the Head, Comm. Secretary, Compliance Officer			1			Negotiated Procurement – Small Value
112000011	and Exec. Commission Clerk Office of the Head, Comm. Secretary, Compliance Officer	New	REFRIGERATOR	1	14,000.00	14,000.00	Procurement Negotiated Procurement – Small Value
112000011	and Exec. Commission Clerk	New	SURGE PROTECTOR	7	400.00	2,800.00	Procurement Negotiated Procurement
114200011	Office of the Head, Controllership Group Office of the Head, Information	New	BOOK CASE/SHELF	1	5,500.00	5,500.00	 Small Value Procurement Negotiated Procurement
115400011	Technology Management	New	SURGE PROTECTOR	1	400.00	400.00	 Small Value Procurement
121005021	Office of the Head, Large Accounts Division	New	SURGE PROTECTOR	2	400.00	800.00	Negotiated Procurement – Small Value Procurement
	Office of the Head, Luzon			2			Negotiated Procurement – Small Value
121000103	Regional Processing Division Office of the Head, Member	New	EXTENSION CORD	1	1,000.00	1,000.00	Procurement Negotiated Procurement – Small Value
116000011	Services and Support Group	New	AIRPOT	1	1,400.00	1,400.00	Procurement Negotiated Procurement
114000021	Office of the Head, Risk Management Division	New	SURGE PROTECTOR	1	400.00	400.00	 Small Value Procurement Negotiated Procurement
121000104	Office of the Head, VisMin Regional Processing Division	New	CABINET - MOBILE PEDESTAL	1	5,300.00	5,300.00	 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
				· · · · · ·			Negotiated Procurement – Small Value
115320021	Office Services Department	New	LADDER	1	8,900.00	8,900.00	Procurement Negotiated Procurement – Small Value
121000106	Pasig Processing Center	New	SURGE PROTECTOR	5	400.00	2,000.00	Procurement Negotiated Procurement
115410011	Records Archiving and Servicing Department	New	PUSH CART	2	1,400.00	2,800.00	Small Value Procurement Negotiated Procurement
121001065	i Singapore	New	CABINET - SIDE	1	12,000.00	12,000.00	 Small Value Procurement
121001065	Singapore	New	RACK - FORM	4	10,500.00	42 000 00	Negotiated Procurement – Small Value Procurement
				-			Negotiated Procurement – Small Value
115440031	Technical Support Department	New	SURGE PROTECTOR	3	400.00	1,200.00	Procurement Negotiated Procurement – Small Value
113000061	Valuation Department	New	SURGE PROTECTOR	2	400.00	800.00	Procurement Negotiated Procurement
114110014	Valuation Services Department	New	ELECTRONIC DATER	1	12,800.00	12,800.00	 Small Value Procurement Negotiated Procurement
115050011	Visayas Central Legal Department	New	CHAIR - CLERICAL	2	5,300.00	10,600.00	 Small Value Procurement
115050011	Visayas Central Legal Department	New	CHAIR - VISITOR	a	3,400.00	20,400,00	Negotiated Procurement – Small Value Procurement
	Visayas West 1 Legal			0			Negotiated Procurement – Small Value
115050012	Department	New NEW TOTAL	MICROPHONE	1	2,100.00	2,100.00 626,350.00	Procurement
	Cagayan De Oro Processing						Negotiated Procurement – Small Value
121000113	Center	Replacement	AIRPOT	1	1,400.00	1,400.00	Procurement Negotiated Procurement - Small Value
115400021	Information Systems Security			5			
	Department	Replacement	SURGE PROTECTOR		400.00	2,000.00	Procurement Negotiated Procurement
		Replacement Replacement	SURGE PROTECTOR CHAIR - CLERICAL	1	400.00		Procurement Negotiated Procurement - Small Value Procurement
115050016	Department Mindanao West Legal Department	Replacement	CHAIR - CLERICAL	1	5,300.00	5,300.00	Procurement Negotiated Procurement – Small Value Procurement Negotiated Procurement – Small Value Procurement
115050016 115040012	Department Mindanao West Legal Department NCR North Legal Department Office of the Head, Fixed	Replacement Replacement	CHAIR - CLERICAL AIRPOT	1	5,300.00	5,300.00	Procurement Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value
115050016	Department Mindanao West Legal Department NCR North Legal Department Office of the Head, Fixed Income Investments Division	Replacement	CHAIR - CLERICAL	1	5,300.00	5,300.00	Procurement Negoliated Procurement - Small Value Procurement Negoliated Procurement - Small Value Procurement - Small Value Procurement Negoliated Procurement Negoliated Procurement
115050016 115040012	Department Mindanao West Legal Department NCR North Legal Department Office of the Head, Fixed Income Investments Division Office of the Head, IT Solutions Division	Replacement Replacement	CHAIR - CLERICAL AIRPOT SURGE PROTECTOR AIRPOT	1	5,300.00	5,300.00 1,400.00 400.00	Procurement Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement - Small Value Procurement Negotiated Procurement Negotiated Procurement
115050016 115040012 122005021	Department Mindanao West Legal Department NCR North Legal Department Office of the Head, Fixed Income Investments Division Office of the Head, IT Solutions Division Office of the Head, Luzon	Replacement Replacement Replacement	CHAIR - CLERICAL AIRPOT SURGE PROTECTOR	1	5,300.00 1,400.00 400.00	5,300.00 1,400.00 400.00 1,400.00	Procurement Negotiated Procurement - Small Value Procurement Negotiated Procurement Negotiated Procurement
115050016 115040012 122005021 115430011 121200011	Department Mindanao West Legal Department NCR North Legal Department Office of the Head, Fixed Income Investments Division Office of the Head, IT Solutions Division Office of the Head, Luzon	Replacement Replacement Replacement Replacement Replacement Replacement	CHAIR - CLERICAL AIRPOT SURGE PROTECTOR AIRPOT REFRIGERATOR (Single door, 6.8 cu. ft.,	1	5,300.00 1,400.00 400.00 1,400.00	5,300.00 1,400.00 400.00 1,400.00 14,999.00	Procurement Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement - Small Value Procurement - Small Value
115050016 115040012 122005021 115430011 121200011 114150011	Department Mindanao West Legal Department NCR North Legal Department Office of the Head, Fixed Income Investments Division Office of the Head, IT Solutions Division Office of the Head, Luzon Operations Group Office of the Head, Member	Replacement Replacement Replacement Replacement Replacement Replacement	CHAIR - CLERICAL AIRPOT SURGE PROTECTOR AIRPOT REFRIGERATOR (Single door, 6.8 cu. ft., white color, 230 vac)	11	5,300.00 1,400.00 400.00 1,400.00 14,999.00	5,300.00 1,400.00 400.00 1,400.00 14,999.00 1,400.00	Procurement Negotiated Procurement Small Value Procurement Negotiated Procurement Small Value Procurement Negotiated Procurement Small Value Procurement Procurement Negotiated Procurement Procurement Procurement Small Value
115050016 115040012 122005021 115430011 121200011 114150011	Department Mindanao West Legal Department NCR North Legal Department Office of the Head, Fixed Income Investments Division Office of the Head, IT Solutions Division Office of the Head, Luzon Operations Group Office of the Head, Member Relations and Support Division	Replacement Replacement Replacement Replacement Replacement Replacement Replacement	CHAIR - CLERICAL AIRPOT SURGE PROTECTOR AIRPOT REFRIGERATOR (Single door, 6.8 cu. ft., white color, 230 vac) AIRPOT	1 1 1 1 1 1 1 4	5,300.00 1,400.00 400.00 1,400.00 14,999.00 1,400.00	5,300.00 1,400.00 400.00 1,400.00 14,999.00 1,400.00	Procurement Negotilated Procurement - Small Value Procurement Negotilated - Small Value Procurement Negotilated - Small Value Procurement - Small Value
115050016 115040012 122005021 115430011 121200011 114150011 121001065	Department Mindanao West Legal Department NCR North Legal Department Office of the Head, Fixed Income Investments Division Office of the Head, IT Solutions Division Office of the Head, Luzon Operations Group Office of the Head, Member Relations and Support Division Singapore Collection Data Processing	Replacement TOTAL	CHAIR - CLERICAL AIRPOT SURGE PROTECTOR AIRPOT REFRIGERATOR (Single door, 6.8 cu. ft., white color, 230 vac) AIRPOT CHAIR - CLERICAL	11	5,300.00 1,400.00 400.00 1,400.00 14,999.00 1,400.00 5,300.00	5,300.00 1,400.00 400.00 1,400.00 14,999.00 1,400.00 21,200.00 49,499.00	Procurement Negotiated Procurement - Small Value Procurement Negotiated Procurement Negotiated Procurement Negotiated Procurement Negotiated Procurement - Small Value Procurement Procurement Procurement - Small Value Negotiated Procurement - Small Value Negotiated Procurement - Small Value Procurement - Small Value - Small
115050016 115040012 122005021 115430011 121200011 114150011 121001065 114300071	Department Mindanao West Legal Department NCR North Legal Department Office of the Head, Fixed Income Investments Division Office of the Head, IT Solutions Division Office of the Head, Luzon Operations Group Office of the Head, Member Relations and Support Division Singapore Collection Data Processing and Reconciliation Department Commission Secretariat	Replacement TOTAL Resubmitted	CHAIR - CLERICAL AIRPOT SURGE PROTECTOR AIRPOT REFRIGERATOR (Single door, 6.8 cu. ft., white color, 230 vac) AIRPOT CHAIR - CLERICAL INDUSTRIAL FAN	111	5,300.00 1,400.00 400.00 1,400.00 14,999.00 1,400.00 5,300.00 5,000.00	5,300.00 1,400.00 400.00 1,400.00 14,999.00 21,200.00 49,499.00 10,000.00	Procurement Negotiated Procurement - Small Value -
115050016 115040012 122005021 115430011 121200011 114150011 121001065 114300071	Department Department Mindanao West Legal Department NCR North Legal Department Office of the Head, Fixed Income Investments Division Office of the Head, IT Solutions Division Office of the Head, Luzon Operations Group Office of the Head, Member Relations and Support Division Singapore Collection Data Processing and Reconciliation Department Commission Secretariat Department	Replacement TOTAL	CHAIR - CLERICAL AIRPOT SURGE PROTECTOR AIRPOT REFRIGERATOR (Single door, 6.8 cu. ft., white color, 230 vac) AIRPOT CHAIR - CLERICAL	1 1 1 1 1 1 1 1 1 2 2 11	5,300.00 1,400.00 400.00 1,400.00 14,999.00 1,400.00 5,300.00	5,300.00 1,400.00 400.00 1,400.00 14,999.00 21,200.00 49,499.00 10,000.00	Procurement Negotilated Procurement - Small Value Procurement Negotilated Procurement
115050016 115040012 122005021 115430011 121200011 114150011 121001065 114300071	Department Department Mindanao West Legal Department NCR North Legal Department Office of the Head, Fixed Income Investments Division Office of the Head, IT Solutions Division Office of the Head, Luzon Operations Group Office of the Head, Member Relations and Support Division Singapore Collection Data Processing and Reconciliation Department Commission Secretariat Department Commission Secretariat Department	Replacement TOTAL Resubmitted	CHAIR - CLERICAL AIRPOT SURGE PROTECTOR AIRPOT REFRIGERATOR (Single door, 6.8 cu. ft., white color, 230 vac) AIRPOT CHAIR - CLERICAL INDUSTRIAL FAN	1 1 1 1 1 1 1 4 2 11 1 1	5,300.00 1,400.00 400.00 1,400.00 14,999.00 1,400.00 5,300.00 5,000.00	5,300.00 1,400.00 400.00 1,400.00 14,999.00 21,200.00 49,499.00 10,000.00 110,000.00	Procurement Negotiated Procurement Small Value Procurement Negotiated Procurement Negotiated Procurement Negotiated Procurement Negotiated Procurement Negotiated Procurement Status Status Procurement Negotiated Procurement Status Negotiated Procurement Negotiated Procurement Negotiated Procurement Status Procurement Negotiated Procurement Negotiated Procurement Procurement Negotiated Procurement Procurement Negotiated Procurement Status Negotiated Procurement Status Procurement Negotiated Procurement Small Value Procurement Negotiated Procurement Small Value Procurement Negotiated Procurement Small Value Procurement Negotiated Procurement
115050016 115040012 122005021 115430011 121200011 121001065 114150011 121001065 114300071 112000031	Department Department Mindanao West Legal Department NCR North Legal Department Office of the Head, Fixed Income Investments Division Office of the Head, IT Solutions Division Office of the Head, IT Solutions Division Office of the Head, Luzon Operations Group Office of the Head, Member Relations and Support Division Singapore Collection Data Processing and Reconciliation Department Commission Secretariat Department Commission Secretariat Department Commission Secretariat	Replacement Replac	CHAIR - CLERICAL AIRPOT SURGE PROTECTOR AIRPOT REFRIGERATOR (Single door, 6.8 cu. ft., white color, 230 vac) AIRPOT CHAIR - CLERICAL INDUSTRIAL FAN IC RECORDER	1 1 1 1 1 1 1 1 2 1 1 1 1 20	5,300.00 1,400.00 400.00 1,400.00 14,999.00 1,400.00 5,300.00 5,000.00 10,000.00 1,400.00	5,300.00 1,400.00 400.00 1,400.00 14,999.00 1,400.00 49,499.00 10,000.00 110,000.00 114,000.00	Procurement Negotiated Procurement - Small Value Procurement Procurement Procurement Procurement - Small Value - Small Value - Procurement - Small Va
115050016 115040012 122005021 115430011 121200011 121200011 114150011 121001065 114300071 112000031 112000031	Department Department Mindanao West Legal Department NCR North Legal Department Office of the Head, Fixed Income Investments Division Office of the Head, IT Solutions Division Office of the Head, IT Solutions Division Office of the Head, Luzon Operations Group Office of the Head, Member Relations and Support Division Singapore Collection Data Processing and Reconciliation Department Commission Secretariat Depar	Replacement Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted	CHAIR - CLERICAL AIRPOT SURGE PROTECTOR AIRPOT REFRIGERATOR (Single door, 6.8 cu. ft., white color, 230 vac) AIRPOT CHAIR - CLERICAL INDUSTRIAL FAN IC RECORDER PUSH CART	1	5,300.00 1,400.00 400.00 1,400.00 14,999.00 1,400.00 5,300.00 5,000.00 10,000.00 1,400.00	5,300.00 1,400.00 400.00 1,400.00 14,999.00 21,200.00 49,499.00 10,000.00 110,000.00 1,400.00 1,400.00	Procurement Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement Procurement
115050016 115040012 122005021 115430011 121200011 121200011 121001065 114300071 112000031 112000031 112000031	Department Department Mindanao West Legal Department NCR North Legal Department Office of the Head, Fixed Income Investments Division Office of the Head, IT Solutions Division Office of the Head, IT Solutions Group Office of the Head, Luzon Operations Group Office of the Head, Member Relations and Support Division Singapore Collection Data Processing and Reconciliation Department Commission Secretariat Department Housing and Acquired Assets	Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Resubmitted	CHAIR - CLERICAL AIRPOT SURGE PROTECTOR AIRPOT REFRIGERATOR (Single door, 6.8 cu. ft., white color, 230 vac) AIRPOT CHAIR - CLERICAL INDUSTRIAL FAN IC RECORDER PUSH CART STEREO EARPHONE UPS - PORTABLE	1	5,300.00 1,400.00 400.00 1,400.00 1,400.00 1,400.00 5,300.00 5,000.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00	5,300.00 1,400.00 400.00 1,400.00 14,999.00 21,200.00 49,499.00 10,000.00 110,000.00 1,400.00 14,000.00 24,000.00	Procurement Negotiated Procurement Small Value Procurement Negotiated Procurement Negotiated Procurement Negotiated Procurement Negotiated Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurem
115050016 115040012 122005021 115430011 115430011 121200011 114150011 121001065 114300071 112000031 112000031 112000031 112000031	Department Department Mindanao West Legal Department NCR North Legal Department Office of the Head, Fixed Income Investments Division Office of the Head, IT Solutions Division Office of the Head, IT Solutions Division Office of the Head, Luzon Operations Group Office of the Head, Member Relations and Support Division Singapore Collection Data Processing and Reconciliation Department Commission Secretariat Department Commission Secretariat Department Commission Secretariat Department Housing and Acquired Assets Housing and Acquired Assets	Replacement Resubmitted	CHAIR - CLERICAL AIRPOT SURGE PROTECTOR AIRPOT REFRIGERATOR (Single door, 6.8 cu. ft., white color, 230 vac) AIRPOT CHAIR - CLERICAL INDUSTRIAL FAN IC RECORDER PUSH CART STEREO EARPHONE	1	5,300.00 1,400.00 400.00 1,400.00 14,999.00 1,400.00 5,300.00 5,000.00 10,000.00 1,400.00 700.00	5,300.00 1,400.00 400.00 1,400.00 14,999.00 1,400.00 21,200.00 49,499.00 10,000.00 110,000.00 14,000.00 24,000.00 4,000.00	Procurement Procurement Snapl Value Procurement Snapl Value Procurement Negotiated Procurement Snapl Value Snapl
115050016 115040012 122005021 115430011 115430011 121200011 114150011 121001065 114300071 112000031 112000031 112000031 112000031	Department Department Mindanao West Legal Department Office of the Head, Fixed Income Investments Division Office of the Head, Fixed Income Investments Division Office of the Head, Luzon Operations Group Office of the Head, Luzon Operations and Support Division Singapore Collection Data Processing and Reconciliation Department Commission Secretariat Department Housing and Acquired Assets Management Department	Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Resubmitted	CHAIR - CLERICAL AIRPOT SURGE PROTECTOR AIRPOT REFRIGERATOR (Single door, 6.8 cu. ft., white color, 230 vac) AIRPOT CHAIR - CLERICAL INDUSTRIAL FAN IC RECORDER PUSH CART STEREO EARPHONE UPS - PORTABLE	1	5,300.00 1,400.00 400.00 1,400.00 1,400.00 1,400.00 5,300.00 5,000.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00	5,300.00 1,400.00 400.00 1,400.00 14,999.00 1,400.00 21,200.00 49,499.00 10,000.00 110,000.00 14,000.00 24,000.00 4,000.00	Procurement Negotiated Procurement - Small Value -

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	Identity Management						Negotiated Procurement – Small Value
115450041	Department	Resubmitted	PUSH CART	2	1,400.00	2,800.00	Procurement Negotiated Procurement
115310041	Learning and Development Department	Resubmitted	PUSH CART	1	1,400.00	1 400 00	 Small Value Procurement
110010041		rtoodorniktod			1,400.00	1,400.00	Negotiated Procurement
115050015	Mindanao South Legal Department	Resubmitted	CHAIR - CLERICAL	3	5,300.00	15,900.00	 Small Value Procurement
							Negotiated Procurement – Small Value
121001079	Muscat, Oman	Resubmitted	CHAIR - SUPERVISOR	1	7,400.00	7,400.00	Procurement Negotiated Procurement
404004070	M	Describer: West		40	0,400,00	24,000,00	 Small Value
121001079	Muscat, Oman	Resubmitted	CHAIR - VISITOR	10	3,400.00	34,000.00	Procurement Negotiated Procurement
121001079	Muscat, Oman	Resubmitted	FIRE EXTINGUISHER	1	5,000.00	5,000.00	 Small Value Procurement
							Negotiated Procurement – Small Value
121001079	Muscat, Oman	Resubmitted	MICROPHONE	1	2,100.00	2,100.00	Procurement Negotiated Procurement
101001070					0.400.00	0.400.00	 Small Value
121001079	Muscat, Oman	Resubmitted	QUEUEING POST	1	2,100.00	2,100.00	Procurement Negotiated Procurement
121001079	Muscat, Oman	Resubmitted	SURGE PROTECTOR	1	400.00	400.00	 Small Value Procurement
	Office of the Head, Central						Negotiated Procurement – Small Value
121000101	Processing Group	Resubmitted	SURGE PROTECTOR	2	400.00	800.00	Procurement Negotiated Procurement
	Office of the Head, IT						 Small Value
115430011	Solutions Division	Resubmitted	REFRIGERATOR	1	14,999.00	14,999.00	Procurement Negotiated Procurement
115310031	Organizational Planning and Staffing Dep't.	Resubmitted	VOICE RECORDER	2	8,500.00	17.000.00	 Small Value Procurement
					-,	,	Negotiated Procurement – Small Value
115420031	Project Management Office	Resubmitted	SURGE PROTECTOR	4	400.00		Procurement
		RESUBMITTED TOTAL GRAND TOTAL				278,399.00 1,043,048.00	
			_			L	MODE OF
COST CENTER		STATUS	DESCRIPTION	QTY	UNIT COST	AMOUNT	PROCUREMENT
112000031	Commission Secretariat Department	Additional	CABINET - FILING	5	10,000.00	50.000.00	Public Bidding
	Commissioner Jose Gabriel M.						
111000041	La Viña Information Systems	Additional	CABINET - FILING	1	10,000.00	10,000.00	Public Bidding
115430051	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
	Quality Management						
115020021	Department Records Archiving and	Additional	CABINET - FILING	1	10,000.00	10,000.00	Public Bidding
115410011	Servicing Department	Additional	CABINET - FILING	8	10,000.00		Public Bidding
		ADDITIONAL TOTAL				191,800.00	
111000039	Chairman Amado D. Valdez	New	CABINET - FILING	1	10,000.00	10,000.00	Public Bidding
	Collection Data Processing and Reconciliation						
114300071		New	CHAIR - SUPERVISOR	1	7,400.00	7,400.00	Public Bidding
114300071	Department Collection Data Processing	New	CHAIR - SUPERVISOR	1	7,400.00	7,400.00	Public Bidding
114300071 114300071	Department Collection Data Processing and Reconciliation	New	CHAIR - SUPERVISOR CHAIR - VISITOR	1	7,400.00 3,400.00		Public Bidding Public Bidding
114300071	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M.	New	CHAIR - VISITOR	1	3,400.00	3,400.00	Public Bidding
	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M.			1		3,400.00	
114300071	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña	New	CHAIR - VISITOR	1	3,400.00	3,400.00 21,200.00	Public Bidding
114300071 111000041 111000041	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE)	New New New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - FILING	1	3,400.00 5,300.00 9,500.00 10,000.00	3,400.00 21,200.00 9,500.00 20,000.00	Public Bidding Public Bidding Public Bidding Public Bidding
114300071 111000041 111000041 111000035 112000033	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk	New New New New New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - FILING CABINET - MOBILE PEDESTAL	1 1 4 1 2 1 2	3,400.00 5,300.00 9,500.00 10,000.00 5,300.00	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding
114300071 111000041 111000041 111000035 112000033 112000033	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk	New New New New New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - FILING CABINET - MOBILE PEDESTAL CHAIR - CLERICAL	1 1 4 1 2 1 1 2 1	3,400.00 5,300.00 9,500.00 10,000.00 5,300.00 5,300.00	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 10,600.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding
114300071 111000041 111000041 111000035 112000033 112000033 112000033	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Deputy Commission Clerk Deputy Commission Clerk	New New New New New New New New New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - FILING CABINET - MOBILE PEDESTAL CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - VISITOR		3,400.00 5,300.00 9,500.00 10,000.00 5,300.00 5,300.00 7,400.00 3,400.00	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 10,600.00 7,400.00 13,560.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding
114300071 111000041 111000041 111000035 112000033 112000033	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Deputy Commission Clerk Deputy Commission Clerk Deputy Commission Clerk	New New New New New New New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - FILING CABINET - MOBILE PEDESTAL CHAIR - CLERICAL CHAIR - SUPERVISOR	1	3,400.00 5,300.00 9,500.00 10,000.00 5,300.00 5,300.00 7,400.00 7,400.00	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 10,600.00 7,400.00 13,560.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding
114300071 111000041 111000041 111000035 112000033 112000033 112000033	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Deputy Commission Clerk Deputy Commission Clerk Deputy Commission Clerk Deputy Commission Clerk Deputy Commission Clerk Deputy Commission Clerk	New New New New New New New New New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - FILING CABINET - MOBILE PEDESTAL CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - VISITOR	1	3,400.00 5,300.00 9,500.00 10,000.00 5,300.00 7,400.00 3,400.00 8,900.00	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 10,600.00 7,400.00 13,600.00 17,800.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding
114300071 111000041 111000041 111000035 112000033 112000033 112000033 112000033 112000033 112000033	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Deputy Commission Clerk Employer Delinquency Monitoring Department Employer Delinquency	New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - FILING CABINET - MOBILE PEDESTAL CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - VISITOR TABLE - CLERICAL CABINET - FILING	1	3,400.00 5,300.00 9,500.00 10,000.00 5,300.00 7,400.00 3,400.00 10,000.00	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 10,600.00 7,400.00 13,600.00 17,800.00 40,000.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding
114300071 111000041 111000041 111000033 112000033 112000033 112000033	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Deputy Commission Clerk Employer Delinquency Monitoring Department Employer Delinquency	New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - FILING CABINET - MOBILE PEDESTAL CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - VISITOR TABLE - CLERICAL	1	3,400.00 5,300.00 9,500.00 10,000.00 5,300.00 7,400.00 3,400.00 8,900.00	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 10,600.00 7,400.00 13,500.00 13,800.00 17,800.00 21,200.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding
114300071 111000041 111000041 111000035 112000033 112000033 112000033 112000033 112000033 112000033 116100012	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Deputy Commission Clerk Monitoring Department	New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - FILING CABINET - MOBILE PEDESTAL CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - VISITOR TABLE - CLERICAL CABINET - FILING	1	3,400.00 5,300.00 9,500.00 10,000.00 5,300.00 7,400.00 3,400.00 10,000.00	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 10,600.00 7,400.00 13,500.00 13,800.00 17,800.00 21,200.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding
114300071 111000041 111000041 111000033 112000033 112000033 112000033 112000033 112000033 116100012 116100012	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Deputy Commission Clerk Deputy Commission Clerk Deputy Commission Clerk Deputy Commission Clerk Deputy Commission Clerk Deputy Commission Clerk Employer Delinquency Monitoring Department Employer Delinquency Monitoring Department Employer Delinquency	New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - FILING CABINET - MORILE PEDESTAL CHAIR - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CABINET - FILING CHAIR - CLERICAL CHAIR - VISITOR	1	3,400.00 5,300.00 9,500.00 5,300.00 5,300.00 7,400.00 3,400.00 10,000.00 5,300.00 3,400.00 3,400.00 3,400.00	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 10,600.00 7,400.00 13,600.00 17,800.00 40,000.00 21,200.00 13,600.00	Public Bidding Public Bidding
114300071 111000041 111000041 111000035 112000033 112000033 112000033 112000033 112000033 116100012 116100012 116100012	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Deputy Commission Clerk Monitoring Department Employer Delinquency Monitoring Department IT Operations Analysis	New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - FILING CABINET - MOBILE PEDESTAL CHAIR - CLERICAL CHAIR - CLERICAL CABINET - FILING CHAIR - VISITOR TABLE - CLERICAL CHAIR - VISITOR TABLE - CLERICAL	1	3,400.00 5,300.00 9,500.00 10,000.00 5,300.00 7,400.00 3,400.00 10,000.00 5,300.00 3,400.00 5,300.00 3,400.00 8,900.00	3,400.00 21,200.00 9,500.00 5,300.00 10,600.00 7,400.00 13,600.00 17,800.00 21,200.00 13,600.00 35,600.00	Public Bidding
114300071 111000041 111000041 111000035 112000033 112000033 112000033 112000033 112000033 112000033 116100012 116100012	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Deputy Delinquency Monitoring Department Employer Delinquency Monitoring Department IT Operations Analysis Department	New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - FILING CABINET - MORILE PEDESTAL CHAIR - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CABINET - FILING CHAIR - CLERICAL CHAIR - VISITOR	1	3,400.00 5,300.00 9,500.00 5,300.00 5,300.00 7,400.00 3,400.00 10,000.00 5,300.00 3,400.00 3,400.00 3,400.00	3,400.00 21,200.00 9,500.00 5,300.00 10,600.00 7,400.00 13,600.00 17,800.00 21,200.00 13,600.00 35,600.00	Public Bidding Public Bidding
114300071 111000041 111000041 111000035 112000033 112000033 112000033 112000033 112000033 112000033 116100012 116100012 116100012 115450051	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Deputy Commis	New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - FILING CABINET - MOBILE PEDESTAL CHAIR - CLERICAL CHAIR - CLERICAL CABINET - FILING CHAIR - VISITOR TABLE - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CABINET - MOBILE PEDESTAL	1	3,400.00 5,300.00 9,500.00 5,300.00 5,300.00 7,400.00 3,400.00 10,000.00 5,300.00 3,400.00 5,300.00 3,400.00 5,300.00 5,300.00	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 7,400.00 13,600.00 17,800.00 40,000.00 21,200.00 13,600.00 35,600.00 31,800.00	Public Bidding Public
114300071 111000041 111000041 111000035 112000033 112000033 112000033 112000033 112000033 116100012 116100012 116100012	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Deputy Commis	New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - FILING CABINET - MOBILE PEDESTAL CHAIR - CLERICAL CHAIR - CLERICAL CABINET - FILING CHAIR - VISITOR TABLE - CLERICAL CHAIR - VISITOR TABLE - CLERICAL	1	3,400.00 5,300.00 9,500.00 10,000.00 5,300.00 7,400.00 3,400.00 10,000.00 5,300.00 3,400.00 5,300.00 3,400.00 8,900.00	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 7,400.00 13,600.00 17,800.00 40,000.00 21,200.00 13,600.00 35,600.00 31,800.00	Public Bidding
114300071 111000041 111000041 111000035 112000033 112000033 112000033 112000033 112000033 112000033 116100012 116100012 116100012 116100012 115450051 122005031	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Deputy Commission Clerk Department Compore Delinquency Monitoring Department Employer Delinquency Monitoring Department IT Operations Analysis Department Office of the Head, Alternative Investments Division	New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - FILING CABINET - MOBILE PEDESTAL CHAIR - CLERICAL CHAIR - CLERICAL CABINET - FILING CHAIR - VISITOR TABLE - CLERICAL CABINET - MOBILE PEDESTAL TABLE - CLERICAL TABLE - CLERICAL	1	3,400.00 5,300.00 9,500.00 5,300.00 5,300.00 7,400.00 3,400.00 5,300.00 10,000.00 5,300.00 3,400.00 3,400.00 5,300.00 8,900.00 5,300.00	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 10,660.00 7,400.00 13,600.00 17,800.00 21,200.00 13,600.00 35,600.00 31,800.00 8,900.00	Public Bidding Public
114300071 111000041 111000041 111000035 112000033 112000033 112000033 112000033 112000033 112000033 116100012 116100012 116100012 115450051	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Dission Commission Clerk Deputy Commission Clerk Deputy Commission Clerk Deputy Commission Clerk Dission Commission Clerk Deputy Commission Clerk Commission	New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - FILING CABINET - MOBILE PEDESTAL CHAIR - CLERICAL CHAIR - CLERICAL CABINET - FILING CHAIR - VISITOR TABLE - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CABINET - MOBILE PEDESTAL	1	3,400.00 5,300.00 9,500.00 5,300.00 5,300.00 7,400.00 3,400.00 10,000.00 5,300.00 3,400.00 5,300.00 3,400.00 5,300.00 5,300.00	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 10,660.00 7,400.00 13,600.00 17,800.00 21,200.00 13,600.00 35,600.00 31,800.00 8,900.00	Public Bidding Public
114300071 111000041 111000041 111000035 112000033 112000033 112000033 112000033 112000033 112000033 116100012 116100012 116100012 116100012 115020011 115020011	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Deputy Commission Department Composed Department To Derettions Analysis Department Office of the Head, Management Services and Planning Division	New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - FILING CABINET - MOBILE PEDESTAL CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - VISITOR TABLE - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CABINET - MOBILE PEDESTAL TABLE - CLERICAL CABINET - FILING	1	3,400.00 5,300.00 9,500.00 5,300.00 5,300.00 7,400.00 3,400.00 10,000.00 5,300.00 3,400.00 5,300.00 5,300.00 3,400.00 8,900.00 5,300.00 8,900.00	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 7,400.00 13,600.00 17,800.00 21,200.00 21,200.00 35,600.00 31,800.00 31,800.00 31,800.00 10,000.00	Public Bidding
114300071 111000041 111000041 111000035 112000033 112000033 112000033 112000033 112000033 112000033 116100012 116100012 116100012 116100012 115020011 115020011	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Deputy Commission Clerk Division Office of the Head, Management Services and Planning Division	New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - FILING CABINET - MOBILE PEDESTAL CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - VISITOR TABLE - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CABINET - MOBILE PEDESTAL TABLE - CLERICAL	1	3,400.00 5,300.00 9,500.00 5,300.00 5,300.00 7,400.00 3,400.00 5,300.00 10,000.00 5,300.00 3,400.00 3,400.00 5,300.00 8,900.00 5,300.00	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 7,400.00 13,600.00 17,800.00 21,200.00 21,200.00 35,600.00 31,800.00 31,800.00 31,800.00 10,000.00	Public Bidding Public
114300071 111000041 111000041 111000035 112000033 112000033 112000033 112000033 112000033 112000033 116100012 116100012 116100012 116100012 115020011 115020011	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Deputy Commission Clerk Department Employer Delinquency Monitoring Department Employer Delinquency Monitoring Department To Operations Analysis Department Office of the Head, Management Services and Planning Division Office of the Head, Operations Legal Services	New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - MOBILE PEDESTAL CABINET - MOBILE PEDESTAL CHAIR - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CABINET - MOBILE PEDESTAL TABLE - CLERICAL CABINET - FILING CHAIR - SUPERVISOR	1	3,400.00 5,300.00 9,500.00 5,300.00 5,300.00 7,400.00 3,400.00 5,300.00 5,300.00 3,400.00 5,300.00 3,400.00 3,400.00 8,900.00 5,300.00 7,400.00 7,400.00	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 7,400.00 13,600.00 21,200.00 21,200.00 35,600.00 31,800.00 31,800.00 31,800.00 7,400.00 7,400.00	Public Bidding
114300071 111000041 111000041 111000035 112000033 112000033 112000033 112000033 112000033 112000033 116100012 116100012 116100012 116100012 115020011 115020011	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Disport Delinquency Monitoring Department Employer Delinquency Monitoring Department Coffice of the Head, Management Services and Planning Division Office of the Head, Management Services and Planning Division Office of the Head, Operations Lagal Services Division II	New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - FILING CABINET - MOBILE PEDESTAL CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - VISITOR TABLE - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CABINET - MOBILE PEDESTAL TABLE - CLERICAL CABINET - FILING	1	3,400.00 5,300.00 9,500.00 5,300.00 5,300.00 7,400.00 3,400.00 10,000.00 5,300.00 3,400.00 5,300.00 5,300.00 3,400.00 8,900.00 5,300.00 8,900.00	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 7,400.00 13,600.00 21,200.00 21,200.00 35,600.00 31,800.00 31,800.00 31,800.00 7,400.00 7,400.00	Public Bidding
114300071 111000041 111000041 111000035 112000033 112000033 112000033 112000033 112000033 112000033 116100012 116100012 116100012 116100012 115020011 115020011	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Deputy Commission Clerk Depatrement Employer Delinquency Monitoring Department Employer Delinquency Monitoring Department Employer Delinquency Monitoring Department Compartment Office of the Head, Nanagement Division Office of the Head, Risk Management Division	New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - MOBILE PEDESTAL CABINET - MOBILE PEDESTAL CHAIR - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CABINET - MOBILE PEDESTAL TABLE - CLERICAL CABINET - FILING CHAIR - SUPERVISOR	1	3,400.00 5,300.00 9,500.00 5,300.00 5,300.00 7,400.00 3,400.00 5,300.00 5,300.00 3,400.00 5,300.00 3,400.00 3,400.00 8,900.00 5,300.00 7,400.00 7,400.00	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 10,600.00 13,600.00 21,200.00 21,200.00 35,600.00 31,800.00 8,900.00 10,000.00 7,400.00 10,600.00	Public Bidding
114300071 111000041 111000041 111000035 112000033 112000033 112000033 112000033 112000033 112000033 116100012 116100012 116100012 115450051 122005031 115020011 115020011 115020011	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Disport Delinquency Monitoring Department If Operations Analysis Department Office of the Head, Alternative Investments Division Office of the Head, Management Services and Planning Division Office of the Head, Operations Legal Services Division Office of the Head, Risk Management Division Policy Research and	New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - FILING CABINET - MORILE PEDESTAL CHAIR - VISITOR CHAIR - VISITOR TABLE - CLERICAL CABINET - FILING CHAIR - VISITOR TABLE - CLERICAL CABINET - MOBILE PEDESTAL TABLE - CLERICAL CABINET - FILING CHAIR - SUPERVISOR CHAIR - SUPERVISOR CHAIR - SUPERVISOR	1	3,400.00 5,300.00 9,500.00 5,300.00 5,300.00 7,400.00 3,400.00 5,300.00 5,300.00 3,400.00 5,300.00 3,400.00 5,300.00 3,400.00 5,300.00 5,300.00 7,400.00 7,400.00 5,300.00	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 10,600.00 7,400.00 13,600.00 21,200.00 21,200.00 35,600.00 31,800.00 31,800.00 0 7,400.00 10,000.00 10,600.00 9,500.00	Public Bidding Public
114300071 111000041 111000041 111000035 112000033 112000033 112000033 112000033 112000033 116100012 116100012 116100012 116100012 115020011 115020011 115020011 115050010 114000021 112000032	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Department Employer Delinquency Monitoring Department IT Operations Analysis Department Office of the Head, Nanagement Services and Planning Division Office of the Head, Risk Management Division Policy Research and Governance Department	New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - MOBILE PEDESTAL CABINET - MOBILE PEDESTAL CHAIR - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CABINET - MOBILE PEDESTAL CABINET - FILING CHAIR - SUPERVISOR CHAIR - SUPERVISOR CABINET - MOBILE PEDESTAL TABLE - CONFERENCE CABINET - MOBILE PEDESTAL	1	3,400.00 5,300.00 9,500.00 5,300.00 7,400.00 3,400.00 5,300.00 5,300.00 5,300.00 3,400.00 5,300.00 3,400.00 8,900.00 5,300.00 7,400.00 5,300.00 5,300.00 5,300.00 5,300.00	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 7,400.00 13,600.00 21,200.00 21,200.00 35,600.00 31,800.00 31,800.00 10,000.00 7,400.00 10,600.00 9,500.00	Public Bidding Public
114300071 111000041 111000041 111000035 112000033 112000033 112000033 112000033 112000033 112000033 116100012 116100012 116100012 115450051 122005031 115020011 115020011 115020011	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Disport Delinquency Monitoring Department If Operations Analysis Department Office of the Head, Alternative Investments Division Coffice of the Head, Nanagement Services and Planning Division Coffice of the Head, Coperations Legal Services Division Policy Research and Governance Department Policy Research and Governance Department	New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - FILING CABINET - MORILE PEDESTAL CHAIR - VISITOR CHAIR - VISITOR TABLE - CLERICAL CABINET - FILING CHAIR - VISITOR TABLE - CLERICAL CABINET - MOBILE PEDESTAL TABLE - CLERICAL CABINET - FILING CHAIR - SUPERVISOR CHAIR - SUPERVISOR CHAIR - SUPERVISOR	1	3,400.00 5,300.00 9,500.00 5,300.00 5,300.00 7,400.00 3,400.00 5,300.00 5,300.00 3,400.00 5,300.00 3,400.00 5,300.00 3,400.00 5,300.00 5,300.00 7,400.00 7,400.00 5,300.00	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 7,400.00 13,600.00 21,200.00 21,200.00 35,600.00 31,800.00 31,800.00 10,000.00 7,400.00 10,600.00 9,500.00	Public Bidding Public
114300071 111000041 111000041 111000035 112000033 112000033 112000033 112000033 112000033 116100012 116100012 116100012 116100012 115020011 115020011 115020011 115050010 114000021 112000032	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Dission Policy Department Employer Delinquency Monitoring Department IT Operations Analysis Department Office of the Head, Alternative Investments Division Office of the Head, Nanagement Division Office of the Head, Nanagement Division Policy Research and Governance Department Policy Research and Governance Department Policy Research and Governance Department	New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - MOBILE PEDESTAL CABINET - MOBILE PEDESTAL CHAIR - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CABINET - MOBILE PEDESTAL CABINET - FILING CHAIR - SUPERVISOR CHAIR - SUPERVISOR CABINET - MOBILE PEDESTAL TABLE - CONFERENCE CABINET - MOBILE PEDESTAL	1	3,400.00 5,300.00 9,500.00 5,300.00 7,400.00 3,400.00 5,300.00 5,300.00 5,300.00 3,400.00 5,300.00 3,400.00 8,900.00 5,300.00 7,400.00 5,300.00 5,300.00 5,300.00 5,300.00	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 10,600.00 7,400.00 21,200.00 21,200.00 35,600.00 31,800.00 31,800.00 7,400.00 0,7,400.00 10,600.00 10,600.00 10,600.00 15,900.00	Public Bidding Public
114300071 111000041 111000041 111000035 112000033 112000033 112000033 112000033 116100012 116100012 116100012 116100012 115020011 115020011 115020011 115020011 115020011 112000032 112000032	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Deputy Comparised Department Employer Delinquency Monitoring Department IT Operations Analysis Department Office of the Head, Nanagement Services and Planning Division Office of the Head, Risk Management Services and Planning Division Coffice of the Head, Risk Management Division Policy Research and Governance Department Policy Research and Commisci Research	New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - FILING CABINET - MORILE PEDESTAL CHAIR - VISITOR TABLE - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CABINET - FILING CHAIR - VISITOR TABLE - CLERICAL CABINET - MOBILE PEDESTAL TABLE - CLERICAL CABINET - FILING CHAIR - SUPERVISOR CABINET - MOBILE PEDESTAL TABLE - CONFERENCE CABINET - MOBILE PEDESTAL TABLE - CONFERENCE CABINET - MOBILE PEDESTAL CABINET - MOBILE PEDESTAL CABINET - MOBILE PEDESTAL TABLE - CONFERENCE CABINET - MOBILE PEDESTAL CHAIR - SUPERVISOR	1	3,400.00 5,300.00 9,500.00 5,300.00 7,400.00 3,400.00 5,300.00 5,300.00 3,400.00 5,300.00 5,300.00 3,400.00 5,300.00 5,300.00 7,400.00 7,400.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 10,600.00 7,400.00 21,200.00 21,200.00 33,600.00 31,800.00 31,800.00 10,000.00 7,400.00 10,600.00 10,600.00 15,900.00 7,400.00	Public Bidding Public
114300071 111000041 111000041 111000035 112000033 112000033 112000033 112000033 112000032 116100012 116100012 116100012 116100012 115020011 115020011 115020011 115050010 114000021 112000032 112000032 112000032	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Department Employer Delinquency Monitoring Department Employer Delinquency Monitoring Department Employer Delinquency Monitoring Department Office of the Head, Nanagement Services and Planning Division Office of the Head, Risk Management Division Office of the Head, Risk Management Division Office of the Head, Risk Management Division Policy Research and Governance Department Policy	New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - MOBILE PEDESTAL CHAIR - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CABINET - MOBILE PEDESTAL TABLE - CLERICAL CABINET - FILING CHAIR - SUPERVISOR CABINET - MOBILE PEDESTAL TABLE - CONFERENCE CABINET - MOBILE PEDESTAL TABLE - CONFERENCE CABINET - MOBILE PEDESTAL CABINET - MOBILE PEDESTAL TABLE - CONFERENCE CABINET - MOBILE PEDESTAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR CHAIR - VISITOR	1 4 2 4 4 4 4 6 1 1 1 1 1 2 1 2 3 1 2 3 1 2	3,400.00 5,300.00 9,500.00 10,000.00 5,300.00 7,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 5,300	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 7,400.00 13,600.00 21,200.00 21,200.00 35,600.00 31,800.00 31,800.00 7,400.00 10,600.00 10,600.00 15,900.00 7,400.00 6,800.00	Public Bidding Public
114300071 111000041 111000041 111000035 112000033 112000033 112000033 112000033 116100012 116100012 116100012 116100012 115450051 122005031 115020011 115020011 115020011 115020011 115020011 112000032 112000032 112000032 112000032	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Deputy Compartment Employer Delinquency Monitoring Department IT Operations Analysis Department Office of the Head, Alternative Investments Division Office of the Head, Management Services and Planning Division Office of the Head, Risk Management Services and Planning Division Office of the Head, Risk Management Division Policy Research and Governance Department Policy Research and Governance Department	New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - FILING CABINET - MOBILE PEDESTAL CHAIR - VISITOR TABLE - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CABINET - FILING CHAIR - VISITOR TABLE - CLERICAL CABINET - MOBILE PEDESTAL TABLE - CLERICAL CABINET - FILING CHAIR - SUPERVISOR CABINET - MOBILE PEDESTAL TABLE - CONFERENCE CABINET - MOBILE PEDESTAL TABLE - CONFERENCE CABINET - MOBILE PEDESTAL CHAIR - SUPERVISOR CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - VISITOR TABLE - CLERICAL CHAIR - SUPERVISOR CHAIR - VISITOR TABLE - CLERICAL	1	3,400.00 5,300.00 9,500.00 5,300.00 7,400.00 3,400.00 5,300.00 5,300.00 3,400.00 5,300.00 3,400.00 5,300.00 5,300.00 5,300.00 7,400.00 5,3	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 10,600.00 7,400.00 21,200.00 21,200.00 35,600.00 31,800.00 31,800.00 7,400.00 0 7,400.00 10,600.00 9,500.00 10,600.00 15,900.00 26,700.00 26,700.00	Public Bidding Public
114300071 111000041 111000041 111000035 112000033 112000033 112000033 112000033 116100012 116100012 116100012 116100012 116100012 115020011 115020011 115020011 115050010 114000021 112000032 112000032	Department Collection Data Processing and Reconciliation Department Commissioner Jose Gabriel M. La Viña Commissioner Jose Gabriel M. La Viña Commissioner Silvestre H. Bello III (DOLE) Deputy Commission Clerk Deputy Compartment Employer Delinquency Monitoring Department IT Operations Analysis Department Office of the Head, Alternative Investments Division Office of the Head, Management Services and Planning Division Office of the Head, Risk Management Services and Planning Division Office of the Head, Risk Management Division Policy Research and Governance Department Policy Research and Governance Department	New	CHAIR - VISITOR CHAIR - CLERICAL TABLE - CONFERENCE CABINET - MOBILE PEDESTAL CHAIR - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CHAIR - VISITOR TABLE - CLERICAL CABINET - MOBILE PEDESTAL TABLE - CLERICAL CABINET - FILING CHAIR - SUPERVISOR CABINET - MOBILE PEDESTAL TABLE - CONFERENCE CABINET - MOBILE PEDESTAL TABLE - CONFERENCE CABINET - MOBILE PEDESTAL CABINET - MOBILE PEDESTAL TABLE - CONFERENCE CABINET - MOBILE PEDESTAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR CHAIR - VISITOR	1 4 2 4 4 4 4 6 1 1 1 1 1 2 1 2 3 1 2 3 1 2	3,400.00 5,300.00 9,500.00 10,000.00 5,300.00 7,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 3,400.00 5,300	3,400.00 21,200.00 9,500.00 20,000.00 5,300.00 10,600.00 7,400.00 21,200.00 21,200.00 35,600.00 31,800.00 31,800.00 7,400.00 0 7,400.00 10,600.00 9,500.00 10,600.00 15,900.00 26,700.00 26,700.00	Public Bidding Public

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	Commission Secretariat						
112000031	Department Contributions Accounting	Replacement	CHAIR - SUPERVISOR	5	7,400.00	37,000.00	Public Bidding
114300091	Department	Replacement	CHAIR - SUPERVISOR	1	7,400.00	7,400.00	Public Bidding
115320031		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		Public Bidding
114220012	Accreditation Department Actuarial Research	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	6	4,200.00	25,200.00	Public Bidding
113000031	Department	Resubmitted	CHAIR CONFERENCE	4	4,200.00	16,800.00	Public Bidding
113000031		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	0.000.00	Public Bidding
	Benefits Oversight and Review			1			
121020041	Department Benefits Oversight and Review	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	3	4,200.00	12,600.00	Public Bidding
121020041	Department Benefits Oversight and Review	Resubmitted	TABLE - CLERICAL/ NON-SUPERVISOR	3	8,500.00	25,500.00	Public Bidding
121020041	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
	Branch Accounting						-
114200031	Branch Expansion and	Resubmitted	CABINET - FILING (2D LATERAL)	2	7,325.00	14,650.00	Public Bidding
121001031	Management Services Department	Resubmitted	CABINET - MOBILE PEDESTAL	5	5,000.00	25,000.00	Public Bidding
	Branch Expansion and Management Services					,	
121001031	Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	3	5,000.00	15,000.00	Public Bidding
	Branch Expansion and Management Services						
121001031	Department Branch Systems and	Resubmitted	TABLE - NON-SUPERVISOR/CLERICAL	3	8,500.00	25,500.00	Public Bidding
121000041	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
	Branch Systems and						
121000041	Branch Systems and	Resubmitted	CHAIR - GUEST/MEETING	2	3,800.00		Public Bidding
121000041	Procedures Department Branch Systems and	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	11	4,200.00	46,200.00	Public Bidding
121000041 114200051		Resubmitted Resubmitted	TABLE - CONFERENCE CABINET - FILING (2D LATERAL)	1	9,000.00 7,325.00		Public Bidding Public Bidding
114200051	Budget Department	Resubmitted	CABINET - VERTICAL STEEL FILING (4D)	3	9,500.00		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
	Business and Development			10			
114110031	Loans Department Cash Management	Resubmitted	CHAIR - SUPERVISOR	1	7,000.00		Public Bidding
114120021	Department Collection Data Processing	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	19	4,200.00	79,800.00	Public Bidding
11420007	and Reconciliation	Posubmittod		-	0.000	7 000	Public Bidding
114300071	Collection Data Processing	Resubmitted	CHAIR - GUEST	2	3,500.00	7,000.00	Public Bidding
114300071	and Reconciliation Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	75	5,000.00	375.000.00	Public Bidding
	Collection Data Processing				2,223,00	.,	ÿ
114300071	Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	30	4,000.00	120,000.00	Public Bidding
	Collection Data Processing and Reconciliation						
114300071		Resubmitted	CHAIR - SUPERVISOR/OFFICER	1	7,000.00	7,000.00	Public Bidding
4+00							Public Bidding
112000031	Department	Resubmitted	CABINET - MOBILE PEDESTAL	24	5,300.00	127,200.00	T ublic blocking
112000031	Department Commission Secretariat	Resubmitted Resubmitted	CABINET - MOBILE PEDESTAL CHAIR - CLERICAL	24			Public Bidding
112000031	Department Commission Secretariat Department Commission Secretariat	Resubmitted	CHAIR - CLERICAL		5,300.00	84,800.00	Public Bidding
112000031 112000031	Department Commission Secretariat Department Commission Secretariat Department Commission Secretariat	Resubmitted Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR	16	5,300.00 7,400.00	84,800.00 14,800.00	Public Bidding Public Bidding
112000031	Department Commission Secretariat Department Commission Secretariat Department Commission Secretariat	Resubmitted	CHAIR - CLERICAL	16 2 2	5,300.00 7,400.00 7,000.00	84,800.00 14,800.00 14,000.00	Public Bidding Public Bidding Public Bidding
112000031 112000031	Department Commission Secretariat Department Commission Secretariat Department Commission Secretariat Department Contributions Accounting Department	Resubmitted Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR	16	5,300.00 7,400.00 7,000.00	84,800.00 14,800.00 14,000.00	Public Bidding Public Bidding
112000031 112000031 112000031	Department Commission Secretariat Department Commission Secretariat Department Commission Secretariat Department Contributions Accounting Department Contributions Accounting Department	Resubmitted Resubmitted Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR/OFFICER	16 2 2	5,300.00 7,400.00 7,000.00 4,200.00	84,800.00 14,800.00 14,000.00 252,000.00	Public Bidding Public Bidding Public Bidding
112000031 112000031 112000031 112000031 114300091	Department Commission Secretariat Department Commission Secretariat Department Commission Secretariat Department Contributions Accounting Department Contributions Accounting Department Corporate Communications Department	Resubmitted Resubmitted Resubmitted Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR/OFFICER CHAIR - GUEST	16 2 2 60	5,300.00 7,400.00 7,000.00 4,200.00	84,800.00 14,800.00 14,000.00 252,000.00 60,000.00	Public Bidding Public Bidding Public Bidding Public Bidding
112000031 112000031 112000031 112000031 114300091 114300091	Department Commission Secretariat Department Commission Secretariat Department Commission Secretariat Department Contributions Accounting Department Contributions Accounting Department Corporate Communications Department Corporate Communications	Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR/OFFICER CHAIR - GUEST CHAIR - NON-SUPERVISOR/CLERICAL	16 2 2 60	5,300.00 7,400.00 7,000.00 4,200.00 5,000.00	84,800.00 14,800.00 14,000.00 252,000.00 60,000.00 4,200.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding
112000031 112000031 112000031 114300091 114300091 115010021 115010021	Department Commission Secretariat Department Commission Secretariat Department Commission Secretariat Department Contributions Accounting Department Contributions Accounting Department Corporate Communications Department Communications Department Corporate Communications Department Corporate Communications Department Commu	Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR/OFFICER CHAIR - GUEST CHAIR - NON-SUPERVISOR/CLERICAL CHAIR - NON-SUPERVISOR/CLERICAL CHAIR - SUPERVISOR, MID-BACK	16 2 2 60 12 1	5,300.00 7,400.00 7,000.00 4,200.00 5,000.00 4,200.00 6,500.00	84,800.00 14,800.00 252,000.00 60,000.00 4,200.00 58,500.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding
112000031 112000031 112000031 114300091 114300091 115010021 115010021	Department Commission Secretariat Department Commission Secretariat Department Commission Secretariat Department Contributions Accounting Department Contributions Accounting Department Corporate Communications Department Corporate Communications Department Corporate Communications Department Corporate Communications Department Corporate Policy and Planning Corporate Policy and Planning Department Corporate Policy and Planning Communications Department Corporate Policy and Planning Corporate Policy Policy Plancing Corporate P	Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR/OFFICER CHAIR - GUEST CHAIR - NON-SUPERVISOR/CLERICAL CHAIR - NON-SUPERVISOR/CLERICAL CHAIR - SUPERVISOR, MID-BACK TABLE - CONFERENCE, 4-SEATER	16 2 2 60 12 1	5,300.00 7,400.00 7,000.00 4,200.00 5,000.00 4,200.00 6,500.00 9,000.00	84,800.00 14,800.00 252,000.00 60,000.00 4,200.00 58,500.00 9,000.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding
112000031 112000031 112000031 114300091 114300091 115010021 115010021	Department Commission Secretariat Department Commission Secretariat Department Commission Secretariat Department Contributions Accounting Department Contributions Accounting Department Corporate Communications Department Corporate Communications Department Corporate Communications Department Corporate Communications Department Corporate Policy and Planning Corporate Policy and Planning Department Corporate Policy and Planning Communications Department Corporate Policy and Planning Corporate Policy Policy Plancing Corporate P	Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR/OFFICER CHAIR - GUEST CHAIR - NON-SUPERVISOR/CLERICAL CHAIR - NON-SUPERVISOR/CLERICAL CHAIR - SUPERVISOR, MID-BACK	16 2 2 60 12 1	5,300.00 7,400.00 7,000.00 4,200.00 5,000.00 4,200.00 6,500.00	84,800.00 14,800.00 252,000.00 60,000.00 4,200.00 58,500.00 9,000.00 5,000.00	Public Bidding
112000031 112000031 112000031 114300091 114300091 115010021 115010021	Department Commission Secretariat Department Commission Secretariat Department Commission Secretariat Department Contributions Accounting Department Contributions Accounting Department Corporate Communications Department Corporate Communications Department Corporate Policy and Planning Department Corporate Policy and Plann	Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR/OFFICER CHAIR - GUEST CHAIR - NON-SUPERVISOR/CLERICAL CHAIR - NON-SUPERVISOR/CLERICAL CHAIR - SUPERVISOR, MID-BACK TABLE - CONFERENCE, 4-SEATER	16 2 2 60 12 1	5,300.00 7,400.00 7,000.00 4,200.00 5,000.00 4,200.00 6,500.00 9,000.00	84,800.00 14,800.00 252,000.00 60,000.00 4,200.00 58,500.00 9,000.00 5,000.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding
112000031 112000031 112000031 114300091 114300091 115010021 115010021 115010021 115010021 113010031	Department Commission Secretariat Department Commission Secretariat Department Commission Secretariat Department Contributions Accounting Department Corporate Communications Department Corporate Policy and Planning Department Corporate Policy and Planning Department Corporate Services Audit Department Corporate Services Audit	Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR/OFFICER CHAIR - GUEST CHAIR - NON-SUPERVISOR/CLERICAL CHAIR - NON-SUPERVISOR/CLERICAL CHAIR - SUPERVISOR, MID-BACK TABLE - CONFERENCE, 4-SEATER CABINET - MOBILE PEDESTAL	16 2 2 60 12 1 9 1 1 1	5,300.00 7,400.00 4,200.00 5,000.00 4,200.00 6,500.00 9,000.00 5,000.00	84,800.00 14,800.00 252,000.00 60,000.00 4,200.00 58,500.00 9,000.00 5,000.00 52,000.00	Public Bidding
112000031 112000031 112000031 114300091 114300091 115010021 115010021 115010021 113010031 113010031 113030013	Department Commission Secretariat Department Commission Secretariat Department Commission Secretariat Department Contributions Accounting Department Contributions Accounting Department Corporate Communications Department Corporate Communications Department Corporate Communications Department Corporate Policy and Planning Department Corporate Services Audit Department Corporate Services Audit Department Corporate Services Audit	Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR/OFFICER CHAIR - GUEST CHAIR - NON-SUPERVISOR/CLERICAL CHAIR - NON-SUPERVISOR/CLERICAL CHAIR - SUPERVISOR, MID-BACK TABLE - CONFERENCE, 4-SEATER CABINET - MOBILE PEDESTAL CHAIR - NON-SUPERVISOR/CLERICAL TABLE - NON-SUPERVISOR/CLERICAL	16 2 2 60 12 1 9 1 1 1 1 8 3 3 3	5,300.00 7,400.00 4,200.00 5,000.00 4,200.00 6,500.00 9,000.00 5,000.00 6,500.00 5,000.00 5,000.00 8,500.00 8,500.00	84,800.00 14,800.00 252,000.00 60,000.00 4,200.00 58,500.00 9,000.00 52,000.00 15,000.00 15,000.00	Public Bidding
112000031 112000031 112000031 114300091 114300091 115010021 115010021 115010021 113010031 113010031	Department Commission Secretariat Department Commission Secretariat Department Commission Secretariat Department Contributions Accounting Department Corporate Communications Department Corporate Policy and Planning Department Corporate Services Audit Department Corporate Services Audit Department Department Department Corporate Services Audit Department Department Department Corporate Services Audit Department Dep	Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR/OFFICER CHAIR - GUEST CHAIR - NON-SUPERVISOR/CLERICAL CHAIR - NON-SUPERVISOR/CLERICAL CHAIR - SUPERVISOR, MID-BACK TABLE - CONFERENCE, 4-SEATER CABINET - MOBILE PEDESTAL CHAIR - CONFERENCE (MID-BACK) CHAIR - NON-SUPERVISOR/CLERICAL TABLE - NON-SUPERVISOR/CLERICAL CHAIR - CLERICAL	16 2 2 60 12 1 1 1 1 1 8 3	5,300.00 7,400.00 4,200.00 5,000.00 4,200.00 6,500.00 9,000.00 5,000.00 6,500.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00	84,800.00 14,800.00 252,000.00 60,000.00 4,200.00 58,500.00 9,000.00 5,000.00 52,000.00 15,000.00 15,000.00 180,200.00	Public Bidding Public
112000031 112000031 112000031 114300091 114300091 115010021 115010021 115010021 115010031 113010031 113030013 113030013	Department Commission Secretariat Department Commission Secretariat Department Commission Secretariat Department Contributions Accounting Department Corporate Communications Department Corporate Communications Department Corporate Policy and Planning Department Corporate Policy and Planning Department Corporate Policy and Planning Department Corporate Services Audit Department Department Corporate Services Audit Department Department Corporate Services Audit Department Diliman Processing Center Engineering and Facilities	Resubmitted Resubm	CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR/OFFICER CHAIR - GUEST CHAIR - NON-SUPERVISOR/CLERICAL CHAIR - NON-SUPERVISOR/CLERICAL CHAIR - SUPERVISOR, MID-BACK TABLE - CONFERENCE, 4-SEATER CABINET - MOBILE PEDESTAL CHAIR - NON-SUPERVISOR/CLERICAL TABLE - NON-SUPERVISOR/CLERICAL	16 2 2 60 12 1 1 9 1 1 1 8 3 3 3 3 3	5,300.00 7,400.00 4,200.00 5,000.00 4,200.00 6,500.00 9,000.00 5,000.00 6,500.00 5,000.00 5,000.00 5,000.00 5,000.00	84,800.00 14,800.00 252,000.00 60,000.00 4,200.00 58,500.00 9,000.00 52,000.00 15,000.00 15,000.00 25,500.00 180,200.00 23,800.00	Public Bidding

	Engineering and Facilities						
115320031		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
	Foreign Operations Support Services Department	Resubmitted	CHAIR - CONFERENCE		6,500.00		Public Bidding
	Foreign Operations Support						
	Services Department General Accounting	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	4	4,200.00		Public Bidding
114200021	Department General Accounting	Resubmitted	CABINET - FILING (2D LATERAL)	13	7,325.00	95,225.00	Public Bidding
114200021 115200021	Department Health Care Department	Resubmitted Resubmitted	CHAIR - CLERICAL/NON-SUPERVISOR CABINET - SIDE	11	4,200.00		Public Bidding Public Bidding
115200021	Health Care Department	Resubmitted	CHAIR - GUEST	28	5,000.00	140,000.00	Public Bidding
115200021 115200021	Health Care Department Health Care Department	Resubmitted Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL CHAIR - SUPERVISOR/OFFICER	24	5,000.00 7,000.00		Public Bidding 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/CLERCIAL	3	4,200.00	12,600.00	Public Bidding
115450041		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
	Identity Management Department	Resubmitted	TABLE - NON-SUPERVISOR/CLERICAL	9			Public Bidding
	Information Systems Audit			9	8,500.00		
	Department Information Systems Audit	Resubmitted	CABINET - VERTICAL STEEL FILING	2	9,000.00		Public Bidding
113020041	Department Information Systems Audit	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	4	5,000.00	20,000.00	Public Bidding
113020041	Department Information Systems Audit	Resubmitted	CHAIR - SUPERVISOR /OFFICER	1	7,000.00	7,000.00	Public Bidding
113020041	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
	Information Systems						
115430031	Department II Information Systems	Resubmitted	CHAIR - CONFERENCE	4	4,200.00		Public Bidding
115430031	Department II Information Systems	Resubmitted	CHAIR - GUEST	2	4,800.00	9,600.00	Public Bidding
115430031	Department II Information Systems	Resubmitted	TABLE - CONFERENCE	1	9,000.00	9,000.00	Public Bidding
115430041	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
	Information Systems						Public Bidding
	Department IV Information Systems	Resubmitted	CHAIR - CLERICAL	1	5,300.00		
115430051	Department IV Information Systems	Resubmitted	CHAIR - CONFERENCE	4	4,400.00	17,600.00	Public Bidding
115430051	Department IV Information Systems	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	2	4,200.00	8,400.00	Public Bidding
115430051	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
	Information Systems Department IV	Resubmitted	TABLE - CLERICAL	1	8,900.00		Public Bidding
	Information Systems						
	Information Systems	Resubmitted	TABLE - CONFERENCE TABLE-FREE STANDING FOR	1	9,500.00		Public Bidding
115430051	Department IV Information Systems Security	Resubmitted	COMPUTER/PRINTER/FAX	1	6,000.00	6,000.00	Public Bidding
115400021		Resubmitted	CHAIR - GUEST/MEETING	2	3,800.00	7,600.00	Public Bidding
115400021	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
	Investments Accounting Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	35	5,000.00		Public Bidding
	Investments Accounting						
	Investments Accounting	Resubmitted	CHAIR - SUPERVISOR/OFFICER	4	7,000.00		Public Bidding
114300081	Department Investments Accounting	Resubmitted	CHAIR - VISITOR TABLE - FREE STANDING	7	4,000.00		Public Bidding
114300081	-	Resubmitted	(COMPUTER/PRINTER/FAX)	1	6,000.00	6,000.00	Public Bidding
115420021	Department	Resubmitted	CABINET - VERTICAL STEEL FILING	1	9,000.00	9,000.00	Public Bidding
115420021		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
	IT Operations Analysis Department	Resubmitted	CHAIR - CLERICAL	12			Public Bidding
	IT Operations Analysis						
115450051	Department IT Operations Analysis	Resubmitted	CHAIR - SUPERVISOR	6	7,400.00		Public Bidding
115450051	Department IT Resource Management	Resubmitted	TABLE - CLERICAL	6	8,900.00	53,400.00	Public Bidding
115450031	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

	IT Resource Management	, ,			T	
115450031	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
	Learning and Development					
115310041	Department Learning and Development	Resubmitted	CHAIR - GUEST	4 3,500.00	14,000.00	Public Bidding
115310041	Department Learning and Development	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	8 4,200.00	33,600.00	Public Bidding
115310041	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
	Learning and Development		TABLE - CONFERENCE			
115310041	Department Learning and Development	Resubmitted		1 9,000.00	9,000.00	Public Bidding
115310041	Department Liquidity Management and	Resubmitted	TABLE - NON-SUPERVISOR/CLERICAL	5 8,500.00	42,500.00	Public Bidding
114120061	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
		Resubmitted	CHAIR - GUEST	6 5,000.00		Public Bidding
	Media Affairs Department Media Affairs Department	Resubmitted Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL CHAIR - SUPERVISOR/OFFICER	10 5,000.00 1 7,000.00		Public Bidding Public Bidding
115200031	Medical Program Department Member Education	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	1 4,200.00	4,200.00	Public Bidding
115010031	Department Mombor	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
	Member Education Department	Resubmitted	CHAIR - GUEST/MEETING	8 3,800.00	20,400,00	Public Bidding
	Member Education		CHAIR - GUEST/MEETING CHAIR - NON-SUPERVISOR/CLERICAL (W/			
115010031	Department Member Education	Resubmitted	ARMS)	6 4,200.00	25,200.00	Public Bidding
115010031	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
	National Capital Region			0,000.00	5,555.00	
112000034	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
	Network and Communications					
115440021	Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	11 5,000.00	55,000.00	Public Bidding
	Network and Communications					
115440021	Department	Resubmitted	TABLE - FOLDABLE	1 8,500.00	8,500.00	Public Bidding
	Office of the Head, Actuarial					
116200011	and Risk Management Group	Resubmitted	BOOKSHELVES	1 10,000.00	10,000.00	Public Bidding
	Office of the Head, Actuarial					
116200011	and Risk Management Group Office of the Head, Actuarial	Resubmitted	TABLE - COMPUTER	1 6,000.00	6,000.00	Public Bidding
113000021	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
	Office of the Head, Actuarial		TABLE - FREE STANDING			
113000021	Services Division Office of the Head, Actuarial	Resubmitted	(COMPUTER/PRINTER/FAX)	2 6,000.00	12,000.00	Public Bidding
113000021	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
	Office of the Head, Asset	Desubmitted				
	Management Division			1		
121020011	Office of the Head, Benefits	Resubmitted	CHAIR - SUPERVISOR	1 6,500.00	6,500.00	Public Bidding
	Administration Division	Resubmitted	CHAIR - SUPERVISOR CHAIR - CLERICAL	1 6,500.00 1 5,300.00	6,500.00	
121020011	Administration Division Office of the Head, Benefits Administration Division				6,500.00	Public Bidding
	Administration Division Office of the Head, Benefits Administration Division Office of the Head, Benefits	Resubmitted Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR	1 5,300.00 1 7,400.00	6,500.00 5,300.00 7,400.00	Public Bidding Public Bidding Public Bidding
	Administration Division Office of the Head, Benefits Administration Division Office of the Head, Benefits Administration Division	Resubmitted	CHAIR - CLERICAL	1 5,300.00	6,500.00 5,300.00 7,400.00	Public Bidding Public Bidding
	Administration Division Office of the Head, Benefits Administration Division Office of the Head, Benefits Administration Division Office of the Head, Comm.	Resubmitted Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR	1 5,300.00 1 7,400.00	6,500.00 5,300.00 7,400.00	Public Bidding Public Bidding Public Bidding
121020011	Administration Division Office of the Head, Benefits Administration Division Office of the Head, Benefits Administration Division	Resubmitted Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR	1 5,300.00 1 7,400.00	6,500.00 5,300.00 7,400.00 7,000.00	Public Bidding Public Bidding Public Bidding
121020011	Administration Division Office of the Head, Benefits Administration Division Office of the Head, Benefits Administration Division Office of the Head, Comm. Secretary, Compliance Officer	Resubmitted Resubmitted Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR/OFFICER	1 5,300.00 1 7,400.00 1 7,000.00	6,500.00 5,300.00 7,400.00 7,000.00	Public Bidding Public Bidding Public Bidding Public Bidding
121020011 112000011	Administration Division Office of the Head, Benefits Administration Division Office of the Head, Benefits Administration Division Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk Office of the Head, Comm. Secretary, Compliance Officer	Resubmitted Resubmitted Resubmitted Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR/OFFICER CHAIR - SUPERVISOR/OFFICER	1 5,300.00 1 7,400.00 1 7,000.00 2 7,000.00	6,500.00 5,300.00 7,400.00 7,000.00 14,000.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding
121020011	Administration Division Office of the Head, Benefits Administration Division Office of the Head, Benefits Administration Division Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk Office of the Head, Comm. Secretary, Compliance Officer	Resubmitted Resubmitted Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR/OFFICER	1 5,300.00 1 7,400.00 1 7,000.00	6,500.00 5,300.00 7,400.00 7,000.00 14,000.00 12,000.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding
121020011 112000011 112000011	Administration Division Office of the Head, Benefits Administration Division Office of the Head, Benefits Administration Division Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk Office of the Head, Controllership Group	Resubmitted Resubmitted Resubmitted Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR/OFFICER CHAIR - SUPERVISOR/OFFICER	1 5,300.00 1 7,400.00 1 7,000.00 2 7,000.00	6,500.00 5,300.00 7,400.00 7,000.00 14,000.00 12,000.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding
121020011 112000011 112000011	Administration Division Office of the Head, Benefits Administration Division Office of the Head, Benefits Administration Division Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk Office of the Head, Office	Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR/OFFICER CHAIR - SUPERVISOR/OFFICER TABLE - EXECUTIVE SIDE	1 5,300.00 1 7,400.00 1 7,000.00 2 7,000.00 1 12,000.00	6,500.00 5,300.00 7,400.00 7,000.00 14,000.00 12,000.00 25,400.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding
121020011 112000011 112000011 114200011 114200011	Administration Division Office of the Head, Benefits Administration Division Office of the Head, Benefits Administration Division Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk Office of the Head, Controllership Group Office of the Head, Controllership Group Office of the Head,	Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR/OFFICER CHAIR - SUPERVISOR/OFFICER TABLE - EXECUTIVE SIDE CHAIR - NON-SUPERVISORY/STAFF TABLE - COMPUTER	1 5,300.00 1 7,400.00 1 7,000.00 2 7,000.00 1 12,000.00 8 3,175.00 1 5,800.00	6,500.00 5,300.00 7,400.00 7,000.00 14,000.00 12,000.00 25,400.00 5,800.00	Public Bidding
121020011 112000011 112000011 114200011 114200011	Administration Division Office of the Head, Benefits Administration Division Office of the Head, Benefits Administration Division Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk Office of the Head, Controllership Group Office of the Head, Controllership Group	Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR/OFFICER CHAIR - SUPERVISOR/OFFICER TABLE - EXECUTIVE SIDE CHAIR - NON-SUPERVISORY/STAFF	1 5,300.00 1 7,400.00 1 7,000.00 2 7,000.00 1 12,000.00 8 3,175.00	6,500.00 5,300.00 7,400.00 7,000.00 14,000.00 12,000.00 25,400.00 5,800.00	Public Bidding
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121020011 112000011 112000011 114200011 114200011 114200011	Administration Division Office of the Head, Benefits Administration Division Office of the Head, Benefits Administration Division Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk Office of the Head, Controllership Group Office of the Head, Controllership Group Office of the Head, Controllership Group Office of the Head, Controllership Group Office of the Head, Controllership Group	Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR/OFFICER CHAIR - SUPERVISOR/OFFICER TABLE - EXECUTIVE SIDE CHAIR - NON-SUPERVISORY/STAFF TABLE - COMPUTER	1 5,300.00 1 7,400.00 1 7,000.00 2 7,000.00 1 12,000.00 8 3,175.00 1 5,800.00	6,500.00 5,300.00 7,400.00 7,000.00 14,000.00 12,000.00 25,400.00 5,800.00 20,832.00	Public Bidding
121020011 112000011 112000011 114200011 114200011 114200011 115030011	Administration Division Office of the Head, Benefits Administration Division Office of the Head, Benefits Administration Division Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk Office of the Head, Controllership Group Office of the Head, Controllership Group Office of the Head, Controllership Group Office of the Head, Controllership Group Office of the Head, Controllership Group Office of the Head, Corporate Legal Services Division	Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR/OFFICER CHAIR - SUPERVISOR/OFFICER TABLE - EXECUTIVE SIDE CHAIR - NON-SUPERVISORY/STAFF TABLE - COMPUTER TABLE - COMPUTER CHAIR - NON-SUPERVISOR/CLERICAL CHAIR - NON-SUPERVISOR/CLERICAL	1 5,300.00 1 7,400.00 1 7,000.00 2 7,000.00 1 12,000.00 8 3,175.00 1 5,800.00 2 10,416.00 10 5,000.00	6,500.00 5,300.00 7,400.00 7,000.00 14,000.00 12,000.00 5,800.00 20,832.00 50,000.00	Public Bidding
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121020011 112000011 112000011 114200011 114200011 114200011 115030011 115030011	Administration Division Office of the Head, Benefits Administration Division Office of the Head, Benefits Administration Division Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk Office of the Head, Comm. Secretary, Compliance Officer and Exec. Commission Clerk Office of the Head, Comtrollership Group Office of the Head, Controllership Group Office of the Head, Corporate Legal Services Division Office of the Head, Corporate Legal Services Division	Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR/OFFICER CHAIR - SUPERVISOR/OFFICER TABLE - EXECUTIVE SIDE CHAIR - NON-SUPERVISOR//STAFF TABLE - COMPUTER TABLE - FREE STANDING (FOLDABLE) CHAIR - NON-SUPERVISOR/CLERICAL CHAIR - VISITOR	1 5,300.00 1 7,400.00 1 7,000.00 2 7,000.00 1 12,000.00 8 3,175.00 1 5,800.00 2 10,416.00 10 5,000.00	6,500.00 5,300.00 7,400.00 7,000.00 14,000.00 12,000.00 5,800.00 20,832.00 50,000.00 128,000.00	Public Bidding
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121020011 112000011 112000011 114200011 114200011 114200011 115030011 115030011 115030011	Administration Division Office of the Head, Benefits Administration Division Office of the Head, Benefits Administration Division Office of the Head, Comm. Secretary, Compilance Officer and Exec. Commission Clerk Office of the Head, Comm. Secretary, Compilance Officer and Exec. Commission Clerk Office of the Head, Comm Secretary, Compilance Officer and Exec. Commission Clerk Office of the Head, Controllership Group Office of the Head, Controllership Group Office of the Head, Controllership Group Office of the Head, Controllership Group Office of the Head, Corporate Legal Services Division Office of the Head, Corporate Legal Services Division	Resubmitted	CHAIR - CLERICAL CHAIR - SUPERVISOR CHAIR - SUPERVISOR/OFFICER CHAIR - SUPERVISOR/OFFICER TABLE - EXECUTIVE SIDE CHAIR - NON-SUPERVISORY/STAFF TABLE - COMPUTER TABLE - COMPUTER CHAIR - NON-SUPERVISOR/CLERICAL CHAIR - VISITOR TABLE - FREE STANDING (COMPUTER/PRINTER/FAX)	1 5,300.00 1 7,400.00 1 7,000.00 2 7,000.00 1 12,000.00 8 3,175.00 1 5,800.00 2 10,416.00 10 5,000.00 32 4,000.00 5 6,000.00	6,500.00 5,300.00 7,400.00 7,400.00 14,000.00 12,000.00 25,400.00 5,800.00 20,832.00 50,000.00 128,000.00 30,000.00 7,325.00	Public Bidding Public
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Dirk of invariant with the section of the section	114600011		Resubmitted	(COMPUTER/PRINTER/FAX)	8	6,000.00		
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	121005041	Services Division	Resubmitted	CHAIR - GUEST (S5)	5	4,800.00	24,000.00	Public Bidding
Die of in land, bein Date: National manual Date: National manual Date: Status Date: Status 120006 Marker 1000 Packer 1000 Clast. Suprimory 000000000000000000000000000000000000	121005041		Resubmitted	CHAIR - GUEST (S6)	2	3,500.00	7,000.00	Public Bidding
Bill of the Fed. Mail Joint Support Fig. Joint Support Fig. <thjoint fig.<="" support="" th=""> Joint</thjoint>	121005041		Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	2	4 200 00	8 400 00	Public Bidding
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1120000 Second protects have been protect of the protect	121005041		Resubmitted	TABLE - EXECUTIVE SIDE	1	12,000.00	12,000.00	Public Bidding
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1110000 Igentities Graph (* 100, 000) COUND PARE Bading 1110000 Begood Trocoms (from the machine in the ma	121100011		Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	1	4,200.00	4,200.00	Public Bidding
11/1000 Begenati meccare Acouse Beakemize Order Order <t< td=""><td>121100011</td><td></td><td>Resubmitted</td><td>CHAIR - SUPERVISOR</td><td>1</td><td>6,500.00</td><td>6,500.00</td><td>Public Bidding</td></t<>	121100011		Resubmitted	CHAIR - SUPERVISOR	1	6,500.00	6,500.00	Public Bidding
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11 Monto Operation Automated Automated <th< td=""><td>121000102</td><td></td><td>Resubmitted</td><td>CHAIR - VISITOR</td><td>4</td><td>3,400.00</td><td>13,600.00</td><td>Public Bidding</td></th<>	121000102		Resubmitted	CHAIR - VISITOR	4	3,400.00	13,600.00	Public Bidding
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11100000 Affers and special served. Exademited CMR: ACM SURFACE/SERVER 14.0000 Public Bidding 11400001 Internet of the field, ROM Exademited CMR: SURFACE/SERVER 2 7,0000 Public Bidding 11400001 Internet of the field, ROM Exademited CMR: SURFACE/SERVER 2 7,0000 Public Bidding 0 Operational ROM Magneter Exademited CMR: -CUCT CMR 6 5,0000 20,0000 Public Bidding 0 Operational ROM Magneter Exademited CMR - CUCT CMR CMR 5,0000 30,0000 Public Bidding 11300001 Digenterest Exademited CMR - CUCT CMR CMR 5,0000 30,0000 Public Bidding 1130001 Digenterest Exademited CMR - CUCT CMR 5,0000 30,0000 Public Bidding 1130001 Digenterest Exademited CMR - SUCR/SUCR/SUCR/SUCR/SUCR/SUCR/SUCR/SUCR/	115420011		Resubmitted	CHAIR - CONFERENCE	6	4,200.00	25,200.00	Public Bidding
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Operational RM Management Adult T MOBIL F2025TAL 5,0000 Public Bidding 130000 Operational M Management Main OutST 4 5,0000 Public Bidding 130000 Operational M Management Main OutST 4 5,0000 Public Bidding 1100000 Department Reubmitted OAR - OUTST 4 5,0000 Public Bidding 11100001 Department Reubmitted OAR - NOA SUPERVSQU/CLERCAL 6 5,0000 Public Bidding 1151001 Saming Dory I. Reubmitted OAR - NOA SUPERVSQU/CLERCAL 1 5,0000 Public Bidding 1101001 Organizationi Primery Reubmitted CAR - NOA SUPERVSQU/CLERCAL 2 5,0000 1,00000 7,0000 Public Bidding 12000102 Maragement Coganizationi Reubmitted CAR - NOA SUPERVSQU/CLERCAL 2 5,0000 1,00000 Public Bidding 12000102 Maragement Coganizationi Reubmitted CAR - NOA SUPERVSQU/CLERCAL 2 5,0000 1,00000 Public Bidding 12000102 <	114120011		Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	1	4.200.00	4.200.00	Public Bidding
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Operational Risk Management Organizational Plank Management (Particular Management Distributional Planking and Distributional Planking Market Distributional Planking Distributional Planking Distribut	113000051		Resubmitted	CABINET - MOBILE PEDESTAL	b	5,000.00		
1130005 Department Resumited OHAR - NON SUFEVISOR/CLERCAL 6 5.00.00 Public Bidding 1151001 Barling Dept. Resumited OLAR - CLIST 6 5.00.00 Aphic Bidding 1151001 Barling Dept. Resumited OLAR - NON SUFEVISOR 10 5.00.00 Public Bidding 1151001 Barling Dept. Resumited CAIR - NON SUFEVISOR 11 7.000.00 Public Bidding 0 Departations Harming and Resumited CAIR - NON SUFEVISOR 1 7.000.00 Public Bidding 0 Oversas Filipion Worken Resumited CAIR - VERTICAL STEE FILING 1 7.000.00 Public Bidding 121001021 Maragement Department Resumited CAIR - NON SUFENDSOR/CPECEA 1 7.000.00 Public Bidding 121001021 Maragement Department Resumited CAIR - NON SUFENDSOR/CPECEA 4 4.00.00 Fublic Bidding 121001021 Maragement Department Resumited CAIR - NON SUFENDSOR/CPECEA 4 4.00.00 Public Bidding 121001021	113000051		Resubmitted	CHAIR - GUEST	4	5,000.00	20,000.00	Public Bidding
1131303 Staffing Dept. Resubmitted CHAIR- GUST 8 5,000.00 Public Bidding Opprational Planning admitted CHAIR-AUN-SUPERVISOR/LERCAL 19 5,000.00 Public Bidding 11310020 Saffing Dept. Resubmitted CHAIR-SUPERVISOR/LERCAL 19 5,000.00 Public Bidding 1131001 Saffing Dept. Resubmitted CHAIR-SUPERVISOR/LERCAL 2 5,000.00 Public Bidding 1131002 Derress Figino Worker CHAIR-SUPERVISOR/LERCAL 2 5,000.00 Public Bidding Contrast Figino Worker CHAIR-SUPERVISOR/CLERCAL 2 5,000.00 Public Bidding Contrast Figino Worker Fablic +NOH-SUPERVISOR/CLERCAL 2 8,000.00 Public Bidding Contrast Figino Worker Fablic +NOH-SUPERVISOR/CLERCAL 4 4,000.00 Public Bidding Contrast Figino Worker Fablic Hold Hold Hold Hold Hold Hold Hold Hold	113000051	Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	6	5,000.00	30,000.00	Public Bidding
11313031 Buffing Dept. Resubmitted CMAR - NON-SUPERVISOR/LERICAL 19 5,000.00 Public Bidding Operational Planning admitted CMAR - SUPERVISOR/LERICAL 1 7,000.00 Public Bidding Operational Planning admitted CMAR - SUPERVISOR/LERICAL 2 5,000.00 Public Bidding Operational Planning admitted CMAR - SUPERVISOR/LERICAL 2 5,000.00 Public Bidding Operational Planning admitted CMAR - SUPERVISOR/LERICAL 2 5,000.00 Public Bidding Operational Planning admitted CMAR - SUPERVISOR/LERICAL 2 8,000.00 Public Bidding Operational Planning admitted CMAR - SUPERVISOR/LERICAL 2 8,000.00 Public Bidding Operational Planning admitted CMAR - NON SUPERVISOR/LERICAL 4 4,000.00 Public Bidding Operational Planning admitted CMAR - NON SUPERVISOR/LERICAL 4 4,000.00 Public Bidding Operational Planning admitted CMAR - NON SUPERVISOR/LERICAL 4 4,000.00 Public Bidding Operational Planning admitted CMAR - NON SUPERVISOR/LERICAL 4	115310031		Resubmitted	CHAIR - GUEST	8	5,000.00	40,000.00	Public Bidding
Organizational Phanning and Distributions Staffing Dept. Process Proces Proces Process Process Process Process Process Process Process	115310031		Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	19	5.000.00	95.000.00	Public Bidding
Oversis Filinging Voters Califier Califier Califier Status 20100272 Angement Department Resubmitted CHAIR-NON-SUPERVSOR/CLERCAL 2 5,000.00 Public Bidding 20100272 Angement Department Resubmitted CHAIR-SUPERVSOR/CLERCAL 2 5,000.00 Public Bidding 20100270 Angement Department Resubmitted CHAIR-SUPERVSOR/CLERCAL 2 8,500.00 17,000.00 Public Bidding 20100270 Angement Department Resubmitted CHAIR-NON-SUPERVSOR/CLERCAL 4 4,200.00 16,800.00 Public Bidding 21000950 Periormance Management CHAIR-NON-SUPERVSOR/CLERCAL 4 4,200.00 16,800.00 Public Bidding 21300220 Payh Resubmitted CHAIR-NON-SUPERVSOR/CLERCAL 5 4,200.00 6,3000.00 Public Bidding 21300220 Payh Resubmitted CHAIR-NON-SUPERVSOR/CLERCAL 5 4,200.00 6,3000.00 Public Bidding 21300220 Payh Resubmitted CHAIR-NON-SUPERVSOR/CLERCAL <td></td> <td>Organizational Planning and</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		Organizational Planning and						
Overseas Filipion Workers Filipion Vorkers Filipion		Overseas Filipino Workers			1	7,000.00		
Overses Filipion Workers Resubmitted CHAIR SUPERVISOR/OFFICER 1 7,000.00 Public Bidding D002 Overses Filipion Workers 1 7,000.00 Public Bidding D002 Persions Administration 2 8,500.00 117,000.00 Public Bidding D1003 Persions Administration Resubmitted CHAIR NOVERENCE 4 4,200.00 Public Bidding D1133002 Dept Resubmitted CHAIR<- CONFERENCE	121001072		Resubmitted	CABINET - VERTICAL STEEL FILING	1	9,500.00	9,500.00	Public Bidding
1210.002 Maragement Department Resubmitted CHAR : SUPERVISOR/CLERICAL 1 7,000.00 Public Bidding 1200.007 Maragement Department Resubmitted TABLE : NON-SUPERVISOR/CLERICAL 2 8,000.00 Public Bidding 1200.009 Department Resubmitted ChAR : NON-SUPERVISOR/CLERICAL 4 4,000.00 Public Bidding 1200.009 Department Resubmitted ChAR : NON-SUPERVISOR/CLERICAL 4 4,000.00 Public Bidding 1313002 Dept : Resubmitted CHAR : NON-SUPERVISOR/CLERICAL 15 4,000.00 Public Bidding 1133002 Dept : Resubmitted CHAR : NON-SUPERVISOR/CLERICAL 15 4,000.00 Public Bidding 1133002 Dept : Resubmitted CHAR : NON-SUPERVISOR/CLERICAL 4 8,000.00 Public Bidding 11300201 Mult Department Resubmitted CHAR : NON-SUPERVISOR/CLERICAL 4 8,000.00 Public Bidding 11300202 Maragement Department Resubmitted CHAR : NON-SUPERVISOR/CLERICAL 4 8,000.00 Public Bi	121001072		Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	2	5,000.00	10,000.00	Public Bidding
1210027 Management Department Resubmitted TABLE - NON-SUPERVISOR/CLERICAL () () ()	121001072	Management Department	Resubmitted	CHAIR - SUPERVISOR/OFFICER	1	7,000.00	7,000.00	Public Bidding
12.00096 Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 4,200.00 16,800.00 Public Bidding 113510021 Dep1. Resubmitted CHAIR - CONFERENCE 6 6,500.00 39,000.00 Public Bidding 115310021 Dep1. Resubmitted CHAIR - CONFERENCE 6 6,500.00 39,000.00 Public Bidding 115310021 Dep1. Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 15 4,200.00 63,000.00 Public Bidding 1130014 Audu Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 5,000.00 20,000.00 Public Bidding 11030014 Audu Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 8,500.00 34,000.00 Public Bidding 11030014 Augenent-Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 4,000.00 1,000.00 Public Bidding 11030014 Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 4,000.00 Public Bidding 110300014 Magenenent Department	121001072		Resubmitted	TABLE - NON-SUPERVISOR/CLERICAL	2	8,500.00	17,000.00	Public Bidding
Performance Maragement Employee Resubmitted CHAR-CONFERENCE 6 6,500.00 39,000.00 Public Bidding 11331002 Dep't. Resubmitted CHAR-CONFERENCE 6 6,500.00 39,000.00 Public Bidding 11310012 Dep't. Resubmitted CHAR-NON-SUPERVISOR/CLERICAL 15 4,200.00 6,300.00.00 Public Bidding 1130016 Audit Department Resubmitted CHAR-NON-SUPERVISOR/CLERICAL 4 8,500.00 34,000.00 Public Bidding 11303014 Audit Department Resubmitted CHAR-NON-SUPERVISOR/CLERICAL 4 8,500.00 34,000.00 Public Bidding 11302014 Audit Department Resubmitted CHAR-NON-SUPERVISOR/CLERICAL 4 4,200.00 16,800.00 Public Bidding 11300012 Maragement Department Resubmitted CHAR-NON-SUPERVISOR/CLERICAL 4 4,200.00 16,800.00 Public Bidding 11300012 Maragement Department Resubmitted CHAR-NON-SUPERVISOR/CLERICAL 4 4,200.00 16,800.00 Public Bidding		Pensions Administration						
115310021 Dept. Resubmitted CNAR - CONFERENCE 6 6,500.00 39,000.00 Public Bidding nd Employee Resubmitted CHAR - NON-SUPERVISOR/CLERICAL 15 4,200.00 63,000.00 Public Bidding 115310021 Dept. Resubmitted CHAR - NON-SUPERVISOR/CLERICAL 4 5,000.00 Public Bidding 11030014 Audit Department Resubmitted CHAR - NON-SUPERVISOR/CLERICAL 4 8,500.00 34,000.00 Public Bidding 11030014 Audit Department Resubmitted CHAR - NON-SUPERVISOR/CLERICAL 4 8,500.00 34,000.00 Public Bidding 11030021 Management Department Resubmitted CHAR - CONFERENCE 4 6,500.00 26,000.00 Public Bidding 11030021 Management Department Resubmitted CHAR - NON-SUPERVISOR/CLERICAL 4 4,200.00 116,800.00 Public Bidding 115300021 Management Department Resubmitted CHAR - NON-SUPERVISOR/CLERICAL 4 4,200.00 116,800.00 Public Bidding 11050002 Department Resubmitted CHAR - NON-SUPERVISOR/CLERICAL 3	121003530	Performance Management		and the state of t	4	4,200.00	10,000.00	
Performance Management and Employee Relations 115310021 Dep't. Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 15 4,200.00 63,000.00 Public Bidding 11300101 Audit Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 5,000.00 20,000.00 Public Bidding 11300101 Audit Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 8,500.00 20,000.00 Public Bidding 11300101 Audit Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 8,500.00 26,000.00 Public Bidding Procurement Planning and Feasubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 4,200.00 16,800.00 Public Bidding Procurement Planning and Feasubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 4,200.00 16,800.00 Public Bidding Procurement Planning and Feasubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 4,200.00 16,000.00 Public Bidding <	115310021	Dep't.	Resubmitted	CHAIR - CONFERENCE	6	6,500.00	39,000.00	Public Bidding
113310021 Dept. Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 15 4,200.00 63,000.00 Public Bidding 113030014 Audit Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 5,000.00 20,000.00 Public Bidding 113030014 Audit Department Resubmitted TABLE - NON-SUPERVISOR/CLERICAL 4 8,500.00 20,000.00 Public Bidding 113030014 Audit Department Resubmitted CHAIR - CONFERENCE 4 6,500.00 26,000.00 Public Bidding 11300001 Management Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 4,200.00 16,800.00 Public Bidding 11300001 Management Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 4,200.00 16,800.00 Public Bidding 11300001 Management Department Resubmitted CHAIR - OUS-SUPERVISOR/CLERICAL 4 4,200.00 16,800.00 Public Bidding 11300001 Management Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 4,000.00 Public Bidding 11300001 Department Resubmitted CH		Performance Management						
11330014 Audit Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 5,000.00 20,000.00 Public Bidding 113030014 Audit Department Resubmitted TABLE - NON-SUPERVISOR/CLERICAL 4 8,500.00 34,000.00 Public Bidding 113030014 Audit Department Resubmitted CHAIR - CONFERENCE 4 6,500.00 26,000.00 Public Bidding 115300021 Management Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 4,200.00 16,800.00 Public Bidding 115300021 Management Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 13 8,500.00 110,500.00 Public Bidding 115300021 Management Department Resubmitted CHAIR - SUPERVISOR/CLERICAL 13 8,500.00 110,500.00 Public Bidding 115300021 Management Department Resubmitted CHAIR - SUPERVISOR/CLERICAL 4 4,200.00 16,800.00 Public Bidding 115300021 Management Department Resubmitted CHAIR - SUPERVISOR/CLERICAL 4 4,000.00 Public Bidding 115400015 Profesionals Sector	115310021	Dep't.	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	15	4,200.00	63,000.00	Public Bidding
Procurement and Special TABLE - NON-SUPERVISOR/CLERICAL 4 8,500.00 Public Bidding 113000014 Audit Department Resubmitted CHAIR - CONFERENCE 4 6,500.00 Public Bidding Procurement Planning and 115300021 Management Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 4,200.00 Public Bidding Procurement Planning and 115300021 Management Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 4,200.00 16,800.00 Public Bidding Professionals Sector 110,500.00 Public Bidding 110,500.00 Public Bidding Professionals Sector CHAIR - GUEST/MEETING 2 3,800.00 7,600.00 Public Bidding Professionals Sector CHAIR - NON-SUPERVISOR/CLERICAL 4 4,200.00 16,800.00 Public Bidding 121005012 Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 4,000.00 16,800.00 Public Bidding 115420031 Professionals Sector 2 6,500.00 13,000.00 Public Bidd	113030014	Audit Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	4	5,000.00	20,000.00	Public Bidding
Procurement Pinning and 115300021 Management Department Resubmitted CHAIR - CONFERENCE 4 6,500.00 Public Bidding 115300021 Management Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 4,200.00 16,800.00 Public Bidding 115300021 Management Department Resubmitted TABLE - NON-SUPERVISOR/CLERICAL 13 8,500.00 Public Bidding Professionals Sector Resubmitted CHAIR - GUEST/MEETING 2 3,800.00 7,600.00 Public Bidding 121005012 Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 4,200.00 16,800.00 Public Bidding 121005012 Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 4,000.00 16,000.00 Public Bidding 115420031 Professionals Sector 7 6,500.00 13,000.00 Public Bidding 115420031 Project Management Office Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 2 6,500.00 10,000.00 Public Biddi	113030014		Resubmitted	TABLE - NON-SUPERVISOR/CLERICAL			34 000 00	Public Biddina
Procurement Planning and anagement Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 4,200.00 Public Bidding Procurement Planning and 115300021 Management Department Resubmitted TABLE - NON-SUPERVISOR/CLERICAL 13 8,500.00 110,500.00 Public Bidding 12005012 Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 4,200.00 7,600.00 Public Bidding 121005012 Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 4,200.00 Public Bidding Professionals Sector		Procurement Planning and			4			
Procurement Planning and 115300021 Resubmitted TABLE - NON-SUPERVISOR/CLERICAL 13 8,500.00 Public Bidding Professionals Sector	115300021		Kesubmitted		4	6,500.00		
115300021Management DepartmentResubmittedTABLE - NON-SUPERVISOR/CLERICAL138,500.00110,500.00Public BiddingProfessionalsSectorResubmittedCHAIR - GUEST/MEETING23,800.007,600.00Public BiddingProfessionalsSector </td <td>115300021</td> <td>Management Department</td> <td>Resubmitted</td> <td>CHAIR - NON-SUPERVISOR/CLERICAL</td> <td>4</td> <td>4,200.00</td> <td>16,800.00</td> <td>Public Bidding</td>	115300021	Management Department	Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL	4	4,200.00	16,800.00	Public Bidding
121005012 Department Resubmitted CHAIR - GUEST/MEETING 2 3,800.00 7,600.00 Public Bidding Professionals Sector Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 4 4,200.00 16,800.00 Public Bidding 121005012 Department Resubmitted CHAIR - SUPERVISOR, MID-BACK 2 6,500.00 13,000.00 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 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 - NON-SUPERVISOR/CLERICAL 3 4,200.00 12,000.00 Public Bidding 115420031 Project Management Office Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 3 4,000.00 12,000.00 Public Bidding 115420031 Servicing	115300021	Management Department	Resubmitted	TABLE - NON-SUPERVISOR/CLERICAL	13	8,500.00	110,500.00	Public Bidding
ProfessionalsSector121005012DepartmentResubmittedCHAIR - NON-SUPERVISOR/CLERICAL44,200.0016,800.00Public Bidding121005012DepartmentResubmittedCHAIR - SUPERVISOR, MID-BACK26,500.0013,000.00Public Bidding15420031Project Management OfficeResubmittedCHAIR - NON-SUPERVISOR/CLERICAL44,000.0016,000.00Public Bidding115420031Project Management OfficeResubmittedCHAIR - NON-SUPERVISOR/CLERICAL25,000.0010,000.00Public Bidding115420031Project Management OfficeResubmittedCHAIR - NON-SUPERVISOR/CLERICAL34,200.0012,600.00Public Bidding115420031Project Management OfficeResubmittedCHAIR - NON-SUPERVISOR/CLERICAL34,200.0012,600.00Public Bidding115420031Project Management OfficeResubmittedCHAIR - SUPERVISOR/CLERICAL34,200.0012,600.00Public Bidding115420031Broject Management OfficeResubmittedCHAIR - SUPERVISOR/CLERICAL34,200.009,600.00Public Bidding115410011Servicing DepartmentResubmittedCHAIR - NON-SUPERVISOR/CLERICAL44,000.00Public BiddingRecordsArchivingandCHAIR - NON-SUPERVISOR/CLERICAL44,000.00Public BiddingRecordsArchivingandCHAIR - NON-SUPERVISOR/CLERICAL44,000.00Public Bidding15410011Servicing DepartmentResubmitted </td <td>121005012</td> <td></td> <td>Resubmitted</td> <td>CHAIR - GUEST/MEETING</td> <td>2</td> <td>3,800.00</td> <td>7,600.00</td> <td>Public Bidding</td>	121005012		Resubmitted	CHAIR - GUEST/MEETING	2	3,800.00	7,600.00	Public Bidding
Professionals Sector 121005012 Department Resubmitted CHAIR - SUPERVISOR, MID-BACK 2 6,500.00 13,000.00 Public Bidding 115420031 Project Management Office Resubmitted CHAIR - NOR-SUPERVISOR, CLERICAL 2 5,000.00 Public Bidding 115420031 Project Management Office Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 2 5,000.00 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 - NON-SUPERVISOR/CLERICAL 3 4,200.00 12,600.00 Public Bidding 115420031 Servicing Department Resubmitted CHAIR - STEEL LOCKER 8 12,000.00 96,000.00 Public Bidding Records Archiving and CHAIR - NON-SUPERVISOR/CLERICAL 4 4,000.00 176,000.00 Public Bidding 115410011 Servicing Department Resubmitted CHAIR - NON-SUPERVISOR/CLERICAL 1 1	121005012		Resubmitted	CHAIR - NON-SUPERVISOR/CLERICAL		4 200 00	16 800 00	Public Biddina
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/CLERICAL 3 4,200.00 12,600.00 Public Bidding 115420031 Project Management Office Resubmitted CHAIR - SUPERVISOR/CLERICAL 3 4,200.00 12,600.00 Public Bidding Records Archiving and CABINET - STEEL LOCKER 8 12,000.00 96,000.00 Public Bidding Records Archiving and CHAIR - NON-SUPERVISOR/CLERICAL 0		Professionals Sector			4			
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 Records Archiving and 96,000.00 Public Bidding Records Archiving and CHAIR - NON-SUPERVISOR/CLERICAL 8 12,000.00 Public Bidding Records Archiving and CHAIR - NON-SUPERVISOR/CLERICAL 8 12,000.00 Public Bidding Records Archiving and CHAIR - NON-SUPERVISOR/CLERICAL 44 4,000.00 Public Bidding Records Archiving and CHAIR - SUPERVISOR/CLERICAL 44 4,000.00 Public Bidding Records Archiving and Records Archiving and Records Archiving and Records Archiving					2		16,000.00	Public Bidding
115420031 Project Management Office Resubmitted CHAIR - SUPERVISOR 1 6,500.00 Public Bidding Records Archiving and <td></td> <td></td> <td></td> <td></td> <td>2</td> <td></td> <td></td> <td></td>					2			
115410011 Servicing Department Resubmitted CABINET - STEEL LOCKER 8 12,000.00 96,000.00 Public Bidding Records Archiving and CHAIR NON-SUPERVISOR/CLERICAL 4 4,000.00 Public Bidding 115410011 Servicing Department Resubmitted (W/O ARM) 44 4,000.00 Public Bidding Records Archiving and 4 4,000.00 Public Bidding 115410011 Servicing Department Resubmitted CHAIR - SUPERVISOR (MID-BACK) 2 6,500.00 13,000.00 Public Bidding Records Archiving and 115410011 Servicing Department Resubmitted CHAIR - SUPERVISOR (MID-BACK) 2 6,500.00 13,000.00 Public Bidding Records Archiving and Records Archiving and GUEST - CHAIR 4 3,500.00 14,000.00 Public Bidding		Project Management Office			1			
115410011 Servicing Department Resubmitted (W/O ARM) 44 4,000.00 176,000.00 Public Bidding Records Archiving and	115410011	Servicing Department	Resubmitted			12,000.00	96,000.00	Public Bidding
Records Archiving and Resubmitted CHAIR - SUPERVISOR (MID-BACK) 2 6,500.00 13,000.00 Public Bidding 115410011 Servicing Department Resubmitted CHAIR - SUPERVISOR (MID-BACK) 2 6,500.00 13,000.00 Public Bidding Records Archiving bepartment Resubmitted GUEST - CHAIR 4 3,500.00 14,000.00 Public Bidding Records Archiving and 4 3,500.00 14,000.00 Public Bidding	115410011		Resubmitted			4.000.00	176.000.00	Public Biddina
Records Archiving and 115410011 Servicing Department Resubmitted GUEST - CHAIR 4 3,500.00 14,000.00 Public Bidding Records Archiving and		Records Archiving and						
Records Archiving and		Records Archiving and			2			
	115410011		Resubmitted	GUEST - CHAIR	4	3,500.00	14,000.00	Public Bidding
	115410011		Resubmitted	TABLE - NON-SUPERVISOR/CLERICAL	90	5,000.00	450,000.00	Public Bidding

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

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CODE	END-USER	STATUS	PARTICULARS	QTY.	UNIT COST	AMOUNT	PROCUREMENT NP – Small Value
121000111	Cebu Processing Center	Additional	BULLETIN BOARD	1	2,900.00	2,900.00	Procurement NP – Small Value
121000112	Iloilo Processing Center Records Archiving and	Additional	CALCULATOR	10	500.00	5,000.00	Procurement NP – Small Value
115410011	Servicing Department	Additional	CLOCK	2	1,400.00	2,800.00	Procurement NP – Small Value
121001076	Bahrain Luzon North 2 Legal	Additional	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	Procurement NP – Small Value
115040017	Department Records Archiving and	Additional	DATER WITH INSCRIPTION	4	2,800.00	11,200.00	Procurement NP – Small Value
115410011	Servicing Department	Additional	DATER WITH INSCRIPTION	10	2,800.00	28,000.00	Procurement NP – Small Value
121001065		Additional	DATER WITH INSCRIPTION	2	2,800.00	5,600.00	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		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
	Procurement Planning and	Additional Total				145,300.00	NP – Small Value
115300021	Management Department Luzon North 1 Legal	New	ACRYCLIC BID BOX	1	9,000.00	9,000.00	Procurement NP – Small Value
115040016	Department	New	BOX - FEEDBACK /SUGGESTION	1	1,100.00	1,100.00	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
	Luzon North 1 Legal Department	New	BULLETIN BOARD	1	2,900.00		NP – Small Value Procurement
	Luzon North 2 Legal Department	New	BULLETIN BOARD		2,900.00		NP – Small Value Procurement
	Muscat, Oman	New	BULLETIN BOARD	1	2,900.00		NP – Small Value Procurement
121001079	Office of the Head,	INEW	BOLLETIN BOARD		2,900.00	2,900.00	
122005031	Alternative Investments Division	New	BULLETIN BOARD	1	2,900.00	2,900.00	NP – Small Value Procurement
	Office of the Head, Investments Support						NP – Small Value
114220011	Division Overseas Filipino Workers	New	BULLETIN BOARD	1	2,900.00	2,900.00	Procurement NP – Small Value
121001072	Management Department	New	BULLETIN BOARD	1	2,900.00	2,900.00	Procurement NP – Small Value
115300012	Security Department Valuation Services	New	BULLETIN BOARD	1	2,900.00	2,900.00	Procurement NP – Small Value
114110014	Department Visayas West 1 Legal	New	BULLETIN BOARD	1	2,900.00	2,900.00	Procurement NP – Small Value
115050012	Department	New	BULLETIN BOARD	1	2,900.00	2,900.00	Procurement NP – Small Value
121001064	Milan, Italy San Pablo Processing	New	CALCULATOR	2	750.00	1,500.00	Procurement NP – Small Value
121000110	Center	New	CALCULATOR - 12 DIGIT	5	500.00	2,500.00	Procurement
44440045	Assets Management		CALCULATOR - ADDING MACHINE		0 700 00	7 400 00	NP – Small Value
114110015	Office of the Head,	New	W/ TAPE	2	3,700.00	7,400.00	Procurement
114200111	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
	Luzon North 2 Legal Department	New	CLOCK	1	1,400.00		NP – Small Value Procurement
	Office of the Head, Alternative Investments				.,	.,	NP – Small Value
122005031	Division	New	CLOCK	1	1,400.00	1,400.00	Procurement
44400004	Investments Support	Neur			4 400 00	4 400 00	NP – Small Value
	Division Valuation Services	New	CLOCK	1	1,400.00		Procurement NP – Small Value
	Department Visayas West 1 Legal	New	CLOCK	1	1,400.00		Procurement NP – Small Value
	Department Records Archiving and	New	CLOCK	1	1,400.00		Procurement NP – Small Value
	Servicing Department	New	CORK BOARD	1	1,500.00		Procurement NP – Small Value
114200051	Budget Department Commissioner Diana P.	New	CUPS & SAUCERS	1	1,600.00	1,600.00	Procurement NP – Small Value
111000027	Aguilar Commissioner Jose Gabriel	New	CUPS & SAUCERS	1	1,600.00	1,600.00	Procurement NP – Small Value
111000041	M. La Viña Medical Operations	New	CUPS & SAUCERS	6	1,600.00	9,600.00	Procurement NP – Small Value
121030012	Department	New	CUPS & SAUCERS	1	1,600.00	1,600.00	Procurement
	Office of the Head, IT	New	CUPS & SAUCERS	1	1,600.00	1,600.00	NP – Small Value Procurement
115430011	Solutions Division	INEW					
	Solutions Division Pensions Administration Department	New	CUPS & SAUCERS	1	1,600.00	1,600.00	NP – Small Value Procurement
121009996	Solutions Division Pensions Administration			1	1,600.00		

1.00000 Impair department Impair department Impair department Impair department Impair department 1.00001 Department of the second seco		1						
Difference Disk Disk Disk Disk Applied	114200051	Budget Department	New		1	800.00	800.00	
United Diff. (C) Diff. (C) <thdif. (c)<="" th=""> <thdif. (c)<="" th=""> <thdiff.< td=""><td>121000111</td><td>Cebu Processing Center</td><td>New</td><td></td><td>1</td><td>800.00</td><td>800.00</td><td></td></thdiff.<></thdif.></thdif.>	121000111	Cebu Processing Center	New		1	800.00	800.00	
United Description (and Calls) Processor (and Calls) Processor (and Calls) 1100000000000000000000000000000000000		Commissioner Diana P.		CUTLERY (SPOON, TEASPOON,				NP – Small Value
Line Merson Description Diff. of the Mart I. Diff. of the Mart I. <thdiff. i.<="" mart="" of="" th="" the=""> <thdiff. i.<="" mart="" of="" th="" the=""></thdiff.></thdiff.>		Commissioner Jose Gabriel		CUTLERY (SPOON, TEASPOON,	I			NP – Small Value
Hors # Process Book # Process Book # Process Book # Process Mode # Process Process # Process Charley # Decess Charley	111000041		New	CUTLERY (SPOON, TEASPOON,	6	800.00	4,800.00	
LISCH1 Solder Ander Provide Ander Solder Ander	121030012		New		1	800.00	800.00	
Buy Carl Process Process Difference	115430011	Solutions Division	New		1	800.00	800.00	
Own of age into the control of		Regional Processing		CUTLERY (SPOON, TEASPOON,				NP – Small Value
Line Develop Control Text District District <thdistrict< th=""> <thdistrict< th=""> <thdistrict< th=""></thdistrict<></thdistrict<></thdistrict<>	121000102		New	FORK & KNIFE)	1	800.00	800.00	Procurement
Process Administration in Contrary (Profile ResPOR) (mm)	114200041	Operations Accounting			1	800.00	800.00	
Littlery Decksite DUTLERY DEVOL TRANSPORT DUTLERY		Pensions Administration		CUTLERY (SPOON, TEASPOON,				NP – Small Value
Ungen Wei Lage CULERY SPONTEARPORT Month Mark Austic 124000110000000000000000000000000000000	121009996		New		1	800.00	800.00	
1156000 New DDFS ADMED. 1 0.000 0.000 Description 1156000 New DTFR SDARD 1 1.000 1.000 0.000 Prosent data 1156000 Control Account	114110014		New		1	800.00	800.00	
1000000 Distant Processor Care Mark L10000 1.0000 Distant Processor Care Mark 1140000 Distant Processor Care Mark Mark OLTER 00ABD 1 Distant Processor Care Mark 1140000 Distant Processor Care Mark Mark OLTER 00TH INSCREPTION 2 Distant Processor Care Mark 1140000 Distant Processor Care Mark Mark OLTER 00TH INSCREPTION 2 Distant Processor Care Mark 1140000 Distant Processor Care Mark Mark OLTER 00TH INSCREPTION 2 Distant Processor Care Mark 1150000 Distant Processor Care Mark Mark OLTER 00TH INSCREPTION 2 Distant Processor Care Mark 11500000 Distant Processor Care Mark Mark OLTER 00TH INSCREPTION 2 Distant Processor Care Mark 11500000 Distant Processor Care Mark Mark OLTER 00TH INSCREPTION 2 Distant Processor Care Mark 11500000 Distant Processor Care Mark OLTER 00TH INSCREPTION 2 Distant Processor Care Mark 115000000 Distant Processor Care Mark OLTER 00TH INSCREPTION 2 Distant Processor Ca	115050012		New		1	800.00	800.00	Procurement
115 (1992) 115 (1992) 1.2002 (1992)<	121000105		New	CUTTER BOARD	1	1,300.00	1,300.00	Procurement
12100000 Count Management New PATER VITH INSCREPTION 1 2.8000 2.8000 2.8000 Production 11400000 Contribution New CATER VITH INSCREPTION 2 2.8000 Production New Contribution Second Production New Contribution New New Contribution New New Contribution New Ne	115410011		New	CUTTER BOARD	1	1,300.00	1,300.00	
11-10000 Control DATER WITH INSCRIPTION 2 20000 Disk Per-State Water 11-100000 Segment New DATER WITH INSCRIPTION 1 2.80000 2.80000 Per-State Water 11-100000 Segment New DATER WITH INSCRIPTION 5 2.8000 Per-State Water Name Segment New DATER WITH INSCRIPTION 5 2.8000 Per-State Water 11-10000 Segment New DATER WITH INSCRIPTION 6 2.8000 Per-State Water 11-10000 Market New DATER WITH INSCRIPTION 1 2.8000 Per-State Water 11-10000 Market New DATER WITH INSCRIPTION 1 2.8000 Per-State Water 11-100000 Market New DATER WITH INSCRIPTION 1 2.8000 Per-State Water 11-100000 Market New DATER WITH INSCRIPTION 1 2.8000 Per-State Water 11-100000 Market New DATER WITH INSCRIPTION 1 2.8000	121003010	Calgary Canada	New	DATER WITH INSCRIPTION	1	2 800 00	2 800 00	
International (Moor) DATER VITH INCOMPTON 2,800.00 1,800.00 <		Contract Management						NP – Small Value
1200000 Silings Decision Server DATER WTH INSCRIPTION C DATER WTH INSCRIPTION C DATER WTH INSCRIPTION C DATER WTH INSCRIPTION C 2.800.0 Posterimet 12100000 Silings Decision New DATER WTH INSCRIPTION C 2.800.0 Posterimet 12100000 Soling Ceres DATER WTH INSCRIPTION C 2.800.0 Posterimet 12100000 Soling Ceres DATER WTH INSCRIPTION C 2.800.0 Posterimet 12100000 Mask Possing Ceres DATER WTH INSCRIPTION C 2.800.0 Posterimet 12100000 Mask Possing Ceres DATER WTH INSCRIPTION C 2.800.0 Posterimet 12100000 Mask Possing Ceres DATER WTH INSCRIPTION C 2.800.0 Posterimet 12100000 Mask Roman DATER WTH INSCRIPTION C 2.800.0 Posterimet 12100000 Mask Roman DATER WTH INSCRIPTION C 2.800.0 Posterimet 12100000 Mask Roman DATER WTH INSCRIPTION C 2.800.0		Contributions Accounting			2			NP – Small Value
12100071 DATE WITH NSCRPTON S 2.800.00 14.0002 Programmer 11410012 Department New OATE WITH NSCRPTON 6 2.800.00 14.0002 Programmer 1200001 Department New OATE WITH NSCRPTON 6 2.800.00 14.0002 Programmer New 0.800.00 Programmer Program Program Programmer </td <td>114300091</td> <td>Department</td> <td>New</td> <td>DATER WITH INSCRIPTION</td> <td>1</td> <td>2,800.00</td> <td>2,800.00</td> <td></td>	114300091	Department	New	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	
Name Name DATER WITH INSCRIPTION S 200000 Parall Value 12100200 Jordan New DATER WITH INSCRIPTION 1 2.00000 2.00000 Parall Value 1100000 Spatiment New DATER WITH INSCRIPTION 1 2.00000 2.00000 Parall Value 1100000 Made Processing Certer New DATER WITH INSCRIPTION 1 2.00000 2.00000 Parall Value 12100000 Made Processing Certer New DATER WITH INSCRIPTION 1 2.00000 2.00000 Parall Value 12100000 Made Processing Certer New DATER WITH INSCRIPTION 1 2.00000 2.00000 Parall Value 12100000 Made Processing Certer New DATER WITH INSCRIPTION 1 2.00000 2.00000 Parall Value 12000001 Dates With INSCRIPTION 1 2.00000 2.00000 Parall Value 1200001 Dates With INSCRIPTION 1 2.00000 2.00000 Parall Value 1200001 Dates With INSCR	121000105		New	DATER WITH INSCRIPTION	5	2,800.00	14,000.00	
Instrument New Date NUTL NSCRIPTION 1 2.800.00 Postal Value 11900011 Address Constructions New DATER WITH NSCRIPTION 1 2.800.00 Postal Value 12000011 Address Constructions New DATER WITH NSCRIPTION 2 2.800.00 Postal Value 12000011 Address Constructions New DATER WITH NSCRIPTION 2 2.800.00 2.800.00 Postal Value 12000021 Obtion Account New DATER WITH NSCRIPTION 1 2.800.00 2.800.00 Postal Value 12000021 Obtion of the New DATER WITH NSCRIPTION 1 2.800.00 2.800.00 Postal Value 1200001 Dates Mark Postal Value		Assets Management	A Laure					
1210000 Johnson New DATE WITH NSCREPTON 1 2.800.00 2.800.00 Pacing With Stand Value 1100000 Johnson New DATE WITH NSCREPTON 6 2.800.00	114110015	Department	New	DATER WITH INSCRIPTION	5	2,800.00	14,000.00	
11500000 Baartment New DATES WITH INSCRIPTION 1 2.800.00 Z.800.00 Procument of the second s	121002010		New	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	Procurement
12 000077 Mask Processing Camer New OATER WITH NSCRPTION 0 2.800.0 Posument 12 00017 Marce Com New OATER WITH NSCRPTION 1 2.800.0 Posument NP - Small Youe 12 000020 Degenered New OATER WITH NSCRPTION 1 2.800.0 Posument NP - Small Youe 12 000050 The Mark New OATER WITH NSCRPTION 1 2.800.0 Posument NP - Small Youe 12 000501 The Mark New OATER WITH NSCRPTION 1 2.800.0 Posument 12 000501 OTER WITH NSCRPTION 1 2.800.0 Posument NP - Small Youe 12 000501 OTER WITH NSCRPTION 1 2.800.0 Posument NP - Small Youe 14 00011 OTER WITH NSCRPTION 1 2.800.0 Posument NP - Small Youe 14 14 00011 OTER WITH NSCRPTION 1 2.800.0 Posument NP - Small Youe 14 14 00011 OTER WITH NSCRPTION 1 2.800.0 2.800.0 Posument	115040016		New	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	Procurement
12101070 Muncac, Oran New DATES WITH INSCRPTION 1 2.800.00 P.S. Smill Value 1210000 Noran New DATES WITH INSCRPTION 1 2.800.00 P.S. Smill Value 1220001 Noran New DATES WITH INSCRPTION 1 2.800.00 P.S. Smill Value 1220001 Noran New DATES WITH INSCRPTION 1 2.800.00 P.S. Smill Value 1220001 Noran New DATES WITH INSCRPTION 1 2.800.00 P.S. Smill Value 1220001 Noran New DATES WITH INSCRPTION 1 2.800.00 P.S. Smill Value 1142001 Division New DATES WITH INSCRPTION 1 2.800.00 P.S. Smill Value 1142001 Division New DATES WITH INSCRPTION 1 2.800.00 P.S. Smill Value 1160001 Division New DATES WITH INSCRPTION 1 2.800.00 P.S. Smill Value 1160001 Division New DATES WITH INSCRPTION 1 2.800.00 P.S. Smill Value 1160001 Division New DATES WITH INSCRPTION 2	121000107	Makati Processing Center	New	DATER WITH INSCRIPTION	9	2,800.00	25,200.00	Procurement
NCR Large DATER WTH INSCRIPTION Image: Constrained in the constrained in	121001079	Muscat, Oman	New	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	
Office of the Heat, 2200001 Overall Value Processing NP - Shall Value Processing NP - Shall Value Processing 070000 Overall Files DATER WITH INSCRIPTION 1 2.800.00 Processmall Value Processing 1100000 Overall Files DATER WITH INSCRIPTION 1 2.800.00 Processmall Value Processmall Value Procesmall Value Processmall Value Processmall Value Proces		NCR Large Accounts			1			NP – Small Value
12200021 Distan New DATER WITH INSCRIPTION 1 2.000.00 2.000.00 Programment 12000011 Inscription New DATER WITH INSCRIPTION 1 2.000.00 2.000.00 Program Value 11420011 Diffice of the Head, Investments New DATER WITH INSCRIPTION 1 2.000.00 2.000.00 Program Value 11420011 Diffice of the Head, Investments New DATER WITH INSCRIPTION 1 2.000.00 2.000.00 Program Value 11420011 Diffice of the Head, Multide New DATER WITH INSCRIPTION 1 2.000.00 Program Value 11420011 Diffice of the Head, Multide New DATER WITH INSCRIPTION 2 2.000.00 Program Value 115000011 Corea New DATER WITH INSCRIPTION 2 2.000.00 Program Value 115000011 Diffice of the Head, Multide New DATER WITH INSCRIPTION 2 2.000.00 Program Value 11500001 Dates With INSCRIPTION 1 2.000.00 5.600.00 Program Valu	121005022	Office of the Head,	INCW		1	2,000.00	2,000.00	
12205011 Imagines Division New DATER WTH INSCRIPTION 1 2.800.00 Procurement 010000 010000 010000 010000 010000 010000 0100000 0100000 0100000 0100000 01000000 01000000 010000000 0100000000 01000000000 0100000000000000000000000000000000000	122005031		New	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	
12205011 Imagines Division New DATER WTH INSCRIPTION 1 2.800.00 Procurement 010000 010000 010000 010000 010000 010000 0100000 0100000 0100000 0100000 01000000 01000000 010000000 0100000000 01000000000 0100000000000000000000000000000000000		Office of the Head Equities						NP – Small Value
Investments Support New DATER WITH INSCRIPTION 1 2.800.00 2.800.00 2.800.00 2.800.00 2.800.00 Postment Value 11150011 Diffice of the Head, Member ATER WITH INSCRIPTION 1 2.800.00 Postment Value 11150011 Diffice of the Head, Member DATER WITH INSCRIPTION 1 2.800.00 Postment Value 11600011 Graup DATER WITH INSCRIPTION 1 2.800.00 Postment Value 11600011 Graup DATER WITH INSCRIPTION 2 2.800.00 Postment Value 116000011 Graup DATER WITH INSCRIPTION 2 2.800.00 Postment Value 11000001 Operations Division New DATER WITH INSCRIPTION 1 2.800.00 Postment Value 11000001 Operations Division New DATER WITH INSCRIPTION 1 2.800.00 Postment Value 111000001 Operations Division New DATER WITH INSCRIPTION 2 2.800.00 Postment Value 1111100011 Dater WITH INSCRIPTION 2	122005011	Investments Division		DATER WITH INSCRIPTION	1	2,800.00	2,800.00	
Office of the Head, Monber 11415001 NP - Small Value NP - Small Value 11415001 Division NP - Small Value NP - Small Value Services and Support Office of the Head, Mode East and Europe NP - Small Value NP - Small Value Office of the Head, Mode Dispersions Division NP - Small Value NP - Small Value 12002000 Depensions Division 2 2,000.00 2,000.00 Provement 12002001 Depensions Division 2 2,000.00 2,000.00 Provement 12002001 Depensions Division NP - Small Value NP - Small Value NP - Small Value 121002001 Depensions Ling Services NP - Small Value NP - Small Value NP - Small Value 11400021 Depensions Ling Services DATER WITH INSCRIPTION 2 2,000.00 Possement 11400021 Designement New DATER WITH INSCRIPTION 2 2,000.00 Possement 11410012 Department NP - Small Value NP - Small Value NP - Small Value 11410012 Department New DATER WITH INSCRIPTION 2		Investments Support						
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Office of the Head, Member Services and Suppo New DATER WITH INSCRIPTION 1 2.800.00 NP - Small Value 2.800.00 1160001 Organizations Lings and Carbon Office of the Head, Operations Lings Services New DATER WITH INSCRIPTION 2 2.800.00 Formal Value 2.800.00 NP - Small Value Producement 1150001 Operations Lings Services DATER WITH INSCRIPTION 2 2.800.00 5.600.00 Producement 1150001 Operations Lings Services DATER WITH INSCRIPTION 1 2.800.00 2.800.00 Producement 1150001 Operations Lings Services DATER WITH INSCRIPTION 1 2.800.00 Producement 1150001 Operations Lings Services DATER WITH INSCRIPTION 2 2.800.00 Producement 11500010 Operations Lings Services DATER WITH INSCRIPTION 2 2.800.00 Services NP - Small Value 11500010 Operations Lings Services DATER WITH INSCRIPTION 2 2.800.00 Producement 11410013 Department New DATER WITH INSCRIPTION 2 2.800.00 Producement	11/150011		New		1	2 800 00	2 800 00	
111000011 Group New DATER WITH INSCRIPTION 1 2.800.00 2.800.00 Procument 00ffeed of the Head, Model New DATER WITH INSCRIPTION 2 2.800.00 5.600.00 Procument 00feed of the Head, Model New DATER WITH INSCRIPTION 2 2.800.00 Procument 00feed of the Head, New DATER WITH INSCRIPTION 1 2.800.00 Procument 00feed of the Head, New DATER WITH INSCRIPTION 1 2.800.00 Procument 11400001 Division New DATER WITH INSCRIPTION 1 2.800.00 Procument 11410013 Department New DATER WITH INSCRIPTION 2 2.800.00 Procument 11410013 Department New DATER WITH INSCRIPTION 2 2.800.00 Procument 11410013 Department New DATER WITH INSCRIPTION 2 2.800.00 Procument 11410013 Department New DATER WITH INSCRIPTION 2 2.800.00 Procument 114101	114130011	Office of the Head, Member	INCW		1	2,000.00	2,000.00	
East and Europe NP - Small Value 21200201 Operation Division I NP - Small Value 0000 protoine Lagd Services in the Head NP - Small Value 0000 protoine Lagd Services in the Head NP - Small Value 01150001 Division II NP - Small Value 01100002000000000000000000000000000000	116000011		New	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	
12102000 Operations Division New DATER WITH INSCRIPTION 2 2.800.00 Frocurement Office of the Head, Operations Legal Services NP - Small Value NP - Small Value NP - Small Value 1140001 Diffee of the Head, Office of the Head, Inducement Management New DATER WITH INSCRIPTION 2.800.00 Procurement 1140001 Division New DATER WITH INSCRIPTION 2.800.00 Procurement 1140001 Description 2.800.00 Procurement NP - Small Value 1140001 Description 2.800.00 Procurement NP - Small Value 11410013 Department New DATER WITH INSCRIPTION 2.800.00 Procurement 12001065 Singapore New DESK PEN - DOUBLE 6.300.00 Procurement 12001065 Singapore New DESK PEN - SINGLE 3.800.00 3.800.00 NP - Small Value 12000107 Micrato West Legal NP - Small Value NP - Small Value NP - Small Value 12000107 Micrato West Legal NP - Small Value NP - Small Value								NP – Small Value
Operations Legal Services NP – Small Value 11050001 Division II New DATER WITH INSCRIPTION 1 2.800.00 Procurement. 11100001 Division II New DATER WITH INSCRIPTION 1 2.800.00 Procurement. 111100011 Division New DATER WITH INSCRIPTION 2 2.800.00 Procurement. 111110011 Division New DATER WITH INSCRIPTION 2 2.800.00 Procurement. 111110011 Dipartment. New DATER WITH INSCRIPTION 2 2.800.00 Procurement. 111110012 Department. New DATER WITH INSCRIPTION 2 2.800.00 Procurement. 112100102 Singapore New DESK PEN - DOUBLE 1 6.300.00 Procurement. 112100103 Digapore New DESK PEN - SINGLE 1 2.800.00 Procurement. 1121001073 Muscal, Oman New DISPENSER - QUEUE NUMBER 1 2.800.00 Procurement. 112100173 Muscal, Oman New DISPENSER - QUEUE NUMBER 1 0.800.00 Procurement. 112		Operations Division		DATER WITH INSCRIPTION	2	2,800.00	5,600.00	
Office of the Heat H1400011 Division NP - Small Value 11400011 Division New DATER WITH INSCRIPTION 1 2.800.00 NP - Small Value 115320021 Office Services Department NR Spand Acquired RoPA and Acquired Assets New DATER WITH INSCRIPTION 2 2.800.00 NP - Small Value 11410015 Department New DATER WITH INSCRIPTION 2 2.800.00 Focurement 121001065 Singapore New DATER WITH INSCRIPTION 2 2.800.00 Focurement 121001065 Singapore New DESK PEN - DOUBLE 1 6.300.00 Procurement 122005031 Division Investments New DESK PEN - SNIGLE 1 3.200.00 7.000.00 NP - Small Value 1110000079 Mascat, Oman New DISPENSER - QUEUE NUMBER 1 3.600.00 Procurement 11110001079 Department New GLASSES 1 800.00 Procurement 1110000072 Agaitar New GLASSES 1 800.00 Procurement 111000072 Mascat, Oman New GLASSES 1 800		Operations Legal Services						
11440011 Division New DATER WITH INSCRIPTION 1 2,800.00 2,800.00 Procurement 11532021 Office Services Department New DATER WITH INSCRIPTION 2 2,800.00 5,600.00 Procurement 110110013 Department New DATER WITH INSCRIPTION 2 2,800.00 5,600.00 Procurement 12100105 Singapore New DATER WITH INSCRIPTION 2 2,800.00 6,300.00 Procurement 12100105 Singapore New DESK PEN - DOUBLE 1 6,300.00 6,300.00 Procurement 121001079 Musion New DESK PEN - SINGLE 1 3,200.00 3,200.00 Procurement 112001079 Musion New DESK PEN - SINGLE 1 3,000.00 2,600.00 Procurement 112001079 Musion New DESK PEN - SINGLE 1 3,000.00 Procurement 112000107 Musion New DESK PEN - SINGLE 1 3,000.00 Procurement NP - Small V	115050010		New	DATER WITH INSCRIPTION	1	2,800.00	2,800.00	Procurement
Instance: DATER WITH INSCRIPTION 2 0.800.00 Procession 1115320021 Office Services Department New DATER WITH INSCRIPTION 2 2.800.00 5.600.00 Procurement 12100105 Singapore New DATER WITH INSCRIPTION 2 2.800.00 5.600.00 Procurement 12100105 Singapore New DESK PEN - DOUBLE 1 6.300.00 Procurement 12100105 Singapore New DESK PEN - SINGLE 1 3.200.00 3.200.00 Procurement 121001079 Muscat, Oman New DESK PEN - SINGLE 1 3.200.00 Procurement 111050010 Department New DESK PEN - SINGLE 1 3.200.00 Procurement 111050010 Department New DESK PEN - SINGLE 1 3.200.00 Procurement 111050010 Department New DESK PEN - SINGLE 1 3.200.00 Procurement 111050010 Department New DESK PEN - SINGLE 1 3.200.00 Procurement 111000010 Agapartment New DESK PEN - SINGLE <td>11//00011</td> <td></td> <td>New</td> <td></td> <td>1</td> <td>2 800 00</td> <td>2 800 00</td> <td></td>	11//00011		New		1	2 800 00	2 800 00	
ROPA and Acquired Assets DATER WITH INSCRIPTION 2 2.800.00 FOCurrent 11110031 Department New DESK PEN - DOUBLE 1 6.300.00 FOcurement 121001065 Singapore New DESK PEN - DOUBLE 1 6.300.00 FOcurement 121001065 Singapore New DESK PEN - SINGLE 1 3.200.00 Procurement 121001079 Muscat, Oman New DISPENSER - QUEUE NUMBER 1 2.600.00 Procurement 111000107 Muscat, Oman New DRY SEAL 1 3.500.00 Procurement 111100107 Department New DRY SEAL 1 3.500.00 Procurement 11110001 Department New DRY SEAL 1 3.500.00 Procurement 11110001 Department New FABRICATED FILE ORGANIZER 15 500.00 7.500.00 Procurement 11110001 Department New GLASSES 1 800.00 800.00 Procurement 111200015 Budget Department New GLASSES 1 800.00					-			NP – Small Value
Internative New DESK PEN - DOUBLE NP - Small Value 121001065 Singapore New DESK PEN - DOUBLE 1 6,300.00 Procurement 121001065 Investments New DESK PEN - SINGLE 1 3,200.00 Procurement 121001079 Muscat, Oman New DISPENSER - QUEUE NUMBER 1 2,600.00 Procurement 11500006 Department New DISPENSER - QUEUE NUMBER 1 2,600.00 Procurement 11500006 Department New DR Y SEAL 1 3,500.00 Procurement 11110015 Department New FABRICATED FILE ORGANIZER 15 500.00 7,500.00 Procurement 114200051 Budget Department New GLASSES 1 800.00 800.00 Procurement 11100027 Aguiar New GLASSES 1 800.00 800.00 Procurement 11000027 Aguiar New GLASSES 1 800.00 800.00 Procurement		ROPA and Acquired Assets			2			NP – Small Value
121001065 Singapore New DESK PEN - DOUBLE 1 6,300.00 6,300.00 Procurement 1200030 Division New DESK PEN - SINGLE 1 3,200.00 7,200.00 7,200.00 7,200.00 7,200.00 7,200.00 7,200.00 7,200.00 7,200.00 7,200.00 7,200.00 7,200.00 7,200.00 7,200.00 7,200.00 7,200.00 7,200.00 7,200.00 7,200.00 7,200.00 Procurement 115050016 Department New DRY SEAL 1 3,500.00 7,500.00 Procurement 114110015 Department New GLASSES 1 800.00 800.00 Procurement 114200051 Budget Department New GLASSES 1 800.00 Romail Value 111000027 Aguilar New GLASSES 1 800.00 Romail Value 11200038 Budget Department New GLASSES 1 800.00 Romail Value 11200039 Bepartment New <td< td=""><td></td><td></td><td>New</td><td>DATER WITH INSCRIPTION</td><td>2</td><td>2,800.00</td><td>5,600.00</td><td></td></td<>			New	DATER WITH INSCRIPTION	2	2,800.00	5,600.00	
Alternative Investments NP - Small Value 122005031 Division New DESK PEN - SINGLE 1 3,200.00 Procurement 121001079 Muscat, Oman New DISPENSER - QUEUE NUMBER 1 2,600.00 2,600.00 Procurement 11050016 Department New DRY SEAL 1 3,500.00 Procurement Housing and Acquired New DRY SEAL 1 3,500.00 3,500.00 Procurement 11410015 Department New FABRICATED FILE ORGANIZER 15 500.00 7,500.00 Procurement 114200051 Budget Department New GLASSES 1 800.00 800.00 Procurement 11000027 Aguilar New GLASSES 1 800.00 800.00 Procurement 12000996 Department New GLASSES 1 800.00 800.00 Procurement 121009972 Aguilar New GLASSES 1 800.00 800.00 Procurement <	121001065		New	DESK PEN - DOUBLE	1	6,300.00	6,300.00	
121001079 Muscat. Oman New DISPENSER - QUEUE NUMBER 1 0 NP - Small Value 11500016 Department New DRY SEAL 1 3,600.00 Procurrement 11505016 Department New DRY SEAL 1 3,500.00 Procurrement 11410015 Department New FABRICATED FILE ORGANIZER 15 500.00 7,500.00 Procurrement 114120015 Budget Department New GLASSES 1 800.00 800.00 Procurrement 111000027 Aguilar New GLASSES 1 800.00 800.00 Procurrement 111000027 Aguilar New GLASSES 1 800.00 800.00 Procurrement 121009996 Department New GLASSES 1 800.00 800.00 Procurrement 121009996 Department New GLASSES 1 800.00 800.00 Procurrement 121000912 Department New GLASSES <t< td=""><td>40000</td><td>Alternative Investments</td><td>A Laure</td><td></td><td></td><td></td><td>· · · · ·</td><td></td></t<>	40000	Alternative Investments	A Laure				· · · · ·	
Mindanao West DRy SEAL 1 3,500.00 3,500.00 Procurement Housing and Acquired New DRY SEAL 1 3,500.00 3,500.00 Procurement 11411015 Department New FABRICATED FILE ORGANIZER 15 500.00 7,500.00 Procurement 11420051 Budget Department New GLASSES 1 800.00 800.00 Procurement 11100002 Agular New GLASSES 1 800.00 800.00 Procurement 11100002 Agular New GLASSES 1 800.00 800.00 Procurement 1100002 Agular New GLASSES 1 800.00 800.00 Procurement 1200996 Department New GLASSES 1 800.00 800.00 Procurement 12000031 Department New GLASSES 1 800.00 800.00 Procurement 121000031 Department New GLASSES					1			NP – Small Value
115050016 Department New DRY SEAL 1 3,500.00 Procurement Housing and Acquired Assets Management New FABRICATED FILE ORGANIZER 15 500.00 7,500.00 Procurement 11410015 Department New GLASSES 1 800.00 800.00 Procurement 114200051 Budget Department New GLASSES 1 800.00 800.00 Procurement 11000027 Aguilar New GLASSES 1 800.00 800.00 Procurement 121009996 Department New GLASSES 1 800.00 800.00 Procurement 115500012 Department New GLASSES 1 800.00 800.00 Procurement 115050012 Department New GLASSES 1 800.00 800.00 Procurement 115050012 Department New GLASSES 1 800.00 800.00 Procurement 1151500012 Department New	121001079		New	DISPENSER - QUEUE NUMBER	1	2,600.00	2,600.00	
Assets Management New FABRICATED FILE ORGANIZER 15 500.00 NP - Small Value 11410015 Department New GLASSES 1 800.00 Procurement 114200051 Budget Department New GLASSES 1 800.00 Procurement Commissioner Diana New GLASSES 1 800.00 Procurement 11000027 Aguilar New GLASSES 1 800.00 Procurement 121009906 Department New GLASSES 1 800.00 Procurement 121009906 Department New GLASSES 1 800.00 Procurement Visayas West 1 Legal New GLASSES 1 800.00 800.00 Procurement Branch New LAN TESTER 2 1,000.00 2,000.00 Procurement 11510021 Dept New LAPEL MIC 2 3,000.00 Procurement 1151310021 Dept New	115050016	Department	New	DRY SEAL	1	3,500.00	3,500.00	
Intervent New GLASSES 1 800.00 NP - Small Value Commissioner Diana P. New GLASSES 1 800.00 800.00 Procurement 111000027 Aguilar New GLASSES 1 800.00 800.00 Procurement Pensions Administration 0 NP - Small Value 0 NP - Small Value 121009996 Department New GLASSES 1 800.00 800.00 Procurement Visayas West 1 Legal NP - Small Value NP - Small Value 115050012 Department New GLASSES 1 800.00 800.00 Procurement 115050012 Department New GLASSES 1 800.00 800.00 Procurement 115050012 Department New LAN TESTER 2 1,000.00 2,000.00 Procurement 11510021 Dept. New LAPEL MIC 2 3,000.00 6,000.00 Procurement 114200051 Budget Department<		Assets Management						
114200051 Budget Department New GLASSES 1 800.00 Procurement Commissioner New GLASSES 1 800.00 800.00 Procurement 111000027 Aguilar New GLASSES 1 800.00 800.00 Procurement 121000996 Department New GLASSES 1 800.00 800.00 Procurement Visayas Nest 1 Legal NP - Small Value 115050012 Department New GLASSES 1 800.00 800.00 Procurement Branch Support Services 1 800.00 800.00 Procurement 121000031 Department New LAN TESTER 2 1,000.00 Procurement 115310021 Department New LAPEL MIC 2 3,000.00 Procurement 114200051 Budget Department New PLATES 1 1,600.00 Procurement 11100027 Aguilar New			New		15			NP – Small Value
111000027 Aguilar New GLASSES 1 800.00 Procurement Pensions Administration NP - Small Value NP - Small Value NP - Small Value 12100996 Department New GLASSES 1 800.00 800.00 Procurement Visayas West 1 Lagal NP - Small Value NP - Small Value 115050012 Department New GLASSES 1 800.00 800.00 Procurement Branch Support Services NP - Small Value NP - Small Value NP - Small Value 11500012 Department New LAN TESTER 2 1,000.00 Procurement and Employee Relations NP - Small Value NP - Small Value NP - Small Value 115310021 Dept. New LAPEL MIC 2 3,000.00 6,000.00 Procurement 114200051 Budget Department New PLATES 1 1,600.00 1,600.00 Procurement 111000027 Aguilar	114200051		New	GLASSES	1	800.00	800.00	Procurement
121009996 Department New GLASSES 1 800.00 Procurement Visayas West 1 Legal NP - Small Value 115050012 Department New GLASSES 1 800.00 Pocurement Branch Support New GLASSES 1 800.00 Pocurement 121000031 Department New LAN TESTER 2 1,000.00 2,000.00 Procurement 121000031 Department New LAN TESTER 2 1,000.00 2,000.00 Procurement 115310021 Dept. LAPEL MIC 2 3,000.00 6,000.00 Procurement 114200051 Budget Department New PLATES 1 1,600.00 Procurement 121000111 Cebu Processing Center New PLATES 1 1,600.00 Procurement 111000027 Aguilar New PLATES 1 1,600.00 Procurement Commissioner Jose Gabriel Intestrestres 1<	111000027	Aguilar	New	GLASSES	1	800.00	800.00	Procurement
115050012 Department New GLASSES 1 800.00 Procurement Branch Support NP - Small Value NP - Small Value NP - Small Value 121000031 Department New LAN TESTER 2 1,000.00 2,000.00 Procurement Performance Management and Employee New LAN TESTER 2 3,000.00 Procurement 115310021 Dept. New LAPEL MIC 2 3,000.00 Procurement 114200051 Budget Department New PLATES 1 1,600.00 Procurement 111000217 Commissioner Diana PLATES 1 1,600.00 1,600.00 Procurement 111000227 Aguilar New PLATES 1 1,600.00 Procurement 111000027 Aguilar New PLATES 1 1,600.00 Procurement 111000027 Aguilar New PLATES 1 1,600.00 Procurement 111000001 New PLATES	121009996	Department	New	GLASSES	1	800.00	800.00	Procurement
Branch Support Services New LAN TESTER 2 1,000.00 2,000.00 Procurement Performance Management and Employee Relations MP – Small Value MP – Small Value MP – Small Value 115310021 Dept. New LAPEL MIC 2 3,000.00 6,000.00 Procurement 114200051 Budget Department New LAPEL MIC 2 3,000.00 1,600.00 Procurement 114200051 Budget Department New PLATES 1 1,600.00 1,600.00 Procurement 121000111 Cebu Processing Center New PLATES 1 1,600.00 1,600.00 Procurement Commissioner Diana P. MP – Small Value NP – Small Value 111000027 Aguilar New PLATES 1 1,600.00 Procurement Commissioner Jaguilar New PLATES 1 1,600.00 NP – Small Value 111000027 Aguilar New PLATES 6 1,600.00 NP – Small Value 111000027 Aguilar New PLATES 6 1,600.00	115050012		New	GLASSES	1	800.00	800.00	
Performance Management and Employee Relations NP - Small Value 115310021 Dept. New LAPEL MIC 2 3,000.00 6,000.00 Procurement 114200051 Budget Department New PLATES 1 1,600.00 1,600.00 Procurement 121000111 Cebu Processing Center New PLATES 1 1,600.00 1,600.00 Procurement Commissioner Diana P. NP – Small Value NP – Small Value 111000027 Aguilar New PLATES 1 1,600.00 Procurement Commissioner Jose Gabriel New PLATES 1 1,600.00 Procurement Commissioner Jose Gabriel New PLATES 1 1,600.00 Procurement 11000027 Aguilar New PLATES 6 1,600.00 Procurement 2 Commissioner Jose Gabriel NP – Small Value NP – Small Value NP – Small Value 111000021 M. La Viña New PLATES 6 1,600.00 Procurement 0 NP – Small Value NP – Small Value		Branch Support Services						NP – Small Value
115310021 Dept. New LAPEL MIC 2 3,000.00 Procurement 114200051 Budget Department NP NP Small Value 114200051 Budget Department New PLATES 1 1,600.00 Procurement 121000111 Cebu Processing Center New PLATES 1 1,600.00 Procurement 12100027 Aguilar New PLATES 1 1,600.00 Procurement Commissioner Jose Gabriel New PLATES 1 1,600.00 Procurement 111000027 Aguilar New PLATES 1 1,600.00 Procurement 111000027 Aguilar New PLATES 1 1,600.00 Procurement 111000021 NL a Viña New PLATES 6 1,600.00 Procurement 111000041 M. La Viña New PLATES 6 1,600.00 Procurement Pensions Administration NP – Small Value NP – Small Value NP – Small Value	1000031	Performance Management			2	1,000.00	2,000.00	
114200051 Budget Department New PLATES 1 1,600.00 Procurement 121000111 Cebu Processing Center New PLATES 1 1,600.00 Procurement 121000111 Cebu Processing Center New PLATES 1 1,600.00 Procurement Commissioner Diana P. NP - Small Value NP - Small Value 111000027 Aguilar New PLATES 1 1,600.00 Procurement Commissioner Jose Gabriel NP - Small Value NP - Small Value NP - Small Value 111000041 M. La Viña New PLATES 6 1,600.00 Procurement Pensions Administration NP - Small Value NP - Small Value	115310021			LAPEL MIC	2	3,000.00	6,000.00	Procurement
121000111 Cebu Processing Center New PLATES 1 1,600.00 Procurement Commissioner Diana P. New PLATES 1 1,600.00 Procurement 111000027 Aguilar New PLATES 1 1,600.00 Procurement Commissioner Jose Gabriel New PLATES 1 1,600.00 Procurement 111000041 M.La Viña New PLATES 6 1,600.00 Procurement Pensions Administration New PLATES 6 1,600.00 Procurement					1			NP – Small Value
Commissioner Diana P. NP – Small Value 111000027 Aguilar New PLATES 1 1,600.00 Procurement Commissioner Jose Gabriel NP – Small Value NP – Small Value NP – Small Value 111000041 M. La Viña New PLATES 6 1,600.00 Procurement Pensions Administration NP – Small Value NP – Small Value								NP – Small Value
Commissioner Jose Gabriel NP – Small Value 11100041 M. La Viña New PLATES 6 1,600.00 9,600.00 Procurement Pensions Administration NP – Small Value NP – Small Value		Commissioner Diana P.			1			NP – Small Value
111000041 M. La Viña New PLATES 6 1,600.00 9,600.00 Procurement Pensions Administration NP – Small Value NP – Small Value		Commissioner Jose Gabriel	New	PLATES	1	1,600.00	1,600.00	
	111000041	M. La Viña	New	PLATES	6	1,600.00	9,600.00	Procurement
	121009996		New	PLATES	1	1,600.00	1,600.00	

115050012	Visayas West 1 Legal Department	New	PLATES	1	1,600.00		NP – Small Value Procurement
114300091	Contributions Accounting Department	New	PROJECTOR SCREEN	1	5.300.00		NP – Small Value Procurement
	Luzon North 1 Legal						NP – Small Value
115040016	Luzon North 2 Legal	New	PROJECTOR SCREEN	1	5,300.00		Procurement NP – Small Value
115040017	Department	New	PROJECTOR SCREEN	1	5,300.00		Procurement NP – Small Value
121000107	Makati Processing Center	New	PROJECTOR SCREEN	1	5,300.00	5,300.00	Procurement
121001068	San Francisco, USA	New	PROJECTOR SCREEN	1	5,300.00		NP – Small Value Procurement
121001065	Singapore	New	PROJECTOR SCREEN	1	5,300.00		NP – Small Value Procurement
	Visayas West 1 Legal						NP – Small Value
115050012	Department Commissioner Silvestre H.	New	PROJECTOR SCREEN	1	5,300.00		Procurement NP – Small Value
111000035	Bello III (DOLE) Contributions Accounting	New	SELF-INKING WITH INSCRIPTION	1	500.00		Procurement NP – Small Value
114300091	Department	New	SELF-INKING WITH INSCRIPTION	3	500.00	1,500.00	Procurement
116100012	Employer Delinquency Monitoring Department	New	SELF-INKING WITH INSCRIPTION	2	500.00		NP – Small Value Procurement
113030012	Financial and Investments Audit Department	New	SELF-INKING WITH INSCRIPTION	2	500.00		NP – Small Value Procurement
	Luzon North 2 Legal			-			NP – Small Value
115040017	Department Mindanao North Legal	New	SELF-INKING WITH INSCRIPTION	4	500.00		Procurement NP – Small Value
115050014	Department Office of the Head,	New	SELF-INKING WITH INSCRIPTION	1	500.00	500.00	Procurement
	Alternative Investments						NP – Small Value
122005031	Division Office of the Head, Internal	New	SELF-INKING WITH INSCRIPTION	1	500.00		Procurement NP – Small Value
113030011		New	SELF-INKING WITH INSCRIPTION	1	500.00		Procurement
404000	Regional Processing	Nam					NP – Small Value
121000103	Division Office of the Head,	New	SELF-INKING WITH INSCRIPTION	1	500.00		Procurement
115020011	Management Services and Planning Division	New	SELF-INKING WITH INSCRIPTION	°	500.00		NP – Small Value Procurement
				3			NP – Small Value
115320021	Office Services Department Procurement and Special	New	SELF-INKING WITH INSCRIPTION	3	500.00		Procurement NP – Small Value
113030014	Audit Department Procurement Planning and	New	SELF-INKING WITH INSCRIPTION	1	500.00		Procurement NP – Small Value
115300021	Management Department	New	SELF-INKING WITH INSCRIPTION	10	500.00	5,000.00	Procurement
121000110	San Pablo Processing Center	New	SELF-INKING WITH INSCRIPTION	1	500.00		NP – Small Value Procurement
11/11/001/	Valuation Services Department	New	SELF-INKING WITH INSCRIPTION	1	500.00		NP – Small Value Procurement
	Visayas West 1 Legal			·			NP – Small Value
115050012	Department	New	SELF-INKING WITH INSCRIPTION	10	500.00		Procurement NP – Small Value
121000112	Iloilo Processing Center Luzon North 1 Legal	New	STAND - UMBRELLA	1	300.00	300.00	Procurement NP – Small Value
115040016	Department	New	STAND - UMBRELLA	1	300.00	300.00	Procurement
121001079	Muscat, Oman	New	STAND - UMBRELLA	1	300.00		NP – Small Value Procurement
	Business and Development						NP – Small Value
114110031	Loans Department	New	TRAY - IN/OUT	2	500.00	1,000.00	Procurement
121000111	Cebu Processing Center	New	TRAY - IN/OUT	20	500.00		NP – Small Value Procurement
	Collection Data Processing and Reconciliation						NP – Small Value
114300071	Department	New	TRAY - IN/OUT	3	500.00	1,500.00	Procurement
114400013	Contract Management Department	New	TRAY - IN/OUT	2	500.00		NP – Small Value Procurement
112000033	Deputy Commission Clerk	New	TRAY - IN/OUT	2	500.00		NP – Small Value Procurement
	Employer Delinquency						NP – Small Value
	Monitoring Department Hosting Services	New	TRAY - IN/OUT	4	500.00		Procurement NP – Small Value
115440051	Department Housing and Acquired	New	TRAY - IN/OUT	2	500.00	1,000.00	Procurement
444400/-	Assets Management	Now	TRAY - IN/OUT	-			NP – Small Value
	Department Legislative Affairs	New			500.00		Procurement NP – Small Value
115030012	Department	New	TRAY - IN/OUT	6	500.00		Procurement NP – Small Value
115030016	Litigation Department	New	TRAY - IN/OUT	10	500.00	5,000.00	Procurement NP – Small Value
121000107	Makati Processing Center	New	TRAY - IN/OUT	1	500.00	500.00	Procurement
115050014	Mindanao North Legal Department	New	TRAY - IN/OUT	2	500.00		NP – Small Value Procurement
121005022	NCR Large Accounts		TRAY - IN/OUT	-			NP – Small Value Procurement
121005022	Office of the Head,	New		3	500.00		
114200111	Financial and Budget Division	New	TRAY - IN/OUT	1	500.00		NP – Small Value Procurement
	Office of the Head,			·			NP – Small Value
114220011		New	TRAY - IN/OUT	3	500.00		NP – Small Value Procurement
	Office of the Head, Luzon Regional Processing						NP – Small Value
121000103	Division	New	TRAY - IN/OUT	2	500.00		Procurement
	Office of the Head, Management Services and						NP – Small Value
115020011	Planning Division Office of the Head,	New	TRAY - IN/OUT	1	500.00	500.00	Procurement
1150500/-	Operations Legal Services			-			NP – Small Value
115050010	Division II Office of the Head,	New	TRAY - IN/OUT	4	500.00		Procurement NP – Small Value
	Office of the Head.	l.,	TRAY - IN/OUT	2	500.00	1,000.00	Procurement
114120011	Treasury Division	New					
114120011 121001072	Treasury Division Overseas Filipino Workers Management Department	New	TRAY - IN/OUT	3	500.00	1,500.00	NP – Small Value Procurement
	Treasury Division Overseas Filipino Workers Management Department Pensions Administration			3	500.00	1,500.00	
121001072 121009996	Treasury Division Overseas Filipino Workers Management Department Pensions Administration Department Policy Research and	New New	TRAY - IN/OUT TRAY - IN/OUT		500.00	1,500.00	Procurement NP – Small Value Procurement NP – Small Value
121001072 121009996 112000032	Treasury Division Overseas Filipino Workers Management Department Pensions Administration Department Policy Research and	New	TRAY - IN/OUT			1,500.00 1,000.00 500.00	Procurement NP – Small Value Procurement

115300012						NP – Small Value
	Security Department	New	TRAY - IN/OUT	4 500.00	2,000.00	Procurement NP – Small Value
121001065		New	TRAY - IN/OUT	4 500.00	2,000.00	Procurement
114110014	Valuation Services Department	New	TRAY - IN/OUT	8 500.00	4,000.00	NP – Small Value Procurement
	Visayas West 1 Legal Department	New	TRAY - IN/OUT 10	500.00	5.000.00	NP – Small Value Procurement
	Office of the Head, IT Solutions Division	New	TRAY-STAINLESS	1 1,200.00		NP – Small Value Procurement
	Office of the Head,	1100		1,200.00	1,200.00	
115050010	Operations Legal Services Division II	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
	Office of the Head, Equities					NP – Small Value
122005011	Investments Division	New	SELF-INKING WITH INSCRIPTION	3 550.00	1,650.00	Procurement NP – Small Value
		New	WHITEBOARD	1 2,000.00	2,000.00	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
	Muscat, Oman		WHITEBOARD	1 2,000.00		NP – Small Value Procurement
	Office of the Head,	New	WHITEBOARD	2,000.00	2,000.00	
		New	WHITEBOARD	1 2,000.00	2,000.00	NP – Small Value Procurement
	Office of the Head, Investments Sector	New	WHITEBOARD	1 2,000.00	2.000.00	NP – Small Value Procurement
	Office of the Head, Luzon Regional Processing					NP – Small Value
121000103	Division	New	WHITEBOARD	1 2,000.00	2,000.00	Procurement
		New	WHITEBOARD	1 2,000.00	2,000.00	NP – Small Value Procurement
	Visayas West 1 Legal Department	New	WHITEBOARD	3 2,000.00	6,000.00	NP – Small Value Procurement
	Legislative Affairs Department	New	WIRELESS PRESENTER	1 2,100.00		NP – Small Value Procurement
						NP – Small Value Procurement
	Litigation Department Luzon North 1 Legal	New	WIRELESS PRESENTER	1 2,100.00		NP – Small Value
	Department Luzon North 2 Legal	New	WIRELESS PRESENTER	1 2,100.00		Procurement NP – Small Value
115040017	Department Luzon,Visayas and	New	WIRELESS PRESENTER	1 2,100.00	2,100.00	Procurement
	Mindanao Audit Department	New		2 400 00	2 4 00 00	NP – Small Value Procurement
			WIRELESS PRESENTER	1 2,100.00		NP – Small Value
	San Francisco, USA	New	WIRELESS PRESENTER	1 2,100.00		Procurement NP – Small Value
121001065	Singapore Office of the Head, Luzon	New	WIRELESS PRESENTER	1 2,100.00	2,100.00	Procurement NP – Small Value
121200011	Operations Group	New New Total	WIRELESS PRESENTER	1 2,100.00	2,100.00 446,950.00	Procurement
	Collection Data Processing					
114300071	and Reconciliation Department	Replacement	CALCULATOR - ADDING MACHINE W/ TAPE	3 3,700.00	11,100.00	NP – Small Value Procurement
	Office of the Head, Comm. Secretary, Compliance					
	Officer and Exec. Commission Clerk	Replacement	СГОСК	1 1,400.00	1 400 00	NP – Small Value Procurement
	Procurement Planning and Management Department	Replacement	CLOCK	1 1,400.00		NP – Small Value Procurement
	Network and	Replacement	OLOOK	1,400.00	1,400.00	Tiocurement
	Communications					
	Department	Replacement	DATER WITH INSCRIPTION	1 2,800.00	2,800.00	NP – Small Value Procurement
	Office of the Head,	Replacement	DATER WITH INSCRIPTION	1 2,800.00	2,800.00	
	Office of the Head, Information Technology Management Group	Replacement Replacement	DATER WITH INSCRIPTION	1 2,800.00		Procurement NP – Small Value Procurement
115400011	Office of the Head, Information Technology Management Group Overseas Filipino Workers Management Department				2,800.00	Procurement NP – Small Value Procurement NP – Small Value Procurement
115400011 121001072	Office of the Head, Information Technology Management Group Overseas Filipino Workers	Replacement	DATER WITH INSCRIPTION	1 2,800.00	2,800.00	Procurement NP – Small Value Procurement NP – Small Value Procurement NP – Small Value Procurement
115400011 121001072 115300021	Office of the Head, Information Technology Management Group Overseas Filipino Workers Management Department Procurement Planning and Management Department Diliman Processing Center	Replacement Replacement	DATER WITH INSCRIPTION	1 2,800.00 1 2,800.00	2,800.00 2,800.00 5,600.00	Procurement NP – Small Value Procurement
115400011 121001072 115300021 121000105	Office of the Head, Information Technology Management Group Overseas Filipino Workers Management Department Procurement Planning and Management Department Diliman Processing Center Chairman Amado D.	Replacement Replacement Replacement	DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION	1 2,800.00 1 2,800.00 2 2,800.00	2,800.00 2,800.00 5,600.00 2,000.00	Procurement NP – Small Value Procurement NP – Small Value Procurement NP – Small Value Procurement NP – Small Value
115400011 121001072 115300021 121000105 111000039	Office of the Head, Information Technology Management Group Overseas Filipino Workers Management Department Procurement Planning and Management Department Diliman Processing Center Chairman Amado D. Valdez Mindanao West Legal	Replacement Replacement Replacement Replacement Replacement	DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER - NUMBERING DATER - NUMBERING DESK PEN - SINGLE	1 2,800.00 1 2,800.00 2 2,800.00 2 1,000.00 1 3,200.00	2,800.00 2,800.00 5,600.00 2,000.00 3,200.00	Procurement NP – Small Value
115400011 121001072 115300021 121000105 111000039 115050016	Office of the Head, Information Technology Management Group Overseas Filipino Workers Management Department Procurement Planning and Management Department Diliman Processing Center Chairman Amado D. Valdez Mindanao West Legal Department Records Archiving and	Replacement Replacement Replacement Replacement Replacement Replacement	DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER - NUMBERING DESK PEN - SINGLE SELF-INKING NOTARIAL STAMP	1 2,800.00 1 2,800.00 2 2,800.00 2 1,000.00 1 3,200.00 3 1,500.00	2,800.00 2,800.00 5,600.00 2,000.00 3,200.00 4,500.00	Procurement NP – Small Value
115400011 121001072 115300021 121000105 111000039 115050016 115410011	Office of the Head, Information Technology Wanagement Group Overseas Filipino Workers Management Department Procurement Planning and Management Department Diliman Processing Center Chairman Amado D. Valdez Mindanao West Legal Department Records Archiving and Servicing Department Mindanao West Legal	Replacement Replacement Replacement Replacement Replacement Replacement	DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER - NUMBERING DESK PEN - SINGLE SELF-INKING NOTARIAL STAMP WHITE BOARD (18" x 24")	1 2,800.00 1 2,800.00 2 2,800.00 2 1,000.00 1 3,200.00 3 1,500.00 1 1,000.00	2,800.00 2,800.00 5,600.00 2,000.00 3,200.00 4,500.00 1,000.00	Procurement NP – Small Value Procurement
115400011 121001072 115300021 121000105 111000039 115050016 115410011	Office of the Head, Information Technology Management Group Overseas Filipino Workers Management Department Procurement Planning and Management Department Diliman Processing Center Chairman Amado D. Valdez Mindanao West Legal Department Records Archiving and Servicing Department	Replacement Replacement Replacement Replacement Replacement Replacement	DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER - NUMBERING DESK PEN - SINGLE SELF-INKING NOTARIAL STAMP	1 2,800.00 1 2,800.00 2 2,800.00 2 1,000.00 1 3,200.00 3 1,500.00	2,800.00 2,800.00 5,600.00 2,000.00 3,200.00 4,500.00 1,000.00	Procurement NP – Small Value Procurement
115400011 121001072 115300021 121000105 111000039 115050016 115410011 115050016	Office of the Head, Information Technology Wanagement Group Overseas Filipino Workers Management Department Procurement Planning and Management Department Diliman Processing Center Chairman Amado D. Valdez Mindanao West Legal Department Records Archiving and Servicing Department Mindanao West Legal	Replacement	DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER - NUMBERING DESK PEN - SINGLE SELF-INKING NOTARIAL STAMP WHITE BOARD (18" x 24")	1 2,800.00 1 2,800.00 2 2,800.00 2 1,000.00 1 3,200.00 3 1,500.00 1 1,000.00	2,800.00 2,800.00 5,600.00 2,000.00 3,200.00 4,500.00 1,000.00 2,000.00	Procurement NP – Small Value Procurement
115400011 121001072 115300021 121000105 111000039 115050016 115410011 115050016 122005011	Office of the Head, Information Technology Management Group Overseas Filipino Workers Management Department Procurement Planning and Management Department Diliman Processing Center Chairman Amado D. Valdez Mindanao West Legal Department Records Archiving and Servicing Department Mindanao West Legal Department Office of the Head, Equities Investments Division	Replacement	DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER - NUMBERING DESK PEN - SINGLE SELF-INKING NOTARIAL STAMP WHITE BOARD (18" x 24")	1 2,800.00 1 2,800.00 2 2,800.00 2 1,000.00 1 3,200.00 3 1,500.00 1 1,000.00 1 2,000.00	2,800.00 2,800.00 5,600.00 2,000.00 3,200.00 4,500.00 1,000.00 2,000.00 40,600.00	Procurement NP – Small Value Procurement
115400011 121001072 115300021 121000105 111000039 115050016 115410011 115050016 122005011 121000041	Office of the Head, Information Technology Management Group Overseas Filipino Workers Management Department Procurement Planning and Management Department Diliman Processing Center Chairman Amado D. Valdez Mindanao West Legal Department Records Archiving and Servicing Department Mindanao West Legal Department Office of the Head, Equities Investments Division Branch Systems and Procedures Department	Replacement Replac	DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER - NUMBERING DESK PEN - SINGLE SELF-INKING NOTARIAL STAMP WHITE BOARD (18" x 24") WHITEBOARD	1 2,800.00 1 2,800.00 2 2,800.00 2 1,000.00 1 3,200.00 3 1,500.00 1 1,000.00 1 2,000.00	2,800.00 2,800.00 5,600.00 2,000.00 3,200.00 4,500.00 1,000.00 40,600.00 1,650.00	Procurement NP – Small Value Procurement NP –
115400011 121001072 115300021 121000105 111000039 115050016 115410011 115050016 122005011 121000041 112000031	Office of the Head, Information Technology Management Group Overseas Filipino Workers Management Department Procurement Planning and Management Department Diliman Processing Center Chairman Amado D. Valdez Mindanao West Legal Department Mindanao West Legal Department Office of the Head, Equities Investments Division Branch Systems and Procedures Department Commission Secretariat Department	Replacement Replac	DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER - NUMBERING DESK PEN - SINGLE SELF-INKING NOTARIAL STAMP WHITE BOARD (18" x 24") WHITE BOARD 12 DIGITS CALCULATOR	1 2,800.00 1 2,800.00 2 2,800.00 2 1,000.00 1 3,200.00 3 1,500.00 1 1,000.00 1 2,000.00 3 550.00	2,800.00 2,800.00 5,600.00 2,000.00 3,200.00 4,500.00 1,000.00 40,600.00 1,650.00 2,900.00	Procurement NP – Small Value
115400011 121001072 115300021 121000105 111000039 115050016 115410011 115050016 122005011 121000041 112000031	Office of the Head, Information Technology Management Group Overseas Filipino Workers Management Department Procurement Planning and Management Department Diliman Processing Center Chairman Amado D. Valdez Mindanao West Legal Department Records Archiving and Servicing Department Mindanao West Legal Department Office of the Head, Equities Investments Division Branch Systems and Procedures Department Commission Secretariat Department Office of the Head, Operations Legal Services	Replacement Replac	DATER WITH INSCRIPTION DATER WITH INSCRIPTION Image: Comparison of the com	1 2,800.00 1 2,800.00 2 2,800.00 2 1,000.00 1 3,200.00 3 1,500.00 1 1,000.00 1 2,000.00 3 1,500.00 1 2,000.00 3 550.00 1 2,900.00	2,800.00 2,800.00 5,600.00 2,000.00 3,200.00 4,500.00 2,000.00 40,600.00 1,650.00 2,900.00 2,900.00	Procurement NP – Small Value
115400011 121001072 115300021 121000105 111000039 115050016 115410011 115050016 122005011 122005011 121000041 112000031	Office of the Head, Information Technology Management Group Overseas Filipino Workers Management Department Procurement Planning and Management Department Diliman Processing Center Chairman Amado D. Valdez Mindanao West Legal Department Records Archiving and Servicing Department Mindanao West Legal Department Office of the Head, Equities Investments Division Branch Systems and Procedures Department Commission Secretariat Department Office of the Head, Operations Legal Services	Replacement Replac	DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER - NUMBERING DESK PEN - SINGLE SELF-INKING NOTARIAL STAMP WHITE BOARD (18" x 24") WHITE BOARD 12 DIGITS CALCULATOR BULLETIN BOARD	1 2,800.00 1 2,800.00 2 2,800.00 2 1,000.00 1 3,200.00 3 1,500.00 1 1,000.00 1 2,000.00 3 1,500.00 1 2,000.00 3 550.00 1 2,900.00	2,800.00 2,800.00 5,600.00 2,000.00 3,200.00 4,500.00 2,000.00 40,600.00 1,650.00 2,900.00 2,900.00	Procurement NP – Small Value Procurement
115400011 121001072 115300021 121000105 111000039 115050016 115410011 115050016 122005011 121000041 112000031 115040011	Office of the Head, Information Technology Management Group Overseas Filipino Workers Management Department Procurement Planning and Management Department Diliman Processing Center Chairman Amado D. Valdez Mindanao West Legal Department Records Archiving and Servicing Department Mindanao West Legal Department Office of the Head, Equities Investments Division Branch Systems and Procedures Department Commission Secretariat Department Office of the Head, Equities Investments Division Branch Systems and Procedures Department Commission Secretariat Department Office of the Head, Equities Division Legal Services Division I Pasig Processing Center	Replacement Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted	DATER WITH INSCRIPTION DATER WITH INSCRIPTION Image: Comparison of the com	1 2,800.00 1 2,800.00 2 2,800.00 2 1,000.00 1 3,200.00 3 1,500.00 1 1,000.00 1 3,200.00 3 1,500.00 1 2,000.00 3 550.00 1 2,900.00 1 2,900.00 1 2,900.00	2,800.00 2,800.00 5,600.00 2,000.00 3,200.00 4,500.00 1,000.00 2,000.00 40,600.00 2,900.00 2,900.00 2,900.00	Procurement NP – Small Value
115400011 121001072 115300021 121000105 111000039 115050016 115410011 115050016 122005011 121000041 112000031 115040011 121000106	Office of the Head, Information Technology Management Group Overseas Filipino Workers Management Department Procurement Planning and Management Department Diliman Processing Center Chairman Amado D. Valdez Mindanao West Legal Department Records Archiving and Servicing Department Mindanao West Legal Department Office of the Head, Equities Investments Division Branch Systems and Procedures Department Office of the Head, Equities Department Office of the Head, Equities Department Office of the Head, Equities Division Secretariat Department Office of the Head, Operations Legal Services Division I Pasig Processing Center Luzon, Visayas and Mindanao Audit	Replacement Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted	DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER VITH INSCRIPTION DATER - NUMBERING DESK PEN - SINGLE SELF-INKING NOTARIAL STAMP WHITE BOARD (18" x 24") WHITE BOARD (18" x 24") WHITEBOARD 12 DIGITS CALCULATOR BULLETIN BOARD BULLETIN BULLETIN BOARD	1 2,800.00 1 2,800.00 2 2,800.00 2 1,000.00 1 3,200.00 3 1,500.00 1 1,000.00 1 2,000.00 1 2,900.00 1 2,900.00 1 2,900.00 2 2,900.00	2,800.00 2,800.00 5,600.00 2,000.00 3,200.00 4,500.00 2,000.00 40,600.00 1,650.00 2,900.00 2,900.00 2,900.00 5,800.00	Procurement NP – Small Value
115400011 121001072 115300021 121000105 111000039 115050016 115410011 115050016 122005011 121000041 112000031 115040011 121000106 113020013	Office of the Head, Information Technology Management Group Overseas Filipino Workers Management Department Procurement Planning and Management Department Diliman Processing Center Chairman Amado D. Valdez Mindanao West Legal Department Records Archiving and Servicing Department Mindanao West Legal Department Office of the Head, Equities Investments Division Branch Systems and Procedures Department Office of the Head, Equities Department Office of the Head, Equities Department Office of the Head, Equities Division Secretariat Department Office of the Head, Operations Legal Services Division I Pasig Processing Center Luzon, Visayas and Mindanao Audit	Replacement Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted	DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER - NUMBERING DESK PEN - SINGLE SELF-INKING NOTARIAL STAMP WHITE BOARD 12 DIGITS CALCULATOR 12 DIGITS CALCULATOR BULLETIN BOARD BULLETIN BOARD	1 2,800.00 1 2,800.00 2 2,800.00 2 1,000.00 1 3,200.00 3 1,500.00 1 1,000.00 3 1,500.00 1 2,000.00 3 550.00 1 2,900.00 1 2,900.00 1 2,900.00	2,800.00 2,800.00 5,600.00 2,000.00 3,200.00 4,500.00 2,000.00 40,600.00 1,650.00 2,900.00 2,900.00 2,900.00 5,800.00	Procurement NP – Small Value Procurement NP –
115400011 121001072 115300021 121000105 111000039 115050016 115410011 115050016 122005011 121000041 112000031 115040011 121000106 113020013	Office of the Head, Information Technology Management Group Overseas Filipino Workers Management Department Procurement Planning and Management Department Diliman Processing Center Chairman Amado D. Valdez Mindanao West Legal Department Records Archiving and Servicing Department Mindanao West Legal Department Office of the Head, Equities Investments Division Branch Systems and Procedures Department Commission Secretariat Department Office of the Head, Equities Investments Division Branch Systems and Procedures Department Commission Secretariat Department Office of the Head, Operations Legal Services Division I Pasig Processing Center Luzon, Visayas and Mindanao Audit Department	Replacement Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted	DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER VITH INSCRIPTION DATER - NUMBERING DESK PEN - SINGLE SELF-INKING NOTARIAL STAMP WHITE BOARD (18" x 24") WHITE BOARD (18" x 24") WHITEBOARD 12 DIGITS CALCULATOR BULLETIN BOARD BULLETIN BULLETIN BOARD	1 2,800.00 1 2,800.00 2 2,800.00 2 1,000.00 1 3,200.00 3 1,500.00 1 1,000.00 1 2,000.00 1 2,900.00 1 2,900.00 1 2,900.00 2 2,900.00	2,800.00 2,800.00 5,600.00 2,000.00 4,500.00 1,000.00 2,000.00 40,600.00 2,900.00 2,900.00 2,900.00 5,800.00	Procurement NP – Small Value
115400011 121001072 115300021 121000105 111000039 115050016 115410011 115050016 122005011 121000041 112000031 115040011 121000106 113020013 116200011	Office of the Head, Information Technology Management Group Qverseas Filipino Workers Management Department Procurement Planning and Management Department Diliman Processing Center Chairman Amado D. Valdez Mindanao West Legal Department Records Archiving and Servicing Department Mindanao Department Perceventer Office of the Head, Equities Investments Division Branch Systems and Procedures Department Department Procedures Department Department Procedures Department Department Procedures Department Department Department Department Department Office of the Head, Operations Legal Services Division I Pasig Processing Center Luzon, Visayas and Mindanao Audit Department Office of the Head, Office of the Head </td <td>Replacement Replacement Resubmitted Resubmitted</td> <td>DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER - NUMBERING DESK PEN - SINGLE SELF-INKING NOTARIAL STAMP SHITE BOARD (18" x 24") WHITE BOARD (18" x 24") WHITEBOARD 12 DIGITS CALCULATOR BULLETIN BOARD BULLETIN BOARD BULLETIN BOARD CALCULATOR - 12 DIGIT CORK BOARD</td> <td>1 2,800.00 1 2,800.00 2 2,800.00 2 1,000.00 1 3,200.00 1 3,200.00 3 1,500.00 1 1,000.00 1 1,000.00 1 2,000.00 3 550.00 1 2,900.00 2 2,900.00 1 2,900.00 1 500.00 1 500.00</td> <td>2,800.00 2,800.00 5,600.00 2,000.00 4,500.00 1,000.00 2,000.00 40,600.00 2,900.00 2,900.00 2,900.00 5,800.00 500.00</td> <td>Procurement NP – Small Value Procurement NP – Small Value Procurement</td>	Replacement Resubmitted	DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER - NUMBERING DESK PEN - SINGLE SELF-INKING NOTARIAL STAMP SHITE BOARD (18" x 24") WHITE BOARD (18" x 24") WHITEBOARD 12 DIGITS CALCULATOR BULLETIN BOARD BULLETIN BOARD BULLETIN BOARD CALCULATOR - 12 DIGIT CORK BOARD	1 2,800.00 1 2,800.00 2 2,800.00 2 1,000.00 1 3,200.00 1 3,200.00 3 1,500.00 1 1,000.00 1 1,000.00 1 2,000.00 3 550.00 1 2,900.00 2 2,900.00 1 2,900.00 1 500.00 1 500.00	2,800.00 2,800.00 5,600.00 2,000.00 4,500.00 1,000.00 2,000.00 40,600.00 2,900.00 2,900.00 2,900.00 5,800.00 500.00	Procurement NP – Small Value Procurement
115400011 121001072 115300021 121000105 111000039 115050016 115410011 115050016 115410011 122005011 121000041 112000031 115040011 112000013 116200011 112000031	Office of the Head, Information Technology Management Group Overseas Filipino Workers Management Department Procurement Planning and Management Department Diliman Processing Center Chairman Amado D. Valdez Mindanao Mest Legal Department Records Archiving and Servicing Department Mindanao Office of the Head, Equities Investments Division Branch Systems and Procedures Department Office of the Head, Services Division I Pasig Processing Center Luzon,Visayas and Mindanao Audita Department Office of the Head, Acudit Department Office of the Head, Revis <tr< td=""><td>Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Resubmitted Resubmitted</td><td>DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER - NUMBERING DESK PEN - SINGLE SELF-INKING NOTARIAL STAMP WHITE BOARD (18" x 24") WHITE BOARD (18" x 24") WHITEBOARD 12 DIGITS CALCULATOR BULLETIN BOARD BULLETIN BOARD BULLETIN BOARD CALCULATOR - 12 DIGIT CORK BOARD CUTTER BOARD</td><td>1 2,800.00 1 2,800.00 2 2,800.00 2 2,800.00 2 1,000.00 1 3,200.00 3 1,500.00 1 1,000.00 1 2,000.00 1 2,000.00 1 2,900.00 1 2,900.00 2 2,900.00 1 500.00 1 500.00 1 3,000.00</td><td>2,800.00 2,800.00 5,600.00 2,000.00 3,200.00 4,500.00 2,000.00 2,000.00 2,900.00 2,900.00 2,900.00 5,800.00 5,800.00 900.00</td><td>Procurement NP – Small Value Procurement NP – Small Value</td></tr<>	Replacement Resubmitted	DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER - NUMBERING DESK PEN - SINGLE SELF-INKING NOTARIAL STAMP WHITE BOARD (18" x 24") WHITE BOARD (18" x 24") WHITEBOARD 12 DIGITS CALCULATOR BULLETIN BOARD BULLETIN BOARD BULLETIN BOARD CALCULATOR - 12 DIGIT CORK BOARD CUTTER BOARD	1 2,800.00 1 2,800.00 2 2,800.00 2 2,800.00 2 1,000.00 1 3,200.00 3 1,500.00 1 1,000.00 1 2,000.00 1 2,000.00 1 2,900.00 1 2,900.00 2 2,900.00 1 500.00 1 500.00 1 3,000.00	2,800.00 2,800.00 5,600.00 2,000.00 3,200.00 4,500.00 2,000.00 2,000.00 2,900.00 2,900.00 2,900.00 5,800.00 5,800.00 900.00	Procurement NP – Small Value
115400011 121001072 115300021 121000105 111000039 115050016 115410011 115050016 122005011 121000041 112000031 116200011 112000031 114200031	Office of the Head, Information Technology Management Group Overseas Filipino Workers Management Department Procurement Planning and Management Department Diliman Processing Center Chairman Amado D. Valdez Mindanao West Legal Department Mindanao West Legal Department Mindanao West Legal Department Mindanao West Legal Department Office of the Head, Equities Investments Division Branch Systems and Procedures Department Office of the Head, Equities Division 1 Pasig Processing Center Luzon, Visayas and Mindanao Audit Department Office of the Head, Actuarial and Risk Management Group Commission Secretariat Department Branch Accounting Department Branch Accounting	Replacement Resubmitted	DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER - NUMBERING DESK PEN - SINGLE SELF-INKING NOTARIAL STAMP WHITE BOARD (18" x 24") WHITE BOARD (18" x 24") WHITE BOARD 12 DIGITS CALCULATOR BULLETIN BOARD BULLETIN BOARD BULLETIN BOARD BULLETIN BOARD CALCULATOR - 12 DIGIT CORK BOARD CUTTER BOARD DATER WITH INSCRIPTION	1 2,800.00 1 2,800.00 2 2,800.00 2 2,800.00 2 1,000.00 1 3,200.00 3 1,500.00 1 1,500.00 1 2,000.00 1 2,000.00 1 2,900.00 1 2,900.00 1 2,900.00 1 2,900.00 1 500.00 1 500.00 1 3,00.00 1 3,00.00	2,800.00 2,800.00 5,600.00 2,000.00 3,200.00 4,500.00 2,000.00 40,600.00 2,900.00 2,900.00 2,900.00 5,800.00 5,800.00 1,300.00 1,300.00	Procurement NP – Small Value Procurement NP –
115400011 121001072 115300021 121000105 111000039 115050016 115410011 115050016 122005011 121000041 112000031 116200011 112000031 114200031	Office of the Head, Information Technology Management Group Overseas Filipino Workers Management Department Procurement Planning and Management Department Diliman Processing Center Chairman Amado D. Valdez Mindanao West Legal Department Records Archiving and Servicing Department Mindanao West Legal Department Office of the Head, Equities Investments Division Branch Systems and Procedures Department Office of the Head, Equities Division Secretariat Department Office of the Head, Operations Legal Services Division I Pasig Processing Center Luzon, Visayas and Mindanao Audit Department Office of the Head, Actuarial and Risk Management Group Commission Secretariat Department Branch Accounting Department	Replacement Resubmitted	DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER WITH INSCRIPTION DATER - NUMBERING DESK PEN - SINGLE SELF-INKING NOTARIAL STAMP WHITE BOARD (18" x 24") WHITE BOARD (18" x 24") WHITEBOARD 12 DIGITS CALCULATOR BULLETIN BOARD BULLETIN BOARD BULLETIN BOARD CALCULATOR - 12 DIGIT CORK BOARD CUTTER BOARD	1 2,800.00 1 2,800.00 2 2,800.00 2 1,000.00 1 3,200.00 3 1,500.00 1 1,500.00 1 1,500.00 1 2,000.00 3 550.00 1 2,900.00 1 2,900.00 1 2,900.00 1 2,900.00 1 500.00 1 500.00 1 3,00.00 1 3,00.00	2,800.00 2,800.00 5,600.00 2,000.00 3,200.00 4,500.00 2,000.00 40,600.00 2,900.00 2,900.00 2,900.00 5,800.00 5,800.00 1,300.00 1,300.00	Procurement 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
	Office of the Head, Actuarial and Risk				,		NP – Small Value
116200011	Management Group	Resubmitted	DESK PEN - SINGLE	1	3,200.00	3,200.00	Procurement
115310031	Organizational Planning and Staffing Dep't.	Resubmitted	PROJECTOR SCREEN	2	5,300.00	10.600.00	NP – Small Value Procurement
	Learning and Development						NP – Small Value
115310041	Member Electronic	Resubmitted	SELF-INKING WITH INSCRIPTION	4	500.00		Procurement NP – Small Value
114150013	Services Department	Resubmitted	SELF-INKING WITH INSCRIPTION	5	500.00	2,500.00	Procurement NP – Small Value
121000106	Pasig Processing Center	Resubmitted	SELF-INKING WITH INSCRIPTION	10	500.00	5,000.00	Procurement
114200031	Branch Accounting 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
	Branch Systems and						NP – Small Value
121000041	Procedures Department Contributions Accounting	Resubmitted	WHITEBOARD	1	2,000.00	2,000.00	Procurement NP – Small Value
114300091	Department Housing and Acquired	Resubmitted	WHITEBOARD	1	2,000.00	2,000.00	Procurement
	Assets Management		W// WTER 0.4 PR				NP – Small Value
114110015	Department Luzon North 1 Legal	Resubmitted	WHITEBOARD	1	2,000.00	2,000.00	Procurement NP – Small Value
115040016	Department Records Archiving and	Resubmitted	WHITEBOARD	1	2,000.00	2,000.00	Procurement NP – Small Value
115410011	Servicing Department	Resubmitted	WHITEBOARD	1	2,000.00	2,000.00	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	
						<u> </u>	MODE OF
CODE	END-USER	STATUS	PARTICULARS	QTY.	UNIT COST	AMOUNT	PROCUREMENT
							Negotiated Procurement –
114300091	Contributions Accounting Department	Additional	DISPENSER - TAPE	1	400.00	400.00	Agency to Agency/ Shopping
114300091	Department	Additional	DISFENSER - TAFE		400.00		Negotiated
	Office of the President and						Procurement – Agency to Agency/
113000011	CEO	Additional	DISPENSER - TAPE	1	400.00	400.00	Shopping Negotiated
	Records Archiving and						Procurement – Agency to Agency/
115410011		Additional	DISPENSER - TAPE	10	400.00	4,000.00	Shopping
							Negotiated Procurement –
115050012	Visayas West 1 Legal Department	Additional	DISPENSER - TAPE	2	400.00	800.00	Agency to Agency/ Shopping
110000012	Boparanon	/ Idention da	biol EntoEnt Int E		400.00	000.00	Shopping Negotiated Procurement –
	Office of the President and						Agency to Agency/
113000011	CEO	Additional	PENCIL SHARPENER	1	300.00	300.00	Shopping Negotiated
	Records Archiving and						Procurement – Agency to Agency/
115410011	Servicing Department	Additional	PENCIL SHARPENER	2	300.00	600.00	Shopping Negotiated
							Procurement –
121000111	Cebu Processing Center	Additional	PUNCHER - 2 HOLE	2	800.00	1 600 00	Agency to Agency/ Shopping
121000111	Coba i rococonig Comor	/ damondi	TONONEI ENOLE			1,000.00	Shopping Negotiated Procurement –
	Office of the Head,						Agency to Agency/
114120011	Treasury Division	Additional	PUNCHER - 2 HOLE	1	800.00	800.00	Shopping Negotiated
	Office of the President and						Procurement – Agency to Agency/
113000011		Additional	PUNCHER - 2 HOLE	1	800.00		Shopping Negotiated
							Procurement –
115410011	Records Archiving and Servicing Department	Additional	PUNCHER - 2 HOLE	2	800.00		Agency to Agency/ Shopping Negotiated
							Negotiated Procurement –
101001065	Cinganara	Additional		1	800.00		Agency to Agency/
121001005	Singapore		PUNCHER - 2 HOLE	1	800.00	800.00	Shopping
		Additional Total				12,100.00	Negotiated
	Collection Data Processing and Reconciliation					1	Procurement – Agency to Agency/
114300071		New	DISPENSER - TAPE	1	400.00		Shopping
						_	Negotiated Procurement –
111000041	Commissioner Jose Gabriel M. La Viña	New	DISPENSER - TAPE	4	400.00	400.00	Agency to Agency/ Shopping
			Let ensert 1/11 b	· · · · · · · · · · · · · · · · · · ·	400.00	400.00	Negotiated Procurement –
	Commissioner Silvestre H.						Agency to Agency/
111000035	Bello III (DOLE)	New	DISPENSER - TAPE	1	400.00		Shopping Negotiated
	Contract Management						Procurement – Agency to Agency/
114400013	Department	New	DISPENSER - TAPE	2	400.00	800.00	Shopping Negotiated
						l I	Procurement –
116100012	Employer Delinquency Monitoring Department	New	DISPENSER - TAPE	1	400.00	400.00	Agency to Agency/ Shopping
	Housing and Acquired						Shopping Negotiated Procurement –
	Assets Management						Agency to Agency/
114110015	Department	New	DISPENSER - TAPE	1	400.00		Shopping Negotiated
	Investment Property					l I	Procurement – Agency to Agency/
114110012	Department	New	DISPENSER - TAPE	1	400.00	400.00	Shopping Negotiated
							INCUUIDEU
						l .	Procurement –
115030012	Legislative Affairs	New	DISPENSER - TAPE	4	400.00		Procurement – Agency to Agency/ Shopping

							Negotiated
							Procurement -
115030016	Litigation Department	New	DISPENSER - TAPE	1	400.00		Agency to Agency/ Shopping
							Negotiatêd Procurement –
115040016	Luzon North 1 Legal Department	Now	DISPENSER - TAPE	2	400.00	800.00	Agency to Agency/ Shopping
115040010	Department	New	DISFENSER - TAFE	2	400.00		Negotiated
	Luzon North 2 Legal						Procurement – Agency to Agency/
115040017	Department	New	DISPENSER - TAPE	1	400.00	400.00	Shopping Negotiated
	Mindages Manthalland						Procurement -
115050014	Mindanao North Legal Department	New	DISPENSER - TAPE	1	400.00		Agency to Agency/ Shopping
							Negotiated Procurement –
101005000	NCR Large Accounts	N			100.00		Agency to Agency/
121005022	Department	New	DISPENSER - TAPE	1	400.00		Shopping Negotiated
	Office of the Head, Alternative Investments						Procurement – Agency to Agency/
122005031	Division	New	DISPENSER - TAPE	1	400.00	400.00	Shopping Negotiated
	Office of the Head,						Procurement –
114200111	Financial and Budget Division	New	DISPENSER - TAPE	1	400.00	400.00	Agency to Agency/ Shopping
	Office of the Head,						Negotiated Procurement –
	Investments Support						Agency to Agency/
114220011	Division	New	DISPENSER - TAPE	1	400.00	400.00	Shopping Negotiated
	Office of the Head, Luzon Regional Processing						Procurement – Agency to Agency/
121000103	Division	New	DISPENSER - TAPE	1	400.00	400.00	Shopping
	Office of the Head,						Negotiated Procurement –
115050010	Operations Legal Services	Now	DISPENSER - TAPE		400.00		Agency to Agency/
11000010		New	DIOI LINULIN * IMPE	1	400.00		Shopping Negotiated
	ROPA and Acquired Assets						Procurement – Agency to Agency/
114110013	Department	New	DISPENSER - TAPE	2	400.00	800.00	Shopping Negotiated
							Procurement -
115300012	Security Department	New	DISPENSER - TAPE	1	400.00	400.00	Agency to Agency/ Shopping
							Negotiated Procurement –
							Agency to Agency/
121001065	Singapore	New	DISPENSER - TAPE	1	400.00	400.00	Shopping Negotiated
	Valuation Services						Procurement – Agency to Agency/
114110014	Department	New	DISPENSER - TAPE	1	400.00		Shopping
							Negotiated Procurement –
111000042	Commissioner Gonzalo T.	New	PENCIL SHARPENER	1	300.00	300.00	Agency to Agency/ Shopping
111000042	Duque	INCW		1	300.00		Shopping Negotiated
	Commissioner Jose Gabriel						Procurement – Agency to Agency/
111000041	M. La Viña	New	PENCIL SHARPENER	1	300.00	300.00	Shopping Negotiated
	Oraclassic Management						Procurement -
114400013	Contract Management Department	New	PENCIL SHARPENER	2	300.00		Agency to Agency/ Shopping
							Negotiated Procurement –
116100012	Employer Delinquency		PENCIL SHARPENER		300.00		Agency to Agency/
116100012	Monitoring Department	New	PENCIL SHARPENER	I	300.00		Shopping Negotiated
	Hosting Services						Procurement – Agency to Agency/
115440051	Department	New	PENCIL SHARPENER	1	300.00		Shopping Negotiated
							Procurement -
115030012	Legislative Affairs Department	New	PENCIL SHARPENER	1	300.00		Agency to Agency/ Shopping
							Negotiated Procurement –
							Agency to Agency/
115030016	Litigation Department	New	PENCIL SHARPENER	1	300.00		Shopping Negotiated
							Procurement – Agency to Agency/
121001079	Muscat, Oman	New	PENCIL SHARPENER	1	300.00		Shopping
							Negotiated Procurement –
121005022	NCR Large Accounts	New	PENCIL SHARPENER	4	300.00		Agency to Agency/ Shopping
121005022	Department	INCW		1	300.00		Negotiated
	Office of the Head, Alternative Investments						Procurement – Agency to Agency/
122005031	Division	New	PENCIL SHARPENER	1	300.00		Shopping Negotiated
	Office of the Head,						Procurement –
114200111	Financial and Budget Division	New	PENCIL SHARPENER	1	300.00	300.00	Agency to Agency/ Shopping
	Office of the Head,				500.00		Shopping Negotiated Procurement –
	Investments Support						Agency to Agency/
114220011	Division	New	PENCIL SHARPENER	1	300.00		Shopping Negotiated
	Office of the Head, Luzon Regional Processing						Procurement – Agency to Agency/
121000103		New	PENCIL SHARPENER	1	300.00	300.00	Agency to Agency/ Shopping Negotiated
	Office of the Head,						Negotiated Procurement –
115050010	Operations Legal Services	New		4	300.00		Agency to Agency/
11000010		LINGW	PENCIL SHARPENER	1	300.00	300.00	Shopping Negotiated
	Office of the Head,						Procurement – Agency to Agency/
115420011	Program Services Division	New	PENCIL SHARPENER	1	500.00	500.00	Shopping Negotiated
							Procurement –
121001065	Singapore	New	PENCIL SHARPENER	1	300.00		Agency to Agency/ Shopping
		·		-1			

							Negotiated
	Valuation Services						Procurement – Agency to Agency/
114110014	Department	New	PENCIL SHARPENER	1	300.00	300.00	Shopping Negotiated
	O and the second s						Procurement -
114400013	Contract Management Department	New	PUNCHER - 2 HOLE	2	800.00	1,600.00	Agency to Agency/ Shopping
							Negotiated Procurement –
114300091	Contributions Accounting Department	New	PUNCHER - 2 HOLE	2	800.00	1,600.00	Agency to Agency/ Shopping
							Negotiated Procurement –
112000022	Deputy Commission Clerk	New		4	800.00	800.00	Agency to Agency/
112000033	Deputy Commission Clerk	New	PUNCHER - 2 HOLE	I	800.00	800.00	Negotiated
							Procurement – Agency to Agency/
121000105	Diliman Processing Center	New	PUNCHER - 2 HOLE	5	800.00	4,000.00	Shopping Negotiated
	Employer Delinquency						Procurement – Agency to Agency/
116100012	Monitoring Department	New	PUNCHER - 2 HOLE	1	800.00	800.00	Shopping Negotiated
	Hosting Services						Procurement – Agency to Agency/
115440051	Department	New	PUNCHER - 2 HOLE	1	800.00	800.00	Shopping Negotiated
							Procurement -
115030012	Legislative Affairs Department	New	PUNCHER - 2 HOLE	1	800.00	800.00	Agency to Agency/ Shopping
							Negotiated Procurement –
11/120061	Liquidity Management and Bank Deposits Department		PUNCHER - 2 HOLE	1	800.00	800.00	Agency to Agency/ Shopping
114120001	Dank Deposits Department	New	T UNCHER - 2 HOLL	1	000.00	000.00	Negotiated Procurement –
							Agency to Agency/
115030016	Litigation Department	New	PUNCHER - 2 HOLE	1	800.00	800.00	Shopping Negotiated
	Luzon North 2 Legal						Procurement – Agency to Agency/
115040017	Department	New	PUNCHER - 2 HOLE	1	800.00	800.00	Shopping Negotiated
							Procurement – Agency to Agency/
121000107	Makati Processing Center	New	PUNCHER - 2 HOLE	3	800.00	2,400.00	Shopping
							Negotiated Procurement –
121001064	Milan, Italy	New	PUNCHER - 2 HOLE	1	600.00	600.00	Agency to Agency/ Shopping
							Shopping Negotiated Procurement –
121005022	NCR Large Accounts Department	New	PUNCHER - 2 HOLE	1	800.00	800.00	Agency to Agency/
121003022		New	FUNCHER - 2 HOLE	1	800.00	800.00	Shopping Negotiated
	Alternative Investments						Procurement – Agency to Agency/
122005031	Division	New	PUNCHER - 2 HOLE	1	800.00	800.00	Shopping Negotiated
	Office of the Head, Investments Support						Procurement – Agency to Agency/
114220011		New	PUNCHER - 2 HOLE	1	800.00	800.00	Shopping Negotiated
	Office of the Head, Luzon Regional Processing						Procurement – Agency to Agency/
121000103		New	PUNCHER - 2 HOLE	1	800.00	800.00	Shopping Negotiated
	Office of the Head,						Procurement -
115020011	Management Services and Planning Division	New	PUNCHER - 2 HOLE	1	800.00	800.00	Agency to Agency/ Shopping
							Negotiated Procurement –
112000032	Policy Research and Governance Department	New	PUNCHER - 2 HOLE	1	800.00	800.00	Agency to Agency/ Shopping
112000002	Coromaneo Doparanona		Pononent Enloce			000.00	Negotiated Procurement –
4444000-	ROPA and Acquired Assets			-		4 000 5-	Agency to Agency/
114110013	Department	New	PUNCHER - 2 HOLE	2	800.00	1,600.00	Shopping Negotiated
	Securities Settlement and						Procurement – Agency to Agency/
114120022	Custody Department	New	PUNCHER - 2 HOLE	1	800.00	800.00	Shopping Negotiated
	Valuation Services						Procurement – Agency to Agency/
114110014	Department	New	PUNCHER - 2 HOLE	1	800.00	800.00	
	Viceyoe Mast 1						Procurement -
115050012	Visayas West 1 Legal Department	New	PUNCHER - 2 HOLE	1	800.00	800.00	Agency to Agency/ Shopping
							Negotiated Procurement –
113030013	Corporate Services Audit Department	New	SCISSOR	1	100.00	100.00	Agency to Agency/ Shopping
	- particular - par				100.00	100.00	Shopping Negotiated Procurement –
44000000	Financial and Investments		0010000				Agency to Agency/
113030012	Audit Department	New	SCISSOR	2	100.00	200.00	Negotiated
	Office of the Head, Internal						Procurement – Agency to Agency/
113030011	Audit Services Division II	New	SCISSOR	1	100.00	100.00	Shopping Negotiated
	Branch Accounting						Procurement – Agency to Agency/
114200031	Department	New	SCISSORS	6	100.00	600.00	Shopping Negotiated
	Office of the Head,						Procurement –
114200111	Financial and Budget Division	New	SCISSORS	1	100.00	100.00	Agency to Agency/ Shopping Negotiated
	Office of the Head, NCR						Negotiated Procurement –
121000102	Regional Processing	New	SCISSORS	2	100.00	200.00	Agency to Agency/ Shopping
121000102				2	100.00	200.00	Negotiated Procurement –
	Procurement Planning and		00100000				Agency to Agency/
115300021	Management Department	New	SCISSORS	2	100.00	200.00	Shopping

		New Total				41,700.00	
						,	Procurement –
							Agency to Agency/
114200051	Budget Department	Replacement	DISPENSER - TAPE	1	400.00	400.00	Shopping
							Procurement -
							Agency to Agency/
121000112	Iloilo Processing Center	Replacement	DISPENSER - TAPE	3	400.00	1,200.00	Shopping
	Performance Management						Procurement -
115310021	and Employee Relations	Replacement	DISPENSER - TAPE	2	400.00	800.00	Agency to Agency/ Shopping
115310021	Dept.	Replacement	DISPENSER - TAPE	2	400.00	800.00	riogonatoa
	Procurement Planning and						Procurement – Agency to Agency/
115300021		Replacement	DISPENSER - TAPE	2	400.00	800.00	Shopping
	Office of the Head, Fixed						Procurement –
	Income Investments						Agency to Agency/
122005021		Replacement	PENCIL SHARPENER	1	300.00	300.00	Shopping
							Procurement -
							Agency to Agency/
121000112	Iloilo Processing Center	Replacement	PUNCHER - 2 HOLE	2	800.00	1,600.00	Shopping
	Secretary, Compliance						Procurement –
112000011	Officer and Exec. Commission Clerk	Replacement			800.00	800.00	Agency to Agency/ Shopping
112000011		Replacement	PUNCHER - 2 HOLE	I	800.00	800.00	
	Office of the Head, Fixed Income Investments						Procurement –
122005021		Replacement	PUNCHER - 2 HOLE	1	800.00	800.00	Agency to Agency/ Shopping
122000021	DIVISION	Replacement		· ·	000.00	000.00	Procurement –
	Pensions Administration						Agency to Agency/
121009996	Department	Replacement	PUNCHER - 2 HOLE	1	800.00	800.00	Shopping
							Procurement -
1	Procurement Planning and						Agency to Agency/
115300021		Replacement	PUNCHER - 2 HOLE	2	800.00	1,600.00	Shopping
							Procurement –
	Visayas West 1 Legal						Agency to Agency/
115050012	Department	Replacement Replacement Total	PUNCHER - 2 HOLE	1	800.00		Shopping
		replacement rotal				9,900.00	Negotiated
1							Procurement –
1	Commission Secretariat						Agency to Agency/
112000031	Department	Resubmitted	DISPENSER - TAPE	10	400.00	4,000.00	
							Negotiated Procurement –
	Engineering and Facilities						Agency to Agency/
115320031		Resubmitted	DISPENSER - TAPE	1	400.00	400.00	Shopping
							Negotiated
	I de attriction de la constante						Procurement -
115450041	Identity Management Department	Resubmitted	DISPENSER - TAPE	3	400.00	1 200 00	Agency to Agency/ Shopping
110400041	Department	Resubmitted	Dist Engelt Thire		+00.00	1,200.00	Negotiated
	Luzon, Visayas and						Procurement -
	Mindanao Audit						Agency to Agency/
113020013	Department	Resubmitted	DISPENSER - TAPE	1	400.00	400.00	Shopping Negotiated
							Procurement –
	NCR and Foreign Audit						Agency to Agency/
113020012	Department	Resubmitted	DISPENSER - TAPE	1	400.00	400.00	
							Negotiated
							Procurement – Agency to Agency/
121000106	Pasig Processing Center	Resubmitted	PENCIL SHARPENER	2	300.00	600.00	Shopping
							Negotiated
							Procurement -
114200031	Branch Accounting Department	Resubmitted	PUNCHER - 2 HOLE	5	800.00	4 000 00	Agency to Agency/ Shopping
114200031	Department	Resublinited	I GINGHER 2 HOLE	3	000.00	4,000.00	Negotiated
							Procurement -
	Commission Secretariat						Agency to Agency/
112000031	Department	Resubmitted	PUNCHER - 2 HOLE	10	800.00	8,000.00	Shopping Negotiated
1	Housing and Acquired						Procurement –
1	Assets Management						Agency to Agency/
114110015	Department	Resubmitted	PUNCHER - 2 HOLE	9	800.00	7,200.00	Shopping
1							Negotiated
	Procurement and Special						Procurement – Agency to Agency/
113030014	Audit Department	Resubmitted	SCISSOR	1	100.00	100.00	Shopping
							Negotiated
1	Luzon, Visayas and						Procurement –
113020013	Mindanao Audit Department	Resubmitted	SCISSORS	°	100.00	200.00	Agency to Agency/ Shopping
. 10020013	_ sparanom			2	100.00	200.00	Negotiated
1							Procurement -
4400000	NCR and Foreign Audit	Description of	00100000	-			Agency to Agency/
113020012	Department	Resubmitted	SCISSORS	2	100.00	200.00	Shopping Negotiated
1							Procurement –
1	Office of the Head, Equities	1	1		1		Agency to Agency/
122005011							
	Investments Division	Resubmitted	SCISSORS	1	110.00		Shopping
	Investments Division	Resubmitted Resubmitted Total	SCISSORS	1	110.00	110.00 26,810.00	Shopping
	Investments Division		SCISSORS	1	110.00		Shopping
	Investments Division		SCISSORS	1	110.00		MODE OF
CODE	END-USER	Resubmitted Total	PARTICULARS	1	UNIT COST	26,810.00 AMOUNT	MODE OF PROCUREMENT
121001076	END-USER Bahrain	Resubmitted Total STATUS Additional	PARTICULARS STAPLER - Heavy Duty	1	UNIT COST 1,200.00	26,810.00 AMOUNT 1,200.00	MODE OF PROCUREMENT Shopping
	END-USER Bahrain Cebu Processing Center	Resubmitted Total	PARTICULARS		UNIT COST 1,200.00	26,810.00 AMOUNT 1,200.00	MODE OF PROCUREMENT
121001076 121000111 114300091	END-USER Bahrain Cebu Processing Center Contributions Accounting Department	Resubmitted Total STATUS Additional	PARTICULARS STAPLER - Heavy Duty	1	UNIT COST 1,200.00	26,810.00 AMOUNT 1,200.00 12,000.00	MODE OF PROCUREMENT Shopping
121001076 121000111 114300091 121000112	END-USER Bahrain Cebu Processing Center Contributions Accounting Department Iliolio Processing Center	Resubmitted Total STATUS Additional Additional Additional Additional	PARTICULARS STAPLER - Heavy Duty STAPLER - Heavy Duty STAPLER - Heavy Duty STAPLER - Heavy Duty	1 10 5 12	UNIT COST 1,200.00 1,200.00 1,200.00 1,200.00	26,810.00 AMOUNT 1,200.00 12,000.00 6,000.00 14,400.00	MODE OF PROCUREMENT Shopping Shopping Shopping Shopping
121001076 121000111 114300091 121000112	END-USER Bahrain Cebu Processing Center Contributions Accounting Department Ilolio Processing Center Makati Processing Center	Resubmitted Total STATUS Additional Additional Additional	PARTICULARS STAPLER - Heavy Duty STAPLER - Heavy Duty STAPLER - Heavy Duty	1 10 5	UNIT COST 1,200.00 1,200.00 1,200.00 1,200.00	26,810.00 AMOUNT 1,200.00 12,000.00 6,000.00 14,400.00	MODE OF PROCUREMENT Shopping Shopping Shopping
121001076 121000111 114300091 121000112 121000107	END-USER Bahrain Cebu Processing Center Contributions Accounting Department Iloilo Processing Center Makati Processing Center Office of the President and	Resubmitted Total STATUS Additional Additional Additional Additional Additional	PARTICULARS STAPLER - Heavy Duty STAPLER - Heavy Duty STAPLER - Heavy Duty STAPLER - Heavy Duty STAPLER - Heavy Duty	1 10 5 12	UNIT COST 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00	26,810.00 AMOUNT 1,200.00 12,000.00 6,000.00 14,400.00 6,000.00	MODE OF PROCUREMENT Shopping Shopping Shopping Shopping
121001076 121000111 114300091 121000112	END-USER Bahrain Cebu Processing Center Contributions Accounting Department Iloilo Processing Center Makati Processing Center Office of the President and	Resubmitted Total STATUS Additional Additional Additional Additional	PARTICULARS STAPLER - Heavy Duty STAPLER - Heavy Duty STAPLER - Heavy Duty STAPLER - Heavy Duty	1 10 5 12	UNIT COST 1,200.00 1,200.00 1,200.00 1,200.00	26,810.00 AMOUNT 1,200.00 12,000.00 6,000.00 14,400.00 6,000.00	MODE OF PROCUREMENT Shopping Shopping Shopping Shopping
121001076 121000111 114300091 121000112 121000107 113000011	END-USER Bahrain Cebu Processing Center Contributions Accounting Department Iloilo Processing Center Makati Processing Center Office of the President and CEO Branch Accounting	Resubmitted Total STATUS Additional Additional Additional Additional Additional Additional Additional Additional Additional	PARTICULARS STAPLER - Heavy Duty STAPLER - Heavy Duty	1 10 5 12 5 12	UNIT COST 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00	26,810.00 AMOUNT 1,200.00 12,000.00 6,000.00 14,400.00 6,000.00 1,200.00 40,800.00	MODE OF PROCUREMENT Shopping Shopping Shopping Shopping Shopping
121001076 121000111 114300091 121000112 121000107 113000011 114200031	END-USER Bahrain Cebu Processing Center Contributions Accounting Department Iloilo Processing Center Makati Processing Center Office of the President and CEO Branch Accounting Department	Resubmitted Total STATUS Additional Additional Additional Additional Additional Additional Additional Additional New	PARTICULARS STAPLER - Heavy Duty STAPLER - Heavy Duty STAPLE WIRE REMOVER (HEAVY DUTY)	1 10 5 12 5 1 1	UNIT COST 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 200.00	26,810.00 AMOUNT 1,200.00 12,000.00 6,000.00 14,400.00 6,000.00 1,200.00 40,800.00 2,000.00	MODE OF PROCUREMENT Shopping Shopping Shopping Shopping Shopping Shopping
121001076 121000111 114300091 121000112 121000107 113000011	END-USER Bahrain Cebu Processing Center Contributions Accounting Department liolio Processing Center Makati Processing Center Office of the President and CEO Branch Accounting Department Budget Department	Resubmitted Total STATUS Additional Additional Additional Additional Additional Additional Additional Additional Additional	PARTICULARS STAPLER - Heavy Duty STAPLER - Heavy Duty	1 10 5 12 5 12	UNIT COST 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 200.00	26,810.00 AMOUNT 1,200.00 12,000.00 6,000.00 14,400.00 6,000.00 1,200.00 40,800.00 2,000.00	MODE OF PROCUREMENT Shopping Shopping Shopping Shopping Shopping
121001076 121000111 114300091 121000112 121000107 113000011 114200031	END-USER Bahrain Cebu Processing Center Contributions Accounting Department Iloilo Processing Center Makati Processing Center Office of the President and CEO Branch Accounting Department Budget Department Collection Data Processing	Resubmitted Total STATUS Additional Additional Additional Additional Additional Additional Additional Additional New	PARTICULARS STAPLER - Heavy Duty STAPLER - Heavy Duty STAPLE WIRE REMOVER (HEAVY DUTY)	1 10 5 12 5 1 1	UNIT COST 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 200.00	26,810.00 AMOUNT 1,200.00 12,000.00 6,000.00 14,400.00 6,000.00 1,200.00 40,800.00 2,000.00	MODE OF PROCUREMENT Shopping Shopping Shopping Shopping Shopping Shopping
121001076 121000111 114300091 121000112 121000107 113000011 114200031	END-USER Bahrain Cebu Processing Center Contributions Accounting Department Iloilo Processing Center Office of the President and CEO Branch Accounting Department Budget Department Collection Data Processing and Reconciliation	Resubmitted Total STATUS Additional Additional Additional Additional Additional Additional Additional Additional New	PARTICULARS STAPLER - Heavy Duty STAPLER - Heavy Duty STAPLE WIRE REMOVER (HEAVY DUTY)	1 10 5 12 5 1 1	UNIT COST 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00	26,810.00 AMOUNT 1,200.00 12,000.00 6,000.00 14,400.00 6,000.00 1,200.00 40,800.00 2,000.00	MODE OF PROCUREMENT Shopping Shopping Shopping Shopping Shopping Shopping Shopping

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111000041	Commissioner Jose Gabriel	New	STAPLER - Heavy Duty	2	1,200.00	2 400 00	Shopping
111000041	Contract Management	INEW	STAPLER - Heavy Duly	2	1,200.00	2,400.00	Shopping
114400013	Department	New	STAPLER - Heavy Duty	2	1,200.00	2,400.00	Shopping
	Corporate Services Audit						
113030013	Department	New	STAPLER - Heavy Duty	2	1,200.00		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
	Financial and Investments				.,=====		
113030012	Audit Department	New	STAPLER - Heavy Duty	3	1,200.00	3,600.00	Shopping
115440051	Hosting Services	New		2	1 200 00	2 400 00	Channing
115440051	Department Legislative Affairs	INEW	STAPLER - Heavy Duty	2	1,200.00	2,400.00	Shopping
115030012	Department	New	STAPLER - Heavy Duty	5	1,200.00	6,000.00	Shopping
	Liquidity Management and				4 000 00		o
114120061 115030016	Bank Deposits Department Litigation Department	New	STAPLER - Heavy Duty STAPLER - Heavy Duty	1	1,200.00		Shopping Shopping
113030010	Luzon North 1 Legal	INCW	STALLER THEAVY Duty	5	1,200.00	0,000.00	Shopping
115040016	Department	New	STAPLER - Heavy Duty	1	1,200.00	1,200.00	Shopping
	Luzon North 2 Legal						
115040017		New	STAPLER - Heavy Duty	1	1,200.00	1,200.00	Shopping
	Luzon,Visayas and Mindanao Audit						
113020013		New	STAPLER - Heavy Duty	8	1,200.00	9,600.00	Shopping
121001064		New	STAPLER - HEAVY DUTY	2	500.00		Shopping
110000010	NCR and Foreign Audit	Now			1 000 00	0 400 00	Chapping
113020012	Department NCR Large Accounts	New	STAPLER - Heavy Duty	2	1,200.00	2,400.00	Shopping
121005022		New	STAPLER - Heavy Duty	3	1,200.00	3,600.00	Shopping
	Office of the Head,				,		
	Alternative Investments						- · ·
122005031	Division	New	STAPLER - Heavy Duty	1	1,200.00	1,200.00	Shopping
	Office of the Head, Equities						
122005011		New	STAPLER - Heavy Duty	2	1,200.00	2,400.00	Shopping
	Office of the Head,						
	Financial and Budget				4 000 00		o
114200111	Division Office of the Head, Internal	New	STAPLER - Heavy Duty	1	1,200.00	1,200.00	Shopping
113030011	Audit Services Division II	New	STAPLER - Heavy Duty	1	1,200.00	1.200.00	Shopping
	Office of the Head,				.,=====		
	Investments Support						
114220011	Division Office of the Head,	New	STAPLER - Heavy Duty	3	1,200.00	3,600.00	Shopping
	Operations Legal Services						
115050010		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
	Performance Management and Employee Relations						
115310021	Dep't.	New	STAPLER - Heavy Duty	5	1,200.00	6.000.00	Shopping
	Policy Research and				.,=====		
112000032	Governance Department	New	STAPLER - Heavy Duty	2	1,200.00	2,400.00	Shopping
112020044	Procurement and Special	Now			4 000 00	0 400 00	Shopping
113030014	Audit Department Valuation Services	New	STAPLER - Heavy Duty	2	1,200.00	2,400.00	Shopping
114110014	Department	New	STAPLER - Heavy Duty	1	1,200.00	1,200.00	Shopping
	Visayas West 1 Legal						
115050012	Department	New New Total	STAPLER - Heavy Duty	5	1,200.00		Shopping
	Pensions Administration	New Total				137,400.00	
121009996	Department	Replacement	STAPLER - Heavy Duty	3	1,200.00	3.600.00	Shopping
121003330	Singapore	Replacement	STAPLER - Heavy Duty	4	1,200.00	4,800.00	Shopping
	Visayas West 1 Legal						
115050012	Department	Replacement Replacement Total	STAPLER - Heavy Duty	5	1,200.00		Shopping
	Branch Accounting	Nepracement rotar				14,400.00	
114200031	Department Accounting	Resubmitted	STAPLER - Heavy Duty	5	1,200.00	6.000.00	Shopping
	Commission Secretariat			5			
112000031	Department	Resubmitted	STAPLER - Heavy Duty	10	1,200.00	12,000.00	Shopping
4454500	Identity Management	Description		-			Oh ann in a
115450041	Department Learning and Development	Resubmitted	STAPLER - Heavy Duty	3	1,200.00	3,600.00	Shopping
115310041	Department	Resubmitted	STAPLER - Heavy Duty	4	1,200.00	4.800.00	Shopping
	Muscat, Oman	Resubmitted	STAPLER - Heavy Duty	1	1,200.00	1,200.00	Shopping Shopping
	Office of the Head,						
116000044	Actuarial and Risk Management Group	Populamittad			4 000 00	4 000 00	Shapping
116200011	ivianagement Group	Resubmitted Resubmitted Total	STAPLER - Heavy Duty	1	1,200.00	1,200.00 28,800.00	Shopping
		neoduliniteu i Utdi				20,000.00	

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

121100011 Opp Offi 121100011 121100011 Opfi 0ffi 121100011 0ffi 0ffi 121100011 Oppi	Subao	CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE FEE-REGULAR FEE-RE	RESUBMITTED Resubm	TABLE - EXECUTIVE CHAIR - EXECUTIVE CABINET - BACK CHAIR - NON- SUPERVISOR/CLERICAL CHAIR - GUEST CHAIR - GUEST CHAIR - SUPERVISOR TABLE - EXECUTIVE SIDE DATER WITH INSCRIPTION MICROPHONE PROJECTOR SCREEN STAPLER - Heavy Duty DATER WITH INSCRIPTION MONEY DETECTOR PENCIL SHARPENER PUNCHER - 2 HOLE PUSH CART WHEEL CHAIR	1.00 1.00 2.00 1.00 2.00 1.00 1.00 1.00 2.00 1.00 2.00 1.00 2.00 1.00 2.00 2.00 2.00 2.00 2.00 1.00 1.00 1.00	26,300.00 17,900.00 4,200.00 4,200.00 4,200.00 6,500.00 12,000.00 2,800.00 2,800.00 2,800.00 1,200.00 1,200.00 1,200.00 1,000.00 15,000.00 15,000.00	17,900.00 44,200.00 10,200.00 4,200.00 9,600.00 6,500.00 12,000.00 42,500.00 42,500.00 42,500.00 42,500.00 42,500.00 42,500.00 43,500.00 5,300.00 5,300.00 43,500.00 6,000.00 2,000.00 10,400.00 2,200.00 10,400.00 2,200.00 12,600.00	Public Bidding Procurement NP - Small Value Procurement Public Bidding thre
121100011 Opt 0ff 121100011 Opt 0ff 121100011 Opt 0ff 121100011 Opt 121100011 Opt 121100011 Opt 121100011 Opt 121100011 Opt 121100011 Opt 121100011 Opt 121110021 Cut 121110021 Cut 12110021 Cut	International Group Internati	FEE-REGULAR CAPEX-FURNITURE CAPEX-FURNITURE	RESUBMITTED Total Resubmitted New New New Total New New New Replacement Replacement Replacement Total (NP-Small Value Procurement) Replacement New NEW NEW NEW NEW NEW RESUBMITTED	CABINET - BACK CHAIR - NON- SUPERVISOR/CLERICAL CHAIR - GUEST CHAIR - SUPERVISOR TABLE - EXECUTIVE SIDE DATER WITH INSCRIPTION MICROPHONE PROJECTOR SCREEN STAPLER - Heavy Duty DATER WITH INSCRIPTION MONEY DETECTOR PENCIL SHARPENER PUNCHER - 2 HOLE DUSH CART	2.00 1.00 2.00 1.00 1.00 1.00 2.00 1.00 2.00 3.00 2.00 2.00 2.00 2.00 2.00 1.00	5,100.00 4,200.00 6,500.00 12,000.00 2,800.00 2,100.00 5,300.00 1,200.00 2,800.00 1,200.00 1,200.00 1,000.00 1,000.00	44,200.00 10,200.00 4,200.00 9,600.00 6,500.00 12,000.00 42,500.00 28,000.00 4,200.00 5,300.00 37,500.00 6,000.00 2,000.00 1,600.00 2,200.00 12,600.00 15,000.00 15,000.00	Public Bidding Public
121100011 Opp 121110021 Cut 121110031 Nov 121110031 Nov 121110031 Nov		FEE-REGULAR CAPEX-FURNITURE CAPEX-FURNITURE	RESUBMITTED Total Resubmitted New New New Total New New New Replacement Replacement Replacement Total (NP-Small Value Procurement) Replacement New NEW NEW NEW NEW NEW RESUBMITTED	CABINET - BACK CHAIR - NON- SUPERVISOR/CLERICAL CHAIR - GUEST CHAIR - SUPERVISOR TABLE - EXECUTIVE SIDE DATER WITH INSCRIPTION MICROPHONE PROJECTOR SCREEN STAPLER - Heavy Duty DATER WITH INSCRIPTION MONEY DETECTOR PENCIL SHARPENER PUNCHER - 2 HOLE DUSH CART	2.00 1.00 2.00 1.00 1.00 1.00 2.00 1.00 2.00 3.00 2.00 2.00 2.00 2.00 2.00 1.00	5,100.00 4,200.00 6,500.00 12,000.00 2,800.00 2,100.00 5,300.00 1,200.00 2,800.00 1,200.00 1,200.00 1,000.00 1,000.00	44,200.00 10,200.00 4,200.00 9,600.00 6,500.00 12,000.00 42,500.00 28,000.00 4,200.00 5,300.00 37,500.00 6,000.00 2,000.00 1,600.00 2,200.00 12,600.00 15,000.00 15,000.00	Public Bidding NP - Small Valu Procurement NP - Small Valu Procurement NP - Small Valu Procurement NP - Small Valu Procurement
121100011 Op Offi 121100011 Op Offi 121100011 Op Offi 121100011 Op Offi 121100011 Op Offi 121100011 Op T21110021 Cut 121110021 Cut	perations Group	FEE-REGULAR	Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Total New New Total (NP-Small Value Procurement) Replacement Total (NP-Small Value Procurement) Replacement Replacement Total (NP - Agency to Agency) Replacement Total NEW	CHAIR - NON- SUPERVISOR/CLERICAL CHAIR - GUEST CHAIR - SUPERVISOR TABLE - EXECUTIVE SIDE DATER WITH INSCRIPTION MICROPHONE PROJECTOR SCREEN STAPLER - Heavy Duty DATER WITH INSCRIPTION MONEY DETECTOR PENCIL SHARPENER PUNCHER - 2 HOLE PUSH CART	1.00 2.00 1.00 1.00 2.00 2.00 1.00 5.00 3.00 2.00 2.00 2.00 2.00	4,200.00 4,800.00 6,500.00 12,000.00 2,800.00 2,800.00 1,200.00 2,800.00 1,200.00 1,200.00 1,000.00 1,000.00 15,000.00	4,200.00 9,600.00 6,500.00 12,000.00 42,500.00 42,500.00 4,200.00 5,300.00 37,500.00 6,000.00 43,500.00 28,400.00 10,400.00 10,400.00 10,400.00 11,600.00 12,600.00 12,600.00 15,000.00 15,000.00	Public Bidding Procurement NP - Small Valu Procurement NP - Agency to Agency NP - Agency to Agency NP - Small Valu Procurement
Offi 121100011 Opfi 121110021 Cub 121110031 Nov 121110031 Nov 121110031 Nov		FEE-REGULAR	Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Total New New Total (NP-Small Value Procurement) Replacement Total (NP-Small Value Procurement) Replacement Replacement Total (NP - Agency to Agency) Replacement Total NEW	CHAIR - NON- SUPERVISOR/CLERICAL CHAIR - GUEST CHAIR - SUPERVISOR TABLE - EXECUTIVE SIDE DATER WITH INSCRIPTION MICROPHONE PROJECTOR SCREEN STAPLER - Heavy Duty DATER WITH INSCRIPTION MONEY DETECTOR PENCIL SHARPENER PUNCHER - 2 HOLE PUSH CART	1.00 2.00 1.00 1.00 2.00 2.00 1.00 5.00 3.00 2.00 2.00 2.00 2.00	4,200.00 4,800.00 6,500.00 12,000.00 2,800.00 2,800.00 1,200.00 2,800.00 1,200.00 1,200.00 1,000.00 1,000.00 15,000.00	4,200.00 9,600.00 6,500.00 12,000.00 42,500.00 42,500.00 4,200.00 5,300.00 37,500.00 6,000.00 43,500.00 28,400.00 10,400.00 10,400.00 10,400.00 11,600.00 12,600.00 12,600.00 15,000.00 15,000.00	Public Bidding Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Agency to Agency NP - Agency to Agency NP - Small Value Procurement
Offi 121100011 Opfi 121110021 Cut 121110031 Nov 121110031 Nov 121110031 Nov		FEE-REGULAR CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE	Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Resubmitted Total New New Total (NP-Small Value Procurement) New New Total Replacement Replacement Replacement Total (NP-Small Value Procurement) Replacement Total (NP-Small Value Procurement) Replacement New	CHAIR - GUEST CHAIR - SUPERVISOR TABLE - EXECUTIVE SIDE DATER WITH INSCRIPTION MICROPHONE PROJECTOR SCREEN STAPLER - Heavy Duty DATER WITH INSCRIPTION MONEY DETECTOR PENCIL SHARPENER PUNCHER - 2 HOLE PUSH CART	2.00 1.00 1.00 2.00 2.00 1.00 3.00 2.00 2.00 2.00 2.00 1.00	4,800.00 6,500.00 12,000.00 2,800.00 2,100.00 5,300.00 1,200.00 1,200.00 1,000.00 300.00 800.00	9,600.00 6,500.00 12,000.00 42,500.00 28,000.00 4,200.00 5,300.00 37,500.00 6,000.00 43,500.00 2,000.00 1,600.00 1,600.00 1,600.00 12,600.00 15,000.00 15,000.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Procurement NP - Small Valu Procurement NP - Agency to Agency NP - Agency to Agency NP - Small Valu Procurement NP - Small Valu
0 121100011 0pt 121100011 0pt 12110001 1 121110021 Cut 12110021 Cut 12	trifice of the Head, NCR perations Group trifice of the Head, NCR perations Group trubao trubao trubao trubao trubao tr	FEE-REGULAR CAPEX-FURNITURE CAPEX-FURNITURE	Resubmitted Resubmitted Resubmitted Resubmitted Total New New New New New New New New Replacement Replacement Total (NP-Small Value Procurement) Replacement New NEW NEW NEW NEW NEW NEW NEW RESUBMITTED	CHAIR - SUPERVISOR TABLE - EXECUTIVE SIDE DATER WITH INSCRIPTION MICROPHONE PROJECTOR SCREEN STAPLER - Heavy Duty DATER WITH INSCRIPTION MONEY DETECTOR PENCIL SHARPENER PUNCHER - 2 HOLE PUSH CART	1.00 1.00 2.00 1.00 5.00 3.00 2.00 2.00 2.00 2.00 1.00	6,500.00 12,000.00 2,800.00 2,100.00 5,300.00 1,200.00 1,200.00 1,000.00 300.00 800.00 15,000.00	6,500.00 12,000.00 42,500.00 28,000.00 4,200.00 5,300.00 37,500.00 6,000.00 43,500.00 2,000.00 1,600.00 1,600.00 1,600.00 12,600.00 15,000.00 15,000.00	Public Bidding Public Bidding Public Bidding NP - Small Valu Procurement NP - Small Valu Procurement Shopping NP - Small Valu Procurement NP - Small Valu Procurement NP - Agency to Agency NP - Agency to Agency NP - Small Valu Procurement NP - Small Valu
0 fff 121100011 Opp 12110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Nov 121110031 Nov	frice of the Head, NCR perations Group ubao ubao ubao ubao ubao ubao ubao ubao	FEE-REGULAR FEE-REGULAR	Resubmitted Resubmitted Resubmitted Total New New Total (NP-Small Value Procurement) New New Total Replacement Replacement Replacement Total (NP - Small Value Procurement) Replacement Replacement Replacement NEW	TABLE - EXECUTIVE SIDE DATER WITH INSCRIPTION MICROPHONE PROJECTOR SCREEN STAPLER - Heavy Duty DATER WITH INSCRIPTION MONEY DETECTOR PENCIL SHARPENER PUNCHER - 2 HOLE PUSH CART	1.00 10.00 2.00 1.00 5.00 3.00 2.00 2.00 2.00 1.00	12,000.00 2,800.00 2,100.00 5,300.00 1,200.00 2,800.00 1,000.00 300.00 800.00	12,000.00 42,500.00 28,000.00 4,200.00 5,300.00 37,500.00 43,500.00 43,500.00 2,000.00 10,400.00 10,400.00 12,600.00 12,600.00 15,000.00	Public Bidding NP Small Valu Procurement NP - NP Small Valu Procurement NP - NP - Small Valu Procurement NP - Agency to Agency NP - Small Valu Procurement NP - Small Valu
121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110031 Nov 121110031 Nov	iubao iubao iubao iubao iubao iubao iubao iubao iubao iubao iubao iubao	FEE-REGULAR FEE-REGULAR	Resubmitted Total Resubmitted Total New New Total (NP-Small Value Procurement) New New Total Replacement Replacement Total (NP-Small Value Procurement) Replacement Total (NP-Small Value Procurement) Replacement Total (NP - Agency to Agency) Replacement Total NEW NEW NEW NEW NEW NEW NEW NEW RESUBMITTED	DATER WITH INSCRIPTION MICROPHONE PROJECTOR SCREEN STAPLER - Heavy Duty DATER WITH INSCRIPTION MONEY DETECTOR PENCIL SHARPENER PUNCHER - 2 HOLE PUSH CART	10.00 2.00 1.00 5.00 2.00 2.00 2.00 2.00 1.00	2,800.00 2,100.00 5,300.00 1,200.00 2,800.00 1,000.00 300.00 800.00 15,000.00	42,500.00 28,000.00 4,200.00 5,300.00 37,500.00 6,000.00 43,500.00 2,000.00 10,400.00 6,000.00 1,600.00 1,600.00 1,5000.00 15,000.00 15,000.00	NP Small Valu Procurement NP Small Valu Procurement Shopping Shopping Shopping NP Small Valu Valu Procurement NP Small Valu Procurement NP Small Valu Procurement NP Agency to Agency NP - Agency to Agency NP - Agency to Agency NP - Small Valu Procurement NP NP - Small Valu Procurement NP NP - Small Valu Procurement NP
121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Nov 121110031 Nov 121110031 Nov	Subao	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE	New New Total (NP-Small Value Procurement) New New Total Replacement Replacement Total (NP-Small Value Procurement) Replacement Total (NP-Small Value Procurement) Total (NP-Small Value Procurement) Replacement Total (NP-Small Value Procurement) NEW NEW NEW NEW NEW NEW RESUBMITTED	MICROPHONE PROJECTOR SCREEN STAPLER - Heavy Duty DATER WITH INSCRIPTION MONEY DETECTOR PENCIL SHARPENER PUNCHER - 2 HOLE PUSH CART	2.00 1.00 5.00 2.00 2.00 2.00 2.00 1.00	2,100.00 5,300.00 1,200.00 2,800.00 1,000.00 300.00 800.00 15,000.00	28,000.00 4,200.00 5,300.00 37,500.00 43,500.00 2,000.00 10,400.00 10,400.00 10,400.00 10,400.00 11,600.00 12,200.00 12,600.00 15,000.00	Procurement NP - Small Valu Procurement NP - Small Valu Procurement Shopping NP - Small Valu Procurement NP - Small Valu Procurement NP - Agency to Agency NP - Agency to Agency NP - Small Valu Procurement NP - Small Valu Procurement NP - Small Valu Procurement NP - Small Valu
121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Nov 121110031 Nov 121110031 Nov	Subao	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE	New New Total (NP-Small Value Procurement) New New Total Replacement Replacement Total (NP-Small Value Procurement) Replacement Total (NP-Small Value Procurement) Total (NP-Small Value Procurement) Replacement Total (NP-Small Value Procurement) NEW NEW NEW NEW NEW NEW RESUBMITTED	MICROPHONE PROJECTOR SCREEN STAPLER - Heavy Duty DATER WITH INSCRIPTION MONEY DETECTOR PENCIL SHARPENER PUNCHER - 2 HOLE PUSH CART	2.00 1.00 5.00 2.00 2.00 2.00 2.00 1.00	2,100.00 5,300.00 1,200.00 2,800.00 1,000.00 300.00 800.00 15,000.00	28,000.00 4,200.00 5,300.00 37,500.00 43,500.00 2,000.00 10,400.00 10,400.00 10,400.00 10,400.00 11,600.00 12,200.00 12,600.00 15,000.00	Procurement NP - Small Valu Procurement NP - Small Valu Procurement Shopping NP - Small Valu Procurement NP - Small Valu Procurement NP - Agency to Agency NP - Agency to Agency NP - Small Valu Procurement NP - Small Valu Procurement NP - Small Valu Procurement NP - Small Valu
121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Nov 121110031 Nov 121110031 Nov	Subao	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE	New New Total (NP-Small Value Procurement) New New Total Replacement Replacement Total (NP-Small Value Procurement) Replacement Total (NP-Small Value Procurement) Total (NP-Small Value Procurement) Replacement Total (NP-Small Value Procurement) NEW NEW NEW NEW NEW NEW RESUBMITTED	PROJECTOR SCREEN STAPLER - Heavy Duty DATER WITH INSCRIPTION MONEY DETECTOR PENCIL SHARPENER PUNCHER - 2 HOLE PUSH CART	2.00 1.00 5.00 2.00 2.00 2.00 2.00 1.00	2,100.00 5,300.00 1,200.00 2,800.00 1,000.00 300.00 800.00 15,000.00	4,200.00 5,300.00 37,500.00 6,000.00 43,500.00 2,000.00 10,400.00 1,600.00 2,200.00 12,600.00 12,600.00 15,000.00 15,000.00	NP - Small Valu Procurement Small Valu Procurement Shopping Shopping NP - Small Valu Procurement NP Small Valu Procurement NP Small Valu Procurement NP - Small Valu Procurement NP - Agency to Agency NP - Small Valu Procurement NP - Small NP - Small Valu Procurement NP - Small NP - Small Valu Procurement NP - Small
121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110031 Nov 121110031 Nov 121110031 Nov	iubao iubao iubao iubao iubao iubao iubao iubao iubao	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR CAPEX-FURNITURE CAPEX-FURNITURE	Total (NP-Small Value Procurement) New New Total Replacement Replacement Replacement Replacement Replacement Replacement Total (NP - Agency to Agency) Replacement NEW NEW NEW NEW NEW REV REV REV RESUBMITTED	STAPLER - Heavy Duty DATER WITH INSCRIPTION MONEY DETECTOR PENCIL SHARPENER PUNCHER - 2 HOLE PUSH CART	5.00 3.00 2.00 2.00 2.00 1.00	1,200.00 2,800.00 1,000.00 300.00 800.00 15,000.00	37,500.00 6,000.00 43,500.00 2,000.00 10,400.00 600.00 1,600.00 12,600.00 15,000.00 15,000.00	Procurement Shopping NP - Small Valu Procurement NP - Agency to Agency NP - Agency to Agency NP - Agency to Agency NP - Small Valu Procurement NP - Small Valu Procurement NP - Small Valu
121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110031 Nov 121110031 Nov 121110031 Nov	iubao iubao iubao iubao iubao iubao iubao iubao iubao	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR CAPEX-FURNITURE CAPEX-FURNITURE	Total (NP-Small Value Procurement) New New Total Replacement Replacement Replacement Replacement Replacement Replacement Total (NP - Agency to Agency) Replacement NEW NEW NEW NEW NEW REV REV REV RESUBMITTED	STAPLER - Heavy Duty DATER WITH INSCRIPTION MONEY DETECTOR PENCIL SHARPENER PUNCHER - 2 HOLE PUSH CART	5.00 3.00 2.00 2.00 2.00 1.00	1,200.00 2,800.00 1,000.00 300.00 800.00 15,000.00	37,500.00 6,000.00 43,500.00 2,000.00 10,400.00 600.00 1,600.00 12,600.00 15,000.00 15,000.00	Shopping NP - Small Valu Procurement NP - Small Valu Procurement NP - Agency to Agency NP - Agency to Agency NP - Agency to Agency NP - Small Valu Procurement NP - Small Valu Procurement NP - Small Valu
121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110031 Nov 121110031 Nov 121110031 Nov	iubao iubao iubao iubao lovaliches lovaliches	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR CAPEX-FURNITURE CAPEX-FURNITURE	New Total Replacement Replacement Total (NP-Small Value Procurement) Replacement Total (NP - Agency to Agency) Replacement Total NEW NEW NEW REW REW RESUBMITTED	DATER WITH INSCRIPTION MONEY DETECTOR PENCIL SHARPENER PUNCHER - 2 HOLE PUSH CART	3.00 2.00 2.00 2.00 1.00	2,800.00 1,000.00 300.00 800.00 15,000.00	43,500.00 8,400.00 2,000.00 10,400.00 600.00 1,600.00 2,200.00 12,600.00 15,000.00 15,000.00	NP - Small Valu Procurement NP - Small Valu Procurement NP - Agency to Agency NP - Agency to Agency NP - Small Valu Procurement NP - Small Valu
121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110031 Nov 121110031 Nov 121110031 Nov	subao Subao Subao Subao Iovaliches Iovaliches	FEE-REGULAR FEE-REGULAR FEE-REGULAR CAPEX-FURNITURE CAPEX-FURNITURE	Replacement Replacement Total (NP-Small Value Procurement) Replacement Total (NP - Agency to Agency) Replacement Total (NP - Agency to Agency) NEW NEW NEW NEW NEW RESUBMITTED	MONEY DETECTOR PENCIL SHARPENER PUNCHER - 2 HOLE PUSH CART	2.00 2.00 2.00	1,000.00 300.00 800.00 15,000.00	8,400.00 2,000.00 10,400.00 600.00 1,600.00 2,200.00 12,600.00 15,000.00 15,000.00	Procurement NP - Small Value Procurement NP - Agency to Agency NP - Agency to Agency NP - Small Value Procurement NP - Small Value Procurement
121110021 Cut 121110021 Cut 121110021 Cut 121110021 Cut 121110031 Nov 121110031 Nov 121110031 Nov	subao Subao Subao Subao Iovaliches Iovaliches	FEE-REGULAR FEE-REGULAR FEE-REGULAR CAPEX-FURNITURE CAPEX-FURNITURE	Replacement Total (NP-Small Value Procurement) Replacement Total (NP - Agency to Agency) Replacement Total NEW NEW NEW NEW NEW Total RESUBMITTED	MONEY DETECTOR PENCIL SHARPENER PUNCHER - 2 HOLE PUSH CART	2.00 2.00 2.00	1,000.00 300.00 800.00 15,000.00	2,000.00 10,400.00 600.00 2,200.00 12,600.00 12,600.00 15,000.00	Procurement NP - Small Valu Procurement NP - Agency to Agency NP - Agency to Agency NP - Small Valu Procurement NP - Small Valu Procurement
121110021 Cut 121110021 Cut 121110021 Nov 121110031 Nov 121110031 Nov 121110031 Nov	ubao ubao lovaliches lovaliches	FEE-REGULAR FEE-REGULAR CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE	Total (NP-Small Value Procurement) Replacement Replacement Total (NP - Agency to Agency) Replacement Total NEW NEW NEW NEW REW REW REU RESUBMITTED	PENCIL SHARPENER PUNCHER - 2 HOLE PUSH CART	2.00 2.00	300.00 800.00 15,000.00	10,400.00 600.00 1,600.00 2,200.00 12,600.00 15,000.00 15,000.00	Procurement NP - Agency to Agency NP - Agency to Agency NP - Small Value Procurement Procurement Procurement
121110021 Cut 121110021 Cut 121110021 Nov 121110031 Nov 121110031 Nov 121110031 Nov	ubao ubao lovaliches lovaliches	FEE-REGULAR CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE	Total (NP-Small Value Procurement) Replacement Replacement Total (NP - Agency to Agency) Replacement Total NEW NEW NEW NEW REW REW REU RESUBMITTED	PENCIL SHARPENER PUNCHER - 2 HOLE PUSH CART	2.00 2.00	300.00 800.00 15,000.00	10,400.00 600.00 1,600.00 2,200.00 12,600.00 15,000.00 15,000.00	NP - Agency to Agency NP - Small Value Procurement NP - Small Value Procurement
121110021 Cut 121110031 Nov 121110031 Nov 121110031 Nov 121110031 Nov	lovaliches	FEE-REGULAR CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE	Replacement Total (NP - Agency to Agency) Replacement Total NEW NEW NEW NEW Total RESUBMITTED	PUNCHER - 2 HOLE	2.00	800.00 15,000.00	1,600.00 2,200.00 12,600.00 15,000.00 15,000.00	NP - Agency to Agency NP - Small Value Procurement NP - Small Value Procurement
121110031 Nov 121110031 Nov 121110031 Nov	lovaliches	CAPEX-FURNITURE	Replacement Total NEW NEW Replacement Total RESUBMITTED				12,600.00 15,000.00 15,000.00	Procurement NP - Small Value Procurement
121110031 Nov 121110031 Nov 121110031 Nov	lovaliches	CAPEX-FURNITURE	NEW NEW Total RESUBMITTED				15,000.00	Procurement NP - Small Value Procurement
121110031 Nov 121110031 Nov 121110031 Nov	lovaliches	CAPEX-FURNITURE	NEW NEW Total RESUBMITTED				15,000.00	NP - Small Value Procurement
121110031 Nov		CAPEX-FURNITURE	NEW Total RESUBMITTED	WHEEL CHAIR	1.00	13,000.00		
121110031 Nov	lovaliches							Public Bladina thri
		CAPEX-FURNITURE Total		MODULAR FURNITURE	1.00	4,778,722.00		Ordering Agreement
			RESUBMITTED Total (Public Bidding thru	Ordering Agreement)			4,778,722.00 4,808,722.00	
121110031 Nov	lovaliches	FEE-COMPUTER	Additional	SCANNER	1.00	5,300.00	5,300.00	NP - Small Value Procurement
121110031 Nov		FEE-COMPUTER Total	Additional Total				5,300.00 5,300.00	
	lovaliches	FEE-REGULAR	Additional Additional Total	STAPLER - Heavy Duty	2.00	1,200.00	2,400.00 2,400.00	Shopping
121110031 Nov	lovaliches	FEE-REGULAR	New	STAPLER - SMALL	10.00	500.00		Shopping NP - Small Value
121110031 Nov	lovaliches	FEE-REGULAR	New New Total	TRAY - IN/OUT	10.00	500.00	5,000.00 10,000.00	Procurement
				01.0.01/		4 400 00		NP - Small Value
121110031 Nov 121110031 Nov	lovaliches	FEE-REGULAR FEE-REGULAR	Replacement Replacement	CLOCK DISPENSER - TAPE	3.00 2.00	1,400.00 400.00	800.00	Procurement NP - Agency to Agency
121110031 Nov			Replacement Total (NP - Agency to Agency)	PENCIL SHARPENER	2.00	300.00	1,400.00	NP - Agency to Agency
121110031 Nov	lovaliches	FEE-REGULAR	Replacement Replacement Total	PAPER CUTTER	1.00	800.00	800.00 6,400.00	Shopping
		FEE-REGULAR Total						NP - Small Value
121110032 Dep	leparo	FEE-REGULAR	New	MONEY DETECTOR	1.00	1,000.00		Procurement NP - Small Value
121110032 Dep	leparo	FEE-REGULAR	New	WHEEL CHAIR	1.00	14,999.00		Procurement NP - Small Value
121110032 Dep	eparo	FEE-REGULAR	New New Total	SURGE PROTECTOR	3.00	400.00	1,200.00 17,199.00	Procurement
101110000	lapara			CABINET - MOBILE		F 000 0-		
121110032 Dep 121110032 Dep	leparo		Resubmitted Resubmitted	PEDESTAL CHAIR - VISITOR	5.00 5.00	5,300.00 3,400.00	17,000.00	Public Bidding Public Bidding
121110032 Dep	reparo	FEE-REGULAR	Resubmitted Total (Public Bidding)	CHAIR - STACKABLE	30.00	2,000.00	103,500.00	Public Bidding
121110032 Dep	leparo	FEE-REGULAR	Resubmitted	FIRE EXTINGUISHER	8.00	5,000.00		NP - Small Value Procurement
121110032 Dep	leparo	FEE-REGULAR	Resubmitted	LADDER	1.00	8,900.00		NP - Small Value Procurement
121110032 Dep		FEE-REGULAR	Resubmitted	FAN - ELECTRIC (INDUSTRIAL)	2.00	4,900.00		NP - Small Value Procurement
121110032 Dep		FEE-REGULAR	Resubmitted	PROJECTOR SCREEN	1.00	5,300.00		NP - Small Value Procurement
			Total (NP - Small Value Procurement) Resubmitted Total			2,500.00	64,000.00 167,500.00	
101110000 0	iano do Plon	CAPEX-FURNITURE	ADDITIONAL	CABINET - FILING	E 00	17,000,00		Dublic Diddic~
121110033 Pas	asu ue dids	UAPEA-FUKNITUKE	ADDITIONAL ADDITIONAL Total		5.00	17,900.00	89,500.00 89,500.00	Public Bidding
121110033 Pas	aso de Blas	CAPEX-FURNITURE	RESUBMITTED	COUNTER - FORMS WRITING	1.00	50,400.00	50,400.00	Public Bidding
121110033 Pas		CAPEX-FURNITURE	RESUBMITTED	WORKSTATION - SECTION HEAD	1.00	41,000.00		Public Bidding
121110033 Pas	aso de Blas	CAPEX-FURNITURE	RESUBMITTED	WORKSTATION - STAFF COUNTER -	1.00	23,000.00	23,000.00	Public Bidding
121110033 Pas	aso de Blas	CAPEX-FURNITURE	RESUBMITTED	TRANSACTION/GENERALIS T	3.00	60,900.00	182.700.00	Public Bidding
		CAPEX-FURNITURE Total	RESUBMITTED Total		0.00		297,100.00 386,600.00	
121110000	aso de Blog		Additional	SCANNER	4.00	E 000.00		NP - Small Value Procurement
121110033 Pas	asu de Dias	FEE-COMPUTER FEE-COMPUTER Total	Additional Additional Total	SUANNER	1.00	5,300.00	5,300.00 5,300.00 5,300.00	Frocurement

	r	1			-			
121110033	Paso de Blas	FEE-REGULAR	Additional	CUPS & SAUCERS	1.00	1,600.00		NP - Small Value Procurement
				CUTLERY (SPOON, TEASPOON, FORK				NP - Small Value
121110033	Paso de Blas	FEE-REGULAR	Additional	& KNIFE)	1.00	800.00	800.00	Procurement NP Small Value
121110033	Paso de Blas	FEE-REGULAR	Additional	GLASSES	1.00	800.00		Procurement NP - Small Value
121110033	Paso de Blas	FEE-REGULAR	Additional	PLATES	1.00	1,600.00	1,600.00	Procurement
121110033	Paso de Blas	FEE-REGULAR	Additional	SURGE PROTECTOR	6.00	400.00	2,400.00	NP - Small Value Procurement
			Additional Total	DISPENSER - QUEUE			7,200.00	NP - Small Value
121110033	Paso de Blas	FEE-REGULAR	New	NUMBER EMERGENCY	2.00	2,600.00	5,200.00	Procurement
121110033	Paso de Blas	FEE-REGULAR	New	LIGHT/RECHARGEABLE	1.00	2,600.00		NP - Small Value Procurement
								NP - Small Value
	Paso de Blas	FEE-REGULAR	New		1.00			Procurement NP - Small Value
	Paso de Blas	FEE-REGULAR	New	STETHOSCOPE THERMOMETER - DIGITAL	1.00	500.00		Procurement NP - Small Value
121110033	Paso de Blas	FEE-REGULAR	New	(PE CENTER) THERMOMETER - INDOOR	1.00	500.00	500.00	Procurement NP - Small Value
121110033	Paso de Blas	FEE-REGULAR	New	WALL	1.00	1,600.00		Procurement NP - Small Value
121110033	Paso de Blas	FEE-REGULAR	New	WHEELCHAIR	1.00	5,800.00		Procurement
121110033	Paso de Blas	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00		NP - Small Value Procurement
			New Total	CABINET - MOBILE			23,800.00	
	Paso de Blas Paso de Blas	FEE-REGULAR FEE-REGULAR	Resubmitted Resubmitted	PEDESTAL CHAIR - CLERICAL	8.00	5,300.00 5,300.00		Public Bidding Public Bidding
				TABLE - FREE-STANDING FOR				•••••••
121110033	Paso de Blas	FEE-REGULAR	Resubmitted	COMPUTER/PRINTER/FAX	5.00	6,000.00		Public Bidding
			Resubmitted Total				77,700.00	
121110051	San Francisco del Monte	CAPEX-EQUIPMENT	NEW	AIR CURTAIN	3.00	26,300.00		NP - Small Value Procurement
		CAPEX-EQUIPMENT Total	NEW Total				78,900.00	
								NP - Small Value
	San Francisco del Monte	FEE-REGULAR	New	AIRPOT	1.00			Procurement NP - Small Value
121110051	San Francisco del Monte	FEE-REGULAR	New	CUPS & SAUCERS CUTLERY	1.00	1,600.00	1,600.00	Procurement
121110051	San Francisco del Monte	FEE-REGULAR	New	(SPOON, TEASPOON, FORK & KNIFE)	1.00	800.00		NP - Small Value Procurement
								NP - Small Value
	San Francisco del Monte	FEE-REGULAR	New Total (NP - Small Value Procurement)	DATER WITH INSCRIPTION	8.00		26,200.00	Procurement
121110051	San Francisco del Monte	FEE-REGULAR	New New Total	DISPENSER - TAPE	6.00	400.00	2,400.00 28,600.00	NP - Agency to Agency
121110051	San Francisco del Monte	FEE-REGULAR	Resubmitted	ADBOX	3.00	5,300.00	15,900.00	NP - Small Value Procurement
	San Francisco del Monte	FEE-REGULAR			6.00			
	San Francisco del Monte	FEE-REGULAR	Resubmitted Resubmitted	PENCIL SHARPENER SCISSORS	24.00		2,400.00	NP - Agency to Agency NP - Agency to Agency
			Total (NP - Agency to Agency) Resubmitted Total				4,200.00 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			Public Bidding
121110001	Diminan	ON EXTORNIORE	RESUBMITTED Total (Public Bidding)		0.00	41,000.00	928,000.00	
								NP - Small Value
121110061	Diliman	FEE-REGULAR	Additional	AIRPOT	1.00	1,400.00		Procurement NP - Small Value
121110061	Diliman	FEE-REGULAR	Additional	BULLETIN BOARD	2.00	2,900.00		Procurement NP - Small Value
121110061	Diliman	FEE-REGULAR	Additional	CLOCK	1.00	1,400.00	1,400.00	Procurement
121110061	Diliman	FEE-REGULAR	Additional	CUPS & SAUCERS	1.00	1,600.00		NP - Small Value Procurement
				CUTLERY (SPOON, TEASPOON, FORK				NP - Small Value
121110061	Diliman	FEE-REGULAR	Additional	& KNIFE)	1.00	800.00		Procurement NP - Small Value
121110061	Diliman	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	6.00	2,800.00	16,800.00	Procurement NP - Small Value
121110061	l		La construction of the second s		0.00	5,000.00	30,000.00	Procurement
121110001	Diliman	FEE-REGULAR	Additional	FIRE EXTINGUISHER	6.00	5,000.00		
121110061		FEE-REGULAR FEE-REGULAR	Additional	MICROPHONE	3.00		6,300.00	NP - Small Value Procurement
	Diliman					2,100.00	6,300.00	Procurement NP - Small Value Procurement
121110061	Diliman Diliman	FEE-REGULAR	Additional	MICROPHONE SELF-INKING WITH	3.00	2,100.00	6,300.00 6,000.00 800.00	Procurement NP - Small Value Procurement NP - Small Value Procurement
121110061 121110061 121110061	Diliman Diliman Diliman	FEE-REGULAR FEE-REGULAR	Additional Additional	MICROPHONE SELF-INKING WITH INSCRIPTION	3.00 12.00 2.00	2,100.00 500.00 400.00	6,300.00 6,000.00 800.00	Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Small Value
121110061 121110061 121110061 121110061	Diliman Diliman Diliman Diliman	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Additional Additional Additional Total (NP - Small Value Procurement)	MICROPHONE SELF-INKING WITH INSCRIPTION SURGE PROTECTOR TRAY - IN/OUT	3.00 12.00 2.00 12.00	2,100.00 500.00 400.00 500.00	6,300.00 6,000.00 800.00 6,000.00 76,900.00	Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement
121110061 121110061 121110061 121110061 121110061 121110061	Diliman Diliman Diliman Diliman Diliman	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Additional Additional Additional Total (NP - Small Value Procurement) Additional Additional	MICROPHONE SELF-INKING WITH INSCRIPTION SURGE PROTECTOR TRAY - IN/OUT DISPENSER - TAPE PENCIL SHARPENER	3.00 12.00 2.00 12.00 12.00 2.00	2,100.00 500.00 400.00 500.00 400.00 300.00	6,300.00 6,000.00 800.00 6,000.00 76,900.00 2,000.00 600.00	Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Agency to Agency NP - Agency to Agency
121110061 121110061 121110061 121110061 121110061 121110061	Diliman Diliman Diliman Diliman Diliman Diliman	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Additional Additional Total (NP - Small Value Procurement) Additional Additional Additional Additional Total (NP - Agency to Agency)	MICROPHONE SELF-INKING WITH INSCRIPTION SURGE PROTECTOR TRAY - IN/OUT DISPENSER - TAPE PENCIL SHARPENER PUNCHER - 2 HOLE	3.00 12.00 12.00 12.00 5.00 2.00 3.00	2,100.00 500.00 400.00 500.00 400.00 300.00 800.00	6,300.00 6,000.00 800.00 76,900.00 2,000.00 600.00 2,400.00 5,000.00	Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Agency to Agency NP - Agency to Agency NP - Agency to Agency
121110061 121110061 121110061 121110061 121110061 121110061	Diliman Diliman Diliman Diliman Diliman Diliman	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Additional Additional Additional Total (NP - Small Value Procurement) Additional Additional Additional	MICROPHONE SELF-INKING WITH INSCRIPTION SURGE PROTECTOR TRAY - IN/OUT DISPENSER - TAPE PENCIL SHARPENER	3.00 12.00 2.00 12.00 12.00 2.00	2,100.00 500.00 400.00 500.00 400.00 300.00 800.00	6,300.00 6,000.00 800.00 6,000.00 76,900.00 2,000.00 600.00 2,400.00	Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Agency to Agency NP - Agency to Agency NP - Agency to Agency
121110061 121110061 121110061 121110061 121110061 121110061	Diliman Diliman Diliman Diliman Diliman Diliman	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Additional Additional Additional Total (NP - Small Value Procurement) Additional Additional Additional Total (NP - Agency to Agency) Additional	MICROPHONE SELF-INKING WITH INSCRIPTION SURGE PROTECTOR TRAY - IN/OUT DISPENSER - TAPE PENCIL SHARPENER PUNCHER - 2 HOLE	3.00 12.00 12.00 12.00 5.00 2.00 3.00	2,100.00 500.00 400.00 500.00 400.00 300.00 800.00	6,300.00 6,000.00 6,000.00 76,900.00 2,000.00 6,00.00 2,400.00 5,000.00 14,400.00	Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Agency to Agency NP - Agency to Agency NP - Agency to Agency
121110061 121110061 121110061 121110061 121110061 121110061	Diliman Diliman Diliman Diliman Diliman Diliman Diliman	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Additional Additional Total (NP - Small Value Procurement) Additional Additional Additional Total (NP - Agency to Agency) Additional Total (Shopping) Additional Total New	MICROPHONE SELF-INKING WITH INSCRIPTION SURGE PROTECTOR TRAY - IN/OUT DISPENSER - TAPE PENCIL SHARPENER PUNCHER - 2 HOLE	3.00 12.00 12.00 12.00 5.00 2.00 3.00	2,100.00 500.00 400.00 500.00 400.00 300.00 800.00 1,200.00	6,300.00 6,000.00 800.00 6,000.00 76,900.00 2,000.00 2,000.00 5,000.00 14,400.00 14,400.00 96,300.00 8,000.00	Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Agency to Agency NP - Agency to Agency NP - Agency to Agency NP - Agency to Agency
121110061 121110061 121110061 121110061 121110061 121110061 121110061 121110061	Diliman Diliman Diliman Diliman Diliman Diliman Diliman Diliman	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Additional Additional Additional Total (NP - Small Value Procurement) Additional Additional Total (NP - Agency to Agency) Additional Total (Shopping) Additional Total New Total (Shopping)	MICROPHONE SELF-INKING WITH INSCRIPTION SURGE PROTECTOR TRAY - IN/OUT DISPENSER - TAPE PENCIL SHARPENER PUNCHER - 2 HOLE STAPLER - Heavy Duty PAPER CUTTER	3.00 12.00 2.00 12.00 2.00 2.00 3.00 12.00 12.00	2,100.00 500.00 400.00 500.00 400.00 300.00 800.00 1,200.00 8,000.00	6,300.00 6,000.00 6,000.00 76,900.00 2,400.00 5,000.00 14,400.00 14,400.00 14,400.00 96,300.00 8,000.00 8,000.00	Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Agency to Agency NP - Agency to Agency NP - Agency to Agency Shopping Shopping NP - Small Value
121110061 121110061 121110061 121110061 121110061 121110061 121110061	Diliman Diliman Diliman Diliman Diliman Diliman Diliman Diliman	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Additional Additional Total (NP - Small Value Procurement) Additional Additional Additional Total (NP - Agency to Agency) Additional Total (Shopping) Additional Total New	MICROPHONE SELF-INKING WITH INSCRIPTION SURGE PROTECTOR TRAY - IN/OUT DISPENSER - TAPE PENCIL SHARPENER PUNCHER - 2 HOLE STAPLER - Heavy Duty	3.00 12.00 2.00 12.00 5.00 2.00 3.00 12.00	2,100.00 500.00 400.00 500.00 400.00 300.00 800.00 1,200.00 8,000.00	6,300.00 6,000.00 6,000.00 76,900.00 2,400.00 5,000.00 14,400.00 14,400.00 14,400.00 96,300.00 8,000.00 8,000.00	Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Agency to Agency NP - Agency to Agency NP - Agency to Agency Shopping
121110061 121110061 121110061 121110061 121110061 121110061 121110061 121110061	Diliman Diliman Diliman Diliman Diliman Diliman Diliman Diliman	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Additional Additional Total (NP - Small Value Procurement) Additional Additional Additional Additional Total (NP - Agency to Agency) Additional Total (Shopping) Additional Total New Total (Shopping) New	MICROPHONE SELF-INKING WITH INSCRIPTION SURGE PROTECTOR TRAY - IN/OUT DISPENSER - TAPE PENCIL SHARPENER PUNCHER - 2 HOLE STAPLER - Heavy Duty PAPER CUTTER	3.00 12.00 2.00 12.00 2.00 2.00 3.00 12.00 12.00	2,100.00 500.00 400.00 500.00 400.00 300.00 800.00 1,200.00 8,000.00	6,300.00 6,000.00 800.00 76,900.00 2,000.00 2,000.00 2,400.00 14,400.00 14,400.00 14,400.00 96,300.00 8,000.00 8,000.00 2,100.00	Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Agency to Agency NP - Agency to Agency NP - Agency to Agency Shopping Shopping NP - Small Value
121110061 121110061 121110061 121110061 121110061 121110061 121110061 121110061	Diliman	FEE-REGULAR	Additional Additional Additional Additional Additional Additional Additional Additional Additional Total (NP - Agency to Agency) Additional Total (Shopping) Additional Total New Total (Shopping) New Total (NP - Small Value Procurement) New Total	MICROPHONE SELF-INKING WITH INSCRIPTION SURGE PROTECTOR TRAY - IN/OUT DISPENSER - TAPE PENCIL SHARPENER PUNCHER - 2 HOLE STAPLER - Heavy Duty PAPER CUTTER WIRELESS PRESENTER CABINET - MOBILE	3.00 12.00 2.00 12.00 2.00 2.00 3.00 12.00 1.00	2,100.00 500.00 400.00 500.00 300.00 800.00 1,200.00 2,100.00	6,300.00 6,000.00 800.00 76,900.00 2,000.00 2,000.00 14,400.00 14,400.00 14,400.00 96,300.00 2,100.00 2,100.00 2,100.00 10,100.00	Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Agency to Agency NP - Agency to Agency NP - Agency to Agency Shopping Shopping NP - Small Value Procurement
121110061 121110061 121110061 121110061 121110061 121110061 121110061 121110061	Diliman	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Additional Additional Additional Additional Additional Additional Additional Additional Total (NP - Agency to Agency) Additional Total (Nopping) Additional Total New Total (Shopping) New Total (NP - Small Value Procurement)	MICROPHONE SELF-INKING WITH INSCRIPTION SURGE PROTECTOR TRAY - IN/OUT DISPENSER - TAPE PENCIL SHARPENER PUNCHER - 2 HOLE STAPLER - Heavy Duty PAPER CUTTER WIRELESS PRESENTER	3.00 12.00 2.00 12.00 2.00 2.00 3.00 12.00 12.00	2,100.00 500.00 400.00 400.00 300.00 800.00 2,100.00 2,100.00 5,300.00 7,400.00	6,300.00 6,000.00 800.00 76,900.00 2,000.00 2,000.00 2,400.00 14,400.00 14,400.00 14,400.00 3,000.00 2,100.00 2,100.00 2,100.00 10,100.00 7,400.00 7,400.00	Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Agency to Agency NP - Agency to Agency NP - Agency to Agency Shopping Shopping NP - Small Value

				TABLE - FREE-STANDING				
121110061	Diliman	FEE-REGULAR	Resubmitted	FOR COMPUTER/PRINTER/FAX	1.00	6.000.00	6 000 00	Public Bidding
121110001	Diiman	FEE-REGULAR	Resubmitted Total (Public Bidding)		1:00	8,000.00	166,400.00	
121110062	Batasan Hills	CAPEX-FURNITURE	RESUBMITTED	CABINET - FILING	10.00	17,900.00	179,000.00	Public Bidding
	Batasan Hills	CAPEX-FURNITURE	RESUBMITTED	CABINET - OPEN SHELVES COUNTER - FORMS	10.00	15,800.00		Public Bidding
	Batasan Hills	CAPEX-FURNITURE	RESUBMITTED	WRITING	2.00	50,400.00		Public Bidding
	Batasan Hills Batasan Hills	CAPEX-FURNITURE CAPEX-FURNITURE	RESUBMITTED RESUBMITTED	GANG CHAIR (5-SEATER) WORKSTATION - STAFF	25.00 4.00	24,000.00 23,000.00		Public Bidding Public Bidding
				COUNTER - TRANSACTION/GENERALIS				
121110062	Batasan Hills	CAPEX-FURNITURE	RESUBMITTED	T	10.00	60,900.00		Public Bidding
			RESUBMITTED Total (Public Bidding)				1,738,800.00	NP - Small Value
121110062	Batasan Hills	FEE-REGULAR	Replacement Replacement Total (NP - Small Value Pro	CLOCK	1.00	1,400.00	1,400.00 1,400.00	Procurement
121110062	Batasan Hills	FEE-REGULAR	Resubmitted	CHAIR - CLERICAL TABLE - FREE-STANDING	4.00	5,300.00	21,200.00	Public Bidding
121110062	Batasan Hills	FEE-REGULAR	Resubmitted	FOR COMPUTER/PRINTER/FAX	1.00	6,000.00	6 000 00	Public Bidding
				CHAIR - CLERICAL/NON-				
121110062	Batasan Hills	FEE-REGULAR	Resubmitted	SUPERVISOR CHAIR - CONFERENCE, MID	8.00	5,500.00	44,000.00	Public Bidding
121110062	Batasan Hills	FEE-REGULAR	Resubmitted Resubmitted Total (Public Bidding)	BACK	9.00	6,500.00	58,500.00 129,700.00	Public Bidding
			Resubmitted Total (Public bloding)				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		NP - Small Value Procurement
		FEE-COMPUTER Total	Replacement Total (NP - Small Value Pro	ocurement)			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	NP - Small Value
121110071	Fairview	FEE-REGULAR	New	ADBOX BOX - FEEDBACK	2.00	5,300.00	10,600.00	Procurement NP - Small Value
121110071	Fairview	FEE-REGULAR	New	/SUGGESTION	1.00	1,100.00	1,100.00	Procurement
121110071	Fairview	FEE-REGULAR	New	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
				EMERGENCY LIGHT/RECHARGEABLE				NP - Small Value
121110071	Fairview	FEE-REGULAR	New	LAMP	2.00	2,600.00	5,200.00	Procurement
121110071	Fairview	FEE-REGULAR	New	FLAG POLE	1.00	3,200.00	3,200.00	Procurement
121110071	Fairview	FEE-REGULAR	New	MEGAPHONE	1.00	4,000.00	4.000.00	NP - Small Value Procurement
121110071				STAND - UMBRELLA	1.00	300.00		NP - Small Value Procurement
		FEE-REGULAR	New Total (NP - Small Value Procurement)				25,800.00	
121110071	Fairview	FEE-REGULAR	New Total (NP - Agency to Agency)	PUNCHER - 2 HOLE	1.00	800.00	800.00 800.00	NP - Agency to Agency
121110071	Fairview	FEE-REGULAR	New	RACK - FORM	2.00	10,500.00	21,000.00	Public Bidding
			Total (Public Bidding) New Total				21,000.00 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
							/	NP - Small Value
121110071	Fairview	FEE-REGULAR	Replacement	MONEY DETECTOR	2.00	1,000.00		Procurement NP - Small Value
121110071	Fairview	FEE-REGULAR	Replacement	TRAY - IN/OUT	2.00	500.00		Procurement NP - Small Value
121110071	Fairview	FEE-REGULAR	Replacement Replacement Total (NP - Small Value Pro	WHEELCHAIR	1.00	5,800.00		
								Procurement
121110072			Replacement Total (NF - Small Value Fit				23,600.00	
		CAPEX-FURNITURE	RESUBMITTED	CABINET - OPEN SHELVES	2.00	15,800.00	23,600.00 31,600.00	Public Bidding
121110072	Navotas	CAPEX-FURNITURE CAPEX-FURNITURE	RESUBMITTED RESUBMITTED	CABINET - OPEN SHELVES CABINET - FILING WORKSTATION - SECTION	3.00	15,800.00 17,900.00	23,600.00 31,600.00 53,700.00	Public Bidding Public Bidding
	Navotas Navotas	CAPEX-FURNITURE	RESUBMITTED	CABINET - OPEN SHELVES CABINET - FILING		15,800.00	23,600.00 31,600.00 53,700.00 41,000.00	Public Bidding
121110072 121110072	Navotas Navotas Navotas	CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE	RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED	CABINET - OPEN SHELVES CABINET - FILING WORKSTATION - SECTION HEAD	3.00	15,800.00 17,900.00 41,000.00	23,600.00 31,600.00 53,700.00 41,000.00 23,000.00 15,000.00	Public Bidding Public Bidding Public Bidding
121110072 121110072 121110072	Navotas Navotas Navotas	CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE	RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED	CABINET - OPEN SHELVES CABINET - FILING WORKSTATION - SECTION HEAD WORKSTATION - STAFF	3.00 1.00 1.00	15,800.00 17,900.00 41,000.00 23,000.00	23,600.00 31,600.00 53,700.00 41,000.00 23,000.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding
121110072 121110072 121110072	Navotas Navotas Navotas Navotas	CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE	RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED	CABINET - OPEN SHELVES CABINET - FILING WORKSTATION - SECTION HEAD WORKSTATION - STAFF CABINET - STORAGE CLOCK	3.00 1.00 1.00	15,800.00 17,900.00 41,000.00 23,000.00	23,600.00 31,600.00 53,700.00 41,000.00 23,000.00 15,000.00 164,300.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding NP - Small Value Procurement
121110072 121110072 121110072 121110072 121110072 121110072	Navotas Navotas Navotas Navotas Navotas	CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE FEE-REGULAR	RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED Total (Public Bidding)	CABINET - OPEN SHELVES CABINET - FILING WORKSTATION - SECTION HEAD WORKSTATION - STAFF CABINET - STORAGE CLOCK SELF-INKING WITH	3.00 1.00 1.00 1.00 3.00	15,800.00 17,900.00 41,000.00 23,000.00 15,000.00 1,400.00	23,600.00 31,600.00 53,700.00 41,000.00 23,000.00 15,000.00 164,300.00 4,200.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding NP - Small Value Procurement NP - Small Value
121110072 121110072 121110072 121110072 121110072 121110072 121110072	Navotas Navotas Navotas Navotas Navotas Navotas	CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE FEE-REGULAR FEE-REGULAR	RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED Total (Public Bidding) New	CABINET - OPEN SHELVES CABINET - FILING WORKSTATION - SECTION HEAD WORKSTATION - STAFF CABINET - STORAGE CLOCK SELF-INKING WITH INSCRIPTION	3.00 1.00 1.00 1.00 3.00 1.00	15.800.00 17,900.00 23,000.00 15,000.00 1,400.00 500.00	23,600.00 31,600.00 53,700.00 41,000.00 15,000.00 164,300.00 4,200.00 500.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding NP - Small Value Procurement NP - Small Value Procurement NP - Small Value
121110072 121110072 121110072 121110072 121110072 121110072	Navotas Navotas Navotas Navotas Navotas Navotas	CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE FEE-REGULAR	RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED Total (Public Bidding)	CABINET - OPEN SHELVES CABINET - FILING WORKSTATION - SECTION HEAD WORKSTATION - STAFF CABINET - STORAGE CLOCK SELF-INKING WITH INSCRIPTION SURGE PROTECTOR	3.00 1.00 1.00 1.00 3.00 1.00 3.00	15,800.00 17,900.00 41,000.00 23,000.00 15,000.00 1,400.00	23,600.00 31,600.00 53,700.00 41,000.00 23,000.00 15,000.00 164,300.00 4,200.00 500.00 1,200.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding NP - Small Value Procurement NP - Small Value Procurement NP - Small Value
121110072 121110072 121110072 121110072 121110072 121110072 121110072	Navotas Navotas Navotas Navotas Navotas Navotas Navotas	CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE FEE-REGULAR FEE-REGULAR	RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED Total (Public Bidding) New	CABINET - OPEN SHELVES CABINET - FILING WORKSTATION - SECTION HEAD WORKSTATION - STAFF CABINET - STORAGE CLOCK SELF-INKING WITH INSCRIPTION	3.00 1.00 1.00 1.00 3.00 1.00	15.800.00 17,900.00 23,000.00 15,000.00 1,400.00 500.00	23,600.00 31,600.00 53,700.00 41,000.00 23,000.00 15,000.00 164,300.00 4,200.00 500.00 1,200.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Procurement NP - Small Value Procurement NP - Small Value Procurement
121110072 121110072 121110072 121110072 121110072 121110072 121110072 121110072	Navotas Navotas Navotas Navotas Navotas Navotas Navotas Navotas	CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE FEE-REGULAR FEE-REGULAR FEE-REGULAR	RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED Total (Public Bidding) New New New New New	CABINET - OPEN SHELVES CABINET - FILING WORKSTATION - SECTION HEAD WORKSTATION - STAFF CABINET - STORAGE CLOCK SELF-INKING WITH INSCRIPTION SURGE PROTECTOR TRAY - IN/OUT WIRELESS PRESENTER	3.00 1.00 1.00 1.00 3.00 1.00 3.00	15,800.00 17,900.00 41,000.00 23,000.00 15,000.00 1,400.00 500.00 400.00	23,600.00 31,600.00 53,700.00 41,000.00 23,000.00 15,000.00 164,300.00 4,200.00 500.00 1,200.00 2,000.00 2,100.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement
121110072 121110072 121110072 121110072 121110072 121110072 121110072 121110072 121110072	Navotas Navotas Navotas Navotas Navotas Navotas Navotas Navotas	CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED Total (Public Bidding) New New New	CABINET - OPEN SHELVES CABINET - FILING WORKSTATION - SECTION HEAD WORKSTATION - STAFF CABINET - STORAGE CLOCK SELF-INKING WITH INSCRIPTION SURGE PROTECTOR TRAY - IN/OUT WIRELESS PRESENTER m)	3.00 1.00 1.00 1.00 3.00 1.00 3.00 4.00 1.00	15,800.00 17,900.00 23,000.00 15,000.00 1,400.00 500.00 400.00 500.00 2,100.00	23,600.00 31,600.00 53,700.00 41,000.00 15,000.00 164,300.00 4,200.00 1,200.00 2,000.00 2,100.00 10,000.00	Public Bidding Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Small Value NP - Small Value Value Procurement NP - Small Value Va
121110072 121110072 121110072 121110072 121110072 121110072 121110072 121110072 121110072	Navotas	CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED Total (Public Bidding) New New New New New	CABINET - OPEN SHELVES CABINET - FILING WORKSTATION - SECTION HEAD WORKSTATION - STAFF CABINET - STORAGE CLOCK SELF-INKING WITH INSCRIPTION SURGE PROTECTOR TRAY - IN/OUT WIRELESS PRESENTER nt) BULLETIN BOARD	3.00 1.00 1.00 1.00 3.00 1.00 3.00 4.00	15,800.00 17,900.00 23,000.00 15,000.00 1,400.00 500.00 400.00 500.00	23,600.00 31,600.00 53,700.00 41,000.00 15,000.00 164,300.00 4,200.00 1,200.00 2,000.00 2,100.00 10,000.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Small Value
121110072 121110072 121110072 121110072 121110072 121110072 121110072 121110072 121110072 121110072 121110072	Navotas	CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED Total (Public Bidding) New New New New New New New Rew Rew Rew Rew Rew Rew Rew Rew Rew R	CABINET - OPEN SHELVES CABINET - FILING WORKSTATION - SECTION HEAD WORKSTATION - STAFF CABINET - STORAGE CLOCK SELF-INKING WITH INSCRIPTION SURGE PROTECTOR TRAY - IN/OUT WIRELESS PRESENTER NJ BULLETIN BOARD EMERGENCY LIGHT/RECHARGEABLE	3.00 1.00 1.00 1.00 3.00 1.00 3.00 1.00 1.00 1.00	15,800.00 17,900.00 41,000.00 23,000.00 15,000.00 1,400.00 500.00 400.00 500.00 2,100.00 2,900.00	23,600.00 31,600.00 53,700.00 41,000.00 23,000.00 164,300.00 4,200.00 1,200.00 2,000.00 2,100.00 2,900.00 2,900.00	Public Bidding Procurement NP Procurement NP Small Procurement NP Small Value Procurement NP Small Value Procurement NP Small <tr< td=""></tr<>
121110072 121110072 121110072 121110072 121110072 121110072 121110072 121110072 121110072	Navotas	CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED Total (Public Bidding) New New New New New New New New	CABINET - OPEN SHELVES CABINET - FILING WORKSTATION - SECTION HEAD WORKSTATION - STAFF CABINET - STORAGE CLOCK SELF-INKING WITH INSCRIPTION SURGE PROTECTOR TRAY - IN/OUT WIRELESS PRESENTER nt) BULLETIN BOARD EMERGENCY	3.00 1.00 1.00 1.00 3.00 1.00 3.00 4.00 1.00	15,800.00 17,900.00 23,000.00 15,000.00 1,400.00 500.00 400.00 500.00 2,100.00	23,600.00 31,600.00 53,700.00 41,000.00 23,000.00 164,300.00 4,200.00 1,200.00 2,000.00 2,100.00 2,100.00 2,900.00	Public Bidding Public
121110072 121110072 121110072 121110072 121110072 121110072 121110072 121110072 121110072 121110072 121110072 121110072	Navotas	CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED Total (Public Bidding) New New New New New New New New New Replacement Replacement Total (NP - Small Value Procurement)	CABINET - OPEN SHELVES CABINET - FILING WORKSTATION - SECTION HEAD WORKSTATION - STAFF CABINET - STORAGE CLOCK SELF-INKING WITH INSCRIPTION SURGE PROTECTOR TRAY - IN/OUT WIRELESS PRESENTER NJ BULLETIN BOARD EMERGENCY LIGHT/RECHARGEABLE LAMP CABINET - MOBILE	3.00 1.00 1.00 1.00 3.00 1.00 3.00 1.00 1.00 3.00	15,800.00 17,900.00 23,000.00 15,000.00 1,400.00 500.00 400.00 2,100.00 2,900.00 2,600.00	23,600.00 31,600.00 53,700.00 41,000.00 23,000.00 164,300.00 4,200.00 1,200.00 2,000.00 2,000.00 2,100.00 10,000.00 7,800.00 10,700.00	Public Bidding Procurement NP - Small Value Procurement
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Image: Constraint of the spin and state Procurement] Image: Conspin and state Procurement] Image: C	121120041	Kalaakan			BOX - FEEDBACK	1.00	1 100 00		
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Image: state	121120061	Malabon	CAPEX-FURNITURE	RESUBMITTED	CABINET - FILING	1.00	17,900.00	17,900.00	Public Bidding
11120061 Malabon FEE-REGULAR New TARP 2.00 1.00.00 0.20000 NP Small Value 121120061 Malabon FEE-REGULAR New SURGE PROTECTOR 4.00 1.000.00 NP Small Value 121120061 Malabon FEE-REGULAR New ACRYLIC HOLDER 4.00 4.00 1.000.00 NP Small Value 121120061 Malabon FEE-REGULAR New ACRYLIC HOLDER 4.00 300.00 1.000.00 NP Small Value 121120061 Malabon FEE-REGULAR New STAPLER 6.00 300.00 1.000.00 Stopping Total (Mopping) Total (Mopping) Total (Mopping) Total (Mop Comment) 1.000.00 1.000.00 Fto:rement) 1.000.00									
11212006 Malabon FEE-REGULAR New SURGE PROTECTOR 4.00 Mon New New <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
121120061 Malabon FEE-REGULAR New SURGE PROTECTOR 4.00 0.00 Piconzement Value 121120061 Malabon FEE-REGULAR New ACRVLC HOLDER 4.00 300.00 1.200.00 Procurement 121120061 Malabon FEE-REGULAR New STAPLER 6.00 300.00 1.800.00 Stopping 121120061 Malabon FEE-REGULAR New Total CUPS & SAUCERS 1.00 1.600.00 Procurement 121120061 Malabon FEE-REGULAR Replacement Total (NP-Small Value Procurement) 1.600.00 Procurement Value 121120061 Malabon FEE-REGULAR Replacement Total (NP-Small Value Procurement) 1.600.00 Procurement 1.600.00 Procurement 121120061 Malabon FEE-REGULAR Resubmitted CUPS & SAUCERS 1.600.00 Procurement <	121120061	Malabon	FEE-REGULAR	New	TARP	2.00	1,000.00	2,000.00	
12112000 Malabon FEE-REGULAR New ACRV LIC HOLDER 4.00 300.00 1.200.00 Proorement 12112006 Malabon FEE-REGULAR New STAL PRO-STAL VIEW 6.00 300.00 1.800.00 Shopping 12112006 Malabon FEE-REGULAR New Total (No-pring) 0 6.60 0 9 New New Total (No-pring) New To	121120061	Malabon	FEE-REGULAR	New	SURGE PROTECTOR	4.00	450.00	1,800.00	Procurement
121120001 Malabon FER-REGULAR New Total STAPLER 6.00 300.00 1.800.00 Instance 121120061 Malabon FEE-REGULAR New Total CUPS & SAUCERS 1.00 1.600.00 Pocurement Value 121120061 Malabon FEE-REGULAR Replacement CUPS & SAUCERS 1.00 1.600.00 Pocurement Value 121120061 Malabon FEE-REGULAR Resubmitted CUPS & SAUCERS 1.00 1.600.00 Pocurement 121120061 Malabon FEE-REGULAR Resubmitted CHAIR • CLERICAL 7.00 5.300.00 21.200.00 Public Bidding 121120061 Malabon FEE-REGULAR Resubmitted CHAIR • CLERICAL 7.00 5.300.00 27.200.00 Public Bidding 12112001 Month Division CAPEX-FURNITURE RESUBMITTED total (Public Bidding) 1.00 17.900.00 17.900.00 Public Bidding 121120101 Noth Division CAPEX-FURNITURE RESUBMITTED CHAIR • EXECUTIVE 1.00 15.000.00 Publ	121120061	Malabon	FEE-REGULAR		ACRYLIC HOLDER	4.00	300.00		
Image: mode in the second of the s	121120061	Malabon	FEE-REGULAR		STAPLER	6.00	300.00		Shopping
12112001 Malabon FEE-REGULAR Replacement CUPS & SAUCERS 1.00 1.600.00 1.600.00 Procument Value 12112001 Malabon FEE-REGULAR Resubmitted PEESTAL 4.00 5.300.00 21.200.00 Public Bidding 12112001 Malabon FEE-REGULAR Resubmitted CHRIF- MOBILE 4.00 5.300.00 27.200.00 Public Bidding 12112001 Malabon FEE-REGULAR Resubmitted CHRIF- LCRICAL 7.00 5.300.00 37.100.00 Public Bidding 12112001 Minabon FEE-REGULAR ResUBMITTED CHRIF- CLERICAL 7.00 7.00 7.00 Public Bidding - 12112011 Minth Division CAPEX-FURNITURE RESUBMITTED CHAIR - EXECUTIVE 1.00 17.900.00 Public Bidding - 12112010 Minth Division CAPEX-FURNITURE RESUBMITTED SOFA 1.00 15.000.00 Public Bidding - 12112010 North Division CAPEX-FURNITURE RESUBMITTED CABINET - MAN			-	Total (Shopping)				1,800.00	
Image: constraint of the lead in the lead i									
CABINET-MOBILE CABINET-MOBILE Automatical Status Status <td>121120061</td> <td>Malabon</td> <td>FEE-REGULAR</td> <td></td> <td></td> <td>1.00</td> <td>1,600.00</td> <td></td> <td>Procurement</td>	121120061	Malabon	FEE-REGULAR			1.00	1,600.00		Procurement
121120061 Malabon FEE-REGULAR Resubmitted CHAIR - CLERICAL 7.00 5.300.00 37,100.00 Public Bidding 0 RESUBMITTED Total (Public Bidding) 58,300.00 58,300.00 0 Control North Division CAPEX-FURNITURE RESUBMITTED CHAIR - EXECUTIVE 1.00 17,900.00 Public Bidding 0 Office of the Head, NCR <	101100001	Malaban			CABINET - MOBILE	4.00	E 000 00		Dublic Didding
Image: Constraint of the Head, NCR CAPEX.FURNITURE RESUBMITTED CHAIR - EXECUTIVE 1.00 17,900.00 Public Bidding 121120101 North Division CAPEX.FURNITURE RESUBMITTED SOFA 1.00 15,000.00 Public Bidding 121120101 North Division CAPEX.FURNITURE RESUBMITTED SOFA 1.00 15,000.00 Public Bidding 121120101 North Division CAPEX.FURNITURE RESUBMITTED BACK 1.00 23,000.00 Public Bidding 121120101 North Division CAPEX.FURNITURE RESUBMITTED BACK 1.00 23,000.00 46,000.00 Public Bidding 121120101 North Division CAPEX.FURNITURE RESUBMITTED TABLE - EXECUTIVE 1.00 26,300.00 46,000.00 Public Bidding 121120101 North Division CAPEX.FURNITURE RESUBMITTED TABLE - EXECUTIVE 1.00 26,300.00 26,300.00 Public Bidding 121120101 North Division CAPEX.FURNITURE RESUBMITTED TABLE - CONFERENCE 1.00 35,700.00 36,				Resubmitted				37,100.00	
121120101 North Division CAPEX-FURNITURE RESUBMITTED CHAR - EXECUTIVE 1.00 17,900.00 Public Bidding 121120101 North Division CAPEX-FURNITURE RESUBMITTED SOFA 1.00 15,000.00 Public Bidding 0ffice of the Head, NCR CABINET - MANAGERS 121120101 North Division CAPEX-FURNITURE RESUBMITTED BACK 1.00 23,000.00 23,000.00 Public Bidding 121120101 North Division CAPEX-FURNITURE RESUBMITTED BACK 1.00 23,000.00 24,000.00 Public Bidding 0ffice of the Head, NCR </td <td></td> <td><u></u></td> <td></td> <td>RESUBMITTED Total (Public Bidding)</td> <td></td> <td></td> <td></td> <td>58,300.00</td> <td></td>		<u></u>		RESUBMITTED Total (Public Bidding)				58,300.00	
Office of the Head, NCR CAPEX-FURNITURE RESUBMITTED SOFA 1.00 15,000.00 Public Bidding 121120101 North Division CAPEX-FURNITURE RESUBMITTED BACK 1.00 23,000.00 Public Bidding 121120101 North Division CAPEX-FURNITURE RESUBMITTED BACK 1.00 23,000.00 Public Bidding 121120101 North Division CAPEX-FURNITURE RESUBMITTED WORKSTATION - STAFF 2.00 23,000.00 Public Bidding 121120101 North Division CAPEX-FURNITURE RESUBMITTED TABLE - EXECUTIVE 1.00 26,300.00 26,300.00 Public Bidding 0ffice of the Head, NCR									
Office of the Head, NCR CAPEX-FURNITURE RSUBMITTED CARINET - MANAGER'S 1.00 23,000.00 23,000.00 Public Bidding 0ffice of the Head, NCR RSUBMITTED BACK 1.00 23,000.00 Public Bidding 121120101 North Division CAPEX-FURNITURE RSUBMITTED WORKSTATION - STAFF 2.00 23,000.00 Public Bidding 0 ffice of the Head, NCR RSUBMITTED TABLE - EXECUTIVE 1.00 26,300.00 Public Bidding 121120101 North Division CAPEX-FURNITURE RESUBMITTED TABLE - CONFERENCE 1.00 26,300.00 Public Bidding 0ffice of the Head, NCR RESUBMITTED Total (Public Bidding) TABLE - CONFERENCE 1.00 35,700.00 Public Bidding 121120101 North Division CAPEX-FURNITURE RESUBMITTED Total (Public Bidding) Image: Canter Content	121120101			KESUBMITTED		1.00		17,900.00	Public Bidding
121120101 North Division CAPEX-FURNITURE RESUBMITTED BACK 1.00 23,000.00 23,000.00 Public Bidding 0 Office of the Head, NCR CAPEX-FURNITURE RESUBMITTED WORKSTATION - STAFF 2.00 23,000.00 Public Bidding 121120101 North Division CAPEX-FURNITURE RESUBMITTED TABLE - EXECUTIVE 1.00 26,300.00 Public Bidding 121120101 North Division CAPEX-FURNITURE RESUBMITTED TABLE - EXECUTIVE 1.00 26,300.00 Public Bidding 121120101 North Division CAPEX-FURNITURE RESUBMITTED TABLE - CONFERENCE 1.00 35,70000 Public Bidding 121120101 North Division CAPEX-FURNITURE RESUBMITTED Total (Public Bidding) A A A 121120101 North Division FEE-COMPUTER Replacement SCANNER 1.00 35,70000 Procurement 121120101 North Division FEE-COMPUTER Replacement Total (NP - Small Value Procurement) 5,30000 Procurement 121120101 North Division FEE-COMPUTER Replacement Total (NP - Small Value Procurement) 5,30000	121120101		CAPEX-FURNITURE	RESUBMITTED		1.00	15,000.00	15,000.00	Public Bidding
121120101 North Division CAPEX-FURNITURE RESUBMITTED WORKSTATION - STAFF 2.00 23,000.00 46,000.00 Public Bidding Office of the Head, NCR TABLE - EXECUTIVE 1.00 26,300.00 Public Bidding 121120101 North Division CAPEX-FURNITURE RESUBMITTED TABLE - EXECUTIVE 1.00 26,300.00 Public Bidding 121120101 North Division CAPEX-FURNITURE RESUBMITTED TABLE - CONFERENCE 1.00 35,700.00 Public Bidding 121120101 North Division CAPEX-FURNITURE RESUBMITTED TABLE - CONFERENCE 1.00 35,700.00 Public Bidding 121120101 North Division FEE-COMPUTER Reguement SCANNER 1.00 5,300.00 Procurement 121120101 North Division FEE-COMPUTER Replacement SCANNER 1.00 5,300.00 Procurement 121120101 North Division FEE-COMPUTER Replacement SCANNER 1.00 5,300.00 Procurement 121120101 North Division FEE-COMPUTER Replacement <td>121120101</td> <td>North Division</td> <td>CAPEX-FURNITURE</td> <td>RESUBMITTED</td> <td></td> <td>1.00</td> <td>23,000.00</td> <td>23,000.00</td> <td>Public Bidding</td>	121120101	North Division	CAPEX-FURNITURE	RESUBMITTED		1.00	23,000.00	23,000.00	Public Bidding
Office of the Head, NCR 121120101 Office of the Head, NCR Office of the Head, NCR RESUBMITTED TABLE - EXECUTIVE 1.00 26,300.00 Public Bidding 121120101 North Division CAPEX-FURNITURE RESUBMITTED TABLE - CONFERENCE 1.00 35,70000 Public Bidding 121120101 North Division CAPEX-FURNITURE RESUBMITTED Total (Public Bidding) 1.00 35,70000 Public Bidding 0 A RESUBMITTED Total (Public Bidding) 1.00 35,70000 Public Bidding 121120101 North Division FEE-COMPUTER Replacement SCANNER 1.00 5,30000 Procument 121120101 North Division FEE-COMPUTER Replacement SCANNER 1.00 5,30000 Procument 121120101 North Division FEE-COMPUTER Replacement Total (NP - Small Value Procument) 5,30000 Procument 1.00 5,30000 Procument 121120101 North Division FEE-REGULAR New CHAIR - CONFERENCE 6.00 4,40000 26,40000 Public Bidding 121120101 North Division FEE-REGULAR New CHAIR - CONFE	<u>12112</u> 0101	North Division	CAPEX-FURNITURE	RESUBMITTED	WORKSTATION - STAFF	2.00	23,000.00	46,000.00	Public Bidding
Office of the Head, NCR 121120101 Office of the Head, NCR North Division CAPEX-FURNITURE RESUBMITTED TABLE - CONFERENCE 1.00 35,700.00 Public Bidding 1 A RESUBMITTED Total (Public Bidding) Image: Conference of the Head, NCR 163,900.00 Image: Conference of the Head, NCR Image: Conferenc	121120101				TABLE - EXECUTIVE	1.00	26 300 00		
Image: Constraint of the Head, NCR Resubmitted Total (Public Bidding) 163,900.00 121120101 North Division FEE-COMPUTER Replacement SCANNER 1.00 5,300.00 Procurement 121120101 North Division FEE-COMPUTER Replacement SCANNER 1.00 5,300.00 Procurement 0 Morth Division FEE-COMPUTER Replacement Total (NP - Small Value Procurement) 5,300.00 Procurement 0 Office of the Head, NCR 121120101 North Division FEE-REGULAR New CHAIR - CONFERENCE 6.00 4,400.00 26,400.00 Public Bidding 121120101 North Division FEE-REGULAR New CHAIR - CONFERENCE 6.00 4,400.00 26,400.00 Public Bidding 121120101 North Division FEE-REGULAR New DESK PEN - SINGLE 1.00 3,200.00 NP - Small Value 121120101 North Division FEE-REGULAR New DESK PEN - SINGLE 1.00 3,200.00 NP - Small Value		Office of the Head, NCR							
Image: North Division Image: North Division Image: North Division Image: North Division New New Image: North Division New New <t< td=""><td>121120101</td><td></td><td></td><td></td><td>TABLE - CONFERENCE</td><td>1.00</td><td>35,700.00</td><td></td><td>Public Bidding</td></t<>	121120101				TABLE - CONFERENCE	1.00	35,700.00		Public Bidding
121120101 North Division FEE-COMPUTER Replacement SCANNER 1.00 5,300.00 Procurement Image: Computer State (NP - Small Value Procurement) Image: Comport Procurement)		Office of the Head NCP							NP - Small Volu
Office of the Head, NCR Office of the Head, NCR New CHAIR - CONFERENCE 6.00 4,400.00 26,400.00 Public Bidding 121120101 North Division FEE-REGULAR New CHAIR - CONFERENCE 6.00 4,400.00 26,400.00 Public Bidding 0 Office of the Head, NCR Total (Public Bidding) 26,400.00 NP - Small Value 121120101 North Division FEE-REGULAR New DESK PEN - SINGLE 1.00 3,200.00 3,200.00 Procurement	121120101		FEE-COMPUTER			1.00	5,300.00		
121120101 North Division FEE-REGULAR New CHAIR - CONFERENCE 6.00 4,400.00 26,400.00 Public Bidding L Total (Public Bidding) Conference 26,400.00 Public Bidding 26,400.00 Public Bidding Office of the Head, NCR Office of the Head, NCR New DESK PEN - SINGLE 1.00 3,200.00 Procurement				Replacement Total (NP - Small Value Pro	curement)			5,300.00	
Image: Constraint of the Head, NCR Total (Public Bidding) Constraint of the Head, NCR 26,400.00	121120404			New		6.00	4 400 00	26 400 00	Public Bidding
121120101 North Division FEE-REGULAR New DESK PEN - SINGLE 1.00 3,200.00 Procurement	121120101		I CEINEGULAR		UTAIN - UUNFERENUE	6.00	4,400.00		
	121120101		FEE-REGULAR	New	DESK PEN - SINGLE	1.00	3,200.00	3.200.00	
					String Line Contoll	1.00	0,200.00		

			New Total				29,600.00	
	Office of the Lload NCD			CABINET - MOBILE			25,000,000	
121120101	Office of the Head, NCR North Division	FEE-REGULAR	Resubmitted	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	
	Valenzuela	CAPEX-FURNITURE	RESUBMITTED	CABINET - FILING	3.00	17,900.00		Public Bidding
121120141 121120141	Valenzuela Valenzuela	CAPEX-FURNITURE CAPEX-FURNITURE	RESUBMITTED RESUBMITTED	CABINET - OPEN SHELVES CHAIR - EXECUTIVE	3.00	15,800.00 17,900.00		Public Bidding Public Bidding
121120141	Valenzuela	CAPEX-FURNITURE	RESUBMITTED	COUNTER - FORMS WRITING	2.00	50,400.00	100,800.00	Public Bidding
121120141		CAPEX-FURNITURE	RESUBMITTED Resubmitted Total (Public Bidding)	WORKSTATION - ABH	1.00	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 Procu	rement) TABLE - FREE STANDING			10,600.00	
121120141	Valenzuela	FEE-REGULAR	Resubmitted Resubmitted Total (Public Bidding)	COMPUTER (E-CENTER)	1.00	7,000.00	7,000.00 7,000.00	Public Bidding
			Resubmitted Total (Public Bidding)				7,000.00	
				PRESSURE TANK &				NP - Small Value
121130011	Makati - Gil Puyat	CAPEX-EQUIPMENT	NEW NEW Total (NP - Small Value Procuremen	PRESSURE PUMP	1.00	50,000.00	50,000.00 50,000.00	Procurement
								NP - Small Value
121130011	Makati - Gil Puyat	FEE-REGULAR	Additional	PUSH CART	1.00	1,400.00	1,400.00	Procurement
121130011	Makati - Gil Puyat	FEE-REGULAR	Additional	SURGE PROTECTOR	5.00	400.00	2,000.00	NP - Small Value Procurement
	Makati - Gil Puyat	FEE-REGULAR	Total (NP - Small Value Procurement) Additional	STAPLER - Heavy Duty	15.00	1,200.00	3,400.00 18,000.00	Shopping
	On r uyut		Total (Shopping) Additional Total	Duty	10.00	.,200.00	18,000.00	
							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
	Makati - Gil Puyat	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	1.00	2,600.00	2,600.00	NP - Small Value Procurement
								NP - Small Value
121130011	Makati - Gil Puyat	FEE-REGULAR	New New Total (NP - Small Value Procuremen	WIRELESS PRESENTER t)	1.00	2,100.00	2,100.00 10,400.00	Procurement
				BOX - FEEDBACK				NP - Small Value
121130011	Makati - Gil Puyat	FEE-REGULAR	Replacement	/SUGGESTION	2.00	1,100.00	2,200.00	Procurement NP - Small Value
121130011	Makati - Gil Puyat	FEE-REGULAR	Replacement	CUPS & SAUCERS	1.00	1,600.00	1,600.00	Procurement
				CUTLERY (SPOON, TEASPOON, FORK				NP - Small Value
121130011	Makati - Gil Puyat	FEE-REGULAR	Replacement	& KNIFE)	1.00	800.00	800.00	Procurement NP - Small Value
121130011	Makati - Gil Puyat	FEE-REGULAR	Replacement	GLASSES	1.00	800.00	800.00	Procurement NP - Small Value
121130011	Makati - Gil Puyat	FEE-REGULAR	Replacement	MICROPHONE	1.00	2,100.00	2,100.00	Procurement NP - Small Value
121130011	Makati - Gil Puyat	FEE-REGULAR	Replacement	PLATES	1.00	1,600.00	1,600.00	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 Pro	curement)			11,200.00	
121130021	Alabang	FEE-COMPUTER	Resubmitted	SCANNER	2.00	5,300.00		NP - Small Value Procurement
121100021	Alabang		Resubmitted Total (NP - Small Value Pro		2.00	0,000.00	10,600.00	
		FEE-COMPUTER Total						NP - Small Value
121130021	Alabang	FEE-REGULAR	Additional	BULLETIN BOARD CALCULATOR - ADDING	2.00	2,900.00	5,800.00	Procurement NP - Small Value
121130021	Alabang	FEE-REGULAR	Additional	MACHINE W/ TAPE	2.00	3,700.00	7,400.00	Procurement NP - Small Value
121130021	Alabang	FEE-REGULAR	Additional	CUPS & SAUCERS	1.00	1,600.00	1,600.00	Procurement
				CUTLERY (SPOON,TEASPOON, FORK				NP - Small Value
121130021		FEE-REGULAR	Additional	& KNIFE)	1.00	800.00		Procurement NP - Small Value
121130021	Alabang	FEE-REGULAR	Additional	CUTTER BOARD	1.00	1,300.00	1,300.00	Procurement NP - Small Value
121130021	Alabang	FEE-REGULAR	Additional	FLAG POLE	2.00	3,200.00	6,400.00	Procurement NP - Small Value
121130021	Alabang	FEE-REGULAR	Additional		1.00	800.00	800.00	Procurement
121130021	Alabang	FEE-REGULAR	Additional	NUMBERING MACHINE - 10 DIGITS	2.00	2,000.00	4,000.00	Procurement
121130021	Alabang	FEE-REGULAR	Additional	PLATES	1.00	1,600.00		NP - Small Value Procurement
121130021		FEE-REGULAR	Total (NP - Small Value Procurement) Additional	DISPENSER - TAPE	1.00	400.00	29,700.00	NP - Agency to Agency
		FEE-REGULAR	Total (NP - Agency to Agency) Additional		4.00		400.00	Shopping
121130021	Adualiy	I CE-NEGULAR	Total (Shopping)	STAPLER - Heavy Duty	4.00	1,200.00	4,800.00	Shopping
	<u> </u>		Additional Total		<u> </u>		34,900.00	
121130021	Alabang	FEE-REGULAR	New Total (NP - Agency to Agency)	PENCIL SHARPENER	1.00	300.00	300.00 300.00	NP - Agency to Agency
121130021	Alabang	FEE-REGULAR		STAND - UMBRELLA	100	200.00		NP - Small Value Procurement
			New		4.00	300.00	1,200.00	NP - Small Value
121130021	Alabang	FEE-REGULAR	New Total (NP - Small Value Procurement)	TRAY - IN/OUT	9.00	500.00	4,500.00 5,700.00	Procurement
			New Total				6,000.00	
121130021	Alabapa	FEE-REGULAR	Penlacement	CLOCK	2.00	1,400.00	2,800.00	NP - Small Value Procurement
121130021	Adualiy	I CE-NEGULAR	Replacement Replacement Total (NP - Small Value Pro	curement)	2.00	1,400.00	2,800.00 2,800.00	
121130021	Alabang	FEE-REGULAR	Resubmitted	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Value Procurement
							1	

T								NP - Small	Value
121130021	Alabang	FEE-REGULAR	Resubmitted	LADDER	1.00	8,900.00	8,900.00	Procurement NP - Small	Value
121130021	Alabang	FEE-REGULAR	Resubmitted Resubmitted Total (NP - Small Value Proc	WHITEBOARD	1.00	2,000.00	2,000.00 12,000.00	Procurement	Value
							12,000.00		
121130022	Alabang - Zapote	FEE-REGULAR	Additional	CUTTER BOARD	1.00	1,300.00		Procurement	Value
121130022	Alabang - Zapote	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	4.00	2,800.00		Procurement	Value
121130022	Alabang - Zapote	FEE-REGULAR	Additional	MICROPHONE	1.00	2,100.00	2,100.00	NP - Small Procurement	Value
	Alabang - Zapote	FEE-REGULAR	Additional	SURGE PROTECTOR	3.00	400.00			Value
	Alabang - Zapote	FEE-REGULAR	Additional	TRAY - IN/OUT	5.00	500.00			Value
			Total (NP - Small Value Procurement)				18,300.00		
121130022	Alabang - Zapote	FEE-REGULAR	Additional Total (NP - Agency to Agency)	PENCIL SHARPENER	4.00	300.00	1,200.00	NP - Agency to Agen	ncy
			Additional Total				19,500.00		
121130022	Alabang - Zapote	FEE-REGULAR	New	AUTOMATIC VOLTAGE REGULATOR	1.00	2,100.00	2 100 00	NP - Small Procurement	Value
	Alabang - Zapote	FEE-REGULAR	New	CALCULATOR - ADDING MACHINE W/ TAPE	4.00	3,700.00			Value
								NP - Small	Value
	Alabang - Zapote	FEE-REGULAR	New	CLOCK	1.00	1,400.00			Value
121130022	Alabang - Zapote	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00		Procurement NP - Small	Value
121130022	Alabang - Zapote	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	Procurement NP - Small	Value
121130022	Alabang - Zapote	FEE-REGULAR	New	SPHYGMOMANOMETER SELF-INKING WITH	1.00	5,500.00	5,500.00	Procurement	Value
121130022	Alabang - Zapote	FEE-REGULAR	New	INSCRIPTION	1.00	500.00		Procurement	value
			New Total (NP - Small Value Procuremen	t)			31,000.00		
121130051	Makati - J.P. Rizal	FEE-REGULAR	Additional	FIRE EXTINGUISHER	5.00	5,000.00	25,000.00	NP - Small Procurement	Value
	Makati - J.P. Rizal	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	15.00	500.00			Value
			Additional Total (NP - Small Value Procur				32,500.00		
									Value
121130051	Makati - J.P. Rizal	FEE-REGULAR	New New Total (NP - Small Value Procuremen	DATER WITH INSCRIPTION t)	3.00	2,800.00	8,400.00 8,400.00	Procurement	
121130051	Makati - J.P. Rizal	FEE-REGULAR	Replacement	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Procurement	Value
	Makati - J.P. Rizal	FEE-REGULAR	Total (NP - Small Value Procurement) Replacement	STAPLER - Heavy Duty	10.00	1,200.00	1,400.00 12,000.00		
1211300311	Makali - 5.1 . Nizai		Total (Shopping)	STAFEER Theavy Duty	10.00	1,200.00	12,000.00	Shopping	
			Replacement Total				13,400.00		
121130061	Taguig	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	10.00	1,600.00	16,000.00	NP - Small Procurement	Value
			Additional Total (NP - Small Value Procur	ement)			16,000.00	NP - Small	Value
121130061	Taguig	FEE-REGULAR	New	CUPS & SAUCERS CUTLERY	1.00	1,600.00	1,600.00	Procurement	
121130061	Taquiq	FEE-REGULAR	New	(SPOON, TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Procurement	Value
								NP - Small	Value
121130061		FEE-REGULAR	New	GLASSES	1.00	800.00			Value
121130061	Taguig	FEE-REGULAR	New	MICROPHONE	2.00	2,100.00		Procurement NP - Small	Value
121130061	Taguig	FEE-REGULAR	New New Total (NP - Small Value Procuremen	PLATES t)	1.00	1,600.00	1,600.00 9,000.00	Procurement	
121130062	Taguig - Gate 3	FEE-REGULAR Total FEE-REGULAR	Additional	CABINET - FILING	4.00	10.000.00		Public Bidding	
			Total (Public Bidding)				40,000.00		
121130062	Taguig - Gate 3	FEE-REGULAR	Additional Total (NP - Agency to Agency)	PENCIL SHARPENER	1.00	300.00	300.00	NP - Agency to Agen	ncy
			Additional Total				40,300.00	NP - Small	Value
121130062	Taguig - Gate 3	FEE-REGULAR	New	BULLETIN BOARD	1.00	2,900.00	2,900.00	Procurement NP - Small	Value
121130062	Taguig - Gate 3	FEE-REGULAR	New	CLOCK	1.00	1,400.00	1,400.00	Procurement	
				BLOOD PRESSURE				NP - Small	Value
121130062	Taguig - Gate 3	FEE-REGULAR	New	BLOOD PRESSURE MONITOR	1.00	3,000.00	3,000.00	Procurement	Value
	Taguig - Gate 3 Taguig - Gate 3	FEE-REGULAR FEE-REGULAR	New		1.00	3,000.00	5,000.00	Procurement	Value Value
121130062	0 0		New Total (NP - Small Value Procurement) New	MONITOR SELF-INKING WITH			5,000.00 12,300.00 3,000.00	Procurement NP - Small Procurement	
121130062	Taguig - Gate 3	FEE-REGULAR	New Total (NP - Small Value Procurement)	MONITOR SELF-INKING WITH INSCRIPTION	10.00	500.00	5,000.00 12,300.00	Procurement NP - Small Procurement	
121130062 121130062	Taguig - Gate 3 Taguig - Gate 3	FEE-REGULAR	New Total (NP - Small Value Procurement) New Total (Shopping)	MONITOR SELF-INKING WITH INSCRIPTION	10.00	500.00	5,000.00 12,300.00 3,000.00 3,000.00	Procurement NP - Small Procurement Shopping	Value
121130062 ⁻ 121130062 ⁻	Taguig - Gate 3	FEE-REGULAR	New Total (NP - Small Value Procurement) New Total (Shopping) New Total Additional	MONITOR SELF-INKING WITH INSCRIPTION PAPER CUTTER SCANNER	10.00	500.00	5,000.00 12,300.00 3,000.00 15,300.00 5,300.00	Procurement NP - Small Procurement Shopping	
121130062 121130062 121130062 121130081	Taguig - Gate 3 Taguig - Gate 3 Office of the Head, NCR South Division	FEE-REGULAR FEE-REGULAR	New Total (NP - Small Value Procurement) New Total (Shopping) New Total	MONITOR SELF-INKING WITH INSCRIPTION PAPER CUTTER SCANNER ement)	10.00	500.00 3,000.00	5,000.00 12,300.00 3,000.00 3,000.00 15,300.00	Procurement NP - Small Procurement Shopping NP - Small Procurement	Value
121130062 121130062 121130062 121130081	Taguig - Gate 3 Taguig - Gate 3 Office of the Head, NCR	FEE-REGULAR FEE-REGULAR FEE-COMPUTER	New Total (NP - Small Value Procurement) New Total (Shopping) New Total Additional	MONITOR SELF-INKING WITH INSCRIPTION PAPER CUTTER SCANNER	10.00	500.00 3,000.00 5,300.00	5,000.00 12,300.00 3,000.00 15,300.00 5,300.00 5,300.00 5,300.00	Procurement NP - Small Procurement Shopping NP - Small Procurement	Value
121130062 121130062 121130062 121130081 121130081	Taguig - Gate 3 Taguig - Gate 3 Office of the Head, NCR South Division Office of the Head, NCR South Division	FEE-REGULAR FEE-REGULAR	New Total (NP - Small Value Procurement) New Total (Shopping) New Total Additional Additional Total (NP - Small Value Procur	MONITOR SELF-INKING WITH INSCRIPTION PAPER CUTTER SCANNER ement) DISPENSER - QUEUE NUMBER	10.00 1.00 1.00	500.00 3,000.00	5,000.00 12,300.00 3,000.00 15,300.00 5,300.00 5,300.00 5,300.00	Procurement NP - Small Procurement Shopping NP - Small Procurement NP - Small Procurement	Value Value Value
121130062 121130062 121130062 121130081 121130081 121130081	Taguig - Gate 3 Taguig - Gate 3 Office of the Head, NCR South Division Office of the Head, NCR South Division Office of the Head, NCR South Division	FEE-REGULAR FEE-REGULAR FEE-COMPUTER	New Total (NP - Small Value Procurement) New Total (Shopping) New Total Additional Additional Total (NP - Small Value Procur New	MONITOR SELF-INKING WITH INSCRIPTION PAPER CUTTER SCANNER ement) DISPENSER - QUEUE NUMBER	10.00 1.00 1.00	500.00 3,000.00 5,300.00	5,000.00 12,300.00 3,000.00 15,300.00 5,300.00 5,300.00 10,400.00 10,400.00	Procurement NP - Small Procurement Shopping NP - Small Procurement NP - Small Procurement NP - Small Procurement	Value Value Value Value
121130062 121130062 121130062 121130081 121130081 121130081	Taguig - Gate 3 Taguig - Gate 3 Office of the Head, NCR South Division Office of the Head, NCR South Division Office of the Head, NCR South Division Office of the Head, NCR South Division	FEE-REGULAR FEE-REGULAR FEE-COMPUTER FEE-REGULAR	New Total (NP - Small Value Procurement) New Total (Shopping) New Total Additional Additional Additional Total (NP - Small Value Procur New New Total (NP - Small Value Procuremen	MONITOR SELF-INKING WITH INSCRIPTION PAPER CUTTER SCANNER ement) DISPENSER - QUEUE NUMBER t) ADBOX AIRPOT	10.00 1.00 1.00 4.00	500.00 3,000.00 5,300.00 2,600.00	5,000.00 12,300.00 3,000.00 3,000.00 5,300.00 5,300.00 10,400.00 10,400.00 53,000.00	Procurement NP - Small Procurement Shopping NP - Small Procurement NP - Small Procurement NP - Small Procurement NP - Small	Value Value Value Value
121130062 121130062 121130081 121130081 121130081 121130081 121130081	Taguig - Gate 3 Taguig - Gate 3 Office of the Head, NCR South Division Office of the Head, NCR South Division Office of the Head, NCR South Division Office of the Head, NCR South Division	FEE-REGULAR FEE-REGULAR FEE-COMPUTER FEE-REGULAR FEE-REGULAR FEE-REGULAR	New Total (NP - Small Value Procurement) New Total (Shopping) New Total Additional Additional Total (NP - Small Value Procur New New Total (NP - Small Value Procuremen Resubmitted	MONITOR SELF-INKING WITH INSCRIPTION PAPER CUTTER SCANNER ement) DISPENSER - QUEUE NUMBER t) ADBOX	10.00 1.00 1.00 4.00 10.00	500.00 3,000.00 5,300.00 2,600.00 5,300.00	5,000.00 12,300.00 3,000.00 15,300.00 5,300.00 5,300.00 10,400.00 10,400.00 10,400.00 1,400.00 1,400.00	Procurement NP - Small Procurement - Shopping - NP - Small Procurement NP NP - Small Procurement - NP - Small Procurement -	Value Value Value Value Value
121130062 121130062 121130081 121130081 121130081 121130081 121130081 121130081	Taguig - Gate 3 Taguig - Gate 3 Office of the Head, NCR South Division Office of the Head, NCR	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	New Total (NP - Small Value Procurement) New Total (Shopping) New Total Additional Additional Total (NP - Small Value Procur New New Total (NP - Small Value Procuremen Resubmitted Resubmitted Resubmitted	MONITOR SELF-INKING WITH INSCRIPTION PAPER CUTTER SCANNER ement) DISPENSER - QUEUE NUMBER t) ADBOX AIRPOT AUTOMATIC VOLTAGE	10.00 1.00 1.00 4.00 10.00 1.00	500.00 3,000.00 5,300.00 2,600.00 5,300.00 1,400.00 2,100.00	5,000.00 12,300.00 3,000.00 15,300.00 5,300.00 5,300.00 10,400.00 10,400.00 1,400.00 1,400.00 21,000.00	Procurement NP - Small Procurement - Shopping - NP - Small Procurement NP NP - Small	Value Value Value Value Value
121130062 121130062 121130081 121130081 121130081 121130081 121130081 121130081 121130081 121130081	Taguig - Gate 3 Taguig - Gate 3 Office of the Head, NCR South Division	FEE-REGULAR	New Total (NP - Small Value Procurement) New Total (Shopping) New Total Additional Additional Additional Total (NP - Small Value Procur New New Total (NP - Small Value Procuremen Resubmitted Resubmitted Resubmitted Resubmitted	MONITOR SELF-INKING WITH INSCRIPTION PAPER CUTTER SCANNER ement) DISPENSER - QUEUE NUMBER t) ADBOX AIRPOT AUTOMATIC VOLTAGE REGULATOR BULLETIN BOARD	10.00 1.00 1.00 4.00 10.00 1.00 10.00 3.00	500.00 3,000.00 5,300.00 2,600.00 5,300.00 1,400.00 2,100.00 2,900.00	5,000.00 12,300.00 3,000.00 3,000.00 5,300.00 5,300.00 5,300.00 5,300.00 10,400.00 10,400.00 10,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,40.	Procurement NP - Small Procurement - Shopping - NP - Small Procurement NP NP<- Small	Value Value Value Value Value
121130062 121130062 121130081 121130081 121130081 121130081 121130081 121130081 121130081	Taguig - Gate 3 Taguig - Gate 3 Office of the Head, NCR South Division	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	New Total (NP - Small Value Procurement) New Total (Shopping) New Total Additional Additional Total (NP - Small Value Procur New New Total (NP - Small Value Procuremen Resubmitted Resubmitted Resubmitted	MONITOR SELF-INKING WITH INSCRIPTION PAPER CUTTER SCANNER ement) DISPENSER - QUEUE NUMBER t) ADBOX AIRPOT AUTOMATIC VOLTAGE REGULATOR BULLETIN BOARD CUTTER BOARD EMERGENCY	10.00 1.00 1.00 4.00 10.00 1.00	500.00 3,000.00 5,300.00 2,600.00 5,300.00 1,400.00 2,100.00	5,000.00 12,300.00 3,000.00 3,000.00 5,300.00 5,300.00 5,300.00 5,300.00 10,400.00 10,400.00 10,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,40.	Procurement NP - Small Procurement Shopping NP - Small Procurement NP - Small Procurement	Value Value Value Value Value
121130062 121130062 121130061 121130081 1211130081 1211130081 1211111 1211130081 12111111 12111111 121111111 121111111 1211111111	Taguig - Gate 3 Taguig - Gate 3 Office of the Head, NCR South Division Office of the Head, NCR South Division	FEE-REGULAR	New Total (NP - Small Value Procurement) New Total (Shopping) New Total Additional Additional Additional Total (NP - Small Value Procur New New Total (NP - Small Value Procuremen Resubmitted Resubmitted Resubmitted Resubmitted	MONITOR SELF-INKING WITH INSCRIPTION PAPER CUTTER SCANNER ement) DISPENSER - QUEUE NUMBER t) ADBOX AIRPOT AUTOMATIC VOLTAGE REGULATOR BULLETIN BOARD CUTTER BOARD	10.00 1.00 1.00 4.00 10.00 1.00 10.00 3.00	500.00 3,000.00 5,300.00 2,600.00 5,300.00 1,400.00 2,100.00 2,900.00	5,000.00 12,300.00 3,000.00 3,000.00 15,300.00 5,300.00 5,300.00 10,400.00 10,400.00 10,400.00 10,400.00 1,400.00 1,400.00 1,400.00 1,300.00 1,300.00	Procurement NP - Small Procurement - Shopping - NP - Small Procurement - NP - Small Procurement - NP - Small Procurement NP NP - Small Procurement NP	Value Value Value Value Value Value Value
121130062 121130062 121130061 121130081 121130081 121130081 121130081 121130081 121130081 121130081 121130081	Taguig - Gate 3 Taguig - Gate 3 Office of the Head, NCR South Division Office of the Head, NCR	FEE-REGULAR	New Total (NP - Small Value Procurement) New Total (Shopping) New Total Additional Additional Additional Total (NP - Small Value Procur New New Total (NP - Small Value Procuremen Resubmitted	MONITOR SELF-INKING WITH INSCRIPTION PAPER CUTTER SCANNER ement) DISPENSER - QUEUE NUMBER t) ADBOX AIRPOT AUTOMATIC VOLTAGE REGULATOR BULLETIN BOARD EMERGENCY LIGHT/RECHARGEABLE	10.00 1.00 1.00 1.00 4.00 10.00 1.00 10.00 1.00 1	500.00 3,000.00 5,300.00 2,600.00 5,300.00 1,400.00 2,100.00 2,900.00 1,300.00	5,000.00 12,300.00 3,000.00 3,000.00 15,300.00 5,300.00 10,400.00 10,400.00 1,400.00 1,400.00 1,300.00 1,300.00 1,300.00	Procurement NP - Small Procurement Shopping NP - Small Procurement NP - Small Procurement	Value Value Value Value

		FEE-COMPUTER	New	SCANNER	1.00	5,300.00	5,300.00	NP - Small	Value
			New Total (NP - Small Value Procuremen	t)			15,600.00		
121130121	Makati - Ayala	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	6.00	2,600.00		NP - Small Procurement	Value
121130121	Makati - Ayala	FEE-REGULAR	Additional Additional Total (NP - Small Value Procur		2.00	2,900.00	5,800.00 5,800.00	Procurement	\/-!··
121120421	Makati - Avola		Additional		2.00	2,000,00	E 000.00	NP - Small Procurement	Value
121130102	. aranayao - rambu		New New Total (NP - Small Value Procuremen		1.00	2,000.00	6,700.00	oourement	
	Paranaque - Tambo Paranaque - Tambo	FEE-REGULAR FEE-REGULAR	New	WHITEBOARD	1.00	2,000.00		Procurement NP - Small Procurement	Value
	Paranaque - Tambo Paranaque - Tambo		New New	(SET) STAND - UMBRELLA	2.00	2,050.00		Procurement NP - Small Procurement	Value
10110010-	Derenegur, Tami			SOLID WASTE SEGREGATION TRASH BINS		0.050.05	4 100 1-	NP - Small	Value
			Total (NP - Small Value Procurement) Additional Total				1,600.00 35,500.00		
121130102	Paranaque - Tambo	FEE-REGULAR	Additional	SURGE PROTECTOR	4.00	400.00		NP - Small Procurement	Value
121130102	Paranaque - Tambo	FEE-REGULAR	Additional Total (Public Bidding)	CHAIR - SUPERVISOR	1.00	7,400.00	7,400.00 33,900.00	Public Bidding	1/-1
121130102	Paranaque - Tambo Paranaque - Tambo	FEE-REGULAR FEE-REGULAR	Additional Additional	PEDESTAL CHAIR - CLERICAL	1.00 4.00	5,300.00 5,300.00 7,400.00	21,200.00	Public Bidding Public Bidding	
40440040	Derenegue T'		Additional	CABINET - MOBILE		F 000 0-	F 000 4-	Dublic Distri	
121130102	Paranaque - Tambo	FEE-COMPUTER	Additional Additional Total (NP - Small Value Procur	SCANNER ement	1.00	5,300.00	5,300.00 5,300.00	Procurement	
101100100	Poropogue Tambi		Additional		4.00	E 000.00	E 000 CO	NP - Small Broouromont	Value
121130101	raranaqué	FEE-REGULAR	Resubmitted Resubmitted Total (NP - Small Value Proc	UMBRELLA RACK (9-Holes) curement)	3.00	1,800.00	5,400.00 5,400.00	Procurement	
40440040	Derenegur		New Total (NP - Small Value Procuremen			4 000 00	25,700.00	NP - Small	Value
121130101	Paranaque	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00		NP - Small Procurement	Value
121130101	Paranaque	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	5.00	2,600.00	13,000.00	NP - Small Procurement	Value
121130101	Paranaque	FEE-REGULAR	New		2.00	5,300.00	10,600.00	NP - Small Procurement	Value
121130101	raranaqué	FEE-REGULAR	Additional Additional Total (NP - Small Value Procur	INSCRIPTION ement)	3.00	500.00	1,500.00 9,900.00	Procurement	
121130101	•	FEE-REGULAR		DATER WITH INSCRIPTION SELF-INKING WITH	3.00	2,800.00		Procurement NP - Small	Value
10/10515	Derenegur		A shifting of					NP - Small	Value
121130101	Paranaque	FEE-COMPUTER	Additional Additional Total (NP - Small Value Procur	SCANNER ement)	1.00	5,300.00	5,300.00 5,300.00	Procurement	
101100101	Parapague		Additional		4.00	E 000.00	E 000 CO	NP - Small Broouromont	Value
121130091	Las Pinas	FEE-REGULAR	Resubmitted Resubmitted Total (NP - Small Value Proc	WHITEBOARD urement)	1.00	2,000.00	2,000.00 35,100.00	Procurement	
121130091			Resubmitted		2.00	1,000.00		Procurement NP - Small Brocurement	Value
121130091		FEE-REGULAR	Resubmitted		8.00	2,600.00		Procurement NP - Small	Value
				EMERGENCY LIGHT/RECHARGEABLE				NP - Small	Value
121130091	Las Pinas	FEE-REGULAR	Resubmitted	CALCULATOR - ADDING MACHINE W/ TAPE	2.00	3,700.00	7,400.00	NP - Small Procurement	Value
121130091	Las Pinas	FEE-REGULAR	Resubmitted	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Procurement	Value
121130091	Las Pinas	FEE-REGULAR	Replacement Replacement Total (NP - Small Value Pro	PROJECTOR SCREEN curement)	1.00	5,300.00	5,300.00 5,300.00	Procurement	
			Additional Total				66,500.00	NP - Small	Value
121130091	Las Pinas	FEE-REGULAR	Additional Total (Shopping)	STAPLER - Heavy Duty	10.00	1,200.00	12,000.00	Shopping	
121130091		FEE-REGULAR	Additional Total (NP - Small Value Procurement)	PUSH CART	1.00	1,400.00	54,500.00	Procurement	
121130091		FEE-REGULAR	Additional	PLATES	1.00	1,600.00		Procurement NP - Small	Value
121130091		FEE-REGULAR	Additional	MICROPHONE	2.00	2,100.00		Procurement NP - Small	Value
121130091	Las Pinas	FEE-REGULAR	Additional	GLASSES	1.00	800.00	800.00	Procurement NP - Small	Value
121130091	Las Pinas	FEE-REGULAR	Additional	FIRE EXTINGUISHER	1.00	5,000.00	5,000.00	Procurement NP - Small	Value
121130091	Las Pinas	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	10.00	2,800.00	28,000.00	Procurement NP - Small	Value
121130091	Las Pinas	FEE-REGULAR	Additional	BULLETIN BOARD	1.00	2,900.00	2,900.00	Procurement NP - Small	Value
121130091	Las Pinas	FEE-REGULAR	Additional	ADBOX	2.00	5,300.00	10,600.00	NP - Small Procurement NP - Small	Value Value
			Additional Total (NP - Small Value Procur	ement)			5,300.00	ND Owell	Makia
121130091	Las Pinas	FEE-COMPUTER	Additional Additional Total (NP - Small Value Procur	SCANNER	1.00	5,300.00	5,300.00 5,300.00	Procurement	value
							140,500.00	NP - Small	Value
121100001			Total (NP - Agency to Agency) Resubmitted Total		0.00	400.00	1,200.00		oney
121130081	Office of the Head, NCR South Division	FEE-REGULAR	Resubmitted	DISPENSER - TAPE	3.00	400.00		NP - Agency to Age	ency
121130081	South Division	FEE-REGULAR	Resubmitted Total (NP - Small Value Procurement)	WIRELESS PRESENTER	1.00	2,100.00	2,100.00 147,700.00	Procurement	value
	South Division Office of the Head, NCR	FEE-REGULAR	Resubmitted	WHITEBOARD	2.00	2,000.00	4,000.00	Procurement NP - Small	Value
	South Division Office of the Head, NCR	FEE-REGULAR	Resubmitted	TRAY - IN/OUT	10.00	500.00	5,000.00	Procurement NP - Small	Value
121130081	South Division Office of the Head, NCR	FEE-REGULAR	Resubmitted	WALL	1.00	1,600.00	1,600.00	Procurement NP - Small	Value
121130081	South Division Office of the Head, NCR	FEE-REGULAR	Resubmitted	SURGE PROTECTOR THERMOMETER - INDOOR	1.00	400.00	400.00	Procurement NP - Small	Value
121130081	Office of the Head, NCR South Division Office of the Head, NCR	FEE-REGULAR	Resubmitted	STAND - UMBRELLA	1.00	300.00	300.00	NP - Small Procurement NP - Small	Value Value
121130081	South Division	FEE-REGULAR	Resubmitted	MICROPHONE	1.00	2,100.00	2,100.00	Procurement	
· · · · · · · · · · · · · · · · · · ·	Office of the Head, NCR						1	NP - Small	Value

121130131 Maka 121130131 Maka 121130131 Maka 121120011 Pasig 121120011 Pasig 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip	akati - Guadalupe	FEE-REGULAR FEE-REGULAR CAPEX-EQUIPMENT CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	New Total (NP - Small Value Procurement Additional Additional Total (NP - Small Value Procur New New Total (NP - Small Value Procurement NEW NEW Total (Public Bidding) REV Total (Public Bidding) REPLACEMENT REPLACEMENT REPLACEMENT Total (Public Bidding) Replacement Replacement Replacement Replacement Total (NP - Small Value Procurement) New New New New New Total (Shopping) New Total RESUBMITTED Total (Public Bidding) ReSUBMITTED Total (Public Bidding) Additional Additional Total (NP - Small Value Procur	SELF-INKING WITH INSCRIPTION rement) STANCHION WITH RETRACTABLE BELT BARRIER tt) AIRCON - 2HP CABINET - OPEN SHELVES CABINET - OPEN SHELVES CABINET - FILING SCANNER curement) BOX - FEEDBACK /SUGGESTION BULLETIN BOARD DATER WITH INSCRIPTION SURGE PROTECTOR PUNCHER - 2 HOLE STAPLER - Heavy Duty AIRCON - 5TR MICROPHONE rement) AIRPOT CLOCK	10.00 8.00 2.00 2.00 2.00 2.00 1.00 1.00 5.00 5.00 5.00 5.00 5.00 5	2,700.00 2,700.00 31,500.00 15,800.00 17,900.00 5,300.00 2,900.00 2,800.00 400.00 800.00 1,200.00 1,200.00 183,800.00 1,200	5,000.00 5,000.00 21,600.00 31,600.00 31,600.00 31,600.00 33,600.00 35,800.00 35,800.00 10,600.00 10,600.00 10,600.00 2,900.00 2,900.00 2,900.00 2,000.00 2,000.00 2,400.00 2,400.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00	NP - Small V Procurement NP - Small V Procurement Public Bidding Public Bidding Public Bidding Public Bidding NP - Small V Procurement
121130131 Maka 121120011 Pasig 121120011 Pasig 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip	akati - Guadalupe	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procur New New Total (NP - Small Value Procuremen NEW Total (NP - Small Value Procuremen NEW Total (Public Bidding) NEW Total (Public Bidding) REPLACEMENT REPLACEMENT Total (Public Bidding) Replacement Replacement Replacement Total (NP - Small Value Pro New New New New New Total (NP-Small Value Procurement) New Total (NP - Agency to Agency) New Total (Shopping) New Total RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED Total (Public Bidding) Additional Additional Total (NP - Small Value Procur	INSCRIPTION rement) STANCHION WITH RETRACTABLE BELT BARRIER tt) AIRCON - 2HP CABINET - OPEN SHELVES CABINET - OPEN SHELVES CABINET - FILING CABINET - FILING CABINET - FILING CABINET - FILING SCANNER Currement) BOX - FEEDBACK /SUGGESTION BULLETIN BOARD DATER WITH INSCRIPTION SURGE PROTECTOR PUNCHER - 2 HOLE STAPLER - Heavy Duty AIRCON - 5TR MICROPHONE rement) AIRPOT CLOCK	8.00 2.00 2.00 2.00 2.00 1.00 1.00 5.00 5.00 5.00 5.00 7.00 9.00	2,700.00 31,500.00 15,800.00 17,900.00 5,300.00 2,900.00 2,900.00 2,800.00 400.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00	5,000.00 5,000.00 21,600.00 31,600.00 31,600.00 31,600.00 33,600.00 35,800.00 35,800.00 10,600.00 10,600.00 10,600.00 2,900.00 2,900.00 2,900.00 2,000.00 2,000.00 2,400.00 2,400.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00	Procurement Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding NP - Small V Procurement NP
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121120011 Pasig 121120011 Pasig 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip	asig - Pioneer	CAPEX-EQUIPMENT CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE FEE-COMPUTER FEE-REGULAR	New Total (NP - Small Value Procurement) NEW NEW Total (Public Bidding) NEW Total (Public Bidding) REPLACEMENT Replacement Replacement Replacement New Result (NP - Small Value Procurement) New New Total (NP - Agency to Agency) New RESUBMITTED RESUBMITTED Total (Public Bidding) Additional Additional Total (NP - Small Value Procurement)	RETRACTABLE BELT BARRIER tt) AIRCON - 2HP CABINET - OPEN SHELVES CABINET - FILING CABINET - FILING CABINET - FILING CABINET - FILING SCANNER CUREMENT BOX - FEEDBACK /SUGGESTION BULLETIN BOARD DATER WITH INSCRIPTION SURGE PROTECTOR PUNCHER - 2 HOLE STAPLER - Heavy Duty AIRCON - 5TR MICROPHONE rement) AIRPOT CLOCK	2.00 2.00 2.00 2.00 1.00 1.00 5.00 5.00 5.00 7.00 7.00 9.00	31,500.00 15,800.00 17,900.00 5,300.00 2,900.00 2,900.00 2,900.00 400.00 400.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00	21,600.00 21,600.00 63,000.00 31,600.00 33,600.00 35,800.00 35,800.00 35,800.00 10,600.00 10,600.00 2,900.00 2,900.00 2,900.00 2,000.00 2,000.00 2,000.00 2,400.00 2,400.00 2,400.00 2,400.00 2,400.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00 1,890.00 18,900.00	Procurement Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding NP - Small V Procurement
121120011 Pasig 121120011 Pasig 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip	asig - Pioneer	CAPEX-EQUIPMENT CAPEX-FURNITURE CAPEX-FURNITURE CAPEX-FURNITURE FEE-COMPUTER FEE-REGULAR	New Total (NP - Small Value Procurement) NEW NEW Total (Public Bidding) NEW Total (Public Bidding) REPLACEMENT Replacement Replacement Replacement New Result (NP - Small Value Procurement) New New Total (NP - Agency to Agency) New RESUBMITTED RESUBMITTED Total (Public Bidding) Additional Additional Total (NP - Small Value Procurement)	AIRCON - 2HP AIRCON - 2HP CABINET - OPEN SHELVES CABINET - FILING CABINET - FILING SCANNER currement) BOX - FEEDBACK /SUGGESTION BULLETIN BOARD DATER WITH INSCRIPTION SURGE PROTECTOR PUNCHER - 2 HOLE STAPLER - Heavy Duty AIRCON - 5TR MICROPHONE rement) AIRPOT CLOCK	2.00 2.00 2.00 2.00 1.00 1.00 5.00 5.00 5.00 7.00 7.00 9.00	31,500.00 15,800.00 17,900.00 5,300.00 2,900.00 2,900.00 2,900.00 400.00 400.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00	21,600.00 63,000.00 63,000.00 31,600.00 31,600.00 35,800.00 35,800.00 10,600.00 10,600.00 10,600.00 2,900.00 2,900.00 2,900.00 2,000.00 2,400.00 2,400.00 2,400.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00 1,890.00 18,900.00	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding NP - Small V Procurement Procurement NP - Small V Procurement Procureme
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121120011 Pasig 121120011 Pasig 121120011 Pasig 121120011 Pasig 121120011 Pasig 121120011 Pasig 121120011 Pasig 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip	asig - Pioneer asig - Pioneer	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Replacement Replacement Replacement Total (NP - Small Value Pro New New New New Total (NP - Agency to Agency) New Total (NP - Agency to Agency) New Total (Shopping) New Total RESUBMITTED	AIRCON - STR MICROPHONE AIRPOT CLOCK	1.00 1.00 5.00 5.00 3.00 5.00 7.00 9.00	1,100.00 2,900.00 2,800.00 400.00 0 1,200.00 1,200.00 1,200.00 2,100.00	10,600.00 10,600.00 1,100.00 2,900.00 14,000.00 2,000.00 2,400.00 2,400.00 2,400.00 2,400.00 2,400.00 2,400.00 2,400.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00 1,8900.00	Procurement NP - Small V Procurement NP - Agency to Agency Shopping Public Bidding NP - Small V Procurement NP - Small V Procurement
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121120011 Pasig 121120011 Pasig 121120011 Pasig 121120011 Pasig 121120011 Pasig 121120011 Pasig 121120011 Pasig 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip	asig - Pioneer asig - Pioneer	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Replacement Total (NP - Small Value Pro New New New New Total (NP-Small Value Procurement) New Total (NP - Agency to Agency) New Total (Shopping) New Total RESUBMITTED RESUBMITTED RESUBMITTED RESUBMITTED Additional Additional Total (NP - Small Value Procur	AIRCON - STR MICROPHONE AIRPOT CLOCK	1.00 1.00 5.00 5.00 3.00 5.00 7.00 9.00	1,100.00 2,900.00 2,800.00 400.00 0 1,200.00 1,200.00 1,200.00 2,100.00	10,600.00 1,100.00 2,900.00 2,000.00 2,000.00 2,000.00 2,400.00 2,400.00 2,400.00 2,400.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00 1,8900.00 18,900.00	NP - Small V Procurement NP - Small V Procurement NP - Small V Procurement NP - Small V Procurement NP - Agency to Agenc Shopping Public Bidding NP - Small V Procurement
121120011 Pasig 121120011 Pasig 121120011 Pasig 121120011 Pasig 121120011 Pasig 121120011 Pasig 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip	asig - Pioneer	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR CAPEX-EQUIPMENT FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	New New New Total (NP-Small Value Procurement) New Total (NP - Agency to Agency) New Total (Shopping) New Total RESUBMITTED RESUBMITTED Total (Public Bidding) Additional Additional Total (NP - Small Value Procure New	BOX - FEEDBACK /SUGGESTION BULLETIN BOARD DATER WITH INSCRIPTION SURGE PROTECTOR PUNCHER - 2 HOLE STAPLER - Heavy Duty AIRCON - 5TR MICROPHONE rement) AIRPOT CLOCK	1.00 5.00 3.00 5.00 7.00 9.00	2,900.00 2,800.00 400.00 1,200.00 1,200.00 183,800.00 2,100.00	1,100.00 2,900.00 14,000.00 2,000.00 2,000.00 2,400.00 2,400.00 2,400.00 2,400.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00 1,8900.00 18,900.00	Procurement NP - Small V Procurement NP - Small V Procurement NP - Small V Procurement NP - Agency to Agenc Shopping Public Bidding Public Bidding NP - Small V Procurement
121120011 Pasig 121120011 Pasig 121120011 Pasig 121120011 Pasig 121120011 Pasig 121120011 Pasig 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip	asig - Pioneer	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR CAPEX-EQUIPMENT FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	New New New Total (NP-Small Value Procurement) New Total (NP - Agency to Agency) New Total (Shopping) New Total RESUBMITTED RESUBMITTED Additional Additional Additional Total (NP - Small Value Procure New	/SUGGESTION BULLETIN BOARD DATER WITH INSCRIPTION SURGE PROTECTOR PUNCHER - 2 HOLE STAPLER - Heavy Duty AIRCON - 5TR MICROPHONE rement) AIRPOT CLOCK	1.00 5.00 3.00 5.00 7.00 9.00	2,900.00 2,800.00 400.00 1,200.00 183,800.00 2,100.00	1,100.00 2,900.00 2,000.00 2,000.00 2,400.00 2,400.00 6,000.00 6,000.00 2,8400.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00 1,8900.00 18,900.00	Procurement NP - Small V Procurement NP - Small V Procurement NP - Small V Procurement NP - Agency to Agenc Shopping Public Bidding Public Bidding NP - Small V Procurement
121120011 Pasig 121120011 Pasig 121120011 Pasig 121120011 Pasig 121120011 Pasig 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip	Asig - Pioneer	FEE-REGULAR FEE-REGULAR FEE-REGULAR CAPEX-EQUIPMENT FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	New New Total (NP - Agency to Agency) New Total (NP - Agency to Agency) New Total (Shopping) New Total RESUBMITTED RESUBMITTED RESUBMITTED Total (Public Bidding) Additional Additional Total (NP - Small Value Procur	DATER WITH INSCRIPTION SURGE PROTECTOR PUNCHER - 2 HOLE STAPLER - Heavy Duty AIRCON - 5TR MICROPHONE rement) AIRPOT CLOCK	5.00 5.00 3.00 5.00 7.00 9.00	2,800.00 400.00 1,200.00 183,800.00 2,100.00	14,000.00 2,000.00 2,400.00 2,400.00 6,000.00 6,000.00 28,400.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00 18,900.00 18,900.00	Procurement NP - Small V Procurement NP - Small V Procurement NP - Agency to Agenc Shopping Public Bidding Public Bidding NP - Small V Procurement
121120011 Pasig 121120011 Pasig 121120011 Pasig 121120011 Pasig 121120011 Pasig 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip	Asig - Pioneer	FEE-REGULAR FEE-REGULAR FEE-REGULAR CAPEX-EQUIPMENT FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	New New Total (NP - Agency to Agency) New Total (NP - Agency to Agency) New Total (Shopping) New Total RESUBMITTED RESUBMITTED RESUBMITTED Total (Public Bidding) Additional Additional Total (NP - Small Value Procur	DATER WITH INSCRIPTION SURGE PROTECTOR PUNCHER - 2 HOLE STAPLER - Heavy Duty AIRCON - 5TR MICROPHONE rement) AIRPOT CLOCK	5.00 5.00 3.00 5.00 7.00 9.00	2,800.00 400.00 1,200.00 183,800.00 2,100.00	14,000.00 2,000.00 2,400.00 2,400.00 6,000.00 6,000.00 28,400.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00 18,900.00 18,900.00	NP - Small V Procurement NP - Small V Procurement NP - Agency to Agenc Shopping Public Bidding NP - Small V Procurement
121120011 Pasig 121120011 Pasig 121120011 Pasig 121120011 Pasig 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip	asig - Pioneer	FEE-REGULAR FEE-REGULAR CAPEX-EQUIPMENT FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	New Total (NP-Small Value Procurement) New Total (NP - Agency to Agency) New Total (Shopping) New Total RESUBMITTED RESUBMITTED RESUBMITTED Total (Public Bidding) Additional Additional Additional Total (NP - Small Value Procur	SURGE PROTECTOR PUNCHER - 2 HOLE STAPLER - Heavy Duty AIRCON - 5TR MICROPHONE rement) AIRPOT CLOCK	5.00 3.00 5.00 7.00 9.00	400.00 800.00 1,200.00 183,800.00 2,100.00	2,000.00 20,000.00 2,400.00 6,000.00 6,000.00 28,400.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00 1,89,00.00 18,900.00	NP - Small V Procurement NP - Agency to Agenc Shopping Public Bidding NP - Small V Procurement
121120011 Pasig 121120011 Pasig 121120011 Pasig 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip	isig - Pioneer isig - Pioneer ttipolo ttipolo ttipolo ttipolo	FEE-REGULAR FEE-REGULAR CAPEX-EQUIPMENT FEE-REGULAR FEE-REGULAR FEE-REGULAR	Total (NP-Small Value Procurement) New Total (NP - Agency to Agency) New Total (Shopping) New Total RESUBMITTED RESUBMITTED Additional Additional New New New	PUNCHER - 2 HOLE STAPLER - Heavy Duty AIRCON - 5TR MICROPHONE rement) AIRPOT CLOCK	3.00 5.00 7.00 9.00	800.00 1,200.00 183,800.00 2,100.00	20,000.00 2,400.00 6,000.00 6,000.00 28,400.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,600.00 1,89,00.00	NP - Agency to Agence Shopping Public Bidding NP - Small V Procurement
121120011 Pasia 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip	tipolo	FEE-REGULAR CAPEX-EQUIPMENT FEE-REGULAR FEE-REGULAR FEE-REGULAR	New Total (NP - Agency to Agency) New Total (Shopping) New Total RESUBMITTED RESUBMITTED RESUBMITTED Total (Public Bidding) Additional Additional Total (NP - Small Value Procur	STAPLER - Heavy Duty AIRCON - 5TR MICROPHONE rement) AIRPOT CLOCK	5.00 7.00 9.00	1,200.00 183,800.00 2,100.00	2,400.00 2,400.00 6,000.00 28,400.00 1,286,600.00 1,286,600.00 1,286,600.00 18,900.00 18,900.00	Shopping Public Bidding NP - Small V Procurement
121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip	ntipolo ntipolo ntipolo ntipolo	CAPEX-EQUIPMENT FEE-REGULAR FEE-REGULAR FEE-REGULAR	New Total (Shopping) New Total RESUBMITTED RESUBMITTED Total (Public Bidding) Additional Additional Total (NP - Small Value Procur New	AIRCON - 5TR AIRCOPHONE rement) AIRPOT CLOCK	9.00	2,100.00	6,000.00 6,000.00 28,400.00 1,286,600.00 1,286,600.00 1,286,600.00 1,286,000.00 18,900.00	Public Bidding NP - Small V Procurement
121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip	ntipolo ntipolo ntipolo ntipolo	CAPEX-EQUIPMENT FEE-REGULAR FEE-REGULAR FEE-REGULAR	Total (Shopping) New Total RESUBMITTED RESUBMITTED Total (Public Bidding) Additional Additional Total (NP - Small Value Procur New	AIRCON - 5TR AIRCOPHONE rement) AIRPOT CLOCK	9.00	2,100.00	6,000.00 28,400.00 1,286,600.00 1,286,600.00 1,286,600.00 18,900.00 18,900.00	Public Bidding NP - Small V Procurement
121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip	ntipolo ntipolo ntipolo	FEE-REGULAR FEE-REGULAR FEE-REGULAR	RESUBMITTED RESUBMITTED Total (Public Bidding) Additional Additional Total (NP - Small Value Procus New	MICROPHONE rement) AIRPOT CLOCK	9.00	2,100.00	1,286,600.00 1,286,600.00 18,900.00 18,900.00	NP - Small V Procurement
121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip	ntipolo ntipolo ntipolo	FEE-REGULAR FEE-REGULAR FEE-REGULAR	RESUBMITTED Total (Public Bidding) Additional Additional Total (NP - Small Value Procur New	MICROPHONE rement) AIRPOT CLOCK	9.00	2,100.00	1,286,600.00 18,900.00 18,900.00	NP - Small V Procurement
121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip	ntipolo ntipolo	FEE-REGULAR FEE-REGULAR	Additional Additional Total (NP - Small Value Procur New	rement) AIRPOT CLOCK			18,900.00 18,900.00	Procurement
121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip	ntipolo ntipolo	FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procu New	rement) AIRPOT CLOCK			18,900.00 18,900.00	Procurement
121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip 121120021 Antip	ntipolo ntipolo	FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procu New	rement) AIRPOT CLOCK			18,900.00	
121120021 Antip	ntipolo	FEE-REGULAR		CLOCK	1.00	1,400.00		NP - Small V
121120021 Antip	ntipolo	FEE-REGULAR		CLOCK				Procurement
121120021 Antip 121120021 Antip 121120021 Antip	ntipolo		New					NP - Small V
121120021 Antip 121120021 Antip		FEE-REGULAR		EMERGENCY	1.00	1,400.00	1,400.00	Procurement
121120021 Antip 121120021 Antip		FEE-REGULAR	New	LIGHT/RECHARGEABLE LAMP	1.00	2,600.00		NP - Small V Procurement
121120021 Antip	ntipolo		INEW	SELF-INKING WITH				NP - Small V
		FEE-REGULAR	New	INSCRIPTION	1.00	500.00	500.00	Procurement NP - Small V
121120021	ntipolo	FEE-REGULAR	New	SURGE PROTECTOR	2.00	400.00		Procurement
121120021 4			New Total (NP - Small Value Procuremen	CALCULATOR - ADDING			6,700.00	NP - Small V
	ntipolo	FEE-REGULAR	Replacement	MACHINE W/ TAPE	3.00	3,700.00	11,100.00	Procurement NP - Small V
121120021 Antip	ntipolo	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	3.00	2,800.00		Procurement
121120021 Antip	ntipolo	FEE-REGULAR	Replacement	MONEY DETECTOR	2.00	1,000.00		NP - Small V Procurement
			Total (NP - Small Value Procurement)				21,500.00	
121120021 Antip	πιροιο	FEE-REGULAR	Replacement Total (NP - Agency to Agency)	PUNCHER - 2 HOLE	2.00	800.00	1,600.00	NP - Agency to Agence
			Replacement Total				23,100.00	
121120071 Maril	arikina	FEE-COMPUTER	Replacement	SCANNER	1.00	5,300.00		NP - Small V Procurement
			Replacement Total (NP - Small Value Pro				5,300.00	
				BOX - FEEDBACK				NP - Small V
121120071 Maril	arikina	FEE-REGULAR	New	/SUGGESTION	1.00	1,100.00	1,100.00	Procurement NP - Small V
121120071 Marik	arikina	FEE-REGULAR	New	MONEY DETECTOR	2.00	1,000.00		Procurement
		+	New Total (NP - Small Value Procuremen	nt)			3,100.00	NP - Small V
121120071 Maril	arikina	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	8.00	2,800.00	22,400.00	Procurement
				EMERGENCY LIGHT/RECHARGEABLE				NP - Small V
121120071 Maril	arikina	FEE-REGULAR	Replacement Replacement Total (NP - Small Value Pro	LAMP	10.00	2,600.00	26,000.00 48,400.00	Procurement
		1	neplacement rotal (Nr - Silidii Value Pro					
121120072 Maril	arikina Malandav	FEE-REGULAR	Resubmitted	AIRPOT	1.00	1,400.00		NP - Small V Procurement
				THERMOMETER - INDOOR				NP - Small V
121120072 Marik	ankina walanday	FEE-REGULAR	Resubmitted Resubmitted Total (NP - Small Value Prov	WALL curement)	1.00	1,600.00	1,600.00 3,000.00	Procurement
		FEE-REGULAR Total						NP - Small V
121120121 San I	an Mateo	FEE-REGULAR	Additional	CUPS & SAUCERS	1.00	1,600.00		NP - Small V Procurement
				CUTLERY (SPOON, TEASPOON, FORK		I T		NP - Small V
121120121 San I	an Mateo	FEE-REGULAR	Additional	& KNIFE)	1.00	800.00	800.00	Procurement
121120121 San I	an Mateo	FEE-REGULAR	Additional	FIRE EXTINGUISHER	3.00	5,000.00	15,000.00	NP - Small V Procurement
			Additional Total (NP - Small Value Procu	rement) AUTOMATIC VOLTAGE			17,400.00	NP - Small V
121120121 San I	an Mateo	FEE-REGULAR	New	REGULATOR	1.00	2,100.00	2,100.00	Procurement
121120121 San I	an Mateo	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00		NP - Small V Procurement
			Total (NP - Small Value Procurement)				7,400.00	
121120121 San I	an Mateo	FEE-REGULAR	New Total (Public Bidding)	RACK - FORM	1.00	10,500.00	10,500.00 10,500.00	Public Bidding
			New Total		40.00	4 400 00	17,900.00	Dublia Dide ^{tt} a a
121120121 0-	n Motoo	FEE-REGULAR	Replacement Total (Public Bidding)	CHAIR - CONFERENCE	10.00	4,400.00	44,000.00	Public Bidding
121120121 San I	an Mateo							NP - Small V

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

Statuce EPS52UA Statuce Statuce Statuce Statuce Statuce Statuce 1111000 None <									NP - Small	Value
N111000 Measurem PACE 14 Opgenerat Deck V101151/100 1.10000 1.00000 Autom INTERNA SALES PACE 2000 PERCENT SUBJECT	21130041	Mandaluyong	FEE-REGULAR	Replacement	MICROPHONE	1.00	2,100.00	2,100.00	Procurement NP - Small	Value
Thirds: Name of P ar CHES EQUIPMEN BEAM TYPE MODE NAME	21130041	Mandaluyong	FEE-REGULAR			1.00	1,000.00			
Image: International State of the										
III 1007 Data Am Cont X-1007 UNL May May All ADMS SURVEY III 100 Control Control JPI 1007 Data Am Cont X-1007 Unlt PPI ADM AND CONTRACT Control 245 (2010) Add ADM	21130042	Mandaluyong Shaw	CAPEX-EQUIPMENT		AIRCON - 31R	9.00	141,800.00		Public Bidding	
Image Image Control Control <thcontrol< th=""> <thcontrol< th=""> <thcontr< td=""><td></td><td></td><td></td><td></td><td>COUNTER - GENERAL</td><td></td><td></td><td></td><td></td><td></td></thcontr<></thcontrol<></thcontrol<>					COUNTER - GENERAL					
DBLARM DBLARM <thdblarm< th=""> <thdblarm< th=""> <thdblarm< td="" th<=""><td>21130071</td><td>San Juan</td><td>CAPEX-FURNITURE</td><td></td><td>INFO/FORMS ISSUANCE</td><td>1.00</td><td>65,000.00</td><td></td><td>Public Bidding</td><td></td></thdblarm<></thdblarm<></thdblarm<>	21130071	San Juan	CAPEX-FURNITURE		INFO/FORMS ISSUANCE	1.00	65,000.00		Public Bidding	
1111000 Sa. Lag. Oxfee Advancement read Three Advancement read Three Advancement read										
Device Advancement and 11/13/007 be Auto CMCL TUPP: ADDICE 11/13/007 be Auto CMCL TUPP: ADDICE CMCL TUPP: ADDICE CMCL	21130071	San Juan	CAPEX-FURNITURE		T	4.00	60,900.00		Public Bidding	
1110000 Bas. Am FFE #COLLAR Num. MACHINE YOUNG 1100 3.3000 Processor 1111000 Sa. Jan. FFE #COLLAR New CUTTE BASING 1100 1.0000 1.0000 Nome 1111000 Sa. Jan. FFE #COLLAR New 2005 COLT 100 1.0000 2.0000 Processor 1111000 Sa. Jan. FFE #COLLAR New 2005 COLT 6.0 3.0000 2.0000 Processor 1111000 Sa. Jan. FFE #COLLAR New 2005 COLT 1.000 3.0000 Processor 1111000 Sa. Jan. FFE #COLLAR New 2007 COLT 1.000 3.0000 Processor 1111000 Sa. Jan. FFE #COLLAR New 2007 COLLAR 2007 COLLAR 2007 COLLAR 2000 C			CAPEX-FURNITURE Total							
111110000 Basilian FEE BECULASE None CUTTER SOLIDAD 101 101 1010000 100000	21130071	San Juan	FEE-REGULAR	New		1.00	3,700.00	3,700.00	Procurement	Value
11112007 Des. Jon FEE-STGULAE New Disk CAT 1.000 1.0000 Descense 1212007 And And FEE-STGULAE Sep SURGE PROFICE C.000 C.20000 Parameter 1212007 Ser Jaco FEE-STGULAE Sep SURGE PROFICE C.000 L20000 Parameter 1212007 Ser Jaco FEE-STGULAE Sep Surget Profile C.000 L20000 Parameter 1212007 Ser Jaco FEE-STGULAE Sep Surget Profile Su	21130071	San Juan	FEE-REGULAR	New	CUTTER BOARD	1.00	1,300.00	1,300.00	Procurement	Value
11110000 Sin Juan FEEdEQLAGE New Sin Juan Sin Juan FEEdEQLAGE New Sin Juan Sin Juan FEEdEQLAGE New Sin Juan Sin	21130071	San Juan	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Procurement	Value
Initial International FEE AGAAA Reg FEE AGAAA FE	21130071	San Juan	FEE-REGULAR	New	SURGE PROTECTOR	6.00	400.00	2.400.00	NP - Small Procurement	Value
Image Total (PL and (P									NP - Small	Value
Image: Constraint of the Mark Price P				Total (NP - Small Value Procurement)				10,900.00		
Stor of De Hoo, NOC OPEC-PURPTURE ADDITIONAL CABINET - FLING Stor T 2000 Bits Store Bits Store 0100 of De Hoa, NOC CAPEC-PURPTURE ADDITIONAL Tool (PARL Badling) CABINET - PLING 500 17.200.00 88.500.00 011000 DE Hoa, NOC CAPEC-PURPTURE NPW CABINET - DED SILVES 500 15.200.00 15.200.00 15.200.00 15.200.00 15.200.00 15.200.00 15.200.00 15.200.00 15.200.00 15.200.00 15.200.00 15.200.00 17.200.00 15.200.00 12.200.00 12.200.00 12.200.00 12.200.00 12.200.00 12.200.00 12.200.00 12.200.00 12.200.00 12.200.00 12.200.00 12.200.00 12.200.00 12.200.00 12.200.00 12.200.00 12.200.00 12.200.00 12.2	211300713	San Juan	FEE-REGULAR	Total (NP - Agency to Agency)	DISPENSER - TAPE	3.00	400.00	1,200.00	INP - Agency to Ag	ency
12110000 EAPEAPURATURE ADDITIONAL CABRET-FLINC Sciol 77.990.00 Passesson 12110000 Fall Monitor CAPEAPURATURE Note Additional Note Participation and Note Partitand Note Partitand Note Participati Anditand Note Participation a				New Total				12,100.00		
OTCUS (110 - 100, NCT 2012 CM (22) CM (22) CM (23) CM (CAPEX-FURNITURE	ADDITIONAL	CABINET - FILING	5.00	17,900.00	89,500.00	Public Bidding	
1211000 East Devices 0.00 15.0000 0.77.000 Pair Section 211400 Control Freed, NCP CABNET - OFEN SPECUES 1.00 1.0000 Devices 1.0000 Devices 0.0000 Devices				ADDITIONAL Total (Public Bidding)				89,500.00		
12110001 ASE (APE A FUNCTIONE) NEW TOM (PARCHARGE) CARNET I: STORAGE (NEW	CABINET - OPEN SHELVES	3 00	15 800 00	47 400 00	Public Bidding	
Image: Control of the Name Sector of the Name S	(Office of the Head, NCR								
1211_00001 PEE_REGULAR Adasonul PECRETAL 6.00 5.300.00 2.500.00 Photom 01600 the issue Total If Vicio Basing Lider (TRC) AAGGABLE Image: State (State (Stat	21140001	Last DivisiON	GAFEA-FURNITURE		UNDINE I - STURAGE	1.00	10,000.00		I UDITE DIQUING	
Image: Constraint of the start NR Image: Constraint of the start NR<										
Office of the Hask, NCR 12114000 ERE REGULAR (NOR) Additional (LMP) LUGHTRE/CHARGEABLE (LMP)	21140001	East Division	FEE-REGULAR		PEDESTAL	5.00	5,300.00		Public Bidding	
121140001 FER.REGULAR Additional LAMP 5.00 2.00001 11.00000 Pronuement Officer din Heads, NG FEE.REGULAR Additional IRF EXTINGUISHER 2.00 5.00000 10.00000 Pronuement Officer din Heads, NG FEE.REGULAR Additional PRIOL SHARPENR 3.00 90000 P. Agence 12110001 Fee.REGULAR Additional PRIOL SHARPENR 3.00 90000 P. Agence 12110001 Fee.REGULAR Additional Value Procurement 0.000 P. Agence 1.00000 Procurement 1.00000 Procurement 121140001 Fee.REGULAR New Procurement 0.0000 P. Agence 1.00000 Procurement 1.00000 Procurement 121140002 Gragas FEE.REGULAR New ScANNER 1.00000 Procurement 1.00000 Procurement 121140002 Origas FEE.REGULAR New ScANNER 1.00000 Procurement 1.00000 Procurement 12140002 Origas	,	Office of the Head, NCR							NP - Small	Value
12110000 FEE REGULAR Addional FRE EXTINGUISHER 2.00 5.00000 10.00000 Procursment 12110000 East Division FEE REGULAR Addional Total Procursment 3.00 300.00 900.00 PP - Agence 12110000 East Division FEE REGULAR Addional Total PP - Agence to Agence 3.00 300.00 900.00 PP - Agence 12110000 East Division FEE REGULAR New PUSI CART 1.00 1.000.00 Procursment 12110000 East Division FEE REGULAR New PUSI CART 1.00 1.000.00 Procursment 12110000 East Division FEE REGULAR New PUSI CART 1.00 1.000.00 Procursment 12110000 Origan FEE REGULAR New SCANNER 1.00 1.000.00 Procursment 12110000 Origan FEE REGULAR New SUCANNER 1.00 1.000.00 Procursment 12110000 Origan FEE REGULAR New SUCANNER 1.00	21140001	East Division	FEE-REGULAR	Additional		5.00	2,600.00	13,000.00	Procurement	Value
Office of the Head, NCR END (1990) FEE AEGULAR New Catal (NP - Agency in Agency) PENOL SHARPENER 3.00 300.00 NP - Agency Additional (NP - Agency) 0ffice of the Head, NCR End (NP - Mark) Additional (NP - Agency) Additional (NP - Agency) NP - Agency Additional (NP - Agency) 11140002 Office of the Head, NCR Ead (NP - Agency) New Cetal (NP - Small Value Procument) NP - Agency Additional (NP - Agency) 121140002 Origas FEE - AEGULAR New Cetal (NP - Small Value Procument) NP - Agency Additional (NP - Agency) NP - Agency Additional (NP - Agency) 121140002 Origas FEE - AEGULAR New Cetal (NP - Small Value Procument) NP - Agency Additional (NP - Agency) NP - Agency Additional (NP - Agency) 121140002 Origas FEE - AEGULAR New Cetal (NP - Small Value Procument) NP - Agency Additional (NP - Agency Additional (FEE-REGULAR		FIRE EXTINGUISHER	2.00	5,000.00		Procurement	
Image: state in the s										
Diffice of the Head, NCR PEE_REGULAR New PUSIT CATT 1.00 1.400.00 NP 1.400.00 12140000 FEE_REGULAR New Total (NP - Small Value Procurement) 1 1.400.00 1.400.00 12140000 Origas FEE_REGULAR New Total (NP - Small Value Procurement) 0 5.300.00 12140000 Origas FEE_REGULAR New Total (NP - Small Value Procurement) 0 5.300.00 12140000 Origas FEE_REGULAR New ABPOT 1.00 1.400.00 Procurement 12140000 Origas FEE_REGULAR New ABPOT 1.00 1.400.00 Procurement 12140000 Origas FEE_REGULAR New OATES WITH INCOMPTON 6.00 2.800.00 1.680.00 Procurement 12140000 Origas FEE_REGULAR New ALTES WITH INCOMPTON 6.00 2.800.00 1.680.00 Procurement 12140000 Origas FEE_REGULAR New ALTES WITH INCOMPTON 6.00 2.800.00 Procurement	21140001	East Division	FEE-REGULAR	Total (NP - Agency to Agency)	PENCIL SHARPENER	3.00	300.00	900.00	NP - Agency to Ag	ency
12114000 FEE-REQUAR New PUSH CART 1.00 1.400.00 1.400.00 12114000 Fee-ReQUAR New Total (RP-Small Value Procurement)				Additional Total				50,400.00		
Image: New Total (NP-Small Value Procurement) New	21140001	Office of the Head, NCR East Division	FEE-REGULAR	New	PUSH CART	1.00	1.400.00		NP - Small Procurement	Value
12114000 Origas FEE-COMPUTER New SCANNER 1.00 5.300.00 Poortment 12114000 Origas FEE-REGULAR New Cotal (RP - smill Value Procurement) 1.00 1.400.00 NP										
New Total (NP - Small Value Procurement) 5,300.00 121140002 Crigas FEE-REGULAR New AIRPOT 1.00 1.400.00 NP: 121140002 Crigas FEE-REGULAR New AIRPOT 1.00 1.400.00 NP: 121140002 Crigas FEE-REGULAR New SUGGESTION 1.00 2.000.00 1.000.00 NP: 121140002 Crigas FEE-REGULAR New DATE WITH INSCRIPTION 6.00 2.800.00 1.6800.00 NP: 121140002 Crigas FEE-REGULAR New DATE WITH INSCRIPTION 6.00 2.800.00 Poolearment 121140002 Crigas FEE-REGULAR New NAME LADDER 1.00 8.900.00 8.900.00 Poolearment 121140002 Crigas FEE-REGULAR New PALCOPHONE 1.00 3.800.00 Poolearment 121140002 Crigas FEE-REGULAR New QUEUEING POST 2.00 2.100.00 A.000.00 NP .: <t< td=""><td>211 40002</td><td>Ortigon</td><td></td><td>Neur</td><td></td><td>1.00</td><td>F 200.00</td><td>5 200 00</td><td></td><td>Value</td></t<>	211 40002	Ortigon		Neur		1.00	F 200.00	5 200 00		Value
12112002 Origas FEE-REGULAR New AIRPOT 1.00 1.400.00 Procurement NP - state 12112002 Origas FEE-REGULAR New /SUGGESTION 1.00 1.100.00 NP - state 12112002 Origas FEE-REGULAR New DATE WITH INSCRIPTION 6.00 2.800.00 1.600.00 NP - state 12112002 Origas FEE-REGULAR New DATE WITH INSCRIPTION 6.00 2.800.00 NP - state 12114002 Origas FEE-REGULAR New LADDER 1.00 8.900.00 NP - state 12114002 Origas FEE-REGULAR New MCROPHONE 1.00 2.100.00 2.000.00 Poortement 12114002 Origas FEE-REGULAR New POLECTOR SCREEN 1.00 5.300.00 Poortement 12114002 Origas FEE-REGULAR New QUEUEING POST 2.00 4.00.00 Poortement 12140002 Origas FEE-REGULAR New TATAY - INOUT 6.00 5	21140002	Onigas	FEE-COMPUTER			1.00	5,300.00		Procurement	
Display FEE-REGULAR New BOX-FEEDBACK (SUGGESTION 1.00 NP 1.00 2.0000 2.0000 2.0000 P.00000 P.00000 P.00000 P.00000 P.00000 P.00000 P.00000 P.000000 P.000000 P.000000 P.000000 P.000000 P.000000 P.000000 P.000000 P.000000 P.0000000 P.0000000 P.0000000 P.0000000 P.0000000 P.000000000000000000000000000000000000										Value
121140002 Onigas FEE.REGULAR New DATER WITH INSCRIPTION 6.00 2.800.00 Procurate NP - 3 12140002 Origas FEE.REGULAR New DISPENSER - OUEUE NP - 3	21140002	Ortigas	FEE-REGULAR			1.00	1,400.00		Procurement NP - Small	Value
12110002 Ortigas FEE-REGULAR New DATE WITH INSCRIPTION 6.00 2.800.00 16.800.00 Procurement 12110002 Ortigas FEE-REGULAR New NUMBER 1.00 2.800.00 2.800.00 Procurement 12110002 Ortigas FEE-REGULAR New LADDER 1.00 8.900.00 8.900.00 Procurement 12110002 Ortigas FEE-REGULAR New MCROPHONE 1.00 2.100.00 2.000.00 Procurement 121140002 Ortigas FEE-REGULAR New MCROPHONE 1.00 2.100.00 5.300.00 Procurement 121140002 Ortigas FEE-REGULAR New POLICTOR SCREEN 1.00 5.300.00 Procurement 121140002 Ortigas FEE-REGULAR New QUEUEING POST 2.00 2.100.00 ALOND Procurement 121140002 Ortigas FEE-REGULAR New STAND - UMBRELLA 1.00 3.000.00 Procurement 121140002 Ortigas <t< td=""><td>21140002</td><td>Ortigas</td><td>FEE-REGULAR</td><td>New</td><td>/SUGGESTION</td><td>1.00</td><td>1,100.00</td><td></td><td></td><td>Value</td></t<>	21140002	Ortigas	FEE-REGULAR	New	/SUGGESTION	1.00	1,100.00			Value
12110002 Origas FEE-REGULAR New NUMBER 1.00 2.600.00 PO-current 12110002 Origas FEE-REGULAR New LADDER 1.00 8.900.00 Reverent 12110002 Origas FEE-REGULAR New MICROPHONE 1.00 2.100.00 2.100.00 PRO-size 12110002 Origas FEE-REGULAR New PRO-size New New PRO-size Nev	21140002	Ortigas	FEE-REGULAR			6.00	2,800.00		Procurement	Value
121140002 Origas FEE-REGULAR New LADDER 1.00 8,900.00 8,900.00 8,900.00 Procurement 121140002 Origas FEE-REGULAR New MICROPHONE 1.00 2,100.00 2,100.00 2,100.00 Procurement 121140002 Origas FEE-REGULAR New PROJECTOR SCREEN 1.00 5,300.00 6,300.00 Procurement 121140002 Origas FEE-REGULAR New PUSH CART 1.00 1,400.00 1,400.00 Procurement 121140002 Origas FEE-REGULAR New QUEUEING POST 2.00 2,100.00 4,200.00 Procurement 121140002 Origas FEE-REGULAR New TRAY - INOUT 6.00 500.00 3,000.00 Procurement 121140002 Origas FEE-REGULAR New TRAY - INOUT 6.00 500.00 3,000.00 Procurement 121140002 Origas FEE-REGULAR New TRAY - INOUT 6.00 500.000 2,100.00 2,100.	21140002	Ortigas	FEE-REGULAR			1.00	2,600.00		Procurement	Value
121140002 Origas FEE-REGULAR New MICROPHONE 1.00 2,100.00 2,100.00 Procurement 121140002 Origas FEE-REGULAR New PROJECTOR SCREEN 1.00 5,300.00 Forument 121140002 Origas FEE-REGULAR New PUSH CART 1.00 1,400.00 Procurement 121140002 Origas FEE-REGULAR New QUEUEING POST 2.00 2,100.00 4,200.00 Procurement 121140002 Origas FEE-REGULAR New STAND - UMBRELLA 1.00 300.00 Procurement 121140002 Origas FEE-REGULAR New TRAY - IN/OUT 6.00 500.00 3,000.00 Procurement 121140002 Origas FEE-REGULAR New WIRELESS PRESENTER 1.00 2,100.00 2,100.00 Procurement 121140002 Origas FEE-REGULAR New WIRELESS PRESENTER 1.00 5,000.00 Public Bidding) 492.000 121110041 Welcome CAPEX-EQUIPM	21140002	Ortigas	FEE-REGULAR	New	LADDER	1.00	8,900.00	8,900.00	Procurement	
121140002 Orligas FEE-REGULAR New PROJECTOR SCREEN 1.00 5,300.00 5,300.00 Procurement 121140002 Orligas FEE-REGULAR New PUSH CART 1.00 1,400.00 1,400.00 Procurement 121140002 Orligas FEE-REGULAR New QUEUEING POST 2.00 2,100.00 4,200.00 Procurement 121140002 Orligas FEE-REGULAR New STAND - UMBRELLA 1.00 300.00 300.00 Procurement 121140002 Orligas FEE-REGULAR New STAND - UMBRELLA 1.00 300.00 300.00 Procurement 121140002 Orligas FEE-REGULAR New TRAY - IN/OUT 6.00 500.00 300.00 Procurement 121140002 Orligas FEE-REGULAR New WIRELESS PRESENTER 1.00 2,100.00 Algoo.00 Procurement 121110021 Welcome CAPEX-EQUIPMENT NEW Total (Public Bidding) 1.00 50.000.00 Public Biddi 121110041 <td>21140002</td> <td>Ortigas</td> <td>FEE-REGULAR</td> <td>New</td> <td>MICROPHONE</td> <td>1.00</td> <td>2,100.00</td> <td></td> <td>Procurement</td> <td>Value</td>	21140002	Ortigas	FEE-REGULAR	New	MICROPHONE	1.00	2,100.00		Procurement	Value
121140002 Orligas FEE-REGULAR New PUSH CART 1.00 1.400.00 1.400.00 Procurement 121140002 Orligas FEE-REGULAR New QUEUEING POST 2.00 2.100.00 4.200.00 Procurement 121140002 Orligas FEE-REGULAR New STAND - UMBRELLA 1.00 300.00 Procurement 121140002 Orligas FEE-REGULAR New STAND - UMBRELLA 1.00 300.00 Procurement 121140002 Orligas FEE-REGULAR New TRAY - IN/OUT 6.00 500.00 300.00 Procurement 121140002 Orligas FEE-REGULAR New WIRELESS PRESENTER 1.00 2.100.00 Procurement 121140002 Orligas FEE-REGULAR New Total (NP - Small Value Procurement) 49.200.00 49.200.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00 1.000.00	21140002	Ortigas	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	Procurement	Value
121140002 Origas FEE-REGULAR New OUEUEING POST 2.00 2,100.00 4,200.00 Procuremer 121140002 Origas FEE-REGULAR New STAND - UMBRELLA 1.00 300.00 300.00 Procuremer 121140002 Origas FEE-REGULAR New TRAY - IN/OUT 6.00 500.00 300.00 Procuremer 121140002 Origas FEE-REGULAR New TRAY - IN/OUT 6.00 500.00 300.00 Procuremer 121140002 Origas FEE-REGULAR New TRAY - IN/OUT 6.00 300.00 Procuremer 121140002 Origas FEE-REGULAR New WIELESS PRESENTER 1.00 2,100.00 Procuremer 121110041 Welcome CAPEX-EQUIPMENT New Total (NP - Small Value Procurement) 48,200.00 49,200.00 Procuremer 121110041 Welcome CAPEX-EQUIPMENT NEW Total (Public Bidding) 4000 50,000.00 50,000.00 Procuremer 121110041 Welcome FEE-REGULAR	21140002	Ortigas	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	Procurement	Value
121140002 Origas FEE-REGULAR New STAND - UMBRELLA 1.00 300.00 300.00 Procurement 121140002 Origas FEE-REGULAR New TRAY - IN/OUT 6.00 500.00 300.00 Procurement 121140002 Origas FEE-REGULAR New WIRELESS PRESENTER 1.00 2,100.00 2,100.00 Procurement 121140002 Origas FEE-REGULAR New WIRELESS PRESENTER 1.00 2,100.00 2,100.00 Procurement 121110002 Origas FEE-REGULAR New WIRELESS PRESENTER 1.00 2,100.00 Procurement 121110041 Welcome A NEW Total (NP - Small Value Procurement) AIRCON - SPLIT-TYPE 1.00 50,000.00 50,000.00 Procurement 121110041 Welcome FEE-REGULAR NEW Total (Public Bidding) AIRCON - SPLIT-TYPE 1.00 50,000.00 Procurement 121110041 Welcome FEE-REGULAR Replacement /SUGGESTION 1.00 1,100.00 Nev Nev	21140002	Ortigas	FEE-REGULAR	New	QUEUEING POST	2.00	2,100.00			Value
121140002 Ortigas FEE-REGULAR New TRAY - IN/OUT 6.00 500.00 R NP 121140002 Ortigas FEE-REGULAR New WIRELESS PRESENTER 1.00 2,100.00 2,100.00 Procuremer 121140002 Ortigas FEE-REGULAR New Total (NP - Small Value Procuremer) 1.00 2,100.00 2,100.00 Procuremer 12111001 Velocement New Total (NP - Small Value Procuremer) 1.00 2,100.00 2,100.00 2,100.00 2,100.00 1.00 2,100.00 1.00 2,000.00 1.00 1.00 2,000.00 1.00 1.00 2,000.00 1.00										Value
121140002 Ortigas FEE-REGULAR New WIRELESS PRESENTER 1.00 2,100.00 2,100.00 Procurement 1 1 New Total (NP - Small Value Procurement) 49,200.00 49,200.00 100									NP - Small	Value
New Total (NP - Small Value Procurement) 49,200.00 121110041 Welcome CAPEX-EQUIPMENT NEW AIRCON - SPLIT-TYPE 1.00 50,000.00 Public Biddi 121110041 Welcome CAPEX-EQUIPMENT NEW AIRCON - SPLIT-TYPE 1.00 50,000.00 Public Biddi 121110041 Welcome FEE-REGULAR Replacement //SUGGESTION 1.00 1,100.00 1,100.00 Procurement 121110041 Welcome FEE-REGULAR Replacement //SUGGESTION 1.00 1,100.00 Frecurement 121110041 Welcome FEE-REGULAR Replacement WHEELCHAIR 1.00 5,800.00 5,800.00 121110041 Welcome FEE-REGULAR Replacement Total (NP - Small Value Procurement) 0 6,900.00 0 121120051 Manila FEE-REGULAR New REGULATOR 2.00 2,100.00 4,200.00 NP - 3 121120051 Manila FEE-REGULAR New LADDER 1.00 8,900.00 8,900.00 NP - 3									NP - Small	Value
NEW Total (Public Bidding) S0,000.00 121110041 Welcome FEE-REGULAR BOX - FEEDBACK NP - 30 121110041 Welcome FEE-REGULAR Replacement /SUGGESTION 1.00 1,100.00 Procuremer 121110041 Welcome FEE-REGULAR Replacement WHEELCHAIR 1.00 5,800.00 5,800.00 Procuremer 121110041 Welcome FEE-REGULAR Replacement WHEELCHAIR 1.00 5,800.00 5,800.00 Procuremer 121120051 Manila FEE-REGULAR New Replacement WHEELCHAIR 1.00 8,900.00 Procuremer 121120051 Manila FEE-REGULAR New REGULATOR 2.00 2,100.00 4,200.00 Procuremer 121120051 Manila FEE-REGULAR New LADDER 1.00 8,900.00 8,900.00 Procuremer 121120051 Manila FEE-REGULAR New MICROPHONE 2.00 2,100.00 4,200.00 Procuremer	21140002	онауар				1.00	2,100.00		rocurement	
NEW Total (Public Bidding) S0,000.00 121110041 Welcome FEE-REGULAR BOX - FEEDBACK NP - 30 121110041 Welcome FEE-REGULAR Replacement /SUGGESTION 1.00 1,100.00 Procuremer 121110041 Welcome FEE-REGULAR Replacement WHEELCHAIR 1.00 5,800.00 5,800.00 Procuremer 121110041 Welcome FEE-REGULAR Replacement WHEELCHAIR 1.00 5,800.00 5,800.00 Procuremer 121120051 Manila FEE-REGULAR New Replacement WHEELCHAIR 1.00 8,900.00 Procuremer 121120051 Manila FEE-REGULAR New REGULATOR 2.00 2,100.00 4,200.00 Procuremer 121120051 Manila FEE-REGULAR New LADDER 1.00 8,900.00 8,900.00 Procuremer 121120051 Manila FEE-REGULAR New MICROPHONE 2.00 2,100.00 4,200.00 Procuremer										
121110041 Welcome FEE-REGULAR Replacement /SUGGESTION 1.00 1,100.00 1,100.00 Procuremer 121110041 Welcome FEE-REGULAR Replacement WHEELCHAIR 1.00 5,800.00 Procuremer 121110041 Welcome FEE-REGULAR Replacement Total (NP-Small Value Procuremet) 0 <td< td=""><td>21110041</td><td>vvelcome</td><td>CAPEX-EQUIPMENT</td><td></td><td>AIRCON - SPLIT-TYPE</td><td>1.00</td><td>50,000.00</td><td></td><td>Public Bidding</td><td></td></td<>	21110041	vvelcome	CAPEX-EQUIPMENT		AIRCON - SPLIT-TYPE	1.00	50,000.00		Public Bidding	
121110041 Welcome FEE-REGULAR Replacement /SUGGESTION 1.00 1,100.00 1,100.00 Procuremer 121110041 Welcome FEE-REGULAR Replacement WHEELCHAIR 1.00 5,800.00 Procuremer Procuremer 121110041 Welcome FEE-REGULAR Replacement Total (NP - Small Value Procurement) 0 6,900.00 Procuremer 121120051 Manila FEE-REGULAR New AUTOMATIC VOLTAGE REGULATOR 2,000.00 2,100.00 0 0 Procuremer 121120051 Manila FEE-REGULAR New LADDER 1.00 8,900.00 8,900.00 Procuremer 121120051 Manila FEE-REGULAR New LADDER 1.00 8,900.00 8,900.00 Procuremer 121120051 Manila FEE-REGULAR New MICROPHONE 2.00 2,100.00 4,200.00 Procuremer			<u>_</u>		BOX - FEEDBACK	<u></u>			NP - Small	Value
121110041 Welcome FEE-REGULAR Replacement WHEELCHAIR 1.00 5,800.00 5,800.00 Procurement A Replacement Total (NP - Small Value Procurement) A A 6,900.00 A 6,900.00 A 6,900.00 A <td>21110041</td> <td>Welcome</td> <td>FEE-REGULAR</td> <td></td> <td></td> <td>1.00</td> <td>1,100.00</td> <td></td> <td>Procurement</td> <td>Value</td>	21110041	Welcome	FEE-REGULAR			1.00	1,100.00		Procurement	Value
Image: Note of the state of	21110041	Welcome	FEE-REGULAR			1.00	5,800.00		Procurement	, and
121120051 Manila FEE-REGULAR New REGULATOR 2.00 2.100.00 4.200.00 Procurement 121120051 Manila FEE-REGULAR New LADDER 1.00 8.900.00 8.900.00 Procurement 121120051 Manila FEE-REGULAR New LADDER 1.00 8.900.00 Procurement 121120051 Manila FEE-REGULAR New MICROPHONE 2.00 2.100.00 4.200.00 Procurement	=			Incertacement rotal (NP - Small value Pro					ND C	
121120051 Manila FEE-REGULAR New LADDER 1.00 8,900.00 8,900.00 Procurement 121120051 Manila FEE-REGULAR New MICROPHONE 2.00 2,100.00 Procurement	21120051	Manila	FEE-REGULAR	New		2.00	2,100.00		Procurement	Value
121120051 Manila FEE-REGULAR New MICROPHONE 2.00 2,100.00 4,200.00 Procurement	21120051	Manila	FEE-REGULAR	New	LADDER	1.00	8,900.00	8,900.00	Procurement	Value
									NP - Small	Value
										Value
NP - 1										Value
121120001 [Mininia] PEE-REGULAR New WHITEBOARD 1.00 2,000.00 2,000.00 Piccurement Total (NP - Small Value Procurement) Total (NP - Small Value Procurement) 24,600.00 24,6	_1120001	marina				1.00	2,000.00		oourement	

121120051	Manila	FEE-REGULAR	New	PUNCHER - 2 HOLE	2.00	800.00		NP - Agency to Agency	
			Total (NP - Agency to Agency) New Total				1,600.00 26,200.00		
								NP - Small Va	lue
121120051	Manila	FEE-REGULAR	Resubmitted	CASH BOX	2.00	1,000.00	2,000.00	Procurement	lue
121120051	Manila	FEE-REGULAR	Resubmitted	PUSH CART	2.00	1,400.00	2,800.00	Procurement	
121120051	Manila	FEE-REGULAR	Resubmitted	STAND - UMBRELLA	2.00	300.00		NP - Small Va Procurement	lue
121120051	Manila	FEE-REGULAR	Total (NP - Small Value Procurement) Resubmitted	PENCIL SHARPENER	2.00	300.00	5,400.00 600.00	NP - Agency to Agency	
121120051		FEE-REGULAR	Total (NP - Agency to Agency) Resubmitted	STAPLER - Heavy Duty	25.00	1,200.00	600.00 30,000.00		
121120031	Marina		Total (Shopping)	STALLER - Heavy Duty	23.00	1,200.00	30,000.00	Shopping	
			Resubmitted Total				36,000.00		
121120091	Legarda	FEE-COMPUTER	New	SCANNER	1.00	5,300.00	5,300.00	NP - Small Va Procurement	lue
			New Total (NP - Small Value Procuremen	t)			5,300.00		
	Lanarda		A 1 1921 1						lue
121120091	Legarda	FEE-REGULAR	Additional Additional Total (NP - Small Value Procur	DATER WITH INSCRIPTION	8.00	2,800.00	22,400.00 22,400.00	Procurement	
								NP - Small Va	lue
121120091	Legarda	FEE-REGULAR	New	FLAG POLE	1.00	3,200.00	3,200.00	Procurement	
121120091	Legarda	FEE-REGULAR	New	LADDER	1.00	8,900.00	8,900.00	Procurement	lue
121120091	Legarda	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Va Procurement	lue
121120091	Legarda	FEE-REGULAR	New	SELF-INKING WITH	4.00	500.00	2 000 00	NP - Small Va Procurement	lue
				WIRELESS PRESENTER				NP - Small Va	lue
121120091		FEE-REGULAR	New Total (NP - Small Value Procurement)		1.00	2,100.00	21,500.00	Procurement	
121120091	Legarda	FEE-REGULAR	New Total (NP - Agency to Agency)	PENCIL SHARPENER	4.00	300.00	1,200.00 1,200.00	NP - Agency to Agency	
			New Total				22,700.00	NP - Small Va	alue
121120091	Legarda	FEE-REGULAR	Replacement	CUTTER BOARD	2.00	1,300.00		Procurement	liue
			Replacement Total (NP - Small Value Pro	curement)			2,600.00		
121120161	Sta. Mesa	FEE-REGULAR	Additional	BULLETIN BOARD	1.00	2,900.00	2 900 00	NP - Small Va Procurement	lue
			Total (NP - Small Value Procurement)				2,900.00		
121120161 121120161		FEE-REGULAR FEE-REGULAR	Additional Additional	CABINET - FILING TABLE - CLERICAL	1.00 3.00	10,000.00 8,900.00	26,700.00	Public Bidding Public Bidding	
			Total (NP - Public Bidding) Additional Total				36,700.00 39,600.00		
121120161	Sta Mesa	FEE-REGULAR	New	AIRPOT	1.00	1,400.00	1 400 00	NP - Small Va Procurement	lue
				CALCULATOR - ADDING				NP - Small Va	lue
121120161		FEE-REGULAR	New	MACHINE W/ TAPE	2.00	3,700.00			lue
121120161	Sta. Mesa	FEE-REGULAR	New	CLOCK	1.00	1,400.00	1,400.00	Procurement NP - Small Va	lue
121120161	Sta. Mesa	FEE-REGULAR	New	CUTTER BOARD	1.00	1,300.00	1,300.00	Procurement NP - Small Va	lue
121120161	Sta. Mesa	FEE-REGULAR	New	DESK PEN - SINGLE	1.00	3,200.00	3,200.00	Procurement	
121120161	Sta. Mesa	FEE-REGULAR	New	STAND - UMBRELLA	1.00	300.00	300.00	Procurement	lue
121120161	Sta. Mesa	FEE-REGULAR	New	THERMOMETER - INDOOR WALL	1.00	1,600.00	1,600.00	NP - Small Va Procurement	lue
121120161	Sta. Mesa	FEE-REGULAR	Total (NP - Small Value Procurement) New	CHAIR - VISITOR	3.00	3,400.00	16,600.00 10,200.00	Public Bidding	
			Total (Public Bidding) New Total			-,	10,200.00 26,800.00		
			New Total				20,800.00		
121120161	Sta. Mesa	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Va Procurement	lue
				EMERGENCY LIGHT/RECHARGEABLE				NP - Small Va	lue
121120161	Sta. Mesa	FEE-REGULAR	Replacement	LAMP	1.00	2,600.00	2,600.00	Procurement	lue
121120161	Sta. Mesa	FEE-REGULAR	Replacement	MICROPHONE	2.00	2,100.00		Procurement	liue
			Replacement Total (NP - Small Value Pro	curement)			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	NP - Small Va	
121120171	Tondo	FEE-REGULAR	Resubmitted	LADDER	1.00	8,900.00		Procurement	liue
			Resubmitted Total (NP - Small Value Proc	curement)			8,900.00		
								NP - Small Va	lue
							26 300 00	Procurement	
121130031	Pasay-Roxas	CAPEX-EQUIPMENT	REPLACEMENT		1.00	26,300.00	20,300.00		da a
	Pasay-Roxas Pasay-Roxas	CAPEX-EQUIPMENT	REPLACEMENT	MONEY COUNTER MACHINE	1.00	26,300.00 26,300.00	26,300.00		lue
				MONEY COUNTER MACHINE				NP - Small Va	lue
121130031		CAPEX-EQUIPMENT	REPLACEMENT REPLACEMENT Total (NP - Small Value Pr New	MONEY COUNTER MACHINE			26,300.00 52,600.00 52,600.00 13,600.00	NP - Small Va	lue
121130031	Pasay-Roxas	CAPEX-EQUIPMENT	REPLACEMENT REPLACEMENT Total (NP - Small Value Pr	MONEY COUNTER MACHINE ocurement) CHAIR - VISITOR CUTLERY	1.00	26,300.00	26,300.00 52,600.00 52,600.00	NP - Small Va Procurement Public Bidding	
121130031	Pasay-Roxas	CAPEX-EQUIPMENT	REPLACEMENT REPLACEMENT Total (NP - Small Value Pr New	MONEY COUNTER MACHINE ocurement) CHAIR - VISITOR	1.00	26,300.00	26,300.00 52,600.00 52,600.00 13,600.00 13,600.00	NP - Small Va Procurement Public Bidding NP - Small Va Procurement	lue
121130031 121130031 121130031	Pasay-Roxas Pasay-Roxas	CAPEX-EQUIPMENT CAPEX-EQUIPMENT Total FEE-REGULAR	REPLACEMENT REPLACEMENT Total (NP - Small Value Pr New Total (Public Bidding)	MONEY COUNTER MACHINE ocurement) CHAIR - VISITOR CUTLERY (SPOON,TEASPOON, FORK	4.00	26,300.00	26,300.00 52,600.00 52,600.00 13,600.00 13,600.00 800.00	NP - Small Va Procurement Public Bidding NP - Small Va Procurement	
121130031 121130031 121130031 121130031 121130031	Pasay-Roxas Pasay-Roxas Pasay-Roxas Pasay-Roxas	CAPEX-EQUIPMENT CAPEX-EQUIPMENT Total FEE-REGULAR FEE-REGULAR FEE-REGULAR	REPLACEMENT REPLACEMENT Total (NP - Small Value Pr Pow Total (Public Bidding) New New	MONEY COUNTER MACHINE cocurement) CHAIR - VISITOR CUTLERY (SPOON,TEASPOON, FORK & KNIFE) CUTTER BOARD	1.00 4.00 1.00 1.00	26,300.00 3,400.00 800.00 1,300.00	26,300.00 52,600.00 13,600.00 13,600.00 800.00 1,300.00	NP - Small Va Procurement - - Public Bidding - - NP - Small Va Procurement - Small NP - Small Va Procurement - Small NP - Small NP - Small	lue
121130031 121130031 121130031 121130031 121130031	Pasay-Roxas Pasay-Roxas Pasay-Roxas Pasay-Roxas Pasay-Roxas	CAPEX-EQUIPMENT CAPEX-EQUIPMENT Total FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	REPLACEMENT REPLACEMENT Total (NP - Small Value Pr New Total (Public Bidding) New New	MONEY COUNTER MACHINE ocurrement] CHAIR - VISITOR CUTLERY (SPOON, TEASPOON, FORK & KNIFE) CUTTER BOARD DESK PEN - DOUBLE DISPENSER - QUEUE	1.00 4.00 1.00 1.00 1.00	26,300.00 3,400.00 800.00 1,300.00 6,300.00	26,300.00 52,600.00 13,600.00 13,600.00 13,600.00 800.00 1,300.00 6,300.00	NP - Small Va Procurement - - Public Bidding - - NP - Small Va Procurement - Small NP - Small Va Procurement - Small NP - Small Va - Small Va - Small NP - Small Va - Small	ilue
121130031 121130031 121130031 121130031 121130031 121130031	Pasay-Roxas Pasay-Roxas Pasay-Roxas Pasay-Roxas Pasay-Roxas Pasay-Roxas Pasay-Roxas	CAPEX-EQUIPMENT CAPEX-EQUIPMENT Total FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	REPLACEMENT REPLACEMENT Total (NP - Small Value Pr New Total (Public Bidding) New New New New	MONEY COUNTER MACHINE courement) CHAIR - VISITOR CUTLERY (SPOON, TEASPOON, FORK & KNIFE) CUTTER BOARD DESK PEN - DOUBLE DISPENSER - QUEUE NUMBER	1.00 4.00 1.00 1.00 1.00 1.00	26,300.00 3,400.00 800.00 1,300.00 6,300.00 2,600.00	26,300.00 52,600.00 13,600.00 13,600.00 800.00 1,300.00 6,300.00 2,600.00	NP - Small Va Procurement	alue
121130031 121130031 121130031 121130031 121130031 121130031	Pasay-Roxas Pasay-Roxas Pasay-Roxas Pasay-Roxas Pasay-Roxas	CAPEX-EQUIPMENT CAPEX-EQUIPMENT Total FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	REPLACEMENT REPLACEMENT Total (NP - Small Value Pr New Total (Public Bidding) New New	MONEY COUNTER MACHINE ocurrement] CHAIR - VISITOR CUTLERY (SPOON, TEASPOON, FORK & KNIFE) CUTTER BOARD DESK PEN - DOUBLE DISPENSER - QUEUE	1.00 4.00 1.00 1.00 1.00	26,300.00 3,400.00 800.00 1,300.00 6,300.00	26,300.00 52,600.00 13,600.00 13,600.00 800.00 1,300.00 6,300.00 2,600.00	NP - Small Va Procurement - - Public Bidding - - NP - Small Va Procurement - Small NP - Small Va Procurement - Small NP - Small Va Procurement - Small NP - Small Va Procurement NP - NP - Small Va Procurement NP - NP - Small Va Procurement NP - NP - Small Va	llue
121130031 121130031 121130031 121130031 121130031 121130031 121130031	Pasay-Roxas Pasay-Roxas Pasay-Roxas Pasay-Roxas Pasay-Roxas Pasay-Roxas Pasay-Roxas	CAPEX-EQUIPMENT CAPEX-EQUIPMENT Total FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	REPLACEMENT REPLACEMENT Total (NP - Small Value Pr New Total (Public Bidding) New New New New	MONEY COUNTER MACHINE courement) CHAIR - VISITOR CUTLERY (SPOON, TEASPOON, FORK & KNIFE) CUTTER BOARD DESK PEN - DOUBLE DISPENSER - QUEUE NUMBER	1.00 4.00 1.00 1.00 1.00 1.00	26,300.00 3,400.00 800.00 1,300.00 6,300.00 2,600.00	26,300.00 52,600.00 13,600.00 13,600.00 13,600.00 800.00 1,300.00 6,300.00 2,600.00 3,200.00	NP - Small Va Procurement Public Bidding Public Bidding NP - Small Va Procurement Va NP - Small Va Procurement NP - Small NP - Small Va Procurement Va Procurement Va Procurement Va	Ilue Ilue Ilue
121130031 121130031 121130031 121130031 121130031 121130031 121130031	Pasay-Roxas Pasay-Roxas Pasay-Roxas Pasay-Roxas Pasay-Roxas Pasay-Roxas Pasay-Roxas	CAPEX-EQUIPMENT CAPEX-EQUIPMENT Total FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	REPLACEMENT REPLACEMENT Total (NP - Small Value Pr New Total (Public Bidding) New New New New	MONEY COUNTER MACHINE cocurement) CHAIR - VISITOR CUTLERY (SPOON,TEASPOON, FORK & KNIFE) CUTTER BOARD DESK PEN - DOUBLE DISPENSER - QUEUE NUMBER FLAG POLE	1.00 4.00 1.00 1.00 1.00 1.00 1.00	26,300.00 3,400.00 1,300.00 6,300.00 2,600.00 3,200.00	26,300.00 52,600.00 13,600.00 13,600.00 13,600.00 1,300.00 6,300.00 2,600.00 3,200.00 5,300.00	NP - Small Va Procurement	Ilue Ilue Ilue

			Total (NP-Small Value Procurement)				21,300.00	1
	Pasay-Roxas	FEE-REGULAR	New	DISPENSER - TAPE	1.00	400.00	400.00	NP - Agency to Agency
121130031	Pasay-Roxas	FEE-REGULAR	New Total (NP - Agency to Agency)	PENCIL SHARPENER	2.00	300.00	600.00 1,000.00	NP - Agency to Agency
121130031	Pasay-Roxas	FEE-REGULAR	New	STAPLER - Heavy Duty	4.00	1,200.00	4,800.00	Shopping
			Total (Shopping) New Total				4,800.00 40,700.00	
								ND Oreall Males
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
								NP - Small Value
121130031	Pasay-Roxas	FEE-REGULAR	Replacement	QUEUEING POST SELF-INKING WITH	2.00	2,100.00	4,200.00	Procurement NP - Small Value
121130031	Pasay-Roxas	FEE-REGULAR	Replacement	INSCRIPTION	1.00	500.00	500.00	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
								NP - Small Value
121130031	Pasay-Roxas	FEE-REGULAR	Replacement Total (NP - Small Value Procurement)	WIRELESS PRESENTER	1.00	2,100.00	2,100.00 32,000.00	Procurement
121130031	Pasay-Roxas	FEE-REGULAR	Replacement	PUNCHER - 2 HOLE	2.00	800.00	1,600.00	NP - Agency to Agency
121130031	Pasay-Roxas	FEE-REGULAR	Total (NP - Agency to Agency) Replacement	TABLE - PANTRY	1.00	6,500.00	1,600.00 6,500.00	Public Bidding
121130031	Pasay-Roxas	FEE-REGULAR	Replacement Total (Public Bidding)	RACK - FORM	1.00	10,500.00	10,500.00 17,000.00	Public Bidding
			Replacement Total				50,600.00	
121130032	Recto	CAPEX-FURNITURE	NEW	CABINET - OPEN SHELVES	4.00	15,800.00		Public Bidding
			NEW Total (Public Bidding)	<u> </u>			63,200.00	
121130111	Pasay - Taft	FEE-REGULAR	New	ADBOX	1.00	5,300.00	5.300.00	NP - Small Value Procurement
								NP - Small Value
	Pasay - Taft	FEE-REGULAR	New	AIRPOT BOX - FEEDBACK	1.00	1,400.00		Procurement NP - Small Value
121130111	Pasay - Taft	FEE-REGULAR	New	/SUGGESTION	2.00	1,100.00	2,200.00	Procurement NP - Small Value
121130111	Pasay - Taft	FEE-REGULAR	New	CLOCK	3.00	1,400.00	4,200.00	Procurement
121130111	Pasay - Taft	FEE-REGULAR	New	DATER WITH INSCRIPTION	7.00	2,800.00	19,600.00	NP - Small Value Procurement
				DISPENSER - QUEUE NUMBER	5.00	2,600.00		NP - Small Value Procurement
	Pasay - Taft	FEE-REGULAR	New					NP - Small Value
121130111	Pasay - Taft	FEE-REGULAR	New	MEGAPHONE	1.00	7,500.00	7,500.00	Procurement NP - Small Value
121130111	Pasay - Taft	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	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
			INGW					NP - Small Value
121130111	Pasay - Taft	FEE-REGULAR	New Total (NP - Small Value Procurement)	WIRELESS PRESENTER	1.00	2,100.00	2,100.00 59,200.00	Procurement
	Pasay - Taft	FEE-REGULAR	New	TABLE-FOLDABLE	1.00	8,500.00	8,500.00	Public Bidding
121130111	Pasay - Taft	FEE-REGULAR	New Total (Public Bidding)	TABLE-PANTRY	1.00	7,500.00	7,500.00	Public Bidding
			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)	GOARD T GOT/STATION	1.00	21,000.00	21,000.00	
	Office of the Head, NCR West Division	FEE-REGULAR	New	ADBOX	5.00	5.300.00		NP - Small Value Procurement
	Office of the Head, NCR							NP - Small Value
121150001	West Division Office of the Head, NCR	FEE-REGULAR	New	BULLETIN BOARD	1.00	2,900.00	2,900.00	Procurement NP - Small Value
121150001	West Division Office of the Head, NCR	FEE-REGULAR	New	CASH BOX	1.00	1,000.00	1,000.00	Procurement NP - Small Value
121150001	West Division	FEE-REGULAR	New	LADDER	1.00	8,900.00	8,900.00	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		SELF-INKING WITH INSCRIPTION	3.00	500.00		NP - Small Value Procurement
121100001			New New Total (NP - Small Value Procuremen		3.00	500.00	1,500.00 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
	Office of the Head, NCR							NP - Small Value
121150001	West Division Office of the Head, NCR	FEE-REGULAR	Resubmitted	CLOCK	2.00	1,400.00	2,800.00	Procurement NP - Small Value
121150001	West Division	FEE-REGULAR	Resubmitted	CUPS & SAUCERS CUTLERY	2.00	1,600.00	3,200.00	Procurement
	Office of the Head, NCR			(SPOON, TEASPOON, FORK				NP - Small Value
121150001	West Division Office of the Head, NCR	FEE-REGULAR	Resubmitted	& KNIFE)	2.00	800.00	1,600.00	Procurement NP - Small Value
121150001	West Division	FEE-REGULAR	Resubmitted	CUTTER BOARD	1.00	1,300.00	1,300.00	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
	Office of the Head, NCR			EMERGENCY LIGHT/RECHARGEABLE				NP - Small Value
121150001	West Division	FEE-REGULAR	Resubmitted		4.00	2,600.00	10,400.00	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
	Office of the Head, NCR							NP - Small Value
	West Division Office of the Head, NCR	FEE-REGULAR	Resubmitted	GLASSES	2.00	800.00		Procurement NP - Small Value
121150001	West Division Office of the Head, NCR	FEE-REGULAR	Resubmitted	PLATES	2.00	1,600.00	3,200.00	Procurement NP - Small Value
121150001	West Division	FEE-REGULAR	Resubmitted	SURGE PROTECTOR	5.00	400.00	2,000.00	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
	Office of the Head, NCR							NP - Small Value
121150001	West Division	FEE-REGULAR	Resubmitted Total (NP - Small Value Procurement)	WHITEBOARD	1.00	2,000.00	2,000.00 62,400.00	Procurement
121150001	Office of the Head, NCR West Division	FEE-REGULAR	Resubmitted	DISPENSER - TAPE	2.00	400.00		NP - Agency to Agency
121100001	AA COL DIVISION	I LE-REGULAR	Nesubilitieu	DIGITEINGER - TAPE	2.00	400.00	000.00	Agency to Agency

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121210021 Bangued FEE-REGULAR New PROJECTOR SCREEN 1.00 5,300.00 Frourem 121210021 Bangued FEE-REGULAR New QUEUEING POST 1.00 2,100.00 2,100.00 Procurem 121210021 Bangued FEE-REGULAR New QUEUEING POST 1.00 300.00 300.00 Procurem 121210021 Bangued FEE-REGULAR New STAND - UMBRELLA 1.00 300.00 Procurem 121210021 Bangued FEE-REGULAR New WIRELESS PRESENTER 1.00 2,100.00 Procurem 121210021 Bangued FEE-REGULAR New WIRELESS PRESENTER 1.00 2,100.00 Procurem 121210021 Bangued FEE-REGULAR New UISPENSER - TAPE 2.00 400.00 800.00 NP - or 121210021 Bangued FEE-REGULAR New UISPENSER - TAPE 2.00 400.00 800.00 NP - or				alue
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121210021 Bangued FEE-REGULAR New STAND - UMBRELLA 1.00 300.00 NP 121210021 Bangued FEE-REGULAR New WIRELESS PRESENTER 1.00 2,100.00 Procurem 121210021 Bangued FEE-REGULAR New WIRELESS PRESENTER 1.00 2,100.00 Procurem 121210021 Bangued FEE-REGULAR New DISPENSER - TAPE 2.00 400.00 800.00 NP - Ager	Small	_	Va	alue
121210021 Bangued FEE-REGULAR New WIRELESS PRESENTER 1.00 2.100.00 Pro- 121210021 Bangued FEE-REGULAR New Total (NP - Small Value Procurement) 0 2,100.00 Procurement 121210021 Bangued FEE-REGULAR New DISPENSER - TAPE 2.00 400.00 800.00 NP - 4.94	Small		Va	alue
NEW Total (NP - Small Value Procurement) 28,100.00 28,100.00 121210021 Bangued FEE-REGULAR New DISPENSER - TAPE 2.00 400.00 800.00 NP - Ager	Small		Va	alue
				_
	icy to Age	jer	су	_
Image: Sector	Small			alue
121210021 Bangued FEE-REGULAR Replacement FLAG POLE 1.00 3,200.00 3,200.00 Procurement			Vá	ue
Replacement Total (NP - Small Value Procurement) 3,200.00				
Image: Constraint of the second sec	Small		V	alue
121210041 Bontoc FEE-REGULAR Additional BULLETIN BOARD 1.00 2,900.00 2,900.00 Procurem			~ ~	
EMERGENCY LIGHT/RECHARGEABLE NP -			Va	alue
121210041 Bontoc FEE-REGULAR Additional LAMP 4.00 2,600.00 10,400.00 Procurem	ent Small		Va	alue
121210041 Bontoc FEE-REGULAR Additional FAN-EXHAUST 2.00 1,500.00 3,000.00 Procurem				alue
121210041 Bontoc FEE-REGULAR Additional CALCULATOR - 12DIGIT 4.00 350.00 1,400.00 Procurem				

121210041	Bontoc	FEE-REGULAR	Additional	SELF-INKING WITH	6.00	500.00		NP - Small Procurement	Value
TETETOO TI	Bontoo		Additional Total (NP - Small Value Procur		0.00		20,700.00	NP - Small	Value
121210041	Bontoc	FEE-REGULAR	New	CUPS & SAUCERS CUTLERY	1.00	1,600.00	1,600.00	Procurement	value
121210041	Pontos	FEE-REGULAR	New	(SPOON,TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Procurement	Value
		FEE-REGULAR		DISPENSER - QUEUE	1.00	2,600.00		NP - Small	Value
121210041			New					Procurement NP - Small	Value
121210041		FEE-REGULAR	New	GLASSES	1.00	800.00		Procurement NP - Small	Value
121210041	Bontoc	FEE-REGULAR	New New Total (NP - Small Value Procuremen	SURGE PROTECTOR t)	6.00	900.00	5,400.00 11,200.00	Procurement	
121210061	Laoag	FEE-REGULAR	Additional	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Procurement	Value
121210061	Laoag	FEE-REGULAR	Additional	CABINET - MOBILE PEDESTAL	2.00	5,300.00	10,600.00	NP - Small Procurement	Value
121210061	Laoag	FEE-REGULAR	Additional	CLOCK	1.00	1,400.00	1,400.00	NP - Small Procurement	Value
121210061	Laoag	FEE-REGULAR	Additional	RACK - FORM	1.00	10,500.00	10,500.00	NP - Small Procurement	Value
			Additional Total (NP - Small Value Procur	ement) BOX - FEEDBACK			25,400.00	NP - Small	Value
121210061	Laoag	FEE-REGULAR	New	/SUGGESTION	1.00	1,100.00	1,100.00	Procurement NP - Small	Value
121210061	Laoag	FEE-REGULAR	New	CABINET - FILING CABINET - MOBILE	2.00	10,000.00	20,000.00	Procurement NP - Small	Value
121210061	Laoag	FEE-REGULAR	New	PEDESTAL	2.00	5,300.00	10,600.00	Procurement NP - Small	Value
121210061	Laoag	FEE-REGULAR	New	CHAIR - CLERICAL	4.00	5,300.00	21,200.00	Procurement NP - Small	Value
121210061	Laoag	FEE-REGULAR	New	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	Procurement NP - Small	Value
121210061	Laoag	FEE-REGULAR	New	MONEY DETECTOR	2.00	1,000.00	2,000.00	Procurement NP - Small	Value
121210061	Laoag	FEE-REGULAR	New	GANG CHAIR (3-SEATER)	2.00	14,000.00	28,000.00	Procurement	
121210061	Laoag	FEE-REGULAR	New	RACK - FORM	1.00	10,500.00	10,500.00	Procurement	
121210061	Laoag	FEE-REGULAR	New	TABLE - CLERICAL	2.00	8,900.00	17,800.00	NP - Small Procurement	Value
121210061	Laoag	FEE-REGULAR	New	TRAY - IN/OUT	3.00	500.00		NP - Small Procurement	Value
			New Total (NP - Small Value Procuremen	CALCULATOR - ADDING			121,100.00	NP - Small	Value
121210061	Laoag	FEE-REGULAR	Replacement	MACHINE W/ TAPE EMERGENCY	2.00	3,700.00	7,400.00	Procurement	
121210061	Laoag	FEE-REGULAR	Replacement	LIGHT/RECHARGEABLE LAMP	1.00	2,600.00	2,600.00	NP - Small Procurement	Value
121210061	Laoag	FEE-REGULAR	Replacement	FIRE EXTINGUISHER	1.00	5,000.00	5,000.00	NP - Small Procurement	Value
			Replacement Total (NP - Small Value Pro	curement)			15,000.00	NP - Small	Value
121210071	La Union	FEE-REGULAR	Additional	TABLE - CLERICAL	2.00	8,900.00	17,800.00	Procurement NP - Small	Value
121210071	La Union	FEE-REGULAR	Additional Additional Total (NP - Small Value Procur	TABLE - CONFERENCE	1.00	9,500.00	9,500.00 27,300.00	Procurement	
121210071		FEE-REGULAR	New	BOX - FEEDBACK /SUGGESTION	3.00	1,100.00		NP - Small Procurement	Value
		FEE-REGULAR						NP - Small	Value
121210071			New	CLOCK	2.00	1,400.00		Procurement NP - Small	Value
121210071	La Union	FEE-REGULAR	New New Total (NP - Small Value Procuremen	PROJECTOR SCREEN t)	1.00	5,300.00	5,300.00 11,400.00	Procurement	
121210071	La Union	FEE-REGULAR	Replacement	CHAIR - VISITOR	10.00	3,400.00	34,000.00	NP - Small Procurement	Value
121210071	La Union	FEE-REGULAR	Replacement	KEYBOARD TRAY	5.00	1,500.00	7,500.00	NP - Small Procurement	Value
121210071	La Union	FEE-REGULAR	Replacement	SELF-INKING WITH INSCRIPTION	30.00	500.00	15,000.00	NP - Small Procurement	Value
			Replacement Total (NP - Small Value Pro	curement)			56,500.00	NP - Small	Value
121210101	Vigan	FEE-REGULAR	New New Total (NP - Small Value Procuremen	TRAY - IN/OUT t)	3.00	500.00	1,500.00 1,500.00	Procurement	
121210101	Vigan	FEE-REGULAR	Replacement	CABINET - MOBILE PEDESTAL	2.00	5,300.00	10.600.00	NP - Small Procurement	Value
121210101		FEE-REGULAR	Replacement	CHAIR - CLERICAL	15.00	5,300.00		NP - Small Procurement	Value
			Replacement Total (NP - Small Value Pro		10.00	0,000.00	90,100.00	NP - Small	Value
121210102	Candon	CAPEX-FURNITURE	ADDITIONAL	HEAD	1.00	41,000.00	41,000.00	Procurement NP - Small	
121210102	Candon	CAPEX-FURNITURE	ADDITIONAL	WORKSTATION - STAFF	1.00	23,000.00	23,000.00 64,000.00	Procurement	value
10101010	Condon		Additional Total (NP - Small Value Procur			F 000 4-		NP - Small Broouromont	Value
121210102	Candon	FEE-COMPUTER	Additional Additional Total (NP - Small Value Procur	SCANNER rement)	1.00	5,300.00	5,300.00 5,300.00	Procurement	
121210102	Candon	FEE-REGULAR	Additional	CABINET - MOBILE PEDESTAL	3.00	5,300.00	15,900.00	NP - Small Procurement	Value
121210102	Candon	FEE-REGULAR	Additional	CHAIR - CLERICAL	1.00	5,300.00	5,300.00	NP - Small Procurement	
121210102	Candon	FEE-REGULAR	Additional	CHAIR - SUPERVISOR	1.00	7,400.00		NP - Small Procurement	
121210102	Candon	FEE-REGULAR	Additional	CUTTER BOARD	2.00	1,300.00	2,600.00	NP - Small Procurement	Value
121210102		FEE-REGULAR	Additional	DATER WITH INSCRIPTION	2.00	2,800.00		NP - Small Procurement	Value
121210102		FEE-REGULAR	Additional	FAN - EXHAUST	2.00			NP - Small Procurement	Value
121210102		FEE-REGULAR	Additional	QUEUEING POST WITH RETRACTABLE BELT (SET)	2.00	5,376.00		NP - Small Procurement	Value
121210102		FEE-REGULAR	Total (NP - Small Value Procurement) Additional	DISPENSER - TAPE	3.00	400.00	50,552.00	NP - Agency to Ag	jencv
			Total (NP - Agency to Agency) Additional Total		5.00		1,200.00 1,200.00 51,752.00		
121210102	Candon	FEE-REGULAR	New	CALCULATOR - ADDING MACHINE W/ TAPE	1.00	3,700.00		NP - Small Procurement	Value
								NP - Small	Value
121210102		FEE-REGULAR	New	MONEY DETECTOR THERMOMETER - INDOOR	1.00	1,000.00		Procurement NP - Small	Value
121210102	Candon	FEE-REGULAR	New	WALL	3.00	1,600.00	4,800.00	Procurement	

			New Total (NP - Small Value Procuremen	t)			9,500.00	NP - Small Value
121210102	Candon	FEE-REGULAR	Replacement	CLOCK	3.00	1,400.00	4,200.00	NP - Small Value Procurement
				EMERGENCY LIGHT/RECHARGEABLE				NP - Small Value
121210102	Candon	FEE-REGULAR	Replacement	LAMP	3.00	2,600.00	7,800.00	Procurement NP - Small Value
121210102	Candon	FEE-REGULAR	Replacement	PLATES	1.00	1,600.00		Procurement
121210102	Candon	FEE-REGULAR	Total (NP - Small Value Procurement) Replacement	PUNCHER - 2 HOLE	3.00	800.00		NP - Agency to Agency
			Total (NP - Agency to Agency) Replacement Total				2,400.00 16,000.00	
101010100	Quarter		•	STAND - UMBRELLA (FOR	1.00	0.500.00		NP - Small Value
121210102	Candon	FEE-REGULAR	Resubmitted Resubmitted Total (NP - Small Value Proc	FABRICATION) curement)	1.00	2,500.00	2,500.00 2,500.00	Procurement
				CABINET - OPEN SHELVES				NP - Small Value
121210103	Agoo	CAPEX-FURNITURE	ADDITIONAL Additional Total (NP - Small Value Procur		2.00	15,800.00	31,600.00 31,600.00	Procurement
								NP - Small Value
121210103	Agoo	FEE-REGULAR	Additional	CABINET - FILING	2.00	10,000.00	20,000.00	Procurement
121210103	Agoo	FEE-REGULAR	Additional	CABINET - MOBILE PEDESTAL	3.00	5,300.00	15,900.00	NP - Small Value Procurement
121210103	Ααοο	FEE-REGULAR	Additional	CLOCK	1.00	1,400.00	1,400.00	NP - Small Value Procurement
121210103		FEE-REGULAR	Additional	TRAY - IN/OUT	2.00			NP - Small Value Procurement
121210103	Agoo	FEE-REGULAR	Additional Total (NP - Small Value Procur	rement)	2.00	500.00	38,300.00	
121210103	Agoo	FEE-REGULAR	New	AUTOMATIC VOLTAGE REGULATOR	1.00	2,100.00	2,100.00	NP - Small Value Procurement
121210103		FEE-REGULAR	New	CHAIR - CONFERENCE	6.00			NP - Small Value Procurement
			Total (NP - Small Value Procurement)				28,500.00	
121210103	Ag00	FEE-REGULAR	New Total (Shopping)	PAPER CUTTER	1.00	1,600.00	1,600.00 1,600.00	Snopping
			New Total				30,100.00	
	Office of the Lleed Lung							ND Omell Mat
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			NP - Small Value Procurement
	Office of the Head, Luzon							NP - Small Value
121210111	North 1 Division	FEE-REGULAR	Additional Total (NP - Small Value Procurement)	SURGE PROTECTOR	4.00	400.00	1,600.00 8,200.00	Procurement
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
121210111			Total (NP - Agency to Agency)		2.00	000.00	1,600.00	Ni - Agency to Agency
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) Additional Total				4,800.00 14,600.00	
101010111	Office of the Head, Luzon	FEE-REGULAR		AIRPOT	1.00	1 400 00		NP - Small Value
121210111	North 1 Division Office of the Head, Luzon		New		1.00			Procurement NP - Small Value
121210111	North 1 Division	FEE-REGULAR	New	CUPS & SAUCERS CUTLERY	2.00	1,600.00	3,200.00	Procurement
121210111	Office of the Head, Luzon North 1 Division	FEE-REGULAR	New	(SPOON, TEASPOON, FORK & KNIFE)	2.00	800.00	1,600.00	NP - Small Value Procurement
	Office of the Head, Luzon							NP - Small Value
121210111	North 1 Division Office of the Head, Luzon	FEE-REGULAR	New	CUTTER BOARD	1.00		1,300.00	Procurement NP - Small Value
121210111	North 1 Division Office of the Head, Luzon	FEE-REGULAR	New	LADDER	1.00	8,900.00		Procurement NP - Small Value
121210111	North 1 Division Office of the Head, Luzon	FEE-REGULAR	New	HAND DRILL	2.00	5,000.00	10,000.00	Procurement NP - Small Value
121210111	North 1 Division	FEE-REGULAR	New	HEAVY DUTY RIVETER	2.00	3,000.00		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		2,000.00	NP - Small Value Procurement
	Office of the Head, Luzon							NP - Small Value
121210111	North 1 Division	FEE-REGULAR	New Total (NP - Small Value Procurement)	WIRELESS PRESENTER	1.00	2,100.00	2,100.00 38,100.00	Procurement
121210111	Office of the Head, Luzon North 1 Division	FEE-REGULAR	New	DISPENSER - TAPE	2.00	400.00	800.00	NP - Agency to Agency
	Office of the Head, Luzon North 1 Division	FEE-REGULAR	New	PENCIL SHARPENER	2.00			NP - Agency to Agency
121210111			Total (NP - Agency to Agency)		2.00	300.00	1,400.00	
			New Total				39,500.00	NP - Small Value
121210031	Solano	CAPEX-FURNITURE	ADDITIONAL Additional Total (NP - Small Value Procur	CABINET - OPEN SHELVES	2.00	15,800.00	31,600.00 31,600.00	Procurement
40101	Oslana							NP - Small Value
121210031		FEE-COMPUTER	Additional Additional Total (NP - Small Value Procur		1.00		5,300.00	Procurement
121210031	Solano	FEE-REGULAR	Additional Additional Total (NP - Agency to Agency)	PENCIL SHARPENER	2.00	300.00	600.00 600.00	NP - Agency to Agency
10101000	Calana					= 000		NP - Small Value
121210031		FEE-REGULAR	New	PROJECTOR SCREEN THERMOMETER - INDOOR	1.00			Procurement NP - Small Value
121210031	Solano	FEE-REGULAR	New	WALL	2.00	1,600.00	3,200.00	Procurement NP - Small Value
121210031	Solano	FEE-REGULAR	New	TRAY - IN/OUT	21.00	500.00	10,500.00	Procurement NP - Small Value
		1	New	WIRELESS PRESENTER	1.00	2,100.00		Procurement
121210031	Solano	FEE-REGULAR			1	1	21,100.00	1
	Solano	FEE-REGULAR	New Total (NP - Small Value Procuremen	t)			21,100.00	NP - Small Value
		FEE-REGULAR FEE-REGULAR		CUPS & SAUCERS	1.00	1,600.00		NP - Small Value Procurement
121210031 121210031	Solano	FEE-REGULAR	New Total (NP - Small Value Procuremen Replacement	CUPS & SAUCERS CUTLERY (SPOON,TEASPOON, FORK			1,600.00	Procurement NP - Small Value
121210031	Solano		New Total (NP - Small Value Procuremen	CUPS & SAUCERS CUTLERY	1.00		1,600.00	Procurement
121210031 121210031	Solano Solano	FEE-REGULAR	New Total (NP - Small Value Procuremen Replacement	CUPS & SAUCERS CUTLERY (SPOON,TEASPOON, FORK		800.00	1,600.00	Procurement NP - Small Value Procurement

								NP - Small	Value
121210031	Solano	FEE-REGULAR	Replacement	PLATES SELF-INKING WITH	1.00	1,600.00	1,600.00	Procurement NP - Small	Value
121210031	Solano	FEE-REGULAR	Replacement Total (NP - Small Value Procurement)	INSCRIPTION	8.00	500.00	4,000.00 22,800.00	Procurement	
121210031	Solano	FEE-REGULAR	Replacement	PUNCHER - 2 HOLE	4.00	800.00	3,200.00	NP - Agency to Ag	gency
			Total (NP - Agency to Agency) Replacement Total				3,200.00 26,000.00		
121210051	Cauayan, Isabela	FEE-COMPUTER	Additional	SCANNER	1.00	5,300.00	5,300.00	NP - Small Procurement	Value
121210001	odddydii, isabeid		Additional Total (NP - Small Value Procur		1.00	0,000.00	5,300.00		., .
121210051	Cauayan, Isabela	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Procurement	Value
121210051	Cauayan, Isabela	FEE-REGULAR	Additional	MICROPHONE	2.00	2,100.00	4,200.00	NP - Small Procurement	Value
	Cauayan, Isabela			SELF-INKING WITH INSCRIPTION	3.00	500.00		NP - Small	Value
		FEE-REGULAR	Additional Total (NP - Small Value Procurement)				1,500.00 14,100.00	Procurement	
121210051	Cauayan, Isabela	FEE-REGULAR	Additional Total (Shopping)	STAPLER - Heavy Duty	3.00	1,200.00	3,600.00 3,600.00	Shopping	
			Additional Total				17,700.00	NP - Small	Value
121210051	Cauayan, Isabela	FEE-REGULAR	New	CUPS & SAUCERS	1.00	1,600.00	1,600.00	Procurement	value
				CUTLERY (SPOON, TEASPOON, FORK				NP - Small	Value
121210051	Cauayan, Isabela	FEE-REGULAR	New	& KNIFE) DISPENSER - QUEUE	1.00	800.00	800.00	Procurement NP - Small	Value
121210051	Cauayan, Isabela	FEE-REGULAR	New	NUMBER	2.00	2,600.00	5,200.00	Procurement	
121210051	Cauayan, Isabela	FEE-REGULAR	New	GLASSES	1.00	800.00	800.00	NP - Small Procurement	Value
121210051	Cauayan, Isabela	FEE-REGULAR	New	PLATES	1.00	1,600.00	1,600.00	NP - Small Procurement	Value
			New Total (NP - Small Value Procuremen				10,000.00		Value
121210051	Cauayan, Isabela	FEE-REGULAR	Replacement	FIRE EXTINGUISHER	3.00	5,000.00	15,000.00	Procurement	
121210051	Cauayan, Isabela	FEE-REGULAR	Replacement	ORGANIZATIONAL CHART	1.00	6,000.00	6,000.00	NP - Small Procurement	Value
	Cauayan, Isabela	FEE-REGULAR	Replacement	SPHYGMOMANOMETER	1.00	5,500.00		NP - Small Procurement	Value
								NP - Small	Value
121210051	Cauayan, Isabela	FEE-REGULAR	Replacement Replacement Total (NP - Small Value Pro	STETHOSCOPE curement)	1.00	500.00	500.00 27,000.00	Procurement	
121210081	Santiago, Isabela	FEE-REGULAR	New	CLOCK	1.00	1,400.00	1,400.00	NP - Small Procurement	Value
121210001	Carniago, Isabela		new	CUTLERY	1.00	1,400.00	1,400.00		
121210081	Santiago, Isabela	FEE-REGULAR	New	(SPOON, TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Procurement	Value
121210081	Santiago, Isabela	FEE-REGULAR	New	TRAY - IN/OUT	3.00	500.00	1,500.00	NP - Small Procurement	Value
			New Total (NP - Small Value Procuremen	t)			3,700.00		
121210081	Santiago, Isabela	FEE-REGULAR	Replacement Replacement Total (Shopping)	STAPLER - Heavy Duty	12.00	1,200.00	14,400.00 14,400.00		
121210091	Tuguegarao	FEE-REGULAR	Additional	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Procurement	Value
		FEE-REGULAR	Total (NP - Small Value Procurement)		4.00	400.00	2,900.00		
121210091	Tuguegarao	FEE-REGULAR	Additional Total (NP - Agency to Agency)	DISPENSER - TAPE	4.00	400.00	1,600.00	NP - Agency to Ag	gency
			Additional Total				4,500.00	NP - Small	Value
121210091	Tuguegarao	FEE-REGULAR	New	CUPS & SAUCERS CUTLERY	1.00	1,600.00	1,600.00	Procurement	
	-			(SPOON, TEASPOON, FORK				NP - Small	Value
121210091	Tuguegarao	FEE-REGULAR	New	& KNIFE)	1.00	800.00	800.00	Procurement NP - Small	Value
121210091	Tuguegarao	FEE-REGULAR	New	GLASSES	1.00	800.00	800.00	Procurement NP - Small	Value
121210091	Tuguegarao	FEE-REGULAR	New	PLATES	1.00	1,600.00	1,600.00	Procurement	Value
121210091	Tuguegarao	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00		NP - Small Procurement	value
			New Total (NP - Small Value Procuremen	t)			6,900.00	NP - Small	Value
121210091	Tuguegarao	FEE-REGULAR	Replacement	CUTTER BOARD EMERGENCY	1.00	1,300.00	1,300.00	Procurement	
				LIGHT/RECHARGEABLE				NP - Small	Value
121210091	Tuguegarao	FEE-REGULAR	Replacement	LAMP	4.00	2,600.00	10,400.00	Procurement NP - Small	Value
121210091	Tuguegarao	FEE-REGULAR	Replacement Replacement Total (NP - Small Value Pro		5.00	2,100.00	10,500.00 22,200.00	Procurement	
						5 000 00		NP - Small	Value
121210104	llagan	FEE-COMPUTER	New New Total (NP - Small Value Procuremen	SCANNER t)	1.00	5,300.00	5,300.00 5,300.00	Procurement	
121210104 121210104		FEE-REGULAR FEE-REGULAR	Additional Additional	DISPENSER - TAPE PUNCHER - 2 HOLE	2.00 1.00	400.00 800.00		NP - Agency to Ag NP - Agency to Ag	
			Total (NP - Agency to Agency)				1,600.00		
				EMERGENCY LIGHT/RECHARGEABLE				NP - Small	Value
121210104	llagan	FEE-REGULAR	Additional	LAMP	2.00	2,600.00	5,200.00	Procurement NP - Small	Value
121210104	Ilagan	FEE-REGULAR	Additional	MICROPHONE	1.00	2,100.00	2,100.00	Procurement NP - Small	Value
121210104	llagan	FEE-REGULAR	Additional	DESK MICROPHONE	1.00	1,000.00	1,000.00	Procurement	
121210104	Ilagan	FEE-REGULAR	Additional	SPHYGMOMANOMETER	1.00	5,500.00		NP - Small Procurement	Value
			Total (NP - Small Value Procurement) Additional Total				13,800.00 15,400.00		
10101010	llegen			AIRDOT		4		NP - Small	Value
121210104		FEE-REGULAR	New	AIRPOT BOX - FEEDBACK	1.00			Procurement NP - Small	Value
121210104	llagan	FEE-REGULAR	New	/SUGGESTION	1.00	1,100.00	1,100.00	Procurement NP - Small	Value
121210104	Ilagan	FEE-REGULAR	New	CLOCK	3.00	1,400.00	4,200.00	Procurement NP - Small	Value
121210104	Ilagan	FEE-REGULAR	New	MONEY DETECTOR	1.00	1,000.00	1,000.00	Procurement	
121210104	Ilagan	FEE-REGULAR	New	ACRYLIC WALL MOUNTED POSTER HOLDER	6.00	1,500.00	9,000.00	NP - Small Procurement	Value
121210104		FEE-REGULAR	New	MAGNIFYING GLASS	1.00	200.00		NP - Small Procurement	Value
								NP - Small	Value
121210104	Ilagan	FEE-REGULAR	New	MEGAPHONE	1.00	3,880.00	3,880.00	Procurement	Value
								NP - Small	value

								NP - Small Valu
121210104	Ilagan	FEE-REGULAR	New	STAND - UMBRELLA	2.00	300.00	600.00	Procurement NP - Small Valu
121210104	Ilagan	FEE-REGULAR	New	SURGE PROTECTOR	4.00	400.00	1,600.00	Procurement
121210104	Ilagan	FEE-REGULAR	New	TRAY - IN/OUT	4.00	500.00	2,000.00	NP - Small Valu Procurement
121210104	llagan	FEE-REGULAR	New	WHEELCHAIR	1.00	5,800.00	5,800.00	NP - Small Valu Procurement
	Office of the Head, Luzon		New Total (NP - Small Value Procuremen	t)			41,280.00	NP - Small Valu
121211001	North 2 Division	FEE-COMPUTER	New New Total (NP - Small Value Procuremen	SCANNER	2.00	5,300.00	10,600.00 10,600.00	Procurement
101011001	Office of the Head, Luzon					4 400 00		NP - Small Valu
121211001	North 2 Division Office of the Head, Luzon	FEE-REGULAR	New	CLOCK	2.00	1,400.00		Procurement NP - Small Valu
121211001	North 2 Division Office of the Head, Luzon	FEE-REGULAR	New	MICROPHONE TABLE-WORKING	1.00	2,100.00	2,100.00	Procurement NP - Small Valu
121211001	North 2 Division Office of the Head, Luzon	FEE-REGULAR	New	(COLLAPSIBLE) SELF-INKING WITH	1.00	7,000.00	7,000.00	Procurement NP - Small Valu
121211001	North 2 Division Office of the Head, Luzon	FEE-REGULAR	New	INSCRIPTION	1.00	500.00	500.00	Procurement NP - Small Valu
121211001	North 2 Division	FEE-REGULAR	New	MEGAPHONE	1.00	4,000.00	4,000.00	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 Valu Procurement
121211001	Office of the Head, Luzon North 2 Division	FEE-REGULAR	New	TRAY	3.00	300.00	900.00	NP - Small Valu 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 Valu Procurement
121211001	Office of the Head, Luzon North 2 Division	FEE-REGULAR	New	SCREW DRIVER	5.00	250.00	1,250.00	NP - Small Valu Procurement
121211001	Office of the Head, Luzon North 2 Division	FEE-REGULAR	New	TOOL BOX	1.00	1,500.00		NP - Small Valu Procurement
	Office of the Head, Luzon							NP - Small Valu
121211001	North 2 Division Office of the Head, Luzon	FEE-REGULAR	New	TAPE MEASURE (METER) HEAVY DUTY ELECTRIC	1.00	1,500.00	1,500.00	Procurement NP - Small Valu
121211001	North 2 Division Office of the Head, Luzon	FEE-REGULAR	New	DRILL W/ HAMMER	1.00	5,500.00	5,500.00	Procurement NP - Small Valu
121211001	North 2 Division	FEE-REGULAR	New Total (NP - Small Value Procurement)	STAND - UMBRELLA	1.00	300.00	<u>300.00</u> 37,850.00	Procurement
121211001	Office of the Head, Luzon North 2 Division	FEE-REGULAR	New	PAPER CUTTER	1.00	1,500.00	1,500.00	Shopping
121211001		FEE-REGULAR	Total (Shopping)	PAPER COTTER	1.00	1,500.00	1,500.00	Shopping
121220021	Alaminos	FEE-REGULAR	New Total Additional	DISPENSER - TAPE	5.00	400.00		NP - Agency to Agency
			Additional Total (NP - Agency to Agency)	BOX - FEEDBACK			2,000.00	NP - Small Valu
121220021	Alaminos	FEE-REGULAR	New	/SUGGESTION	4.00	1,100.00	4,400.00	Procurement NP - Small Valu
121220021	Alaminos	FEE-REGULAR	New	CHAIR - CLERICAL	2.00	5,300.00	10,600.00	Procurement
121220021	Alaminos	FEE-REGULAR	New	CHAIR - SUPERVISOR	3.00	7,400.00	22,200.00	Procurement
121220021	Alaminos	FEE-REGULAR	New	CLOCK	2.00	1,400.00	2,800.00	NP - Small Valu Procurement
121220021	Alaminos	FEE-REGULAR	New	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Valu Procurement
121220021	Alaminos	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	1.00	2,600.00	2,600.00	NP - Small Valu Procurement
TE TEEOOE T				EMERGENCY LIGHT/RECHARGEABLE	1100	2,000100	2,000.00	NP - Small Valu
121220021	Alaminos	FEE-REGULAR	New	LAMP	2.00	2,600.00	5,200.00	Procurement
121220021	Alaminos	FEE-REGULAR	New	STAND - UMBRELLA	4.00	300.00	1,200.00	NP - Small Valu Procurement
			New Total (NP - Small Value Procuremen	t)			50,600.00	NP - Small Valu
121220021	Alaminos	FEE-REGULAR	Replacement	DESK PEN - DOUBLE	1.00	6,300.00	6,300.00	Procurement NP - Small Valu
121220021	Alaminos	FEE-REGULAR	Replacement	WHEELCHAIR	1.00	5,800.00	5,800.00	Procurement
121220021	Alaminos	FEE-REGULAR	Replacement	PENCIL SHARPENER	4.00	300.00	1,200.00	NP - Agency to Agency
			Total (NP - Agency to Agency) Replacement Total				1,200.00 13,300.00	
121220041	Balanga	FEE-REGULAR	Additional Total (NP - Agency to Agency)	DISPENSER - TAPE	5.00	400.00	2,000.00 2,000.00	NP - Agency to Agency
121220041	Balanga	FEE-REGULAR	Additional	FIRE EXTINGUISHER	1.00	5,000.00	5,000.00	NP - Small Valu Procurement
121220041		FEE-REGULAR		SURGE PROTECTOR	4.00			NP - Small Valu Procurement
121220041	Balariga	FEE-REGULAR	Additional Total (NP - Small Value Procurement)		4.00	400.00	1,600.00 6,600.00	Procurement
			Additional Total	EMERGENCY			8,600.00	
121220041	Balanga	FEE-REGULAR	New	LIGHT/RECHARGEABLE LAMP	2.00	2.600.00	5.200.00	NP - Small Valu Procurement
121220041		FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Valu Procurement
		FEE-REGULAR	Total (NP - Small Value Procurement)				6,600.00	
121220041	Balanga	FEE-REGULAR	New Total (NP - Agency to Agency)	PUNCHER - 2 HOLE	5.00	800.00	4,000.00	NP - Agency to Agency
			New Total				10,600.00	NP - Small Valu
121220041	Balanga	FEE-REGULAR	Replacement Replacement Total (NP - Small Value Pro	CUTTER BOARD	1.00	1,300.00	1,300.00 1,300.00	Procurement
121220061	Cabanatuan	FEE-REGULAR	Additional	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1 100 00	NP - Small Valu Procurement
				THERMOMETER - INDOOR WALL				NP - Small Valu
	Cabanatuan	FEE-REGULAR	Additional Total (NP - Small Value Procurement)		3.00	1,600.00	4,800.00 5,900.00	Procurement
	Cabanatuan Cabanatuan	FEE-REGULAR FEE-REGULAR	Additional Additional	DISPENSER - TAPE PUNCHER - 2 HOLE	5.00		2,400.00	NP - Agency to Agency NP - Agency to Agency
			Total (NP - Agency to Agency) Additional Total				4,400.00 10,300.00	
121220064	Cabanatuan	FEE-REGULAR	New	BULLETIN BOARD	1.00	2,900.00	2,900.00	NP - Small Valu Procurement
								NP - Small Valu
	Cabanatuan	FEE-REGULAR	New	CLOCK	2.00	1,400.00		Procurement NP - Small Valu
	Cabanatuan	FEE-REGULAR	New	LADDER	1.00	8,900.00	8,900.00	Procurement NP - Small Valu
121220061	Cabanatuan	FEE-REGULAR	New New Total (NP - Small Value Procuremen	PUSH CART t)	1.00	1,400.00	1,400.00 16,000.00	Procurement
121220064	Cabanatuan	FEE-REGULAR	Replacement	CUTTER BOARD	1.00	1,300.00	1,300.00	NP - Small Valu Procurement
121220001	Cabanatudii		Replacement Total (NP - Small Value Pro		1.00	1,300.00	1,300.00	

121220071						1		NP - Small Valu
	Camiling	FEE-REGULAR	Additional Additional Total (NP - Small Value Procu		4.00	5,000.00	20,000.00 20,000.00	Procurement
								NP - Small Valu
121220071	Camiling	FEE-REGULAR	New	CUPS & SAUCERS CUTLERY	1.00	1,600.00	1,600.00	Procurement
121220071	Camiling	FEE-REGULAR	New	(SPOON, TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Valu Procurement
								NP - Small Valu
121220071		FEE-REGULAR	New	MICROPHONE	2.00	2,100.00		Procurement NP - Small Value
121220071	Camiling	FEE-REGULAR	New	GARBAGE CAN AUTO VOLTAGE	3.00	1,000.00	3,000.00	Procurement NP - Small Value
121220071	Camiling	FEE-REGULAR	New	REGULATOR	3.00	2,100.00	6,300.00	Procurement NP - Small Value
121220071	Camiling	FEE-REGULAR	New	PLATES	1.00	1,600.00	1,600.00	Procurement
121220071	Camiling	FEE-REGULAR	New	SPHYGMOMANOMETER	1.00	5,500.00	5,500.00	NP - Small Valu Procurement
121220071	Camiling	FEE-REGULAR	New	WHEELCHAIR	1.00	5,800.00	5,800.00	NP - Small Valu Procurement
121220071		FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00		NP - Small Valu Procurement
121220071	oanning		New Total (NP - Small Value Procuremen		1.00	2,100.00	30,900.00	
121220071	Camiling	FEE-REGULAR	Replacement	MONEY DETECTOR	2.00	1,000.00	2,000.00	NP - Small Valu Procurement
			Replacement Total (NP - Small Value Pro	curement) CALCULATOR - ADDING			2,000.00	NP - Small Valu
121220081	Dagupan	FEE-REGULAR	New	MACHINE W/ TAPE	2.00	3,700.00	7,400.00	Procurement
121220081	Dagupan	FEE-REGULAR	New	EXHAUST FAN	5.00	1,500.00	7,500.00	NP - Small Valu Procurement
121220081	Dagupan	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Valu Procurement
			New Total (NP - Small Value Procuremen				16,300.00	NP - Small Valu
121220081	Dagupan	FEE-REGULAR	Replacement	WHEELCHAIR	1.00	5,800.00		Procurement
_			Replacement Total (NP - Small Value Pro	EMERGENCY			5,800.00	
121220141	Baler, Aurora	FEE-REGULAR	New	LIGHT/RECHARGEABLE	1.00	2,600.00	2 600 00	NP - Small Valu Procurement
	Baler, Aurora			MICROPHONE				NP - Small Valu
		FEE-REGULAR	New		1.00	2,100.00		Procurement NP - Small Value
121220141	Baler, Aurora	FEE-REGULAR	New Total (NP - Small Value Procurement)	WHEELCHAIR	1.00	5,800.00	5,800.00 10,500.00	Procurement
121220141	Baler, Aurora	FEE-REGULAR	New Total (NP - Agency to Agency)	PUNCHER - 2 HOLE	3.00	800.00		NP - Agency to Agency
121220141	Baler, Aurora	FEE-REGULAR	New	STAPLER - Heavy Duty	5.00	1,200.00	6,000.00	Shopping
			Total (Shopping) New Total				6,000.00 18,900.00	
				COUNTER - TRANSACTION/GENERALIS				NP - Small Valu
121220151	Iba	CAPEX-FURNITURE	ADDITIONAL	т	1.00	60,900.00		Procurement
121220151	Iba	FEE-REGULAR	ADDITIONAL Total (NP - Small Value Proc Additional	STAPLER	10.00	300.00	60,900.00 3,000.00	Shopping
			Total (Shopping)				3,000.00	NP - Small Valu
121220151	Iba	FEE-REGULAR	Additional Total (NP - Small Value Procurement)	DATER WITH INSCRIPTION	1.00	2,500.00	2,500.00 2,500.00	Procurement
			Additional Total				5,500.00	
121220151	Iba	FEE-REGULAR	New	SMOKE DETECTOR	2.00	1,000.00	2,000.00	NP - Small Valu Procurement
121220151	Iba	FEE-REGULAR	New	MAGNIFYING GLASS	5.00	250.00	1,250.00	NP - Small Valu Procurement
		FEE-REGULAR	New	RACK - FORM	1.00	10,500.00		NP - Small Valu Procurement
	Iba							NP - Small Valu
121220151	lba	FEE-REGULAR	New New Total (NP - Small Value Procuremen	STAND - UMBRELLA at)	1.00	300.00	300.00 14,050.00	Procurement
	Office of the Head, Luzon Central 1 Division	FEE-REGULAR	Additional	CUPS & SAUCERS	1.00	1,600.00		NP - Small Valu Procurement
			Hannona	CUTLERY		1,000.00	1,000.000	
121220161	Office of the Head, Luzon Central 1 Division	FEE-REGULAR	Additional	(SPOON, TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	Procurement
	Office of the Head, Luzon Central 1 Division	FEE-REGULAR	Additional	SURGE PROTECTOR	3.00	400.00	1,200.00	NP - Small Valu Procurement
	Office of the Head, Luzon		Total (NP - Small Value Procurement)				3,600.00	
	Central 1 Division	FEE-REGULAR	Additional	PUNCHER - 2 HOLE	2.00	800.00		NP - Agency to Agency
	Office of the Head, Luzon		Total (NP - Agency to Agency)				1,600.00	
					2.00	1,200.00	2,400.00	Shopping
	Central 1 Division	FEE-REGULAR	Additional Total (Shopping)	STAPLER - Heavy Duty	2.00	1,200.00	2,400.00	
121220161		FEE-REGULAR		STAPLER - Heavy Duty	2.00	1,200.00	2,400.00 7,600.00	NP - 9mail Valu
121220161	Central 1 Division Office of the Head, Luzon Central 1 Division	FEE-REGULAR FEE-REGULAR	Total (Shopping) Additional Total New	STAPLER - Heavy Duty CASH BOX	1.00	1,000.00	7,600.00 1,000.00	NP - Small Valu Procurement
121220161	Office of the Head, Luzon Central 1 Division Office of the Head, Luzon	FEE-REGULAR	Total (Shopping) Additional Total New Total (NP - Small Value Procurement)	CASH BOX	1.00	1,000.00	7,600.00 1,000.00 1,000.00	Procurement
121220161	Office of the Head, Luzon Central 1 Division		Total (Shopping) Additional Total New Total (NP - Small Value Procurement) New				7,600.00 1,000.00 1,000.00	
121220161 121220161 121220161	Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division	FEE-REGULAR	Total (Shopping) Additional Total New Total (NP - Small Value Procurement)	CASH BOX	1.00	1,000.00	7,600.00 1,000.00 1,000.00 800.00	Procurement NP - Agency to Agency
121220161 121220161 121220161 121220161	Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division	FEE-REGULAR	Total (Shopping) Additional Total New Total (NP - Small Value Procurement) New Total (NP - Agency to Agency)	CASH BOX	1.00	1,000.00	7,600.00 1,000.00 800.00 800.00 1,800.00	Procurement NP - Agency to Agency NP - Small Valu Procurement
121220161 121220161 121220161 121220161	Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Office of the Head, Luzon	FEE-REGULAR FEE-REGULAR	Total (Shopping) Additional Total New Total (NP - Small Value Procurement) New Total (NP - Agency to Agency) New Total	CASH BOX DISPENSER - TAPE	1.00	1,000.00	7,600.00 1,000.00 1,000.00 800.00 800.00 1,800.00 1,400.00	Procurement NP - Agency to Agency NP - Small Valu
121220161 121220161 121220161 121220161	Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Office of the Head, Luzon	FEE-REGULAR FEE-REGULAR FEE-REGULAR	Total (Shopping) Additional Total New Total (NP - Small Value Procurement) New Total (NP - Agency to Agency) New Total Replacement	CASH BOX DISPENSER - TAPE AIRPOT CHAIR - CLERICAL	1.00 2.00 1.00	1,000.00 400.00 1,400.00	7,600.00 1,000.00 1,000.00 800.00 800.00 1,800.00 1,400.00	Procurement NP - Agency to Agency NP - Small Valu Procurement NP - Small Valu Procurement
121220161 121220161 121220161 121220161	Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division	FEE-REGULAR FEE-REGULAR FEE-REGULAR	Total (Shopping) Additional Total New Total (NP - Small Value Procurement) New Total (NP - Agency to Agency) New Total Replacement Replacement Replacement Replacement	CASH BOX DISPENSER - TAPE AIRPOT CHAIR - CLERICAL curement) EXHAUST FAN	1.00 2.00 1.00	1,000.00 400.00 1,400.00	7,600.00 1,000.00 1,000.00 800.00 1,800.00 1,800.00 26,500.00 27,900.00 1,500.00	Procurement NP - Agency to Agency NP - Small Value Procurement NP - Small Value
121220161 121220161 121220161 121220161 121220161 121220161 121220171	Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Total (Shopping) Additional Total New Total (NP - Small Value Procurement) New Total (NP - Agency to Agency) New Total Replacement Replacement Replacement Total (NP - Small Value Pro	CASH BOX DISPENSER - TAPE AIRPOT CHAIR - CLERICAL curement) EXHAUST FAN	1.00 2.00 1.00 5.00	1,000.00 400.00 1,400.00 5,300.00	7,600.00 1,000.00 1,000.00 800.00 1,800.00 1,800.00 1,400.00 26,500.00 27,900.00 1,500.00 1,500.00	Procurement NP - Agency to Agency NP - Small Valu Procurement NP - Small Valu Procurement NP - Small Valu
121220161 121220161 121220161 121220161 121220161 121220161 121220171 121220201	Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Urdaneta San Jose, Nueva Ecija	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Total (Shopping) Additional Total New Total (NP - Small Value Procurement) New Total (NP - Agency to Agency) New Total Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Total (NP - Small Value Pro Additional Total (NP - Agency to Agency)	CASH BOX DISPENSER - TAPE AIRPOT CHAIR - CLERICAL curement) EXHAUST FAN curement) PUNCHER - 2 HOLE	1.00 2.00 1.00 5.00 1.00	1,000.00 400.00 1,400.00 5,300.00 1,500.00 800.00	7,600.00 1,000.00 1,000.00 800.00 800.00 1,800.00 1,800.00 26,500.00 27,900.00 1,500.00 1,500.00 1,500.00 800.00 800.00	Procurement NP - Agency to Agency NP - Small Valu Procurement NP - Agency to Agency
121220161 121220161 121220161 121220161 121220161 121220161 121220171 121220201	Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Total (Shopping) Additional Total New Total (NP - Small Value Procurement) New Total (NP - Agency to Agency) New Total Replacement Replacement Replacement Replacement Replacement Replacement Total (NP - Small Value Pro Additional Total (NP - Agency to Agency) Additional Total (NP - Agency to Agency) Additional Total (NP - Agency to Agency)	CASH BOX DISPENSER - TAPE AIRPOT CHAIR - CLERICAL currement) EXHAUST FAN currement]	1.00 2.00 1.00 5.00	1,000.00 400.00 1,400.00 5,300.00 1,500.00	7,600.00 1,000.00 1,000.00 800.00 800.00 1,800.00 1,800.00 26,500.00 27,900.00 1,500.00 1,500.00 3,600	Procurement NP - Agency to Agency NP - Small Valu Procurement NP - Agency to Agency
121220161 121220161 121220161 121220161 121220161 121220161 121220171 121220201 121220201	Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Urdaneta San Jose, Nueva Ecija San Jose, Nueva Ecija	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Total (Shopping) Additional Total New Total (NP - Small Value Procurement) New Total (NP - Agency to Agency) New Total Replacement Replacement Replacement Total (NP - Small Value Pro Additional Total (NP - Agency to Agency) Additional	CASH BOX DISPENSER - TAPE AIRPOT CHAIR - CLERICAL curement) EXHAUST FAN curement) PUNCHER - 2 HOLE STAPLER - Heavy Duty CALCULATOR - ADDING	1.00 2.00 1.00 5.00 1.00 1.00 3.00	1,000.00 400.00 1,400.00 5,300.00 1,500.00 800.00 1,200.00	7,600.00 1,000.00 1,000.00 800.00 800.00 1,800.00 1,800.00 1,800.00 26,500.00 27,900.00 1,500.00 800.00 800.00 800.00 3,600.00 3,600.00 4,400.00	Procurement NP - Agency to Agency NP - Small Valu Procurement NP - Small Valu Procurement NP - Small Valu Procurement NP - Agency to Agency Shopping NP - Small Valu NP - Small Valu
121220161 121220161 121220161 121220161 121220161 121220161 121220171 121220201 121220201	Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Urdaneta San Jose, Nueva Ecija	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Total (Shopping) Additional Total New Total (NP - Small Value Procurement) New Total (NP - Agency to Agency) New Total Replacement Replacement Replacement Replacement Replacement Replacement Total (NP - Small Value Pro Additional Total (NP - Agency to Agency) Additional Total (NP - Agency to Agency) Additional Total (NP - Agency to Agency)	CASH BOX DISPENSER - TAPE AIRPOT CHAIR - CLERICAL curement) EXHAUST FAN curement) PUNCHER - 2 HOLE STAPLER - Heavy Duty	1.00 2.00 1.00 5.00 1.00	1,000.00 400.00 1,400.00 5,300.00 1,500.00 800.00	7,600.00 1,000.00 1,000.00 800.00 800.00 1,800.00 1,800.00 1,800.00 26,500.00 27,900.00 1,500.00 800.00 800.00 800.00 3,600.00 3,600.00 4,400.00	Procurement NP - Agency to Agency NP - Small Valu Procurement NP - Small Valu Procurement NP - Small Valu Procurement NP - Agency to Agency Shopping NP - Small Valu Procurement NP - Small Valu
121220161 121220161 121220161 121220161 121220161 121220161 121220171 121220201 121220201	Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Urdaneta San Jose, Nueva Ecija San Jose, Nueva Ecija	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Total (Shopping) Additional Total New Total (NP - Small Value Procurement) New Total (NP - Agency to Agency) New Total Replacement Replacement Replacement Total (NP - Small Value Pro Additional Total (NP - Agency to Agency) Additional Total (Shopping) Additional Total	CASH BOX DISPENSER - TAPE AIRPOT CHAIR - CLERICAL curement) EXHAUST FAN curement) PUNCHER - 2 HOLE STAPLER - Heavy Duty CALCULATOR - ADDING	1.00 2.00 1.00 5.00 1.00 1.00 3.00	1,000.00 400.00 1,400.00 5,300.00 1,500.00 800.00 1,200.00	7,600.00 1,000.00 1,000.00 800.00 1,800.00 1,800.00 1,800.00 26,500.00 27,900.00 1,500.00 1,500.00 3,600.00 3,600.00 3,600.00 7,400.00 7,400.00	Procurement NP - Agency to Agency NP - Small Valu Procurement NP - Small Valu Procurement NP - Small Valu Procurement NP - Agency to Agency Shopping NP - Small Valu Procurement NP - Small Valu Procurement NP - Small Valu Procurement NP - Small Valu
121220161 121220161 121220161 121220161 121220161 121220161 121220161 121220161 121220201 121220201 121220201	Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Office of the Head, Luzon Central 1 Division Urdaneta San Jose, Nueva Ecija San Jose, Nueva Ecija	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Total (Shopping) Additional Total New Total (NP - Small Value Procurement) New Total (NP - Agency to Agency) New Total Replacement Replacement Replacement Total (NP - Small Value Pro Additional Total (Shopping) Additional Total New	CASH BOX DISPENSER - TAPE AIRPOT CHAIR - CLERICAL curement) EXHAUST FAN curement PUNCHER - 2 HOLE STAPLER - Heavy Duty CALCULATOR - ADDING MACHINE W/ TAPE	1.00 2.00 1.00 5.00 1.00 1.00 3.00 2.00	1,000.00 400.00 1,400.00 5,300.00 1,500.00 800.00 1,200.00 3,700.00	7,600.00 1,000.00 1,000.00 800.00 800.00 1,800.00 1,800.00 26,500.00 27,900.00 1,500.00 3,600.00 3,600.00 3,600.00 7,400.00 800.00	Procurement NP - Agency to Agency NP - Small Valu Procurement NP - Small Valu Procurement NP - Small Valu Procurement NP - Agency to Agency Shopping NP - Small Valu Procurement NP - Small Valu NP - Small Valu Procurement NP - Small Valu

121220201	San Jose, Nueva Ecija	FEE-REGULAR	New Total (NP - Agency to Agency)	DISPENSER - TAPE	3.00	400.00	1,200.00	NP - Agency to Agency
			New Total				14,000.00	
121220031	Angeles	CAPEX-FURNITURE	NEW New Total (NP - Small Value Procuremen	TABLE - SUPERVISOR t)	1.00	15,800.00	15,800.00 15,800.00	NP - Small Va Procurement
121220031	Angeles	CAPEX-FURNITURE	RESUBMITTED	CABINET - FILING	10.00	17,900.00	179,000.00	NP - Small Va Procurement
121220031	Angeles	CAPEX-FURNITURE	RESUBMITTED RESUBMITTED Total (NP - Small Value Pro	CABINET - OPEN SHELVES	10.00	15,800.00	158,000.00 337,000.00	NP - Small Va Procurement
121220031	Angeles	FEE-COMPUTER	New New Total (NP - Small Value Procuremen	SCANNER	1.00	5,300.00		NP - Small Va Procurement
				CABINET - MOBILE		5 000 00		NP - Small Va
121220031		FEE-REGULAR	New	PEDESTAL CALCULATOR - ADDING	22.00	5,300.00		Procurement NP - Small Va
121220031		FEE-REGULAR	New	MACHINE W/ TAPE	1.00	3,700.00		Procurement NP - Small Va
121220031	Angeles	FEE-REGULAR	New	CLOCK CUTLERY (SPOON,TEASPOON, FORK	2.00	1,400.00	2,800.00	Procurement NP - Small Va
121220031	Angeles	FEE-REGULAR	New	& KNIFE)	1.00	800.00	800.00	Procurement NP - Small Va
121220031	Angeles	FEE-REGULAR	New	MONEY DETECTOR	3.00	1,000.00	3,000.00	Procurement NP - Small Va
121220031	Angeles	FEE-REGULAR	New	PLATES	1.00	1,600.00	1,600.00	Procurement NP - Small Va
121220031	Angeles	FEE-REGULAR	New New Total (NP - Small Value Procuremen	WHEELCHAIR t)	1.00	5,800.00	5,800.00 134,300.00	Procurement
121220031	Angeles	FEE-REGULAR	Replacement Replacement Total (NP - Small Value Pro	CHAIR - TELLER/CASHIER	2.00	4,000.00	8,000.00 8,000.00	NP - Small Va Procurement
				EMERGENCY LIGHT/RECHARGEABLE				NP - Small Va
121220051	Baliuag	FEE-REGULAR	Additional	LAMP	6.00	2,600.00		Procurement NP - Small Va
121220051	Baliuag	FEE-REGULAR	Additional ADDITIONAL Total (NP - Small Value Proc	FIRE EXTINGUISHER	4.00	5,000.00	20,000.00 35,600.00	Procurement
121220051	Baliuag	FEE-REGULAR	New	CLOCK	2.00	1,400.00	2,800.00	NP - Small Va Procurement
121220051	Baliuag	FEE-REGULAR	New	CUPS & SAUCERS	1.00	1,600.00	1,600.00	NP - Small Va Procurement
				CUTLERY (SPOON,TEASPOON, FORK				NP - Small Va
121220051		FEE-REGULAR	New	& KNIFE)	1.00	800.00		Procurement NP - Small Va
121220051		FEE-REGULAR	New	GLASSES	1.00	800.00		Procurement NP - Small Va
121220051		FEE-REGULAR	New		1.00	8,900.00		Procurement NP - Small Va
121220051		FEE-REGULAR	New	PLATES	1.00	1,600.00		Procurement NP - Small Va
121220051		FEE-REGULAR	New		1.00	1,400.00		Procurement NP - Small Va
121220051		FEE-REGULAR FEE-REGULAR	New Total (NP - Small Value Procurement) New	WIRELESS PRESENTER PUNCHER - 2 HOLE	5.00	2,100.00	20,000.00	Procurement
121220051	Balluag	FEE-REGULAR	Total (NP - Agency to Agency) New Total	PONCHER - 2 HOLE	5.00	800.00	4,000.00 4,000.00 24,000.00	NP - Agency to Agency
121220051	Baliuag	FEE-REGULAR	Replacement	CASH BOX	3.00	1,000.00		NP - Small Va Procurement
121220051		FEE-REGULAR	Replacement	MONEY DETECTOR	2.00	1,000.00		NP - Small Va Procurement
	Banadg		Replacement Total (NP - Small Value Pro		2.00	1,000.00	5,000.00	NP - Small Va
121220091	Malolos	CAPEX-FURNITURE	NEW	CABINET - FILING	3.00	17,900.00		Procurement NP - Small Va
121220091	Malolos	CAPEX-FURNITURE	NEW New Total (NP - Small Value Procuremen	CABINET - OPEN SHELVES t)	14.00	15,800.00		Procurement
121220091	Malolos	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Va Procurement
121220091	Malolos	FEE-REGULAR	Additional	SELF-INKING WITH	5.00	500.00	2,500.00	NP - Small Va Procurement
121220091	Malolos	FEE-REGULAR	Additional Total (NP - Small Value Procurement)	TRAY - IN/OUT	24.00	500.00		NP - Small Va Procurement
121220091	Malolos	FEE-REGULAR	Additional Total (NP - Agency to Agency)	PUNCHER - 2 HOLE	5.00	800.00	22,900.00 4,000.00 4,000.00	NP - Agency to Agency
			Additional Total				26,900.00	NP - Small Va
121220091	Malolos	FEE-REGULAR	New Total (NP - Small Value Procurement)	CLOCK	2.00	1,400.00	2,800.00 2,800.00	Procurement
121220091						400.00	12,000.00	NP - Agency to Agency
0001	Malolos	FEE-REGULAR	New	DISPENSER - TAPE	30.00			
	Malolos	FEE-REGULAR		DISPENSER - TAPE	30.00		12,000.00 14,800.00	NP - Small Va
121220091		FEE-REGULAR FEE-REGULAR	New Total (NP - Agency to Agency)	MONEY DETECTOR	30.00	1,000.00	14,800.00	NP - Small Va Procurement
121220091			New Total (NP - Agency to Agency) New Total Replacement Replacement Total (NP - Small Value Prov REPLACEMENT	MONEY DETECTOR		1,000.00	14,800.00 3,000.00 3,000.00 52,600.00	
121220091 121220101 121220101	Malolos Meycauayan Meycauayan	FEE-REGULAR CAPEX-EQUIPMENT CAPEX-EQUIPMENT	New Total (NP - Agency to Agency) New Total Replacement Replacement Total (NP - Small Value Prov REPLACEMENT Total (NP - Small Value Procurement) REPLACEMENT	MONEY DETECTOR curement) AIR CURTAIN AIRCON - 2.5HP	3.00 2.00 1.00	26,300.00 52,500.00	14,800.00 3,000.00 3,000.00 52,600.00 52,600.00 52,500.00	Procurement NP - Small Va Procurement Public Bidding
121220091 121220101 121220101	Malolos Meycauayan	FEE-REGULAR CAPEX-EQUIPMENT	New Total (NP - Agency to Agency) New Total Replacement Replacement Total (NP - Small Value Prov REPLACEMENT Total (NP - Small Value Procurement) REPLACEMENT REPLACEMENT Total (Public Bidding)	MONEY DETECTOR curement) AIR CURTAIN	3.00	26,300.00	14,800.00 3,000.00 52,600.00 52,600.00 52,600.00 283,600.00 336,100.00	Procurement NP - Small Va Procurement
121220091 121220101 121220101 121220101	Malolos Meycauayan Meycauayan Meycauayan	FEE-REGULAR CAPEX-EQUIPMENT CAPEX-EQUIPMENT CAPEX-EQUIPMENT	New Total (NP - Agency to Agency) New Total Replacement Replacement Total (NP - Small Value Proc REPLACEMENT Total (NP - Small Value Procurement) REPLACEMENT Total (Public Bidding) REPLACEMENT Total	MONEY DETECTOR curement) AIR CURTAIN AIRCON - 2.5HP AIRCON - 3TR	3.00 2.00 1.00 2.00	26,300.00 52,500.00 141,800.00	14,800.00 3,000.00 52,600.00 52,600.00 52,600.00 52,500.00 283,600.00 336,100.00 388,700.00	Procurement NP - Small Va Procurement Public Bidding Public Bidding NP - Small Va
121220091 121220101 121220101 121220101 121220101	Malolos Meycauayan Meycauayan Meycauayan Meycauayan	FEE-REGULAR CAPEX-EQUIPMENT CAPEX-EQUIPMENT CAPEX-EQUIPMENT CAPEX-FURNITURE	New Total (NP - Agency to Agency) New Total Replacement Replacement Total (NP - Small Value Prov REPLACEMENT Total (NP - Small Value Procurement) REPLACEMENT Total (PUblic Bidding) REPLACEMENT ADDITIONAL	MONEY DETECTOR curement) AIR CURTAIN AIRCON - 2.5HP AIRCON - 3TR TABLE - SUPERVISOR	3.00 2.00 1.00 2.00	26,300.00 52,500.00 141,800.00 15,800.00	14,800.00 3,000.00 52,600.00 52,600.00 52,500.00 283,600.00 336,100.00 388,700.00 15,800.00	Procurement NP - Small Va Procurement Public Bidding Public Bidding NP - Small Va Procurement NP - Small Va
121220091 121220101 121220101 121220101 121220101	Malolos Meycauayan Meycauayan Meycauayan	FEE-REGULAR CAPEX-EQUIPMENT CAPEX-EQUIPMENT CAPEX-EQUIPMENT	New Total (NP - Agency to Agency) New Total Replacement Replacement Total (NP - Small Value Proc REPLACEMENT Total (NP - Small Value Procurement) REPLACEMENT Total (Public Bidding) REPLACEMENT Total	MONEY DETECTOR curement) AIR CURTAIN AIRCON - 2.5HP AIRCON - 3TR TABLE - SUPERVISOR TABLE - CLERICAL	3.00 2.00 1.00 2.00	26,300.00 52,500.00 141,800.00	14,800.00 3,000.00 52,600.00 52,600.00 52,500.00 283,600.00 336,100.00 388,700.00 15,800.00	Procurement NP - Small Va Procurement Public Bidding Public Bidding NP - Small Va Procurement NP - Small Va
121220091 121220101 121220101 121220101 121220101 121220101	Malolos Meycauayan Meycauayan Meycauayan Meycauayan	FEE-REGULAR CAPEX-EQUIPMENT CAPEX-EQUIPMENT CAPEX-EQUIPMENT CAPEX-FURNITURE	New Total (NP - Agency to Agency) New Total Replacement Replacement Total (NP - Small Value Proc REPLACEMENT Total (NP - Small Value Procurement) REPLACEMENT Total (Public Bidding) REPLACEMENT ADDITIONAL ADDITIONAL ADDITIONAL Total (NP - Small Value Proc Replacement	MONEY DETECTOR curement) AIR CURTAIN AIRCON - 2.5HP AIRCON - 3TR TABLE - SUPERVISOR TABLE - CLERICAL urement) SCANNER	3.00 2.00 1.00 2.00	26,300.00 52,500.00 141,800.00 15,800.00	14,800.00 3,000.00 52,600.00 52,600.00 52,600.00 52,500.00 283,600.00 336,100.00 336,100.00 31,600.00 47,400.00 5,300.00	Procurement NP - Small Va Procurement Public Bidding Public Bidding NP - Small Va Procurement NP - Small Va
121220091 121220101 121220101 121220101 121220101 121220101 121220101	Malolos Meycauayan Meycauayan Meycauayan Meycauayan Meycauayan	FEE-REGULAR CAPEX-EQUIPMENT CAPEX-EQUIPMENT CAPEX-EQUIPMENT CAPEX-FURNITURE CAPEX-FURNITURE	New Total (NP - Agency to Agency) New Total Replacement Replacement Total (NP - Small Value Proc REPLACEMENT Total (NP - Small Value Procurement) ADDITIONAL ADDITIONAL ADDITIONAL ADDITIONAL Replacement Replacement Replacement	MONEY DETECTOR curement) AIR CURTAIN AIRCON - 2.5HP AIRCON - 3TR TABLE - SUPERVISOR TABLE - CLERICAL urement) SCANNER	3.00 2.00 1.00 2.00 1.00 2.00	26,300.00 52,500.00 141,800.00 15,800.00 15,800.00	14,800.00 3,000.00 52,600.00 52,600.00 52,500.00 283,600.00 336,100.00 336,100.00 388,700.00 31,600.00 47,400.00 5,300.00 5,300.00	Procurement NP - Small Va Procurement Public Bidding Public Bidding NP - Small Va Procurement NP - Small Va Procurement NP - Small Va
121220091 121220101 121220101 121220101 121220101 121220101 121220101 121220101	Malolos Meycauayan Meycauayan Meycauayan Meycauayan Meycauayan	FEE-REGULAR CAPEX-EQUIPMENT CAPEX-EQUIPMENT CAPEX-EQUIPMENT CAPEX-FURNITURE CAPEX-FURNITURE FEE-COMPUTER	New Total (NP - Agency to Agency) New Total Replacement Replacement Total (NP - Small Value Proc REPLACEMENT Total (NP - Small Value Procurement) REPLACEMENT Total (Public Bidding) REPLACEMENT Total (Public Bidding) ADDITIONAL ADDITIONAL ADDITIONAL Cotal (NP - Small Value Proc Replacement Replacement Replacement Total (NP - Small Value Proc Additional Total (NP - Agency to Agency)) Additional	MONEY DETECTOR curement) AIR CURTAIN AIRCON - 2.5HP AIRCON - 3TR TABLE - SUPERVISOR TABLE - CLERICAL urement) SCANNER curement)	3.00 2.00 1.00 2.00 1.00 2.00 1.00	26,300.00 52,500.00 141,800.00 15,800.00 15,800.00 5,300.00	14,800.00 3,000.00 3,000.00 52,600.00 52,600.00 52,600.00 283,600.00 336,100.00 388,700.00 31,600.00 47,400.00 5,300.00 1,200.00 1,200.00 3,000.00 3,000.00	Procurement NP - Small Va Procurement Public Bidding Public Bidding NP - Small Va Procurement
121220091 121220101 121220101 121220101 121220101 121220101 121220101 121220101 121220101	Malolos Meycauayan Meycauayan Meycauayan Meycauayan Meycauayan Meycauayan Meycauayan	FEE-REGULAR CAPEX-EQUIPMENT CAPEX-EQUIPMENT CAPEX-EQUIPMENT CAPEX-FURNITURE CAPEX-FURNITURE FEE-COMPUTER FEE-REGULAR	New Total (NP - Agency to Agency) New Total Replacement Replacement Total (NP - Small Value Proc REPLACEMENT Total (NP - Small Value Procurement) REPLACEMENT Total (NP - Small Value Procurement) REPLACEMENT Total (NP - Small Value Procurement) REPLACEMENT Total (NP - Indice Station) REPLACEMENT ADDITIONAL ADDITIONAL ADDITIONAL Replacement Replacement Replacement Replacement Total (NP - Small Value Proc Additional Total (NP - Agency to Agency))	MONEY DETECTOR curement) AIR CURTAIN AIRCON - 2.5HP AIRCON - 3TR TABLE - SUPERVISOR TABLE - CLERICAL urement) SCANNER curement) DISPENSER - TAPE SELF-INKING WITH	3.00 2.00 1.00 2.00 1.00 2.00 1.00 3.00	26,300.00 52,500.00 141,800.00 15,800.00 5,300.00 400.00	14,800.00 3,000.00 3,000.00 52,600.00 52,600.00 52,500.00 283,600.00 336,100.00 388,700.00 15,800.00 31,600.00 47,400.00 5,300.00 1,200.00 1,200.00	Procurement NP - Small Va Procurement Public Bidding Public Bidding NP - Small Va Procurement NP - Small Va Procurement NP - Small Va Procurement NP - Agency to Agency NP - Small Va Procurement

121220101	Meycauayan	FEE-REGULAR	New	CLOCK	2.00	1,400.00	2,800.00	NP - Small Procurement	Value
1212201011	neyoddyan			CUTLERY (SPOON,TEASPOON, FORK	2.00	1,400.00	2,000.00	NP - Small	Value
121220101	Meycauayan	FEE-REGULAR	New	& KNIFE) DISPENSER - QUEUE	1.00	800.00	800.00	Procurement NP - Small	Value
121220101	Meycauayan	FEE-REGULAR	New New Total (NP - Small Value Procuremen	NUMBER	5.00	2,600.00	13,000.00 16,600.00	Procurement	
121220101	Meycauayan	FEE-REGULAR	Replacement	MONEY DETECTOR	2.00	1,000.00		NP - Small Procurement	Value
1212201011	Weycauayan	FEE-REGULAR	Replacement Total (NP - Small Value Pro		2.00	1,000.00	2,000.00		Mahaa
121220111	Olongapo	CAPEX-FURNITURE		CABINET - FILING	5.00	17,900.00		NP - Small Procurement	Value
			ADDITIONAL Total (NP - Small Value Proc				89,500.00	NP - Small	Value
121220111		FEE-REGULAR	Additional	CABINET - FILING	2.00	10,000.00		Procurement NP - Small	Value
121220111		FEE-REGULAR	Additional	DATER WITH INSCRIPTION	2.00	2,800.00	5,600.00	Procurement NP - Small	Value
121220111		FEE-REGULAR	Additional	PLATES SELF-INKING WITH	1.00	1,600.00		Procurement NP - Small	Value
121220111		FEE-REGULAR	Additional	INSCRIPTION	10.00	500.00		Procurement NP - Small	Value
121220111		FEE-REGULAR	Additional Total (NP - Small Value Procurement)	SURGE PROTECTOR	1.00	400.00	32,600.00	Procurement	
121220111 121220111	Olongapo	FEE-REGULAR FEE-REGULAR	Additional Additional	DISPENSER - TAPE PENCIL SHARPENER	1.00 1.00	400.00 300.00		NP - Agency to Ag NP - Agency to Ag	
121220111	Olongapo	FEE-REGULAR	Additional Total (NP - Agency to Agency)	PUNCHER - 2 HOLE	4.00	800.00	3,200.00 3,900.00	NP - Agency to Ag	jency
121220111	Olongapo	FEE-REGULAR	Additional Total (Shopping)	STAPLER - Heavy Duty	6.00	1,200.00	7,200.00 7,200.00	Shopping	
			Additional Total				43,700.00	NP - Small	Value
121220111	Olongapo	FEE-REGULAR	New New Total (NP - Small Value Procuremen	STAND - UMBRELLA	3.00	300.00	900.00 900.00	Procurement	
121220111	Olongapo	FEE-REGULAR		LADDER	1.00	8 900 00		NP - Small Procurement	Value
121220111		FEE-REGULAR	Replacement Replacement	MICROPHONE	6.00	8,900.00		Procurement NP - Small Procurement	Value
								NP - Small	Value
121220111		FEE-REGULAR	Replacement		3.00	1,000.00		Procurement NP - Small	Value
121220111		FEE-REGULAR	Replacement	PUSH CART	1.00	1,400.00		Procurement NP - Small	Value
121220111	Olongapo	FEE-REGULAR	Replacement Replacement Total (NP - Small Value Pro	WHITEBOARD curement)	1.00	2,000.00	2,000.00 27,900.00	Procurement	
121220121	Pampanga	CAPEX-EQUIPMENT	NEW	AIRCON - 1.5HP	1.00	26,300.00	26,300.00	NP - Small Procurement	Value
			New Total (NP - Small Value Procuremen	t)			26,300.00	NP - Small	Value
121220121	Pampanga	CAPEX-EQUIPMENT	REPLACEMENT Replacement Total (NP - Small Value Pro	AIRCON - 1.5HP curement)	2.00	26,300.00	52,600.00 52,600.00	Procurement	
121220121	Pampanga	CAPEX-FURNITURE	NEW	CABINET - FILING	2.00	17,900.00		NP - Small Procurement	Value
121220121		CAPEX-FURNITURE	NEW	TABLE- SUPERVISOR	2.00	15,800.00		NP - Small Procurement	Value
121220121		CAPEX-FURNITURE	NEW	TABLE - EXECUTIVE	1.00	26,300.00		NP - Small Procurement	Value
121220121		CAPEX-FURNITURE	NEW	TABLE - CLERICAL	4.00	15,800.00		NP - Small Procurement	Value
	rampanga		New Total (NP - Small Value Procuremen			10,000.00	156,900.00	NP - Small	Value
121220121	Pampanga	CAPEX-FURNITURE	RESUBMITTED RESUBMITTED Total (NP - Small Value Pr	CABINET - OPEN SHELVES	3.00	15,800.00	47,400.00 47,400.00	Procurement	value
121220121	Pompongo		·	DATER WITH INSCRIPTION	7.00	2 800 00		NP - Small Procurement	Value
			Additional	MICROPHONE		2,800.00		NP - Small Procurement	Value
121220121	Fampanga	FEE-REGULAR		•	5.00	2,100.00		NP - Small Procurement	Value
	2		ADDITIONAL Total (NP - Small Value Proc	BOX - FEEDBACK				Floculement	
121220121		FEE-REGULAR	New	/SUGGESTION	3.00	1,100.00	3,300.00	NP - Small	Value
121220121		FEE-REGULAR	New	CABINET - FILING CABINET - MOBILE	2.00	10,000.00		Procurement NP - Small	Value
121220121		FEE-REGULAR	New	PEDESTAL	2.00	5,300.00		Procurement NP - Small	Value
121220121		FEE-REGULAR	New	CHAIR - CLERICAL	4.00	5,300.00		Procurement NP - Small	Value
121220121		FEE-REGULAR	New	CLOCK DISPENSER - QUEUE	6.00	1,400.00		Procurement NP - Small	Value
121220121		FEE-REGULAR	New	NUMBER HAND DRILL W/ COMPLETE	1.00	2,600.00		Procurement NP - Small	Value
121220121		FEE-REGULAR	New	ACCESSORIES	1.00	4,000.00		Procurement NP - Small	Value
121220121	Pampanga	FEE-REGULAR	New New Total (NP - Small Value Procuremen	PUSH CART t)	1.00	1,400.00	1,400.00 71,500.00	Procurement	
121220131	Sta. Maria	CAPEX-FURNITURE	ADDITIONAL	CABINET - OPEN SHELVES	10.00	15,800.00		NP - Small Procurement	Value
			ADDITIONAL Total (NP - Small Value Proc				158,000.00	NP - Small	Value
121220131	Sta. Maria	CAPEX-FURNITURE	NEW	WRITING	1.00	50,400.00	50,400.00	Procurement NP - Small	
121220131	Sta. Maria	CAPEX-FURNITURE	NEW New Total (NP - Small Value Procuremen	TABLE - CLERICAL	2.00	15,800.00	31,600.00 82,000.00	Procurement	
121220131	Sta. Maria	CAPEX-FURNITURE	REPLACEMENT	CHAIR AIRPORT	1.00	26,300.00		NP - Small Procurement	Value
121220131			Replacement Total (NP - Small Value Pro		1.00	20,300.00	26,300.00	NP - Small	Value
121220131	Sta. Maria	FEE-REGULAR	Additional	PEDESTAL	3.00	5,300.00	15,900.00	Procurement	
121220131	Sta. Maria	FEE-REGULAR	Additional	CHAIR - CLERICAL	1.00	5,300.00	5,300.00	NP - Small Procurement	
121220131	Sta. Maria	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	5.00	2,800.00		NP - Small Procurement	Value
121220131	Sta. Maria	FEE-REGULAR	Total (NP - Small Value Procurement) Additional	STAPLER - Heavy Duty	5.00	1,200.00	35,200.00 6,000.00	Shopping	
			Total (Shopping) Additional Total				6,000.00 41,200.00		
101000101	Sta. Maria	FEE-REGULAR	New	CALCULATOR - ADDING MACHINE W/ TAPE	3.00	3,700.00	11,100.00	NP - Small Procurement	
121220131								NP - Small	Value

121220191	Bocaue	FEE-REGULAR	New	AIRPOT	1.00	1,400.00	1,400.00	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
		FEE-REGULAR	New	PROJECTOR SCREEN	1.00		5,300.00	NP - Small Value Procurement
			Total (NP - Small Value Procurement)				28,300.00	
121220191	Bocaue	FEE-REGULAR	New Total (Shopping)	STAPLER - Heavy Duty	5.00	1,200.00	6,000.00 6,000.00	Shopping
			New Total	AIRCON SYSTEM -			34,300.00	NP - Small Value
121220192	San Jose del Monte	CAPEX-EQUIPMENT	RESUBMITTED RESUBMITTED Total (NP - Small Value Pro	ELECTROMECHANICAL	1.00	250,000.00	250,000.00 250,000.00	Procurement
121220192	San Jose del Monte	FEE-REGULAR	Additional	CABINET - FILING	2.00	10,000.00	20,000.00	NP - Small Value Procurement
	San Jose del Monte	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	3.00		8,400.00	NP - Small Value Procurement
	San Jose del Monte	FEE-REGULAR	Additional	FIRE EXTINGUISHER	4.00		20,000.00	NP - Small Value Procurement
121220192			ADDITIONAL Total (NP - Small Value Proc		4.00	3,000.00	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
	Office of the Head, Luzon		New Total (NP - Small Value Procuremen	t)			9,500.00	NP - Small Value
121221001	Central 2 Division	CAPEX-EQUIPMENT	NEW New Total (NP - Small Value Procuremen	AIRCON - 1HP	1.00	21,000.00	21,000.00 21,000.00	Procurement
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
121221001		CAPEX-EQUIPMENT	RESUBMITTED Total (NP - Small Value Pro		1.00	572,000.00	572,000.00 572,000.00	
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
	Office of the Head, Luzon		New Total (NP - Small Value Procuremen				15,800.00	NP - Small Value
121221001	Central 2 Division Office of the Head, Luzon	FEE-REGULAR	New	AIRPOT	1.00	1,400.00	1,400.00	Procurement NP - Small Value
121221001	Central 2 Division Office of the Head, Luzon	FEE-REGULAR	New	CLOCK	1.00	1,400.00	1,400.00	Procurement NP - Small Value
121221001	Central 2 Division	FEE-REGULAR	New	CUPS & SAUCERS CUTLERY	2.00	1,600.00	3,200.00	Procurement
101001001	Office of the Head, Luzon		Maur	(SPOON, TEASPOON, FORK	2.00	800.00	1 000 00	NP - Small Value
	Central 2 Division Office of the Head, Luzon	FEE-REGULAR	New	& KNIFE)	2.00		1,600.00	Procurement NP - Small Value
121221001	Central 2 Division Office of the Head, Luzon	FEE-REGULAR	New	CUTTER BOARD	2.00		2,600.00	Procurement NP - Small Value
121221001	Central 2 Division	FEE-REGULAR	New	DATER WITH INSCRIPTION EMERGENCY	1.00	2,800.00	2,800.00	Procurement
121221001	Office of the Head, Luzon Central 2 Division	FEE-REGULAR	New	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
	Office of the Head, Luzon Central 2 Division	FEE-REGULAR	New	CALCULATOR - 12 DIGIT	6.00		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	NP - Small Value Procurement
	Office of the Head, Luzon							NP - Small Value
121221001	Central 2 Division Office of the Head, Luzon	FEE-REGULAR	New		2.00		3,200.00	Procurement NP - Small Value
	Central 2 Division Office of the Head, Luzon	FEE-REGULAR	New	PROJECTOR SCREEN	1.00		5,300.00	Procurement NP - Small Value
	Central 2 Division Office of the Head, Luzon	FEE-REGULAR	New	PUSH CART	1.00			Procurement NP - Small Value
	Office of the Head, Luzon	FEE-REGULAR	New	STAND - UMBRELLA	1.00	300.00		Procurement NP - Small Value
121221001	Central 2 Division Office of the Head, Luzon	FEE-REGULAR	New	WHITEBOARD	1.00	2,000.00	2,000.00	Procurement NP - Small Value
121221001		FEE-REGULAR	New Total (NP - Small Value Procurement)	WIRELESS PRESENTER	1.00	2,100.00	2,100.00 41,600.00	Procurement
121221001	Office of the Head, Luzon		Total (I'll Cillair Value I Teedromenty				11,000.00	
		FEE-REGULAR	New	DISPENSER - TAPE	3.00	400.00	1 200 00	NP - Agency to Agency
	Central 2 Division Office of the Head, Luzon	FEE-REGULAR	New		3.00		1,200.00	NP - Agency to Agency
121221001	Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon	FEE-REGULAR	New	PENCIL SHARPENER	2.00	300.00	600.00	NP - Agency to Agency
121221001	Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division					300.00	600.00	
121221001 121221001	Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon	FEE-REGULAR	New New Total (NP - Agency to Agency) New	PENCIL SHARPENER	2.00	300.00 800.00	600.00 2,400.00 4,200.00 12,000.00	NP - Agency to Agency NP - Agency to Agency
121221001 121221001	Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon	FEE-REGULAR FEE-REGULAR	New New Total (NP - Agency to Agency)	PENCIL SHARPENER PUNCHER - 2 HOLE	2.00	300.00 800.00	600.00 2,400.00 4,200.00	NP - Agency to Agency NP - Agency to Agency
121221001 121221001	Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division	FEE-REGULAR FEE-REGULAR	New New Total (NP - Agency to Agency) New Total (Shopping) New Total New	PENCIL SHARPENER PUNCHER - 2 HOLE	2.00	300.00 800.00 1,200.00	600.00 2,400.00 4,200.00 12,000.00 12,000.00 57,800.00 400.00	NP - Agency to Agency NP - Agency to Agency
121221001 121221001 121221001 121221001 121230011	Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division San Pablo	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	New New Total (NP - Agency to Agency) New Total (Shopping) New Total New New Total New New Total (NP - Agency to Agency)	PENCIL SHARPENER PUNCHER - 2 HOLE STAPLER - Heavy Duty DISPENSER - TAPE	2.00 3.00 10.00 1.00	300.00 800.00 1,200.00 400.00	600.00 2,400.00 4,200.00 12,000.00 57,800.00 57,800.00 400.00	NP - Agency to Agency NP - Agency to Agency Shopping NP - Agency to Agency NP - Small Value
121221001 121221001 121221001	Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division San Pablo	FEE-REGULAR FEE-REGULAR FEE-REGULAR	New New Total (NP - Agency to Agency) New Total (Shopping) New Total New	PENCIL SHARPENER PUNCHER - 2 HOLE STAPLER - Heavy Duty DISPENSER - TAPE DATER WITH INSCRIPTION EMERGENCY	2.00 3.00 10.00	300.00 800.00 1,200.00 400.00	600.00 2,400.00 4,200.00 12,000.00 57,800.00 57,800.00 400.00	NP - Agency to Agency NP - Agency to Agency Shopping NP - Agency to Agency NP - Small Value Procurement
121221001 121221001 121221001 121221001 121230011	Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division San Pablo San Pablo	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	New New Total (NP - Agency to Agency) New Total (Shopping) New Total New New Total New New Total (NP - Agency to Agency)	PENCIL SHARPENER PUNCHER - 2 HOLE STAPLER - Heavy Duty DISPENSER - TAPE DATER WITH INSCRIPTION	2.00 3.00 10.00 1.00	300.00 800.00 1,200.00 400.00 2,800.00	600.00 2,400.00 4,200.00 12,000.00 57,800.00 57,800.00 400.00	NP - Agency to Agency NP - Agency to Agency Shopping NP - Agency to Agency NP - Small Value Procurement NP - Small Value Procurement
121221001 121221001 121221001 121221001 121230011 121230011	Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division San Pablo San Pablo San Pablo	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	New New Total (NP - Agency to Agency) New Total (Shopping) New Total New New Total New Replacement Replacement Replacement Replacement	PENCIL SHARPENER PUNCHER - 2 HOLE STAPLER - Heavy Duty DISPENSER - TAPE DATER WITH INSCRIPTION EMERGENCY LIGHT/RECHARGEABLE LAMP MICROPHONE	2.00 3.00 10.00 1.00 1.00	300.00 800.00 1,200.00 400.00 2,800.00 2,600.00	600.00 2,400.00 4,200.00 12,000.00 57,800.00 400.00 33,600.00 26,000.00 4,200.00	NP - Agency to Agency NP - Agency to Agency Shopping NP - Agency to Agency NP - Small Value Procurement NP - Small Value
121221001 121221001 121221001 121230011 121230011 121230011	Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division San Pablo San Pablo San Pablo San Pablo	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	New New Total (NP - Agency to Agency) New Total (Shopping) New Total New New Total (NP - Agency to Agency) Replacement Replacement Replacement Replacement Total (NP - Small Value Prov	PENCIL SHARPENER PUNCHER - 2 HOLE STAPLER - Heavy Duty DISPENSER - TAPE DATER WITH INSCRIPTION EMERGENCY LIGHT/RECHARGEABLE LAMP MICROPHONE curement) CALCULATOR - ADDING	2.00 3.00 10.00 1.00 12.00 10.00 2.00	300.00 800.00 1,200.00 400.00 2,800.00 2,600.00 2,100.00	600.00 2,400.00 4,200.00 12,000.00 57,800.00 400.00 33,600.00 26,000.00 4,200.00 63,800.00	NP - Agency to Agency NP - Agency to Agency Shopping NP - Agency to Agency NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Small Value
121221001 121221001 121221001 121220011 121230011 121230011	Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division San Pablo San Pablo San Pablo San Pablo	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	New New Total (NP - Agency to Agency) New Total (Shopping) New Total New New Total New Replacement Replacement Replacement Replacement	PENCIL SHARPENER PUNCHER - 2 HOLE STAPLER - Heavy Duty DISPENSER - TAPE DATER WITH INSCRIPTION EMERGENCY LIGHT/RECHARGEABLE LAMP MICROPHONE currement)	2.00 3.00 10.00 1.00 12.00 10.00	300.00 800.00 1,200.00 400.00 2,800.00 2,600.00 2,100.00	600.00 2,400.00 4,200.00 12,000.00 57,800.00 400.00 33,600.00 26,000.00 4,200.00 63,800.00	NP - Agency to Agency NP - Agency to Agency Shopping NP - Agency to Agency NP - Small Value Procurement NP - Small Value Procurement NP - Small Value
121221001 121221001 121221001 121230011 121230011 121230011	Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division San Pablo San Pablo San Pablo San Pablo Bacoor	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	New New Total (NP - Agency to Agency) New Total (Shopping) New Total New New Total (NP - Agency to Agency) Replacement Replacement Replacement Capiacement Capiace	PENCIL SHARPENER PUNCHER - 2 HOLE STAPLER - Heavy Duty DISPENSER - TAPE DATER WITH INSCRIPTION EMERGENCY LIGHT/RECHARGEABLE LAMP MICROPHONE CALCULATOR - ADDING MACHINE W/ TAPE MICROPHONE - GOOSE- TYPE	2.00 3.00 10.00 1.00 12.00 10.00 2.00	300.00 800.00 1,200.00 2,800.00 2,600.00 2,100.00 3,700.00	600.00 2,400.00 4,200.00 12,000.00 57,800.00 400.00 33,600.00 26,000.00 4,200.00 63,800.00 7,400.00 48,000.00	NP - Agency to Agency NP - Agency to Agency Shopping NP - Agency to Agency NP - Small Value Procurement
121221001 121221001 121221001 121230011 121230011 121230011 121230021 121230021	Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division San Pablo San Pablo San Pablo San Pablo Bacoor Baccor	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	New New Total (NP - Agency to Agency) New Total (NP - Agency to Agency) New Total (Nopping) New Total New New Total (NP - Agency to Agency) Replacement Replacement Replacement Replacement Additional Additional ADDITIONAL Total (NP - Small Value Proc	PENCIL SHARPENER PUNCHER - 2 HOLE STAPLER - Heavy Duty DISPENSER - TAPE DATER WITH INSCRIPTION EMERGENCY LIGHT/RECHARGEABLE LAMP MICROPHONE currement) CALCULATOR - ADDING MACHINE W/ TAPE MICROPHONE - GOOSE- TYPE urement) BOX - FEEDBACK	2.00 3.00 10.00 1.00 12.00 2.00 12.00 12.00	300.00 800.00 1,200.00 2,800.00 2,600.00 2,600.00 2,100.00 3,700.00 4,000.00	600.00 2,400.00 4,200.00 12,000.00 57,800.00 400.00 33,600.00 26,000.00 4,200.00 63,800.00 7,400.00 48,000.00 55,400.00	NP - Agency to Agency NP - Agency to Agency Shopping NP - Agency to Agency NP - Small Value Procurement NP - Small Value
121221001 121221001 121221001 121230011 121230011 121230011 121230011 121230021 121230021 121230021	Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division San Pablo San Pablo San Pablo San Pablo Bacoor Bacoor	FEE-REGULAR	New New Total (NP - Agency to Agency) New Total (Shopping) New Total New New Total New New Total New Replacement Replacement Replacement Additional Additional Additional ADDITIONAL Total (NP - Small Value Proc Replacement	PENCIL SHARPENER PUNCHER - 2 HOLE STAPLER - Heavy Duty DISPENSER - TAPE DATER WITH INSCRIPTION EMERGENCY LIGHT/RECHARGEABLE LAMP MICROPHONE currement) CALCULATOR - ADDING MACHINE W/ TAPE MICROPHONE - GOOSE- TYPE urrement) BOX - FEEDBACK /SUGGESTION	2.00 3.00 10.00 1.00 12.00 2.00 12.00 2.00 2.00	300.00 800.00 1,200.00 2,800.00 2,600.00 2,100.00 3,700.00 4,000.00 1,100.00	600.00 2,400.00 4,200.00 12,000.00 57,800.00 400.00 33,600.00 26,000.00 4,200.00 63,800.00 7,400.00 48,000.00 55,400.00 2,200.00	NP - Agency to Agency NP - Agency to Agency Shopping NP - Agency to Agency NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement Value NP - Small Value Procurement Value NP - Small Value Procurement Naux NP - Small Value Procurement Naux NP - Small Value
121221001 121221001 121221001 121230011 121230011 121230011 121230021 121230021	Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division San Pablo San Pablo San Pablo San Pablo Bacoor Bacoor	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	New New Total (NP - Agency to Agency) New Total (NP - Agency to Agency) New Total (Nopping) New Total New New Total (NP - Agency to Agency) Replacement Replacement Replacement Replacement Additional Additional ADDITIONAL Total (NP - Small Value Proc	PENCIL SHARPENER PUNCHER - 2 HOLE STAPLER - Heavy Duty DISPENSER - TAPE DATER WITH INSCRIPTION EMERGENCY LIGHT/RECHARGEABLE LAMP MICROPHONE Curement) CALCULATOR - ADDING MACHINE W/ TAPE MICROPHONE - GOOSE- TYPE urrement) BOX - FEEDBACK /SUGGESTION FLAG POLE curement)	2.00 3.00 10.00 1.00 12.00 2.00 12.00 12.00	300.00 800.00 1,200.00 2,800.00 2,600.00 2,100.00 3,700.00 4,000.00 1,100.00	600.00 2,400.00 4,200.00 12,000.00 57,800.00 400.00 33,600.00 26,000.00 4,200.00 63,800.00 7,400.00 48,000.00 55,400.00	NP - Agency to Agency NP - Agency to Agency Shopping NP - Agency to Agency NP - Small Value Procurement NP - Small NP - Small Value Procurement NP - Small
121221001 121221001 121221001 121230011 121230011 121230011 121230011 121230021 121230021 121230021	Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division San Pablo San Pablo San Pablo San Pablo Bacoor Bacoor Bacoor	FEE-REGULAR	New New Total (NP - Agency to Agency) New Total (NP - Agency to Agency) New Total New New Total New Replacement Replacement Replacement Additional Additional Additional Replacement	PENCIL SHARPENER PUNCHER - 2 HOLE STAPLER - Heavy Duty DISPENSER - TAPE DATER WITH INSCRIPTION EMERGENCY LIGHT/RECHARGEABLE LAMP MICROPHONE curement) CALCULATOR - ADDING MACHINE W/ TAPE MICROPHONE = GOOSE- TYPE urement) BOX - FEEDBACK /SUGGESTION FLAG POLE	2.00 3.00 10.00 1.00 12.00 2.00 12.00 2.00 2.00	300.00 800.00 1,200.00 2,800.00 2,800.00 2,600.00 2,100.00 3,700.00 1,100.00 3,200.00	600.00 2,400.00 4,200.00 12,000.00 12,000.00 57,800.00 400.00 33,600.00 26,000.00 4,200.00 63,800.00 7,400.00 55,400.00 2,200.00 6,400.00 8,600.00	NP - Agency to Agency NP - Agency to Agency Shopping INP - Agency to Agency NP - Small Value Procurement
121221001 121221001 121221001 121230011 121230011 121230011 121230011 121230021 121230021 121230021	Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division Office of the Head, Luzon Central 2 Division San Pablo San Pablo San Pablo San Pablo San Pablo Bacoor Bacoor Bacoor Calamba	FEE-REGULAR FEE-REGULAR	New New Total (NP - Agency to Agency) Replacement Replacement Replacement Additional Additional ADDITIONAL Total (NP - Small Value Proc Replacement Replacem	PENCIL SHARPENER PUNCHER - 2 HOLE STAPLER - Heavy Duty DISPENSER - TAPE DATER WITH INSCRIPTION EMERGENCY LIGHT/RECHARGEABLE LAMP MICROPHONE currement) CALCULATOR - ADDING MACHINE W/ TAPE FIRE EXTINGUISHER	2.00 3.00 10.00 10.00 12.00 10.00 2.00 2.00 2.00 2.00 2.00	300.00 800.00 1,200.00 2,800.00 2,600.00 2,100.00 3,700.00 1,100.00 3,200.00 3,700.00	600.00 2,400.00 4,200.00 12,000.00 12,000.00 57,800.00 400.00 400.00 400.00 400.00 400.00 4,200.00 63,800.00 7,400.00 6,400.00 8,600.00 7,400.00	NP - Agency to Agency NP - Agency to Agency Shopping Image: State of the state o

121230051	Colombo	FEE-REGULAR	New	STAPLER - Heavy Duty	6.00	1,200.00	7,200.00	Shopping
121230051	Calamba	FEE-REGULAR	Total (Shopping)	STAPLER - Heavy Duly	6.00	1,200.00	7,200.00	
121230051	Calamba	FEE-REGULAR	New	SURGE PROTECTOR	6.00	400.00	2,400.00	NP - Small Va Procurement
			Total (NP - Small Value Procurement) New Total				2,400.00 9,600.00	
								NP - Small Va
121230051	Calamba	FEE-REGULAR	Replacement	CUPS & SAUCERS CUTLERY	1.00	1,600.00	1,600.00	Procurement
121230051	Calamba	FEE-REGULAR	Replacement	(SPOON, TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Va Procurement
121200001	Galamba			EMERGENCY	1.00	000.00	000.00	
121230051	Calamba	FEE-REGULAR	Replacement	LIGHT/RECHARGEABLE LAMP	6.00	2,600.00	15,600.00	NP - Small Va Procurement
121230051	Calamba	FEE-REGULAR	Replacement	GLASSES	1.00	800.00	800.00	NP - Small Va Procurement
								NP - Small Va
121230051	Calamba	FEE-REGULAR	Replacement Replacement Total (NP - Small Value Pro	PLATES curement)	1.00	1,600.00	1,600.00 20,400.00	Procurement
121230081	Lucena	FEE-COMPUTER	Replacement	SCANNER	1.00	5,300.00	5,300.00	NP - Small Va Procurement
121230001	Lucena		Replacement Total (NP - Small Value Pro		1.00	3,300.00	5,300.00	
121230081	Lucena	FEE-REGULAR	Additional	BULLETIN BOARD	2.00	2,900.00	5,800.00	NP - Small Va Procurement
121230081	Lucena	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Va Procurement
121230081	Lucena	FEE-REGULAR	ADDITIONAL Total (NP - Small Value Proc		3.00	2,800.00	14,200.00	
121230081	Lucena	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Va Procurement
-			New Total (NP - Small Value Procuremen	t)			2,100.00	NP - Small Va
121230081	Lucena	FEE-REGULAR	Replacement	BOX - FEEDBACK /SUGGESTION	3.00	1,100.00	3,300.00	Procurement
121230081	Lucena	FEE-REGULAR	Replacement	FLAG POLE	2.00	3,200.00	6,400.00	NP - Small Va Procurement
121230081		FEE-REGULAR	Replacement	MICROPHONE	5.00	2,100.00	10,500.00	NP - Small Va Procurement
121230081		FEE-REGULAK	Replacement Replacement Total (NP - Small Value Pro		5.00	2,100.00	10,500.00 20,200.00	
121230111	Sta. Cruz	FEE-REGULAR	Resubmitted	CLOCK	2.00	1,400.00	2,800.00	NP - Small Va Procurement
			Resubmitted	CUPS & SAUCERS				NP - Small Va
121230111		FEE-REGULAR			1.00	1,600.00		Procurement NP - Small Va
121230111	Sta. Cruz	FEE-REGULAR	Resubmitted	DATER WITH INSCRIPTION EMERGENCY	8.00	2,800.00	22,400.00	Procurement
101000111	Sha Caura		Deputymitted	LIGHT/RECHARGEABLE LAMP	4.00	2,600.00	10,400,00	NP - Small Va
121230111		FEE-REGULAR	Resubmitted		4.00			Procurement NP - Small Va
121230111	Sta. Cruz	FEE-REGULAR	Resubmitted	FIRE EXTINGUISHER	4.00	5,000.00	20,000.00	Procurement NP - Small Va
121230111	Sta. Cruz	FEE-REGULAR	Resubmitted Total (NP - Small Value Procurement)	SURGE PROTECTOR	1.00	400.00	400.00 57,600.00	Procurement
121230111	Sta. Cruz	FEE-REGULAR	Resubmitted	STAPLER - Heavy Duty	2.00	1,200.00	2,400.00	Shopping
			Total (Shopping) Resubmitted Total				2,400.00 60,000.00	
121230121	Togovtov	CAPEX-EQUIPMENT	REPLACEMENT	AIRCON - 3TR	3.00	141,800.00		NP - Small Va Procurement
				MONEY COUNTER				NP - Small Va
121230121	Tagaytay	CAPEX-EQUIPMENT	REPLACEMENT Replacement Total (NP - Small Value Pro	MACHINE curement)	1.00	26,300.00	26,300.00 451,700.00	Procurement
	- .	CAPEX-FURNITURE						NP - Small Va
121230121	Tagaytay	CAPEX-FURNITURE	ADDITIONAL	CHAIR AIRPORT	6.00	26,300.00	157,800.00	Procurement NP - Small Va
121230121	Tagaytay	CAPEX-FURNITURE	ADDITIONAL ADDITIONAL Total (NP - Small Value Prod	TABLE - CLERICAL	3.00	15,800.00	47,400.00 205,200.00	Procurement
	- .							NP - Small Va
121230121	Tagaytay	CAPEX-FURNITURE	NEW NEW Total (NP - Small Value Procuremer	TABLE - EXECUTIVE	1.00	26,300.00	26,300.00 26,300.00	Procurement
121230121	Tagaytay	CAPEX-FURNITURE	REPLACEMENT	CABINET - FILING	2.00	17,900.00		NP - Small Va Procurement
121200121			Replacement Total (NP - Small Value Pro		2.00	17,500.00	35,800.00	
121230121	Tagaytay	FEE-REGULAR	Additional	CHAIR - CLERICAL	11.00	5,300.00	58,300.00	NP - Small Va Procurement
121230121		FEE-REGULAR	Additional	CUPS & SAUCERS	1.00	1,600.00		NP - Small Va Procurement
121200121				CUTLERY	1.00	1,000.00	1,000.00	
121230121	Tagaytay	FEE-REGULAR	Additional	(SPOON, TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	NP - Small Va Procurement
121230121								
200121	Tagaytay	FEE-REGULAR	Additional	PLATES	1.00	1 600 00	1 600 00	NP - Small Va Procurement
401000		FEE-REGULAR	Additional		1.00	1,600.00		Procurement NP - Small Va
121230121	Tagaytay	FEE-REGULAR	Additional Total (NP - Small Value Procurement)	SURGE PROTECTOR	6.00	400.00	2,400.00 64,700.00	Procurement NP - Small Va Procurement
121230121	Tagaytay		Additional Total (NP - Small Value Procurement) Additional				2,400.00 64,700.00 4,500.00	Procurement NP - Small Va
	Tagaytay Tagaytay	FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional	SURGE PROTECTOR	6.00	400.00	2,400.00 64,700.00 4,500.00 4,500.00 800.00	Procurement NP - Small Va Procurement
121230121	Tagaytay Tagaytay	FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping)	SURGE PROTECTOR	6.00 15.00	400.00	2,400.00 64,700.00 4,500.00 4,500.00	Procurement NP - Small Va Procurement Shopping NP - Agency to Agency
121230121	Tagaytay Tagaytay Tagaytay	FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total (NP - Agency to Agency) Additional Total	SURGE PROTECTOR STAPLER - SMALL PUNCHER - 2 HOLE	6.00 15.00 1.00	400.00 300.00 800.00	2,400.00 64,700.00 4,500.00 800.00 800.00 70,000.00	Procurement NP - Small Va Procurement Shopping NP - Agency to Agency NP - Small Va
121230121 121230121 121230121	Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total (NP - Agency to Agency) Additional Total New	SURGE PROTECTOR STAPLER - SMALL PUNCHER - 2 HOLE CHAIR - VISITOR	6.00 15.00 1.00 2.00	400.00 300.00 800.00 3,400.00	2,400.00 64,700.00 4,500.00 800.00 800.00 70,000.00 6,800.00	Procurement NP - Small Va Procurement Shopping NP - Agency to Agency NP - Small Va Procurement NP - Small Va
121230121	Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay	FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total (NP - Agency to Agency) Additional Total	SURGE PROTECTOR STAPLER - SMALL PUNCHER - 2 HOLE CHAIR - VISITOR CALCULATOR - 12 DIGIT	6.00 15.00 1.00	400.00 300.00 800.00	2,400.00 64,700.00 4,500.00 800.00 800.00 70,000.00 6,800.00	Procurement NP - Small Va Procurement Shopping NP - Agency to Agency NP - Small Va Procurement NP - Small Va Procurement
121230121 121230121 121230121 121230121 121230121	Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total (NP - Agency to Agency) Additional Total New New New New Total (NP - Small Value Procuremen	SURGE PROTECTOR STAPLER - SMALL PUNCHER - 2 HOLE CHAIR - VISITOR CALCULATOR - 12 DIGIT t)	6.00 15.00 1.00 2.00 3.00	400.00 300.00 800.00 3,400.00 1,000.00	2,400.00 64,700.00 4,500.00 800.00 800.00 70,000.00 6,800.00 3,000.00 9,800.00	Procurement NP - Small Va Procurement - Shopping NP - Agency to Agency - NP - Small Va Procurement NP - Small Va Procurement NP - Small Va NP - Small Va -
121230121 121230121 121230121 121230121 121230121 121230121	Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total (NP - Agency to Agency) Additional Total New New New New New Total (NP - Small Value Procuremen Replacement	SURGE PROTECTOR STAPLER - SMALL PUNCHER - 2 HOLE CHAIR - VISITOR CALCULATOR - 12 DIGIT t) DATER WITH INSCRIPTION	6.00 15.00 2.00 3.00 6.00	400.00 300.00 800.00 3,400.00 1,000.00 2,800.00	2,400.00 64,700.00 4,500.00 800.00 70,000.00 6,800.00 3,000.00 9,800.00 16,800.00	Procurement NP - Small Va Procurement Shopping NP - Agency to Agency NP - Small Va Procurement NP - Small Va Procurement NP - Small Va Procurement NP - Small Va
121230121 121230121 121230121 121230121 121230121 121230121	Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total (NP - Agency to Agency) Additional Total New New New New New Replacement Replacement	SURGE PROTECTOR STAPLER - SMALL PUNCHER - 2 HOLE CHAIR - VISITOR CALCULATOR - 12 DIGIT t) DATER WITH INSCRIPTION GLASSES	6.00 15.00 2.00 3.00 6.00 1.00	400.00 300.00 800.00 3,400.00 1,000.00 2,800.00 800.00	2,400.00 64,700.00 4,500.00 800.00 70,000.00 6,800.00 3,000.00 9,800.00 16,800.00 16,800.00	Procurement NP - Small Va Procurement Shopping NP - Agency to Agency NP - Small Va Procurement NP - Small Va Procurement NP - Small Va Procurement NP - Small Va Procurement NP - Small Va
121230121 121230121 121230121 121230121 121230121 121230121	Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total Additional Total New New New New Total (NP - Small Value Procurement Replacement Replacement Replacement	SURGE PROTECTOR STAPLER - SMALL PUNCHER - 2 HOLE CHAIR - VISITOR CALCULATOR - 12 DIGIT t) DATER WITH INSCRIPTION GLASSES MONEY DETECTOR	6.00 15.00 2.00 3.00 6.00	400.00 300.00 800.00 3,400.00 1,000.00 2,800.00	2,400.00 64,700.00 4,500.00 800.00 800.00 70,000.00 6,800.00 3,000.00 9,800.00 16,800.00 16,800.00 16,800.00	Procurement NP - Small Va Procurement - Shopping NP - Agency to Agency - NP - Small Va Procurement NP - NP - Small Va Procurement Va - NP - Small Va Procurement Va -
121230121 121230121 121230121 121230121 121230121 121230121 121230121 121230121	Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total (NP - Agency to Agency) Additional Total New New New New New Total (NP - Small Value Procuremen Replacement Replacement Replacement Total (NP - Small Value Pro	SURGE PROTECTOR STAPLER - SMALL PUNCHER - 2 HOLE CHAIR - VISITOR CALCULATOR - 12 DIGIT t) DATER WITH INSCRIPTION GLASSES MONEY DETECTOR currement)	6.00 15.00 2.00 3.00 6.00 1.00	400.00 300.00 800.00 3,400.00 1,000.00 2,800.00 1,000.00	2,400.00 64,700.00 4,500.00 800.00 70,000.00 6,800.00 3,000.00 9,800.00 16,800.00 16,800.00 16,800.00 16,800.00	Procurement NP - Small Va Procurement - Shopping NP - Agency to Agency - NP - Small Va Procurement - NP NP - Small Va Procurement NP - Small Va Procurement NP - Small Va NP - Small Va NP Procurement NP - Small Va Procurement NP - Small Va Procurement NP - Small Va NP - Small Va NP NP - Small Va NP
121230121 121230121 121230121 121230121 121230121 121230121	Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total Additional Total New New New New Total (NP - Small Value Procurement Replacement Replacement Replacement	SURGE PROTECTOR STAPLER - SMALL PUNCHER - 2 HOLE CHAIR - VISITOR CALCULATOR - 12 DIGIT t) DATER WITH INSCRIPTION GLASSES MONEY DETECTOR currement) FIRE EXTINGUISHER	6.00 15.00 2.00 3.00 6.00 1.00	400.00 300.00 800.00 3,400.00 1,000.00 2,800.00 800.00	2,400.00 64,700.00 4,500.00 800.00 70,000.00 6,800.00 3,000.00 9,800.00 16,800.00 16,800.00 16,800.00 16,800.00	Procurement NP - Small Va Procurement Shopping NP - Agency to Agency NP - Small Va Procurement NP - Small Va Procurement NP - Small Va Procurement NP - Small Va Procurement NP - Small Va
121230121 121230121 121230121 121230121 121230121 121230121 121230121 121230121 121230121	Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Tagaytay Infanta Office of the Head, Luzon	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total (NP - Agency to Agency) Additional Total New New New New New Total (NP - Small Value Procurement Replacement Replacement Replacement Replacement Total (NP - Small Value Pro Additional ADDITIONAL Total (NP - Small Value Pro	SURGE PROTECTOR STAPLER - SMALL PUNCHER - 2 HOLE CHAIR - VISITOR CALCULATOR - 12 DIGIT t) DATER WITH INSCRIPTION GLASSES MONEY DETECTOR currement) FIRE EXTINGUISHER surrement)	6.00 15.00 2.00 3.00 6.00 1.00 1.00	400.00 300.00 800.00 3,400.00 1,000.00 2,800.00 1,000.00 5,000.00	2,400.00 64,700.00 4,500.00 800.00 70,000.00 6,800.00 3,000.00 9,800.00 16,800.00 16,800.00 16,800.00 16,800.00 1,000.00 15,000.00	Procurement NP - Small Va Procurement Shopping NP - Agency to Agency NP - Small Va Procurement NP NP - Small Va Procurement NP - Small Va NP - Small Va Procurement NP - Small Va Procurement Va
121230121 121230121 121230121 121230121 121230121 121230121 121230121 121230121 121230121	Tagaytay Infanta Office of the Head, Luzon South 1 Division	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total (NP - Agency to Agency) Additional Total New New New New Total (NP - Small Value Procurement Replacement Replacement Replacement Replacement Replacement Total (NP - Small Value Pro Additional	SURGE PROTECTOR STAPLER - SMALL PUNCHER - 2 HOLE CHAIR - VISITOR CALCULATOR - 12 DIGIT t) DATER WITH INSCRIPTION GLASSES MONEY DETECTOR curement) FIRE EXTINGUISHER curement) TABLE - CLERICAL	6.00 15.00 2.00 3.00 6.00 1.00	400.00 300.00 800.00 3,400.00 1,000.00 2,800.00 1,000.00	2,400.00 64,700.00 4,500.00 800.00 70,000.00 6,800.00 3,000.00 9,800.00 16,800.00 16,800.00 16,800.00 16,800.00 15,000.00 15,000.00	Procurement NP - Small Va Procurement Shopping NP - Agency to Agency NP - Small Va Procurement NP - Small Va Procurement
121230121 121230121 121230121 121230121 121230121 121230121 121230121 121230121 121230121 121230131 121230151	Tagaytay Office of the Head, Luzon South 1 Division Office of the Head, Luzon	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR CAPEX-FURNITURE	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total (NP - Agency to Agency) Additional Total New New New New New Total (NP - Small Value Procurement Replacement Replacement Replacement Replacement Replacement Additional ADDITIONAL Total (NP - Small Value Procurement NEW New Total (NP - Small Value Procurement	SURGE PROTECTOR STAPLER - SMALL PUNCHER - 2 HOLE CHAIR - VISITOR CALCULATOR - 12 DIGIT t) DATER WITH INSCRIPTION GLASSES MONEY DETECTOR curement) FIRE EXTINGUISHER curement) TABLE - CLERICAL	6.00 15.00 2.00 3.00 6.00 1.00 1.00 3.00 7.00	400.00 300.00 800.00 3,400.00 1,000.00 2,800.00 800.00 1,000.00 1,000.00 15,800.00	2,400.00 64,700.00 4,500.00 800.00 800.00 70,000.00 6,800.00 3,000.00 9,800.00 16,800.00 16,800.00 16,800.00 15,000.00 15,000.00 110,600.00	Procurement NP - Small Va Procurement - Shopping NP - Agency to Agency - NP - Small Va Procurement - NP NP - Small Va Procurement - NP NP - Small Va Procurement NP - NP - Small Va Procurement Va - NP - Small Va Procurement Na - NP - Small Va Procurement Na - NP - Small Va Procurement Na - <tr td=""></tr>
121230121 121230121 121230121 121230121 121230121 121230121 121230121 121230121 121230121 121230131	Tagaytay Infanta Office of the Head, Luzon South 1 Division Office of the Head, Luzon South 1 Division	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total (NP - Agency to Agency) Additional Total New New New New New Total (NP - Small Value Procurement Replacement	SURGE PROTECTOR STAPLER - SMALL PUNCHER - 2 HOLE CHAIR - VISITOR CALCULATOR - 12 DIGIT t) DATER WITH INSCRIPTION GLASSES MONEY DETECTOR currement) FIRE EXTINGUISHER scanner t) SCANNER currement)	6.00 15.00 2.00 3.00 6.00 1.00 1.00	400.00 300.00 800.00 3,400.00 1,000.00 2,800.00 1,000.00 5,000.00	2,400.00 64,700.00 4,500.00 800.00 800.00 70,000.00 6,800.00 3,000.00 9,800.00 16,800.00 16,800.00 16,800.00 15,000.00 15,000.00 110,600.00	Procurement NP - Small Va Procurement - Shopping NP - Agency to Agency - NP - Small Va Procurement - NP NP - Small Va Procurement NP - NP - Small Va Procurement - NP NP - Small Va Procurement - - NP - Small Va Procurement - - NP - Small Va Procurement - - NP - Small Va Procurement - - <t< td=""></t<>
121230121 121230121 121230121 121230121 121230121 121230121 121230121 121230121 121230121 121230151 121230151	Tagaytay Office of the Head, Luzon South 1 Division Office of the Head, Luzon	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR CAPEX-FURNITURE	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total (NP - Agency to Agency) Additional Total New New New New Total (NP - Small Value Procurement Replacement	SURGE PROTECTOR STAPLER - SMALL PUNCHER - 2 HOLE CHAIR - VISITOR CALCULATOR - 12 DIGIT t) DATER WITH INSCRIPTION GLASSES MONEY DETECTOR curement) FIRE EXTINGUISHER curement) TABLE - CLERICAL t) SCANNER curement) CABINET - MOBILE PEDESTAL	6.00 15.00 2.00 3.00 6.00 1.00 1.00 3.00 7.00	400.00 300.00 800.00 3,400.00 1,000.00 2,800.00 800.00 1,000.00 1,000.00 15,800.00	2,400.00 64,700.00 4,500.00 800.00 800.00 70,000.00 6,800.00 3,000.00 9,800.00 16,800.00 16,800.00 16,800.00 16,800.00 11,000.00 15,000.00 110,600.00 5,300.00 5,300.00	Procurement NP - Small Va Procurement - Shopping NP - Agency to Agency - NP - Small Va Procurement - NP NP - Small Va Procurement - NP NP - Small Va Procurement NP - NP - Small Va Procurement Va - NP - Small Va Procurement Na - NP - Small Va Procurement Na - NP - Small Va Procurement Na - <tr td=""></tr>

	Office of the Head, Luzon								
121230151	South 1 Division	FEE-REGULAR	New Total (NP - Agency to Agency)	PENCIL SHARPENER	1.00	300.00	300.00 300.00	NP - Agency to Ager	
121230151	Office of the Head, Luzon South 1 Division	FEE-REGULAR	New	SURGE PROTECTOR	2.00	400.00	800.00	NP - Small Procurement	Value
			Total (NP - Small Value Procurement) New Total				800.00 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 Procurement	Value
121230151	Office of the Head, Luzon South 1 Division	FEE-REGULAR	Replacement	POCKET CALCULATOR	2.00	500.00	1,000.00	NP - Small Procurement	Value
			Replacement Total (NP - Small Value Pro				4,700.00		Value
121230161	Binan	FEE-REGULAR	Additional	MACHINE W/ TAPE	1.00	3,700.00	3,700.00	Procurement	Value
121230161	Binan	FEE-REGULAR	Additional	MONEY DETECTOR	2.00	1,000.00	2,000.00	Procurement	Value
121230161	Binan	FEE-REGULAR	Additional	TRAY - IN/OUT	10.00	500.00		Procurement	value
121230161	Binan	FEE-REGULAR	ADDITIONAL Total (NP - Small Value Pro New	PENCIL SHARPENER	1.00	300.00		NP - Agency to Ager	ncy
			New Total (NP - Agency to Agency)	BOX - FEEDBACK			300.00		Value
121230161	Binan	FEE-REGULAR	Replacement	/SUGGESTION	1.00	1,100.00	1,100.00	Procurement NP - Small	Value
121230161	Binan	FEE-REGULAR	Replacement	CHAIR - CLERICAL	3.00	5,300.00	15,900.00	Procurement NP - Small	Value
121230161	Binan	FEE-REGULAR	Replacement Replacement Total (NP - Small Value Pro	DATER WITH INSCRIPTION	5.00	2,800.00	14,000.00 31,000.00	Procurement	
121230171	Rosario (EPZA)	CAPEX-EQUIPMENT	NEW	MONEY COUNTER MACHINE	1.00	26,300.00	26,300.00	NP - Small Procurement	Value
121230171				•	1.00	20,300.00		Tiocurement	
			NEW Total (NP - Small Value Procurement				26,300.00		Value
121230171	Rosario (EPZA)	CAPEX-EQUIPMENT	REPLACEMENT	AIR CURTAIN	1.00	26,300.00	26,300.00	Procurement	
			Replacement Total (NP - Small Value Pro	curement)			26,300.00	NP - Small	Value
121230171	Rosario (EPZA)	CAPEX-FURNITURE	NEW	CABINET - FILING	2.00	17,900.00	35,800.00	Procurement	Value
121230171	Rosario (EPZA)	CAPEX-FURNITURE	NEW	CABINET - OPEN SHELVES	2.00	15,800.00	31,600.00	Procurement	v aiue
			New Total (NP - Small Value Procuremer	nt)			67,400.00		
121230171	Rosario (EPZA)	FEE-REGULAR	New	PUSH CART	1.00	1,400.00	1,400.00	NP - Small Procurement	Value
121230171	Rosario (EPZA)	FEE-REGULAR	New	TRAY - IN/OUT	8.00	500.00	4,000.00	NP - Small Procurement	Value
	i		Total (NP - Small Value Procurement)				5,400.00		
101020171	Rosario (EPZA)	FEE-REGULAR	New	STAPLER - Heavy Duty	2.00	1,200.00		Shopping	
121230171	Rosano (EPZA)	FEE-REGULAR		STAPLER - Heavy Duly	2.00	1,200.00		Shopping	
			Total (Shopping)				2,400.00		
			New Total	BOX - FEEDBACK			7,800.00	NP - Small	Value
121230171	Rosario (EPZA)	FEE-REGULAR	Resubmitted	/SUGGESTION	1.00	1,100.00	1,100.00	Procurement	Value
121230171	Rosario (EPZA)	FEE-REGULAR	Resubmitted	CHAIR - SUPERVISOR	4.00	7,400.00	29,600.00	Procurement	Value
121230171	Rosario (EPZA)	FEE-REGULAR	Resubmitted	LIGHT/RECHARGEABLE LAMP	1.00	2,600.00	2,600.00	Procurement	value
			RESUBMITTED Total (NP - Small Value Pr	ocurement)			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 Procurement	Value
121230181	Camona	FEE-REGULAR			2.00	5,000.00		Tiocurement	
			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 Ager	псу
			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	Procurement	Value
121230181	Carmona	FEE-REGULAR	New	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Procurement	Value
121230181		FEE-REGULAR	New	CUPS & SAUCERS	1.00	1,600.00			Value
121230181		FEE-REGULAR	New	(SPOON,TEASPOON, FORK & KNIFE)	1.00	800.00	800.00		Value
								NP - Small	Value
121230181		FEE-REGULAR	New	CUTTER BOARD	1.00	1,300.00	1,300.00		Value
121230181	Carmona	FEE-REGULAR	New	DATER WITH INSCRIPTION	10.00	2,800.00	28,000.00	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 Ager	ncy
			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	Procurement	Value
121230191		FEE-REGULAR	Additional	FIRE EXTINGUISHER	4.00	5,000.00			Value
			ADDITIONAL Total (NP - Small Value Pro	-		.,	25,600.00		
101000101	Sta Daga					000.0-			Value
121230191	Sta. Rosa	FEE-REGULAR	New	GLASSES	1.00	800.00	800.00	Procurement	

								NP - Small	Value
121230191		FEE-REGULAR	New	PUSH CART	1.00	1,400.00		Procurement NP - Small	Value
121230191		FEE-REGULAR	New	SPHYGMOMANOMETER	1.00	5,500.00	5,500.00	Procurement NP - Small	Value
121230191	Sta. Rosa	FEE-REGULAR	New	STAND - UMBRELLA	1.00	300.00		Procurement NP - Small	Value
121230191	Sta. Rosa	FEE-REGULAR	New	STETHOSCOPE	1.00	500.00	500.00	Procurement NP - Small	Value
121230191	Sta. Rosa	FEE-REGULAR	New	WHEELCHAIR	1.00	5,800.00	5,800.00	Procurement	
			NEW Total (NP - Small Value Procuremen	it)			14,300.00	NP - Small	Value
121230191	Sta. Rosa	FEE-REGULAR	Resubmitted	MICROPHONE SELF-INKING WITH	1.00	2,100.00	2,100.00	Procurement NP - Small	Value
121230191	Sta. Rosa	FEE-REGULAR	Resubmitted	INSCRIPTION	6.00	500.00	3,000.00	Procurement NP - Small	
121230191	Sta. Rosa	FEE-REGULAR	Resubmitted	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	Procurement	Value
			Total (NP - Small Value Procurement)				7,200.00	L	
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		NP - Small Procurement	Value
121230201	Dasmannas		Total (NP - Small Value Procurement)	SURGETROTECTOR	3.00	400.00	2,000.00	Tiocurement	
404000004	Deemerinee				10.00	500.00		Ohaaniaa	
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	NP - Small	Value
	Dasmarinas	FEE-REGULAR	New	CLOCK (SPOON, TEASPOON, FORK	1.00	1,400.00	1,400.00	Procurement NP - Small	Value
121230201	Dasmarinas	FEE-REGULAR	New	& KNIFE)	1.00	800.00	800.00	Procurement NP - Small	Value
121230201	Dasmarinas	FEE-REGULAR	New	GLASSES	1.00	800.00	800.00	Procurement NP - Small	Value
121230201	Dasmarinas	FEE-REGULAR	New	STAND - UMBRELLA	1.00	300.00	300.00	Procurement NP - Small	Value
121230201	Dasmarinas	FEE-REGULAR	New	TRAY - IN/OUT	6.00	500.00	3,000.00	Procurement	
			Total (NP - Small Value Procurement)				6,300.00	<u> </u>	
121230201	Dasmarinas	FEE-REGULAR	New	DISPENSER - TAPE	3.00	400.00	1,200.00	NP - Agency to Age	ency
			Total (NP - Agency to Agency)				1,200.00	ļ	
			New Total				7,500.00		
121230031	Batangas	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	2.00	500.00	1,000.00	NP - Small Procurement	Value
			ADDITIONAL Total (NP - Small Value Proc	urement)			1,000.00		
121230031	Batangas	FEE-REGULAR	New	DISPENSER - TAPE	1.00	400.00	400.00	NP - Agency to Age	jency
			Total (NP - Agency to Agency)				400.00		
121230031	Batangas	FEE-REGULAR	New	TRAY - IN/OUT	6.00	500.00	3,000.00	NP - Small Procurement	Value
	Ť		Total (NP - Small Value Procurement)				3,000.00		
			New Total				3,400.00		
121230031	Potopago	FEE-REGULAR	Replacement	GLASSES	1.00	800.00		NP - Small Procurement	Value
		FEE-REGULAR						NP - Small	Value
121230031	Batangas	FEE-REGULAR	Replacement	PLATES	1.00	1,600.00		Procurement	
			Replacement Total (NP - Small Value Pro			1 000 00	2,400.00	NP - Small	Value
121230041	Boac	FEE-REGULAR	Additional	MONEY DETECTOR	1.00	1,000.00		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	<u> </u>	
			Additional Total				7,000.00	NP - Small	Value
121230041	Boac	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	Procurement NP - Small	Value
121230041	Boac	FEE-REGULAR	New	SURGE PROTECTOR	2.00	400.00	800.00	Procurement NP - Small	Value
121230041	Boac	FEE-REGULAR	New	WHITEBOARD	1.00	2,000.00	2,000.00	Procurement	value
			NEW Total (NP - Small Value Procuremen				8,100.00	10	
121230041	Boac	FEE-REGULAR	Replacement	CALCULATOR - ADDING MACHINE W/ TAPE	2.00	3,700.00		NP - Small Procurement	Value
	1	1			4.00	1 000 00	1 000 00	NP - Small Procurement	Value
121230041	Boac	FEE-REGULAR	Replacement	MONEY DETECTOR	1.00	1,000.00	1,000.00	FIUCUIEIIIEIIL	
	Boac	FEE-REGULAR	Replacement Replacement Total (NP - Small Value Pro		1.00	1,000.00	8,400.00	Floculement	

		1				1		ND Small	Valu
121230061	Calapan	FEE-REGULAR	Replacement	MONEY DETECTOR	1.00	1,000.00		NP - Small Procurement	
121230061	Calapan	FEE-REGULAR	Replacement	SURGE PROTECTOR	5.00	400.00	2,000.00	NP - Small Procurement	Value
			Replacement Total (NP - Small Value Pro	curement)			4,600.00		
121230071	Lipa	FEE-COMPUTER	New	SCANNER	2.00	5,300.00	10,600.00	NP - Small Procurement	Value
			NEW Total (NP - Small Value Procuremer	it)			10,600.00		
121230071	Lipa	FEE-REGULAR	Additional	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	NP - Small Procurement	Valu
121230071	Lipa	FEE-REGULAR	Additional	POSTER HOLDER	2.00	5,000.00	10,000.00	NP - Small Procurement	Valu
121230071	Lipa	FEE-REGULAR	Additional	SURGE PROTECTOR	15.00	400.00	6,000.00	NP - Small Procurement	Valu
			ADDITIONAL Total (NP - Small Value Prod	urement)			26,000.00		
121230071	Lipa	FEE-REGULAR	New	CLOCK	2.00	1,400.00	2,800.00	NP - Small Procurement	Valu
121230071	Lipa	FEE-REGULAR	New	DISPENSER - QUEUE NUMBER	1.00	2,600.00	2,600.00	NP - Small Procurement	Valu
121230071	Lipa	FEE-REGULAR	New	STAND - UMBRELLA	4.00	300.00	1,200.00	NP - Small Procurement	Valu
			NEW Total (NP - Small Value Procuremer				6,600.00		
121230071	Lipa	FEE-REGULAR	Replacement	BOX - FEEDBACK /SUGGESTION	4.00	1,100.00		NP - Small Procurement	Valu
			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	
121200011	2.64		Total (Shopping)		20.00	1,200,000	31,200.00	onopping	
			Replacement Total				35,600.00		
10100000	Lemen	FEE-REGULAR		SELF-INKING WITH	2.00	500.00		NP - Small	Valu
121230082			Additional		3.00	500.00	1,500.00	Procurement NP - Small	Valu
121230082	Lemery	FEE-REGULAR	Additional	SURGE PROTECTOR	1.00	400.00	400.00	Procurement	
			ADDITIONAL Total (NP - Small Value Proc	BOX - FEEDBACK			1,900.00	NP - Small	Valu
121230082		FEE-REGULAR	New	/SUGGESTION	1.00	1,100.00		Procurement NP - Small	Valu
121230082		FEE-REGULAR	New	BULLETIN BOARD	1.00	2,900.00		Procurement NP - Small	Valu
121230082	Lemery	FEE-REGULAR	New	DATER WITH INSCRIPTION	3.00	2,800.00		Procurement NP - Small	Valu
121230082	Lemery	FEE-REGULAR	New	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	Procurement NP - Small	Valu
121230082	Lemery	FEE-REGULAR	New	TRAY - IN/OUT	3.00	500.00	1,500.00	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 Ag	gency
121230082	Lemery	FEE-REGULAR	New	DISPENSER - TAPE	1.00	400.00	400.00	NP - Agency to Ag	gency
			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	BOX - FEEDBACK			25,800.00	NP - Small	Valu
121230091	Puerto Princesa	FEE-REGULAR	Additional	/SUGGESTION	2.00	1,100.00	2,200.00	Procurement NP - Small	
121230091	Puerto Princesa	FEE-REGULAR	Additional	FIRE EXTINGUISHER	1.00	5,000.00	5,000.00	Procurement NP - Small	Valu
121230091	Puerto Princesa	FEE-REGULAR	Additional	MICROPHONE	1.00	2,100.00	2,100.00	Procurement NP - Small	
121230091	Puerto Princesa	FEE-REGULAR	Additional	CALCULATOR - 12 DIGIT SELF-INKING WITH	8.00	700.00	5,600.00	Procurement NP - Small	
121230091	Puerto Princesa	FEE-REGULAR	Additional	INSCRIPTION	20.00	500.00	10,000.00	Procurement	
121230091	Puerto Princesa	FEE-REGULAR	Additional	TRAY - IN/OUT	6.00	500.00	3,000.00	NP - Small Procurement	Valu
			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 Ag	gency
			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 Procurement	
121230091	Puerto Princesa	FEE-REGULAR	Replacement	CALCULATOR - ADDING MACHINE W/ TAPE	1.00	3,700.00	3,700.00	NP - Small Procurement	
121230091	Puerto Princesa	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	4.00	2,800.00	11,200.00	NP - Small Procurement	
121230091	Puerto Princesa	FEE-REGULAR	Replacement	LADDER	1.00	8,900.00	8,900.00	NP - Small Procurement	
121230091	Puerto Princesa	FEE-REGULAR	Replacement	WIRELESS PRESENTER	1.00	2,100.00	<u>2</u> ,100.00	NP - Small Procurement	Valu
			Total (NP - Small Value Procurement)				27,300.00		
121230091	Puerto Princesa	FEE-REGULAR	Replacement	STAPLER - Heavy Duty	6.00	1,200.00		Shopping	
			Total (Shopping)		2.00	,0	7,200.00		
		1	Replacement Total				34,500.00		
		1		1				NP - Small	Valu

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			NEW Total (NP - Small Value Procuremen	nt)			5,300.00	NP - Small Va	alue
121230101	San Jose, Occ. Mindoro	FEE-REGULAR	New	AIRPOT	1.00	1,400.00	1,400.00	Procurement NP - Small Va	alue
121230101	San Jose, Occ. Mindoro	FEE-REGULAR	New	BULLETIN BOARD	2.00	2,900.00	5,800.00	Procurement	alue
121230101	San Jose, Occ. Mindoro	FEE-REGULAR	New	CUPS & SAUCERS (SPOON,TEASPOON, FORK	1.00	1,600.00	1,600.00	Procurement	alue
121230101	San Jose, Occ. Mindoro	FEE-REGULAR	New	& KNIFE)	1.00	800.00	800.00	Procurement	alue
121230101	San Jose, Occ. Mindoro	FEE-REGULAR	New	DESK PEN - SINGLE	1.00	3,200.00	3,200.00	Procurement	
121230101	San Jose, Occ. Mindoro	FEE-REGULAR	New	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	Procurement	alue
121230101	San Jose, Occ. Mindoro	FEE-REGULAR	New	PLATES	1.00	1,600.00	1,600.00	NP - Small Va Procurement	alue
			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 Va Procurement	alue
	San Jose, Occ. Mindoro	FEE-REGULAR	Replacement	CUTTER BOARD	1.00	1,300.00	1,300.00		alue
121200101			Replacement Total (NP - Small Value Pro	•		1,000100	10,000.00		
121230141	Odiongon	FEE-REGULAR		FIRE EXTINGUISHER	3.00	5,000.00			alue
			Additional	SELF-INKING WITH					alue
121230141	Odiongan	FEE-REGULAR	Additional	INSCRIPTION	5.00	500.00		Procurement	
			ADDITIONAL Total (NP - Small Value Proc				17,500.00		alue
121230141		FEE-REGULAR	New	AIRPOT	1.00	1,400.00			alue
121230141	Odiongan	FEE-REGULAR	New	DATER WITH INSCRIPTION	4.00	2,800.00	11,200.00	Procurement	
			NEW Total (NP - Small Value Procuremen	nt) BOX - FEEDBACK			12,600.00	NP - Small Va	alue
121230141	Odiongan	FEE-REGULAR	Replacement	/SUGGESTION	1.00	1,100.00	1,100.00	Procurement	
	Office of the Head, Luzon		Replacement Total (NP - Small Value Pro	curement)			1,100.00		
	South 2 Division	FEE-REGULAR	Additional	STAPLER - Heavy Duty	5.00	1,200.00	6,000.00	Shopping	
I	Office of the Head, Luzon		Total (Shopping)				6,000.00	NP - Small Va	alue
	South 2 Division	FEE-REGULAR	Additional Total (NP - Small Value Procurement)	TRAY - IN/OUT	5.00	500.00	2,500.00 2,500.00	Procurement	nue
	Office of the Lload Luzer		Additional Total				8,500.00	NP - Small Va	alue
121231001	Office of the Head, Luzon South 2 Division	FEE-REGULAR	New	CLOCK	2.00	1,400.00	2,800.00	Procurement	
	Office of the Head, Luzon South 2 Division	FEE-REGULAR	New	CUPS & SAUCERS	1.00	1,600.00	1,600.00	Procurement	alue
121231001	Office of the Head, Luzon South 2 Division	FEE-REGULAR	New	(SPOON,TEASPOON, FORK & KNIFE)	1.00	800.00	800.00	Procurement	alue
121231001		FEE-REGULAR	New	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	Procurement	alue
	Office of the Head, Luzon South 2 Division	FEE-REGULAR	New	GLASSES	1.00	800.00	800.00	Procurement	alue
121231001	Office of the Head, Luzon South 2 Division	FEE-REGULAR	New	PLATES	1.00	1,600.00	1,600.00	NP - Small Va Procurement	alue
	Office of the Head, Luzon South 2 Division	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	5.00	500.00	2,500.00	NP - Small Va Procurement	alue
			NEW Total (NP - Small Value Procuremer	nt)			20,100.00		
121231001	Office of the Head, Luzon South 2 Division	FEE-REGULAR	Resubmitted	BULLETIN BOARD	1.00	2,900.00		NP - Small Va Procurement	alue
			RESUBMITTED Total (NP - Small Value Pr	•		_,	2,900.00		
121240011	Nogo	FEE-REGULAR	New	BULLETIN BOARD	1.00	2,900.00		NP - Small Va Procurement	alue
								NP - Small Va	alue
121240011		FEE-REGULAR	New	CLOCK SELF-INKING WITH	3.00	1,400.00			alue
121240011		FEE-REGULAR	New	INSCRIPTION THERMOMETER - INDOOR	8.00	500.00			alue
121240011		FEE-REGULAR	New	WALL	2.00	1,600.00			alue
121240011		FEE-REGULAR	New	WHEELCHAIR	1.00	5,800.00			alue
121240011	Naga	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00		Procurement	
			NEW Total (NP - Small Value Procuremen	nt)			22,200.00	NP - Small Va	alue
121240011	Naga	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION LIGHT/RECHARGEABLE	4.00	2,800.00	11,200.00	Procurement	alue
121240011	Naga	FEE-REGULAR	Replacement	LAMP	4.00	2,600.00	10,400.00	Procurement	
			Replacement Total (NP - Small Value Pro	curement)			21,600.00	NP - Small Va	alue
					I		4,560.00	Procurement	*iu6
121240021	Daet	FEE-REGULAR	Additional	CALCULATOR	6.00	760.00	4,500.00		
121240021	Daet	FEE-REGULAR	Additional ADDITIONAL Total (NP - Small Value Proc	•	6.00	760.00	4,560.00		
121240021		FEE-REGULAR FEE-REGULAR		curement) EXHAUST FAN	2.00	2,060.00	4,560.00	NP - Small Va Procurement	
	Daet		ADDITIONAL Total (NP - Small Value Proc	curement)			4,560.00 4,120.00	NP - Small Va Procurement	
121240021	Daet Daet	FEE-REGULAR	ADDITIONAL Total (NP - Small Value Proc	curement) EXHAUST FAN HALF	2.00	2,060.00	4,560.00 4,120.00 1,400.00	NP - Small Va Procurement NP - Small Va Procurement	alue alue alue

			Total (NP - Small Value Procurement)				15,520.00	
121240021		FEE-REGULAR	New	PENCIL SHARPENER	1.00	300.00		NP - Agency to Agency
121240021	Daet	FEE-REGULAR	New	PUNCHER - 2 HOLE	4.00	800.00		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				26,220.00	NP - Small Value
121240021	Daet	FEE-REGULAR	Replacement	CALCULATOR SELF-INKING WITH	1.00	760.00	760.00	Procurement NP - Small Value
121240021	Daet	FEE-REGULAR	Replacement	INSCRIPTION	1.00	500.00	500.00	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	NP - Small Value
121240031	Goa	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	Procurement NP - Small Value
121240031	Goa	FEE-REGULAR	Additional	FIRE EXTINGUISHER	1.00	5,000.00	5,000.00	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				18,200.00	
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 Procuremen	nt)			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 Pro	curement)			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 Proc	curement)			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 Pro				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 Pro				10,600.00	
121240041	Iriga	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	4.00	2,800.00		NP - Small Value Procurement
121240041		FEE-REGULAR	Additional	SMALL TABLE	1.00	3,500.00		NP - Small Value Procurement
			ADDITIONAL Total (NP - Small Value Proc	•		0,00000	14,700.00	
121240041	Irica	FEE-REGULAR	New	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00		NP - Small Value Procurement
121240041		FEE-REGULAR	New	CABINET - MOBILE PEDESTAL	1.00	5,300.00		NP - Small Value Procurement
121240041		FEE-REGULAR	New	FLAG POLE	1.00	3,200.00		NP - Small Value Procurement
121240041	Ŭ	FEE-REGULAR	New	FIRE EXTINGUISHER HOLDERS	6.00	500.00		NP - Small Value Procurement
121240041		FEE-REGULAR	New	TRAY - IN/OUT	3.00	500.00		NP - Small Value Procurement
121240041	Inga	FEE-REGULAR	NEW Total (NP - Small Value Procuremer		3.00	500.00	14,100.00	Floculement
404040044	leine.			LIGHT/RECHARGEABLE		0.000.00		NP - Small Value
121240041		FEE-REGULAR	Replacement		2.00	2,600.00		Procurement NP - Small Value
121240041	inga	FEE-REGULAR	Replacement	CALCULATOR - 12 DIGIT	1.00	650.00		Procurement
1010			Replacement Total (NP - Small Value Pro				5,850.00	NP - Small Value
121240051	Legazpi	FEE-COMPUTER	New	SCANNER	2.00	5,300.00		Procurement
			NEW Total (NP - Small Value Procuremer	nt)			10,600.00	NP - Small Value
		FEE-COMPUTER Total		LIGHT/RECHARGEABLE				Procurement NP - Small Value
121240051		FEE-REGULAR	Additional	LAMP	3.00	2,600.00		Procurement NP - Small Value
121240051		FEE-REGULAR	Additional	FIRE EXTINGUISHER	1.00	5,000.00		Procurement NP - Small Value
121240051	Legazpi	FEE-REGULAR	Additional	CORK BOARD	1.00	1,000.00	1,000.00	Procurement

			ADDITIONAL Total (NP - Small Value Proc				13,800.00	NP - Small Value
121240051		FEE-REGULAR	New	GARBAGE BINS	3.00	1,500.00	4,500.00	Procurement NP - Small Value
121240051	Legazpi	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00		Procurement
			NEW Total (NP - Small Value Procuremer	it)			9,800.00	NP - Small Value
121240051		FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	Procurement NP - Small Value
121240051	Legazpi	FEE-REGULAR	Replacement	WHEELCHAIR	1.00	5,800.00	5,800.00	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	Public Bidding thru
121240061	Masbate	CAPEX-FURNITURE	RESUBMITTED	MODULAR FURNITURE	1.00	1,386,459.00	1,386,459.00	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	NP - Small Value
121240061	Masbate	FEE-REGULAR	New	CUPS & SAUCERS (SPOON,TEASPOON, FORK	1.00	1,600.00	1,600.00	Procurement NP - Small Value
121240061	Masbate	FEE-REGULAR	New	& KNIFE)	1.00	800.00	800.00	Procurement NP - Small Value
121240061	Masbate	FEE-REGULAR	New	GLASSES SELF-INKING WITH	1.00	800.00	800.00	Procurement NP - Small Value
121240061	Masbate	FEE-REGULAR	New	INSCRIPTION	5.00	700.00	3,500.00	Procurement
121240061	Masbate	FEE-REGULAR	New	PLATES	1.00	1,600.00	1,600.00	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 Procuremen	it)			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 Proc	urement)			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 Procuremen	it)			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	11 9
			Replacement Total				12,800.00	
121240091	Office of the Head, Bicol	FEE-COMPUTER	Additional	SCANNER	1.00	5,300.00		NP - Small Value Procurement
121210001			Additional Total (NP - Small Value Procur			0,000,000	5,300.00	
121240091	Office of the Head, Bicol Division	FEE-REGULAR	Additional	CUPS & SAUCERS	1.00	1,600.00		NP - Small Value Procurement
	Office of the Head, Bicol Division	FEE-REGULAR	Additional	(SPOON,TEASPOON, FORK & KNIFE)	1.00	800.00		NP - Small Value Procurement
	Office of the Head, Bicol			LIGHT/RECHARGEABLE				NP - Small Value
121240091	Division Office of the Head, Bicol Division	FEE-REGULAR FEE-REGULAR	Additional		4.00	2,600.00		Procurement NP - Small Value Procurement
121240091		I LE-REGULAR	Additional	GLASSES	1.00	800.00		riocurement
101040001	Office of the Head, Bicol		ADDITIONAL Total (NP - Small Value Proc		F 00	400.00	13,600.00	NP - Small Value
	Division Office of the Head, Bicol	FEE-REGULAR	New	CALCULATOR SELF-INKING WITH	5.00	400.00		Procurement NP - Small Value
121240091	Division	FEE-REGULAR	New	INSCRIPTION	11.00	500.00	5,500.00	Procurement
	Office of the Head, Bicol		Total (NP - Small Value Procurement)				7,500.00	
121240091	Division	FEE-REGULAR	New Total (NP - Agency to Agency)	PUNCHER - 2 HOLE	3.00	800.00	2,400.00 2,400.00	NP - Agency to Agency
121240091	Office of the Head, Bicol Division	FEE-REGULAR	New	STAPLER - Heavy Duty	4.00	1,200.00		Shopping
	Office of the Line I Direct		Total (Shopping) New Total				4,800.00 14,700.00	
	Office of the Head, Bicol	FEE-REGULAR	Replacement	CALCULATOR	1.00	500.00	500.00	NP - Small Value

	Office of the Head, Bicol							NP - Small	Value
121240091	Division	FEE-REGULAR	Replacement Replacement Total (NP - Small Value Pro	PROJECTOR SCREEN curement)	1.00	5,300.00	5,300.00 <b>5,800.00</b>	Procurement	
121240101	Tabaco	FEE-REGULAR	New	FLAG POLE	2.00	3,200.00	6,400.00	NP - Small Procurement	Value
			NEW Total (NP - Small Value Procuremer	nt) EMERGENCY			6,400.00		
	Office of the Head, Visayas Operations Group	FEE-REGULAR	New	LIGHT/RECHARGEABLE LAMP	2.00	2,600.00		NP - Small Procurement	Value
			NEW Total (NP - Small Value Procuremer	nt)			5,200.00		
	Office of the Head, Visayas		·					NP - Small	Value
121300011	Operations Group	FEE-REGULAR	Replacement	AIRPOT	1.00	1,400.00	1,400.00	Procurement	
			Replacement Total (NP - Small Value Pro	curement)			1,400.00	NP - Small	Value
121310011	Cebu	CAPEX-FURNITURE	ADDITIONAL	CABINET - OPEN SHELVES	2.00	15,800.00	31,600.00	Procurement	
			ADDITIONAL Total (NP - Small Value Proc	curement)			31,600.00		
121310011	Cebu	FEE-REGULAR	Additional	ADBOX	1.00	5,300.00		NP - Small Procurement	Value
121310011	Cebu	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	4.00	2,800.00	11,200.00	NP - Small Procurement	Value
121310011	Cebu	FEE-REGULAR	Additional	SELF-INKING WITH	20.00	500.00		NP - Small Procurement	Value
1210100111	0050				20.00	000.00		riodaromoni	
			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 Ag	ency
			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		NP - Small Procurement	Value
121310011	Cebu	FEE-REGULAR		•	20.00	500.00		riocarement	
			NEW Total (NP - Small Value Procuremer	t) CALCULATOR - ADDING			10,000.00	NP - Small	Value
121310011	Cebu	FEE-REGULAR	Replacement	MACHINE W/ TAPE	7.00	3,700.00	25,900.00	Procurement	
			Replacement Total (NP - Small Value Pro	curement)			25,900.00		
121310041	Lapu-lapu	FEE-REGULAR	Additional	FIRE EXTINGUISHER	3.00	5,000.00		NP - Small Procurement	Value
121310041	Lapu-lapu	FEE-REGULAR	Additional	TRAY - IN/OUT	6.00	500.00	3,000.00	NP - Small Procurement	Value
			Additional Total (NP - Small Value Procu	romont)			18,000.00		
								NP - Small	Value
121310041	Lapu-lapu	FEE-REGULAR	New	BULLETIN BOARD LIGHT/RECHARGEABLE	3.00	2,900.00	8,700.00	Procurement NP - Small	Value
121310041	Lapu-lapu	FEE-REGULAR	New	LAMP	1.00	2,600.00	2,600.00	Procurement	
			NEW Total (NP - Small Value Procuremer	nt)			11,300.00		<u> </u>
121310041	Lapu-lapu	FEE-REGULAR	Replacement	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	NP - Small Procurement	Value
			Replacement Total (NP - Small Value Pro	curement)			5,300.00		
121310081	Taobilaran	FEE-REGULAR	Additional	BULLETIN BOARD	3.00	2,900.00		NP - Small Procurement	Value
121010001	ragonaran				0.00	2,000,000		riodaromonic	
			Additional Total (NP - Small Value Procu				8,700.00		
121310081	Tagbilaran	FEE-REGULAR	New	DISPENSER - TAPE	1.00	400.00	400.00	NP - Agency to Ag	ency
			Total (NP - Agency to Agency)				400.00	NP - Small	Value
121310081	Tagbilaran	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00		Procurement	
121310081	Tagbilaran	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	10.00	500.00	5,000.00	NP - Small Procurement	Value
			Total (NP - Small Value Procurement)				10,300.00		
			New Total				10,700.00		
								NP - Small	Value
121310081	i agbilaran	FEE-REGULAR	Replacement	MONEY COUNTER	1.00	10,000.00		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		
	Office of the Head, Visayas Central 1 Division	FEE-REGULAR	Additional	SELF-INKING WITH	5.00	500.00		NP - Small Procurement	Value
2.2.21			ADDITIONAL Total (NP - Small Value Proc		0.00	500.00	2,500.00		
	Office of the Head, Visayas							NP - Small	Value
121310121	Central 1 Division	FEE-REGULAR	New	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	Procurement	
	Office of the Head, Visayas		Total (NP - Small Value Procurement)				10,000.00		
	Central 1 Division	FEE-REGULAR	New	PENCIL SHARPENER	1.00	300.00	300.00	NP - Agency to Ag	jency
			Total (NP - Agency to Agency)				300.00		

			New Total				10,300.00	Public Bidding	thr
121310131	Toledo	CAPEX-FURNITURE	RESUBMITTED	MODULAR FURNITURE	1.00	1,848,769.00		Ordering Agreement	t
			RESUBMITTED Total (Public Bidding thru				1,848,769.00		Valu
121310131		FEE-REGULAR	Additional	CABINET - FILING	2.00	10,000.00	20,000.00		Valu
121310131	Toledo	FEE-REGULAR	Additional	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	Procurement	
			ADDITIONAL Total (NP - Small Value Pro				30,000.00		Valu
121310131	Toledo	FEE-REGULAR	New	DATER WITH INSCRIPTION	6.00	2,800.00	16,800.00	Procurement	
			NEW Total (NP - Small Value Procuremen	nt)			16,800.00	Public Bidding	thr
121310141	Bogo	CAPEX-FURNITURE	RESUBMITTED	MODULAR FURNITURE	1.00	2,285,069.00	2,285,069.00	Ordering Agreement	t
			RESUBMITTED Total (Public Bidding thru	Ordering Agreement)			2,285,069.00	NP - Small	Valu
121310141	Bogo	FEE-REGULAR	Additional	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	Procurement	
			Additional Total (NP - Small Value Procu	rement) SELF-INKING WITH			10,000.00	NP - Small	Valu
121310141	Bogo	FEE-REGULAR	New	INSCRIPTION	8.00	500.00	4,000.00	Procurement	Valu
121310141	Bogo	FEE-REGULAR	New	WHEELCHAIR	1.00	5,800.00	5,800.00	Procurement	valu
			NEW Total (NP - Small Value Procuremen	nt)			9,800.00	NP - Small	Valu
121310151	Mandaue	FEE-COMPUTER	Replacement	SCANNER	1.00	5,300.00	5,300.00	Procurement	valu
			Replacement Total (NP - Small Value Pro	curement)			5,300.00	NP - Small	Valu
121310151	Mandaue	FEE-REGULAR	New	AIRPOT	1.00	1,400.00	1,400.00	Procurement	
121310151	Mandaue	FEE-REGULAR	New		1.00	8,900.00	8,900.00	Procurement	Valu
121310151	Mandaue	FEE-REGULAR	New	3-PRONG 5-GANG EXTENSION WIRE	2.00	700.00	1,400.00	Procurement	Valu
121310151	Mandaue	FEE-REGULAR	New	CALCULATOR	4.00	500.00	2,000.00	NP - Small Procurement	Valu
121310151	Mandaue	FEE-REGULAR	New	SELF-INKING WITH INSCRIPTION	29.00	500.00	14,500.00	NP - Small Procurement	Valu
121310151	Mandaue	FEE-REGULAR	New	WHITEBOARD	1.00	2,000.00	2,000.00	NP - Small Procurement	Valu
			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 Procurement	Valu
			Replacement Total (NP - Small Value Pro	curement)			7,800.00		
121310171	Talisay	FEE-REGULAR	Additional	AUTOMATIC VOLTAGE REGULATOR	3.00	2,100.00	6,300.00	NP - Small Procurement	Valu
			Additional Total (NP - Small Value Procu	rement)			6,300.00		
121310171	Talisay	FEE-REGULAR	New	BOX - FEEDBACK /SUGGESTION	1.00	1,100.00	1,100.00	NP - Small Procurement	Valu
121310171	Talisay	FEE-REGULAR	New	QUEUEING POST	4.00	2,100.00	8,400.00	NP - Small Procurement	Valu
121310171	Talisay	FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00	2,100.00	NP - Small Procurement	Valu
			NEW Total (NP - Small Value Procuremen	nt)			11,600.00		
121310031	Catbalogan	CAPEX-FURNITURE	RESUBMITTED	MODULAR FURNITURE	1.00	1,548,483.00	1,548,483.00	Public Bidding Ordering Agreement	thr
			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 Procurement	Valu
	Catbalogan	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	11.00	500.00			Valu
121310031			ADDITIONAL Total (NP - Small Value Pro	curement)			15.500.00		
	Cathalogan	FEE-REGULAR	ADDITIONAL Total (NP - Small Value Pro	CALCULATOR - ADDING	2.00	3 700 00	15,500.00 7 400 00		Valu
121310031	Catbalogan Catbalogan	FEE-REGULAR	Replacement	CALCULATOR - ADDING MACHINE W/ TAPE	2.00	3,700.00	7,400.00	Procurement NP - Small	
121310031 121310031	Catbalogan Catbalogan Catbalogan	FEE-REGULAR FEE-REGULAR FEE-REGULAR	Replacement Replacement Replacement	CALCULATOR - ADDING MACHINE W/ TAPE CLOCK MONEY DETECTOR	2.00 1.00 3.00	3,700.00 1,400.00 1,000.00	7,400.00 1,400.00 3,000.00	Procurement NP - Small Procurement	Valu Valu Valu
121310031 121310031 121310031	Catbalogan Catbalogan	FEE-REGULAR FEE-REGULAR	Replacement Replacement Replacement Replacement Total (NP - Small Value Pro	CALCULATOR - ADDING MACHINE W/ TAPE CLOCK MONEY DETECTOR curement)	1.00	1,400.00	7,400.00 1,400.00 3,000.00 11,800.00	Procurement NP - Small Procurement NP - Small Procurement NP - Small	Valu
121310031 121310031	Catbalogan Catbalogan	FEE-REGULAR	Replacement Replacement Replacement	CALCULATOR - ADDING MACHINE W/ TAPE CLOCK MONEY DETECTOR curement) CHAIR - EXECUTIVE curement)	1.00	1,400.00	7,400.00 1,400.00 3,000.00 11,800.00	Procurement NP - Small Procurement NP - Small Procurement	Valu Valu
121310031 121310031 121310031 121310051	Catbalogan Catbalogan Maasin	FEE-REGULAR FEE-REGULAR CAPEX-FURNITURE	Replacement Replacement Replacement Replacement Total (NP - Small Value Pro REPLACEMENT Replacement Total (NP - Small Value Pro	CALCULATOR - ADDING MACHINE W/ TAPE CLOCK MONEY DETECTOR currement) CHAIR - EXECUTIVE currement) CUTLERY (SPOON, TEASPOON, FORK	1.00 3.00 1.00	1,400.00 1,000.00 17,900.00	7,400.00 1,400.00 3,000.00 11,800.00 17,900.00 17,900.00	Procurement NP - Small Procurement NP - Small Procurement NP - Small NP - Small	Valu Valu
121310031 121310031 121310031	Catbalogan Catbalogan Maasin	FEE-REGULAR FEE-REGULAR	Replacement Replacement Replacement Replacement Total (NP - Small Value Pro REPLACEMENT	CALCULATOR - ADDING MACHINE W/ TAPE CLOCK MONEY DETECTOR curement) CHAIR - EXECUTIVE curement) CUTLERY (SPOON,TEASPOON, FORK & KNIFE)	1.00	1,400.00	7,400.00 1,400.00 3,000.00 11,800.00 17,900.00 17,900.00	Procurement NP - Small Procurement NP - Small Procurement NP - Small Procurement	Value Value Value
121310031 121310031 121310031 121310051	Catbalogan Catbalogan Maasin Maasin	FEE-REGULAR FEE-REGULAR CAPEX-FURNITURE	Replacement Replacement Replacement Replacement Total (NP - Small Value Pro REPLACEMENT Replacement Total (NP - Small Value Pro New	CALCULATOR - ADDING MACHINE W/ TAPE CLOCK MONEY DETECTOR curement) CHAIR - EXECUTIVE curement) (CUTLERY (SPOON,TEASPOON, FORK & KNIFE) t) AIRPOT	1.00 3.00 1.00	1,400.00 1,000.00 17,900.00	7,400.00 1,400.00 3,000.00 11,800.00 17,900.00 17,900.00 800.00	Procurement NP - Small Procurement NP - Small Procurement NP - Small Procurement	Valu Valu Valu

121310071								NP - Small	Value
	Tacloban	FEE-REGULAR	Additional	DATER WITH INSCRIPTION SELF-INKING WITH	6.00	2,800.00	16,800.00	Procurement NP - Small	Value
121310071	Tacloban	FEE-REGULAR	Additional	INSCRIPTION	6.00	500.00		Procurement	Value
121310071	Tacloban	FEE-REGULAR	Total (NP - Small Value Procurement) Additional	STAPLER - Heavy Duty	5.00	1,200.00	19,800.00 6,000.00	Shopping	
			Total (Shopping) Additional Total				6,000.00 <b>25,800.00</b>		
101010071	<b>.</b>				1.00	4 000 00		NP - Small	Value
121310071	lacioban	FEE-REGULAR	New	CUPS & SAUCERS EMERGENCY	1.00	1,600.00	1,600.00	Procurement	
121310071	Tacloban	FEE-REGULAR	New	LIGHT/RECHARGEABLE LAMP	6.00	2,600.00	15,600.00	NP - Small Procurement	Value
								NP - Small	Value
121310071	lacioban	FEE-REGULAR	New	FLAG POLE	2.00	3,200.00	6,400.00	Procurement NP - Small	Value
121310071	Tacloban	FEE-REGULAR	New	GLASSES	1.00	800.00	800.00	Procurement NP - Small	Value
121310071	Tacloban	FEE-REGULAR	New	MEGAPHONE	1.00	4,500.00	4,500.00	Procurement	
121310071	Tacloban	FEE-REGULAR	New	STAND - UMBRELLA	2.00	300.00	600.00	NP - Small Procurement	Value
121310071		FEE-REGULAR	New	TRAY - IN/OUT	5.00	500.00	2,500.00	NP - Small Procurement	Value
121010071	Tabloban		NEW Total (NP - Small Value Procuremen		0.00	000.00	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
121320011	Dacolod	TEL-REGULAR			5.00	300.00		NP - Small	Value
			NEW Total (NP - Small Value Procuremen	nt) CALCULATOR - ADDING			16,500.00	Procurement NP - Small	Value
121320011	Bacolod	FEE-REGULAR	Replacement Total (NP - Small Value Procurement)	MACHINE W/ TAPE	5.00	3,700.00	18,500.00 18,500.00	Procurement	
121320011	Bacolod	FEE-REGULAR	Replacement	STAPLER - Heavy Duty	1.00	1,200.00	1,200.00	Shopping	
			Total (Shopping) Replacement Total				1,200.00 19,700.00		
121220021	Dumaguete	CAPEX-EQUIPMENT	RESUBMITTED	AIRCON SYSTEM - ELECTROMECHANICAL	1.00	771,889.00		NP - Small Procurement	Value
121320031	Dumaguete	CAPEX-EQUIPMENT	RESUBMITTED Total (NP - Small Value Pr		1.00	771,889.00	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 Procur	rement)		-,	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
121020001	Rabankalan		Additional Total (NP - Small Value Procur		1.00	0,000.00	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
				SELF-INKING WITH				NP - Small	Value
121320051	Kabankalan	FEE-REGULAR	New	INSCRIPTION	20.00	500.00	10,000.00	Procurement NP - Small	Value
121320051	Kabankalan	FEE-REGULAR	New NEW Total (NP - Small Value Procuremen	SURGE PROTECTOR	1.00	400.00	400.00 13,100.00	Procurement	
			•	CALCULATOR - ADDING				NP - Small	Value
121320091	Victorias	FEE-REGULAR	Additional	MACHINE W/ TAPE MONEY COUNTERFEIT	1.00	3,700.00	3,700.00	Procurement NP - Small	Value
121320091	Victorias	FEE-REGULAR	Additional	DETECTOR	1.00	800.00	800.00	Procurement	
								NP - Small	Value
121320091	Victorias	FEE-REGULAR	Additional	CALCULATOR	6.00	500.00	3,000.00	NP - Small Procurement	Value
	Victorias Victorias	FEE-REGULAR FEE-REGULAR	Additional Additional	CALCULATOR EXTENSION WIRE (HEAVY DUTY)	6.00				Value Value
121320091	Victorias	FEE-REGULAR	Additional Total (NP - Small Value Procurement)	EXTENSION WIRE (HEAVY DUTY)	2.00	700.00	1,400.00 8,900.00	Procurement NP - Small Procurement	
	Victorias		Additional Total (NP - Small Value Procurement) Additional Total (Shopping)	EXTENSION WIRE (HEAVY			1,400.00 8,900.00 900.00 900.00	Procurement NP - Small	
121320091	Victorias	FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional	EXTENSION WIRE (HEAVY DUTY)	2.00	700.00	1,400.00 8,900.00 900.00 900.00 <b>9,800.00</b>	Procurement NP - Small Procurement	
121320091	Victorias Victorias	FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping)	EXTENSION WIRE (HEAVY DUTY)	2.00	700.00 300.00	1,400.00 8,900.00 900.00 900.00 <b>9,800.00</b>	Procurement NP - Small Procurement Shopping NP - Small Procurement	Value
121320091 121320091	Victorias Victorias Victorias	FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total	EXTENSION WIRE (HEAVY DUTY) STAPLER TROLLEY FILING CABINET (SMALL)	2.00	700.00 300.00 1,400.00	1,400.00 8,900.00 900.00 9,800.00 9,800.00 1,400.00	Procurement NP - Small Procurement Shopping NP - Small Procurement NP - Small Procurement	Value Value Value
121320091 121320091 121320091	Victorias Victorias Victorias Victorias	FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New New New	EXTENSION WIRE (HEAVY DUTY) STAPLER TROLLEY FILING CABINET (SMALL) SELF-INKING WITH INSCRIPTION	2.00 3.00 1.00	700.00 300.00 1,400.00	1,400.00 8,900.00 900.00 9,800.00 1,400.00 7,600.00 5,000.00	Procurement NP - Small Procurement Shopping NP - Small Procurement NP - Small	Value
121320091 121320091 121320091 121320091 121320091	Victorias Victorias Victorias Victorias	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New New	EXTENSION WIRE (HEAVY DUTY) STAPLER TROLLEY FILING CABINET (SMALL) SELF-INKING WITH INSCRIPTION	2.00 3.00 1.00 1.00	700.00 300.00 1,400.00 7,600.00	1,400.00 8,900.00 900.00 9,800.00 9,800.00 1,400.00 7,600.00	Procurement NP - Small Procurement Shopping NP - Small Procurement NP - Small Procurement NP - Small Procurement	Value Value Value Value
121320091 121320091 121320091 121320091 121320091	Victorias Victorias Victorias Victorias Victorias	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New New New	EXTENSION WIRE (HEAVY DUTY) STAPLER TROLLEY FILING CABINET (SMALL) SELF-INKING WITH INSCRIPTION	2.00 3.00 1.00 1.00	700.00 300.00 1,400.00 7,600.00 500.00	1,400.00 8,900.00 900.00 9,800.00 1,400.00 7,600.00 5,000.00 14,000.00	Procurement NP - Small Procurement Shopping NP - Small Procurement NP - Small Procurement NP - Small Procurement	Value Value Value Value Value
121320091 121320091 121320091 121320091 121320091 121320091	Victorias Victorias Victorias Victorias Victorias Bago	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New New New New New New New New New New	EXTENSION WIRE (HEAVY DUTY) STAPLER TROLLEY FILING CABINET (SMALL) SELF-INKING WITH INSCRIPTION t) ADBOX AIRPOT	2.00 3.00 1.00 1.00 10.00	700.00 300.00 1,400.00 7,600.00 500.00 5,300.00	1,400.00 8,900.00 900.00 9,800.00 1,400.00 7,600.00 14,000.00 10,600.00 1,400.00	Procurement NP - Small Procurement Shopping NP - Small Procurement NP - Small Procurement NP - Small Procurement	Value Value Value Value
121320091 121320091 121320091 121320091 121320091 121320091 121320121	Victorias Victorias Victorias Victorias Victorias Bago Bago	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New New New New New New New New	EXTENSION WIRE (HEAVY DUTY) STAPLER TROLLEY FILING CABINET (SMALL) SELF-INKING WITH INSCRIPTION t) ADBOX AIRPOT	2.00 3.00 1.00 1.00 10.00 2.00	700.00 300.00 1,400.00 7,600.00 500.00 5,300.00	1,400.00 8,900.00 900.00 9,800.00 1,400.00 7,600.00 5,000.00 14,000.00	Procurement NP - Small Procurement Shopping NP - Small Procurement NP - Small Procurement NP - Small Procurement NP - Small Procurement NP - Small Procurement	Value Value Value Value Value Value
121320091 121320091 121320091 121320091 121320091 121320091 121320121	Victorias Victorias Victorias Victorias Victorias Bago	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New New New New NEW Total (NP - Small Value Procuremen New New New New New New	EXTENSION WIRE (HEAVY DUTY) STAPLER TROLLEY FILING CABINET (SMALL) SELF-INKING WITH INSCRIPTION t) ADBOX AIRPOT t) SCANNER	2.00 3.00 1.00 1.00 10.00 2.00	700.00 300.00 1,400.00 7,600.00 500.00 5,300.00 1,400.00	1,400.00 8,900.00 900.00 9,800.00 1,400.00 7,600.00 14,000.00 10,600.00 1,400.00 1,400.00 5,300.00 5,300.00	Procurement NP - Small Procurement Shopping NP - Small Procurement NP - Small Procurement NP - Small Procurement NP - Small Procurement NP - Small	Value Value Value Value Value
121320091 121320091 121320091 121320091 121320091 121320091 121320121	Victorias Victorias Victorias Victorias Victorias Bago Bago Office of the Head, Visayas	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New New New New New New New New New New	EXTENSION WIRE (HEAVY DUTY) STAPLER TROLLEY FILING CABINET (SMALL) SELF-INKING WITH INSCRIPTION t) ADBOX AIRPOT t) SCANNER	2.00 3.00 1.00 1.00 10.00 2.00 1.00	700.00 300.00 1,400.00 7,600.00 500.00 5,300.00 1,400.00	1,400.00 8,900.00 900.00 9,800.00 1,400.00 5,000.00 14,000.00 10,600.00 1,400.00 12,000.00	Procurement           NP         -         Small           Procurement         -         Shopping           NP         -         Small           Procurement         NP         -         Small           NP         -         Small         NP           NP         -         Small         Small	Value Value Value Value Value Value
121320091 121320091 121320091 121320091 121320091 121320091 121320121	Victorias Victorias Victorias Victorias Victorias Bago Bago Office of the Head, Visayas West 1 Division	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New New New New NeW Netw Total (NP - Small Value Procurement Additional Additional Additional New Additional Additional	EXTENSION WIRE (HEAVY DUTY) STAPLER TROLLEY FILING CABINET (SMALL) SELF-INKING WITH INSCRIPTION t) ADBOX AIRPOT tt] SCANNER rement) SCANNER	2.00 3.00 1.00 1.00 10.00 2.00 1.00	700.00 300.00 1,400.00 7,600.00 500.00 5,300.00 1,400.00 5,300.00	1,400.00 8,900.00 900.00 9,800.00 1,400.00 7,600.00 14,000.00 10,600.00 1,400.00 1,400.00 5,300.00 5,300.00 5,300.00 5,300.00	Procurement NP - Small Procurement Shopping NP - Small Procurement NP - Small Procurement NP - Small Procurement NP - Small Procurement NP - Small Procurement NP - Small Procurement	Value Value Value Value Value Value Value
121320091 121320091 121320091 121320091 121320091 121320121 121320121 121320121 121320131 121320141	Victorias Victorias Victorias Victorias Victorias Bago Bago Office of the Head, Visayas West 1 Division	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-COMPUTER FEE-COMPUTER	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New New New New New New New New New New	EXTENSION WIRE (HEAVY DUTY) STAPLER TROLLEY FILING CABINET (SMALL) SELF-INKING WITH INSCRIPTION th ADBOX AIRPOT tt) SCANNER ement) SCANNER ement)	2.00 3.00 1.00 1.00 2.00 1.00 1.00 1.00	700.00 300.00 1,400.00 7,600.00 5,300.00 1,400.00 5,300.00 5,300.00	1,400.00 8,900.00 900.00 9,800.00 1,400.00 7,600.00 5,000.00 14,000.00 1,400.00 1,400.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00	Procurement           NP         -         Small           Procurement         -         Shopping           NP         -         Small           Procurement         NP         -         Small           NP         -         Small         -           Procurement         -         Small         -           NP         -         Small         -           Procurement         -         Small         -           NP         -         Small         -	Value Value Value Value Value Value Value
121320091 121320091 121320091 121320091 121320091 121320121 121320121 121320121	Victorias Victorias Victorias Victorias Victorias Bago Bago Office of the Head, Visayas West 1 Division	FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New New New New NeW Netw Total (NP - Small Value Procurement Additional Additional Additional New Additional Additional	EXTENSION WIRE (HEAVY DUTY) STAPLER TROLLEY FILING CABINET (SMALL) SELF-INKING WITH INSCRIPTION t) ADBOX AIRPOT tt] SCANNER rement) SCANNER	2.00 3.00 1.00 10.00 2.00 1.00 1.00	700.00 300.00 1,400.00 7,600.00 5,300.00 1,400.00 5,300.00 5,300.00	1,400.00 8,900.00 900.00 9,800.00 1,400.00 7,600.00 5,000.00 14,000.00 1,400.00 1,400.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00	Procurement NP - Small Procurement Shopping NP - Small Procurement NP - Small Procurement	Value Value Value Value Value Value Value Value
121320091 121320091 121320091 121320091 121320091 121320121 121320121 121320121 121320131 121320141	Victorias Victorias Victorias Victorias Victorias Bago Bago Office of the Head, Visayas West 1 Division Bais	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-COMPUTER FEE-COMPUTER	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New	EXTENSION WIRE (HEAVY DUTY) STAPLER TROLLEY FILING CABINET (SMALL) SELF-INKING WITH INSCRIPTION t) ADBOX AIRPOT t) SCANNER ement) SCANNER ement) CLOCK DATER WITH INSCRIPTION	2.00 3.00 1.00 1.00 2.00 1.00 1.00 1.00	700.00 300.00 1,400.00 7,600.00 5,300.00 1,400.00 5,300.00 5,300.00	1,400.00 8,900.00 900.00 9,800.00 1,400.00 7,600.00 14,000.00 14,000.00 1,400.00 1,400.00 5,300.00 5,300.00 5,300.00 5,300.00 1,400.00 1,400.00 1,400.00 1,400.00 1,000.00	Procurement NP - Small Procurement Shopping NP - Small Procurement NP - Small Procurement	Value Value Value Value Value Value Value Value
121320091 121320091 121320091 121320091 121320091 121320121 121320121 121320121 121320141 121320141	Victorias Victorias Victorias Victorias Victorias Victorias Bago Bago Office of the Head, Visayas West 1 Division Bais Bais Bais	FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-COMPUTER  FEE-COMPUTER  FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New	EXTENSION WIRE (HEAVY DUTY) STAPLER TROLLEY FILING CABINET (SMALL) SELF-INKING WITH INSCRIPTION t) ADBOX AIRPOT t) SCANNER ement) SCANNER ement) CLOCK DATER WITH INSCRIPTION	2.00 3.00 1.00 1.00 10.00 2.00 1.00 1.00 1.00 1.00 1.00	700.00 300.00 1,400.00 5,600.00 5,300.00 1,400.00 5,300.00 5,300.00 1,400.00	1,400.00 8,900.00 900.00 9,800.00 1,400.00 7,600.00 1,400.00 10,600.00 1,400.00 1,400.00 1,400.00 1,400.00 5,300.00 5,300.00 5,300.00 5,300.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.0	Procurement           NP         Small           Procurement           Shopping           NP         Small           Procurement           NP         Small           Procurement         NP           NP         Small           Procurement         NP           NP         Small           Procurement         NP	Value Value Value Value Value Value Value Value
121320091 121320091 121320091 121320091 121320091 121320091 121320121 121320121 121320121 121320141 121320141	Victorias Victorias Victorias Victorias Victorias Victorias Bago Bago Office of the Head, Visayas West 1 Division Bais Bais Bais	FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-COMPUTER  FEE-COMPUTER  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New	EXTENSION WIRE (HEAVY DUTY) STAPLER TROLLEY FILING CABINET (SMALL) SELF-INKING WITH INSCRIPTION t) ADBOX AIRPOT tt] SCANNER rement) SCANNER rement) CLOCK DATER WITH INSCRIPTION tt]	2.00 3.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	700.00 300.00 1,400.00 5,00.00 5,300.00 1,400.00 5,300.00 1,400.00 1,000.00	1,400.00 8,900.00 900.00 9,800.00 1,400.00 7,600.00 1,400.00 10,600.00 1,400.00 1,400.00 5,300.00 5,300.00 5,300.00 5,300.00 5,300.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.0	Procurement           NP         Small           Procurement           Shopping           NP         Small           Procurement           NP         Small           Procurement         NP           NP         Small           Procurement         Small           Procurement         Small           Procurement         Small	Value Value Value Value Value Value Value Value
121320091 121320091 121320091 121320091 121320091 121320091 121320121 121320121 121320121 121320141 121320141	Victorias Victorias Victorias Victorias Victorias Victorias Bago Bago Office of the Head, Visayas West 1 Division Bais Bais Bais Bais	FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-COMPUTER  FEE-COMPUTER  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New	EXTENSION WIRE (HEAVY DUTY) STAPLER TROLLEY FILING CABINET (SMALL) SELF-INKING WITH INSCRIPTION tt) ADBOX AIRPOT tt) SCANNER ement) CLOCK DATER WITH INSCRIPTION tt) STAPLER CALCULATOR	2.00 3.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	700.00 300.00 1,400.00 5,00.00 5,300.00 1,400.00 5,300.00 1,400.00 1,000.00	1,400.00 8,900.00 900.00 9,800.00 9,800.00 7,600.00 1,400.00 14,000.00 14,000.00 1,400.00 1,400.00 5,300.00 5,300.00 5,300.00 5,300.00 1,400.00 1,400.00 9,500.00 9,500.00 9,500.00 9,500.00	Procurement NP - Small Procurement Shopping NP - Small Procurement NP - Small Procurement	Value
121320091 121320091 121320091 121320091 121320091 121320121 121320121 121320121 121320141 121320141 121320141 121320141	Victorias Victorias Victorias Victorias Victorias Victorias Bago Bago Office of the Head, Visayas West 1 Division Bais Bais Bais Bais Bais	FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-COMPUTER  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New	EXTENSION WIRE (HEAVY DUTY) STAPLER TROLLEY FILING CABINET (SMALL) SELF-INKING WITH INSCRIPTION tt) ADBOX AIRPOT tt) SCANNER rement) CLOCK DATER WITH INSCRIPTION tt) STAPLER CALCULATOR occurement)	2.00 3.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	700.00 300.00 1,400.00 7,600.00 5,300.00 1,400.00 5,300.00 1,400.00 1,400.00 1,400.00 5,300.00 1,400.00 1,400.00 5,00.00	1,400.00 8,900.00 900.00 9,800.00 9,800.00 1,400.00 1,400.00 14,000.00 14,000.00 1,400.00 1,400.00 1,400.00 5,300.00 5,300.00 5,300.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.	Procurement           NP         Small           Procurement           Shopping           NP         Small           Procurement         NP           NP         Small           Procurement         Small           NP         Small           Procurement         Small           Shopping         NP           NP         Small           Procurement         Small           Procurement         Small           NP         Small           Procurement         Small	Value
121320091 121320091 121320091 121320091 121320091 1213200121 121320121 121320121 121320141 121320141 121320141 121320141	Victorias Victorias Victorias Victorias Victorias Victorias Bago Bago Office of the Head, Visayas West 1 Division Bais Bais Bais Bais Bais	FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-COMPUTER  FEE-COMPUTER  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New	EXTENSION WIRE (HEAVY DUTY) STAPLER TROLLEY FILING CABINET (SMALL) SELF-INKING WITH INSCRIPTION tt) ADBOX AIRPOT tt) SCANNER ement) CLOCK DATER WITH INSCRIPTION tt) STAPLER CALCULATOR	2.00 3.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	700.00 300.00 1,400.00 7,600.00 5,300.00 1,400.00 5,300.00 1,400.00 1,400.00 1,400.00 5,300.00 1,400.00 1,400.00 5,00.00	1,400.00 8,900.00 900.00 9,800.00 9,800.00 1,400.00 1,400.00 14,000.00 14,000.00 1,400.00 1,400.00 1,400.00 5,300.00 5,300.00 5,300.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.	Procurement           NP         -           Shopping           Shopping           NP         -           Small           Procurement           NP         -           Small           Procurement           NP         -           NP         -           Small           Procurement           NP         -           Small           Procurement           NP         -           Small         Procurement           NP         -           Small         Procurement           NP         -           Smapping         -           NP         -           Smapping         -           NP         -           Smapping         -           NP         -           Smapping         - <td>Value Value Value</td>	Value
121320091 121320091 121320091 121320091 121320091 121320121 121320121 121320121 121320141 121320141 121320141 121320141	Victorias Victorias Victorias Victorias Victorias Victorias Bago Bago Bago Office of the Head, Visayas West 1 Division Bais Bais Bais Bais Bais Bais Bais Bais	FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-COMPUTER  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New	EXTENSION WIRE (HEAVY DUTY) STAPLER TROLLEY FILING CABINET (SMALL) SELF-INKING WITH INSCRIPTION adbox ADBOX AIRPOT at) SCANNER rement) SCANNER rement) CLOCK DATER WITH INSCRIPTION at) STAPLER CALCULATOR ocurement) FLAG POLE MICROPHONE	2.00 3.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	700.00 300.00 1,400.00 7,600.00 5,00.00 5,300.00 1,400.00 1,400.00 1,000.00 1,000.00 5,00.00 3,200.00	1,400.00 8,900.00 900.00 9,800.00 1,400.00 7,600.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 5,300.00 5,300.00 5,300.00 5,300.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 3,200.00 3,200.00	Procurement           NP         Small           Procurement           Shopping           NP         Small           Procurement         NP           NP         Small           Procurement         Small           Procurement         NP           NP         Small           Procurement         Small           NP         Small           Procurement         NP           NP         Small           Procurement         NP           NP         Small           Procurement         NP           NP         Small           Procurement         NP           NP         Small	Value
121320091 121320091 121320091 121320091 121320091 121320121 121320121 121320121 121320141 121320141 121320141 121320141 121320141	Victorias Victorias Victorias Victorias Victorias Victorias Bago Bago Office of the Head, Visayas West 1 Division Bais Bais Bais Bais Bais Bais Bais Bais	FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-COMPUTER  FEE-COMPUTER  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New	EXTENSION WIRE (HEAVY DUTY) STAPLER TROLLEY FILING CABINET (SMALL) SELF-INKING WITH INSCRIPTION t) ADBOX AIRPOT tt) SCANNER ement) SCANNER ement) CLOCK DATER WITH INSCRIPTION tt] STAPLER CALCULATOR courement) FLAG POLE	2.00 3.00 1.00 2.00 2.00 1.00 1.00 1.00 1.00 1	700.00 300.00 1,400.00 5,600.00 5,300.00 1,400.00 5,300.00 1,400.00 1,400.00 1,400.00 5,300.00 3,200.00 2,100.00	1,400.00 8,900.00 900.00 9,800.00 9,800.00 7,600.00 1,400.00 14,000.00 14,000.00 1,400.00 1,400.00 5,300.00 5,300.00 5,300.00 5,300.00 1,400.00 1,400.00 1,400.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 2,100.00	Procurement NP - Small Procurement NP - Small Procurement	Value
121320091 121320091 121320091 121320091 121320091 121320121 121320121 121320121 121320141 121320141 121320141 121320141 121320151 121320151	Victorias Victorias Victorias Victorias Victorias Victorias Bago Bago Office of the Head, Visayas West 1 Division Bais Bais Bais Bais Bais Bais Bais Bais	FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New	EXTENSION WIRE (HEAVY DUTY) STAPLER TROLLEY FILING CABINET (SMALL) SELF-INKING WITH INSCRIPTION adbox AIRPOT tt) SCANNER ement) SCANNER ement) SCANNER ement) SCANNER ement) SCANNER cement) SCANNER cement) FLAG POLE MICROPHONE SELF-INKING WITH INSCRIPTION	2.00 3.00 1.00 2.00 2.00 1.00 1.00 1.00 1.00 1	700.00 300.00 1,400.00 5,600.00 5,300.00 1,400.00 5,300.00 1,400.00 1,400.00 1,400.00 5,300.00 3,200.00 2,100.00	1,400.00 8,900.00 900.00 9,800.00 1,400.00 7,600.00 14,000.00 14,000.00 14,000.00 1,400.00 1,400.00 5,300.00 5,300.00 5,300.00 5,300.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500	Procurement           NP         Small           Procurement         Shopping           NP         Small           Procurement         NP           NP         Small           Procurement         Small           Procurement         NP           NP         Small           Procurement	Value
121320091 121320091 121320091 121320091 121320091 121320121 121320121 121320121 121320141 121320141 121320141 121320141 121320141 121320151 121320151	Victorias Victorias Victorias Victorias Victorias Victorias Bago Bago Office of the Head, Visayas West 1 Division Bais Bais Bais Bais Bais Sagay Sagay Sagay	FEE-REGULAR  FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New	EXTENSION WIRE (HEAVY DUTY) STAPLER TROLLEY FILING CABINET (SMALL) SELF-INKING WITH INSCRIPTION t) ADBOX AIRPOT tt) SCANNER rement) SCANNER rement) CLOCK DATER WITH INSCRIPTION t) STAPLER CALCULATOR courement) FLAG POLE MICROPHONE SELF-INKING WITH INSCRIPTION	2.00 3.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	700.00 300.00 1,400.00 5,600.00 5,300.00 1,400.00 5,300.00 1,400.00 1,400.00 1,400.00 5,300.00 3,200.00 2,100.00 500.00	1,400.00 8,900.00 900.00 9,800.00 9,800.00 1,400.00 1,400.00 14,000.00 14,000.00 1,400.00 1,400.00 1,400.00 5,300.00 5,300.00 5,300.00 5,300.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,80	Procurement           NP         Small           Procurement           Shopping           NP         Small           Procurement         NP	Value
121320091 121320091 121320091 121320091 121320091 121320121 121320121 121320121 121320141 121320141 121320141 121320141 121320141 121320151	Victorias Victorias Victorias Victorias Victorias Victorias Bago Bago Office of the Head, Visayas West 1 Division Bais Bais Bais Bais Bais Sagay Sagay Sagay	FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New	EXTENSION WIRE (HEAVY DUTY) STAPLER TROLLEY FILING CABINET (SMALL) SELF-INKING WITH INSCRIPTION t) ADBOX AIRPOT t) SCANNER ement) SCANNER ement) CLOCK DATER WITH INSCRIPTION t) STAPLER CALCULATOR ocurement) FLAG POLE MICROPHONE SELF-INKING WITH INSCRIPTION	2.00 3.00 1.00 2.00 2.00 1.00 1.00 1.00 1.00 1	700.00 300.00 1,400.00 5,600.00 5,300.00 1,400.00 5,300.00 1,400.00 1,400.00 1,400.00 5,300.00 3,200.00 2,100.00 500.00	1,400.00 8,900.00 900.00 9,800.00 9,800.00 1,400.00 1,400.00 14,000.00 14,000.00 1,400.00 1,400.00 1,400.00 5,300.00 5,300.00 5,300.00 5,300.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,800.00 1,2,80	Procurement           NP         Small           Procurement           Shopping           NP         Small           Procurement           NP         Small           Procurement      NP         Small           Procurement           NP         Small           Procurement           NP         Small           Procurement           NP         Small           Procurement           NP         Small           Procurement	Value
121320091 121320091 121320091 121320091 121320091 121320121 121320121 121320121 121320141 121320141 121320141 121320141 121320151 121320151 121320151	Victorias Victorias Victorias Victorias Victorias Victorias Bago Bago Office of the Head, Visayas West 1 Division Bais Bais Bais Bais Bais Bais Sagay Sagay Sagay Sagay	FEE-REGULAR  FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New	EXTENSION WIRE (HEAVY DUTY) STAPLER TROLLEY FILING CABINET (SMALL) SELF-INKING WITH INSCRIPTION aDBOX AIRPOT at) SCANNER rement) SCANNER rement) SCANNER rement) SCANNER rement) STAPLER CALCULATOR CALCULATOR SELF-INKING WITH INSCRIPTION t) CALCULATOR - ADDING MACHINE W/ TAPE MONEY DETECTOR	2.00 3.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	700.00 300.00 1,400.00 5,600.00 5,300.00 1,400.00 5,300.00 1,400.00 1,400.00 1,400.00 3,200.00 3,200.00 5,00.00 3,200.00 5,00.00 3,200.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,00.00 5,	1,400.00 8,900.00 900.00 9,800.00 1,400.00 7,600.00 14,000.00 14,000.00 1,400.00 1,400.00 1,400.00 5,300.00 5,300.00 5,300.00 5,300.00 1,400.00 1,400.00 1,400.00 1,400.00 3,200.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.	Procurement           NP         Small           Procurement         Shopping           NP         Small           Procurement         NP           NP         Small           Procurement         Small           Procurement         NP           NP         Small           Procurement	Value

121320021	Kalibo, Aklan	CAPEX-FURNITURE	NEW	COUNTER - TRANSACTION/GENERALIS T	2.00	60,900.00	121,800.00	NP - Small Value Procurement
	Kalibo, Aklan	CAPEX-FURNITURE	NEW	TABLE - CLERICAL	1.00	15,800.00		NP - Small Value Procurement
			NEW Total (NP - Small Value Procuremer	nt)			137,600.00	Public Bidding thru
121320021	Kalibo, Aklan	CAPEX-FURNITURE	RESUBMITTED RESUBMITTED Total (Public Bidding thru	MODULAR FURNITURE Ordering Agreement)	1.00	2,110,394.00	2,110,394.00 2,110,394.00	Ordering Agreement
121320021	Kalibo, Aklan	FEE-REGULAR	New	CALCULATOR - ADDING MACHINE W/ TAPE	1.00	3,700.00		NP - Small Value Procurement
	Kalibo, Aklan	FEE-REGULAR	New	CHAIR - CLERICAL	3.00	5,300.00		NP - Small Value Procurement
		FEE-REGULAR		DATER WITH INSCRIPTION	3.00	2,800.00		NP - Small Value
	Kalibo, Aklan Kalibo, Aklan		New					Procurement NP - Small Value
121320021		FEE-REGULAR	New		2.00	1,000.00		Procurement NP - Small Value
121320021	Kalibo, Aklan	FEE-REGULAR	New	CALCULATOR - 12 DIGIT SELF-INKING WITH	5.00	500.00		Procurement NP - Small Value
121320021	Kalibo, Aklan	FEE-REGULAR	New Total (NP - Small Value Procurement)	INSCRIPTION	5.00	500.00	35,000.00	Procurement
121320021	Kalibo, Aklan	FEE-REGULAR	New Total (NP - Agency to Agency)	DISPENSER - TAPE	1.00	400.00	400.00 400.00	NP - Agency to Agency
121320021	Kalibo, Aklan	FEE-REGULAR	New Total (Shopping)	STAPLER - Heavy Duty	5.00	1,200.00	6,000.00 6,000.00	Shopping
			New Total				41,400.00	NP - Small Value
121320021	Kalibo, Aklan	FEE-REGULAR	Replacement Replacement Total (NP - Small Value Pro		1.00	2,100.00	2,100.00 <b>2,100.00</b>	Procurement
						5 000 00		NP - Small Value
121320041	Iloilo -Central	FEE-COMPUTER	Additional Additional Total (NP - Small Value Procu		1.00	5,300.00	5,300.00 5,300.00	Procurement
121320041	Iloilo -Central	FEE-REGULAR	Additional	SELF-INKING WITH INSCRIPTION	34.00	500.00	17,000.00	NP - Small Value Procurement
	Iloilo -Central	FEE-REGULAR	Additional	SURGE PROTECTOR	4.00	400.00		NP - Small Value Procurement
	Iloilo -Central	FEE-REGULAR	Additional Total (NP - Small Value Procu Replacement		8.00	1,200.00	18,600.00 9,600.00	
121320041			Replacement Total (Shopping)		0.00	1,200.00	9,600.00	
121320042	Iloilo-Molo	FEE-REGULAR	New	CABINET - FILING	1.00	10,000.00	10,000.00	NP - Small Value Procurement
121320042	lloilo-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	lloilo-Molo	FEE-REGULAR	New	SELF-INKING WITH	10.00	500.00	5 000 00	NP - Small Value Procurement
121320042		FEE-REGULAR	New	WIRELESS PRESENTER	1.00	2,100.00		NP - Small Value Procurement
121320042			Total (NP - Small Value Procurement)		3.00	400.00	26,500.00	
121320042	110110-1010	FEE-REGULAR	New Total (NP - Agency to Agency)	DISPENSER - TAPE	3.00	400.00	1,200.00	NP - Agency to Agency
			New Total				27,700.00	NP - Small Value
121320061	Roxas	FEE-COMPUTER	New NEW Total (NP - Small Value Procuremer	SCANNER nt)	2.00	5,300.00	10,600.00 <b>10,600.00</b>	Procurement
121320061	Roxas	FEE-REGULAR	New	CABINET - FILING	1.00	10,000.00	10.000.00	NP - Small Value Procurement
121320061		FEE-REGULAR	New	CABINET - MOBILE PEDESTAL	2.00	5,300.00		NP - Small Value Procurement
121320061				CHAIR - CLERICAL		5,300.00		NP - Small Value
		FEE-REGULAR	New		2.00			Procurement NP - Small Value
	Roxas	FEE-REGULAR	New	DATER WITH INSCRIPTION	10.00	2,800.00		Procurement NP - Small Value
121320061		FEE-REGULAR	New	RACK - FORM SELF-INKING WITH	1.00	10,500.00		Procurement NP - Small Value
121320061	Roxas	FEE-REGULAR	New	INSCRIPTION	5.00	500.00	2,500.00	Procurement NP - Small Value
121320061	Roxas	FEE-REGULAR	New NEW Total (NP - Small Value Procuremer	WHEELCHAIR	1.00	5,800.00	5,800.00 78,000.00	Procurement
121320061	Poyas	FEE-REGULAR	Replacement	LADDER	1.00	8,900.00		NP - Small Value Procurement
121320001	Ruxas	FEE-REGULAR	Replacement Total (NP - Small Value Pro		1.00	8,900.00	8,900.00	Fioculement
				Fabrication of 5-filing open				
121320061	Roxas	FEE-REGULAR	Resubmitted	rack shelves for storage room (3/4 plywood with paint)- 1 lot	1.00	20,000.00		NP - Small Value Procurement
		<u>_</u>	RESUBMITTED Total (NP - Small Value Pr	ocurement)			20,000.00	NP - Small Value
121320081	Antique	FEE-REGULAR	Additional Total (NP - Small Value Procurement)	CLOCK	1.00	1,400.00	1,400.00 1,400.00	Procurement
121320081	Antique	FEE-REGULAR	Additional Total (NP -Agency to Agency)	DISPENSER - TAPE	3.00	400.00		NP - Agency to Agency
121320081	Antique	FEE-REGULAR	Additional	STAPLER - Heavy Duty	8.00	1,200.00	9,600.00	Shopping
		<u> </u>	Total (Shopping) Additional Total				9,600.00 <b>12,200.00</b>	
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		FEE-REGULAR	New	WHITEBOARD	1.00	2,000.00		NP - Small Value Procurement
			NEW Total (NP - Small Value Procuremen			_,000.00	7,400.00	NP - Small Value
121320081	Antique	FEE-REGULAR	Replacement		2.00	5,000.00		Procurement
	Office of the Head, Visayas		Replacement Total (NP - Small Value Pro				10,000.00	
121321001	West 2 Division	FEE-REGULAR	Additional Additional Total (Shopping)	STAPLER - Heavy Duty	2.00	1,200.00	2,400.00 2,400.00	
121321001	Office of the Head, Visayas West 2 Division	FEE-REGULAR	New	BULLETIN BOARD	1.00	2,900.00		NP - Small Value Procurement
	Office of the Head, Visayas West 2 Division	FEE-REGULAR	New	DESK PEN - DOUBLE	1.00	6,300.00		NP - Small Value Procurement
121321001	Office of the Head, Visayas West 2 Division	FEE-REGULAR		DISPENSER - TAPE	2.00	400.00		
	Office of the Head, Visayas		New					NP - Agency to Agency NP - Small Value
121321001	West 2 Division	FEE-REGULAR	New Total (NP - Small Value Procurement)	TRAY - IN/OUT	5.00	500.00	2,500.00 12,500.00	Procurement
121321001	Office of the Head, Visayas West 2 Division	FEE-REGULAR	New	PENCIL SHARPENER	2.00	300.00	600.00	NP - Agency to Agency
			•		2.00			

			Total (NP - Agency to Agency)				600.00	
	Office of the Head, Visayas		New Total				13,100.00	
121321001	West 2 Division	FEE-REGULAR	Resubmitted Resubmitted Total (NP - Agency to Agence	PUNCHER - 2 HOLE y)	2.00	800.00	1,600.00 <b>1,600.00</b>	NP - Agency to Agency
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	- Duddie Diddie e
	Cagayan de Oro Cagayan de Oro	CAPEX-EQUIPMENT CAPEX-EQUIPMENT	RESUBMITTED RESUBMITTED	AIRCON - 7.5 TR AIRCON - 5TR	1.00	1,068,318.00 2,653,640.00	2,653,640.00	Public Bidding 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 RESUBMITTED Total (Public Bidding)	AIRCON - 2HP	1.00	336,449.00	336,449.00 4,983,985.00	Public Bidding
							4,500,500,60	
121410011	Cagayan de Oro	CAPEX-FURNITURE	NEW	INFORMATION BOOTH	1.00	53,550.00	53 550 00	NP - Small Value Procurement
				WORKSTATION - SECTION				NP - Small Value
121410011	Cagayan de Oro	CAPEX-FURNITURE	NEW NEW Total (NP - Small Value Procuremen	HEAD	5.00	41,000.00	205,000.00 258,550.00	Procurement
								NP - Small Value
121410011	Cagayan de Oro	CAPEX-FURNITURE	REPLACEMENT	CHAIR - GANG	6.00	18,000.00	108,000.00	Procurement NP - Small Value
121410011	Cagayan de Oro	CAPEX-FURNITURE	REPLACEMENT	GUARD POST/STATION	2.00	21,000.00	42,000.00	Procurement
			REPLACEMENT Total (NP -Small Value Pro	ocurement)			150,000.00	
								NP - Small Value
121410011	Cagayan de Oro	FEE-REGULAR	New	CHAIR-TRAINING ROOM	25.00	3,360.00	84,000.00	Procurement
			NEW Total (NP - Small Value Procuremen	CABINET - MOBILE			84,000.00	NP - Small Value
121410011	Cagayan de Oro	FEE-REGULAR	Replacement	PEDESTAL	3.00	5,300.00	15,900.00	Procurement
121410011	Cagayan de Oro	FEE-REGULAR	Replacement	CHAIR-CONFERENCE	12.00	4,400.00	52,800.00	NP - Small Value Procurement
121410011	ougujun uo oro	TEE REGODAR	REPLACEMENT Total (NP -Small Value Pro		12.00	4,400.00	68,700.00	
				MONEY COUNTER				NP - Small Value
121410021	Butuan	CAPEX-EQUIPMENT	ADDITIONAL	MACHINE	2.00	26,300.00		Procurement
			ADDITIONAL Total (NP -Small Value Proc	urement)			52,600.00	NP - Small Value
121410021	Butuan	CAPEX-EQUIPMENT	REPLACEMENT	AIRCON - 3TR	3.00	141,800.00	425,400.00	Procurement
			REPLACEMENT Total (NP -Small Value Pro	ocurement)			425,400.00	
				CALCULATOR - ADDING				NP - Small Value
121410021	Butuan	FEE-REGULAR	Additional	MACHINE W/ TAPE	1.00	3,700.00	3,700.00	Procurement NP - Small Value
121410021	Butuan	FEE-REGULAR	Additional	CUPS & SAUCERS	1.00	1,600.00	1,600.00	Procurement
				EMERGENCY LIGHT/RECHARGEABLE				NP - Small Value
121410021	Butuan	FEE-REGULAR	Additional	LAMP	5.00	2,600.00	13,000.00	Procurement
121410021	Butuan	FEE-REGULAR	Additional	FIRE EXTINGUISHER	6.00	5,000.00	30,000.00	NP - Small Value Procurement
121410021	Dutuan	FEE-REGULAR	Additional		6.00	5,000.00		NP - Small Value
121410021	Butuan	FEE-REGULAR	Additional	GLASSES	1.00	800.00	800.00	Procurement NP - Small Value
121410021	Butuan	FEE-REGULAR	Additional	MICROPHONE	3.00	2,100.00	6,300.00	Procurement
121410021	Butuan		Additional	PLATES	1.00	1 600 00	1 600 00	NP - Small Value Procurement
121410021	Dutuan	FEE-REGULAR	Additional ADDITIONAL Total (NP -Small Value Proc		1.00	1,600.00	1,600.00 <b>57,000.00</b>	Tioculement
404440004	Butuon		N	BOX - FEEDBACK /SUGGESTION		4 400 00	2 200 00	NP - Small Value Procurement
121410021	Buluan	FEE-REGULAR	New	/SUGGESTION	2.00	1,100.00	2,200.00	NP - Small Value
121410021	Butuan	FEE-REGULAR	New	STEEL TRASH CONTAINER	2.00	1,500.00	3,000.00	Procurement
121410021	Butuan	FEE-REGULAR	New	THERMOMETER - INDOOR WALL	3.00	1,600.00	4,800.00	NP - Small Value Procurement
	-							NP - Small Value
121410021	Butuan	FEE-REGULAR	New NEW Total (NP - Small Value Procuremen	TRAY - IN/OUT	3.00	500.00	1,500.00 11,500.00	Procurement
								NP - Small Value
121410021	Butuan	FEE-REGULAR	Replacement REPLACEMENT Total (NP -Small Value Pro	CLOCK	1.00	1,400.00	1,400.00 1,400.00	Procurement
							2)-100100	
								NP - Small Value
121410031	Gingoog	CAPEX-FURNITURE	NEW	CABINET - FILING	2.00	17,900.00	35,800.00	Procurement
121410031	Gingoog	CAPEX-FURNITURE	NEW	TABLE - SUPERVISOR	1.00	15,800.00	15 900 00	NP - Small Value Procurement
								NP - Small Value
121410031	Gingoog	CAPEX-FURNITURE	NEW NEW Total (NP - Small Value Procuremen	TABLE - CLERICAL	1.00	15,800.00	.,	Procurement
			INE W TOTAL (INF - Small value Procuremen				67,400.00	
12111000	Gingoog		Now	WHEELCHAIR		F 000 07	E 000.07	NP - Small Value Procurement
121410031		FEE-REGULAR	New NEW Total (NP - Small Value Procuremen		1.00	5,800.00	5,800.00 5,800.00	Procurement
40	Cingoog			WHITEBOARD W/ GLASS				NP - Small Value
121410031	Gingoog	FEE-REGULAR	Replacement REPLACEMENT Total (NP -Small Value Pro	COVER	1.00	4,000.00	4,000.00 4,000.00	Procurement
							.,	
								NP - Small Value
121410041	Iligan	CAPEX-FURNITURE	ADDITIONAL	CABINET - FILING	5.00	17,900.00	89,500.00	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 Proc		1.00	13,800.00	105,300.00	
121410041	Iligan	CAPEX-FURNITURE	NEW	TABLE - EXECUTIVE	1.00	26,300.00	26,300.00	NP - Small Value Procurement
121410041	J	S. A EXTONNITORE	NEW Total (NP - Small Value Procuremen		1.00	20,500.00	26,300.00 26,300.00	
								NP - Small Value
121410041	Iligan	FEE-COMPUTER	Replacement	SCANNER	1.00	5,300.00	5,300.00	Procurement
			REPLACEMENT Total (NP -Small Value Pro	ocurement)			5,300.00	
	1	<u> </u>		CABINET - MOBILE				NP - Small Value
				PEDESTAL	2.00	5,300.00	10,600.00	Procurement
121410041	Iligan	FEE-REGULAR	Additional		2.00			ND Concil V-1
121410041		FEE-REGULAR FEE-REGULAR	Additional Additional	CALCULATOR - ADDING MACHINE W/ TAPE	1.00	3,700.00	3,700.00	NP - Small Value Procurement
121410041	lligan	FEE-REGULAR	Additional	CALCULATOR - ADDING MACHINE W/ TAPE	1.00	3,700.00		Procurement NP - Small Value
	lligan			CALCULATOR - ADDING				Procurement

121410041         Iligan           121410051         Valenci           121410051         Valenci <th>ncia, Bukidnon I ncia, Bukidnon I</th> <th>FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR</th> <th>New  New  Total (NP - Small Value Procurement) New  New  Total (NP - Agency to Agency) New Total  Replacement  Total (NP - Small Value Procurement)  Replacement  Total (Shopping)  Replacement  Replacement Replacement Replacement  Replacement Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacemen</th> <th>BULLETIN BOARD WHITEBOARD STAPLER - Heavy Duty CLOCK</th> <th>3.00 3.00 5.00 1.00 3.00 3.00 3.00 3.00 3.00 1.00 1</th> <th>800.00 1,200.00 2,800.00 300.00 400.00 100.00 1,000.00 2,900.00 2,900.00 2,900.00 1,200.00 1,200.00</th> <th>2,400.00 3,600.00 22,500.00 22,500.00 2,500.00 300.00 14,000.00 3,000.00 16,800.00 1,200.00 3,000.00 3,000.00 3,000.00 5,000.00 5,300.00 5,300.00 2,900.00 2,900.00 4,800.00 4,800.00 9,700.00</th> <th>NP - Agency to Agency         Shopping         NP - Small Value         Procurement         NP - Small Value         Procurement         NP - Small Value         Procurement         NP - Agency to Agency         NP - Agency to Agency         NP - Agency to Agency         NP - Small Value         Procurement         Shopping         Shopping         NP - Small Value         Procurement         Shopping         NP - Small Value</th>	ncia, Bukidnon I ncia, Bukidnon I	FEE-REGULAR	New  New  Total (NP - Small Value Procurement) New  New  Total (NP - Agency to Agency) New Total  Replacement  Total (NP - Small Value Procurement)  Replacement  Total (Shopping)  Replacement  Replacement Replacement Replacement  Replacement Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacement  Replacemen	BULLETIN BOARD WHITEBOARD STAPLER - Heavy Duty CLOCK	3.00 3.00 5.00 1.00 3.00 3.00 3.00 3.00 3.00 1.00 1	800.00 1,200.00 2,800.00 300.00 400.00 100.00 1,000.00 2,900.00 2,900.00 2,900.00 1,200.00 1,200.00	2,400.00 3,600.00 22,500.00 22,500.00 2,500.00 300.00 14,000.00 3,000.00 16,800.00 1,200.00 3,000.00 3,000.00 3,000.00 5,000.00 5,300.00 5,300.00 2,900.00 2,900.00 4,800.00 4,800.00 9,700.00	NP - Agency to Agency         Shopping         NP - Small Value         Procurement         NP - Small Value         Procurement         NP - Small Value         Procurement         NP - Agency to Agency         NP - Agency to Agency         NP - Agency to Agency         NP - Small Value         Procurement         Shopping         Shopping         NP - Small Value         Procurement         Shopping         NP - Small Value
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121410041 Iligan 121410041 Iligan 121410041 Iligan 121410041 Iligan 121410041 Iligan 121410041 Iligan 121410041 Iligan 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci	ncia, Bukidnon I ncia, Bukidnon I	FEE-REGULAR	Additional Total New New New Total (NP - Small Value Procurement) New Total (NP - Agency to Agency) New Total (NP - Agency to Agency) New Total Replacement Total (NP - Small Value Procurement) Replacement Replacement Replacement Replacement Cotal (NP - Small Value Procurement) Additional Total (Shopping) Additional New New	SELF-INKING WITH INSCRIPTION STAND - UMBRELLA DISPENSER - TAPE PENCIL SHARPENER MONEY DETECTOR STAPLER WIRE REMOVER SCANNER 	5.00 1.00 3.00 3.00 3.00 1.00 1.00 1.00 4.00	500.00 300.00 400.00 300.00 1,000.00 5,300.00 2,900.00 2,900.00 1,200.00	22,500.00 14,000.00 2,500.00 300.00 16,800.00 1,200.00 2,100.00 3,000.00 3,000.00 3,000.00 500.00 3,000.00 5,300.00 5,300.00 2,900.00 2,900.00 4,800.00 4,800.00 9,700.00	Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Agency to Agency NP - Agency to Agency NP - Small Value Procurement Shopping NP - Small Value Procurement
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121410041 Iligan 121410041 Iligan 121410041 Iligan 121410041 Iligan 121410041 Iligan 121410041 Iligan 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci	ncia, Bukidnon I ncia, Bukidnon I	FEE-REGULAR	New Total (NP - Small Value Procurement) New Total (NP - Agency to Agency) New Total Replacement Total (NP - Small Value Procurement) Replacement Total (Shopping) Replacement Replacement Total (NP - Small Value Procurement) Additional Additional Total (NP - Small Value Procurement) Additional Total (NP - Small Value Procurement) Additional New New New	INSCRIPTION STAND - UMBRELLA DISPENSER - TAPE PENCIL SHARPENER MONEY DETECTOR STAPLER WIRE REMOVER SCANNER urement) BULLETIN BOARD WHITEBOARD STAPLER - Heavy Duty CLOCK	1.00 3.00 3.00 3.00 1.00 1.00 1.00 1.00 1.00	300.00 400.00 300.00 1,000.00 100.00 5,300.00 2,900.00 2,900.00 1,200.00	300.00 16,800.00 1,200.00 2,100.00 3,000.00 3,000.00 3,000.00 500.00 5,300.00 5,300.00 2,900.00 2,900.00 4,800.00 4,800.00 9,700.00	Procurement NP - Small Value Procurement NP - Agency to Agency NP - Agency to Agency NP - Small Value Procurement Shopping NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement Shopping NP - Small Value Procurement NP - Small Value Procurement Shopping NP - Small Value Procurement Shopping NP - Small Value Procurement Shopping NP - Small Value
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121410041 Iligan 121410041 Iligan 121410041 Iligan 121410041 Iligan 121410041 Iligan 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci	ncia, Bukidnon I ncia, Bukidnon I	FEE-REGULAR	Total (NP - Small Value Procurement) New New Total (NP - Agency to Agency) New Total Replacement Total (NP - Small Value Procurement) Replacement Total (Shopping) Replacement Replacement Cotal (NP - Small Value Procurement) Additional Additional Total (NP - Small Value Procurement) Additional Total (NP - Small Value Procurement) Additional New New New	DISPENSER - TAPE PENCIL SHARPENER MONEY DETECTOR STAPLER WIRE REMOVER SCANNER urement) BULLETIN BOARD WHITEBOARD STAPLER - Heavy Duty CLOCK	3.00 3.00 3.00 5.00 1.00 1.00 4.00	400.00 300.00 1,000.00 100.00 5,300.00 2,900.00 2,900.00 1,200.00	16,800.00 1,200.00 900.00 2,100.00 3,000.00 3,000.00 500.00 3,500.00 5,300.00 5,300.00 2,900.00 2,900.00 4,900.00 4,800.00 9,700.00	NP - Agency to Agency         NP - Agency to Agency         NP - Small         Value         Procurement         Shopping         NP - Small         Value         Procurement         Shopping         NP - Small         Value         Procurement         NP - Small         Value         Procurement         Shopping         NP - Small         Value         NP - Small         NP - Small
121410041 Iligan 121410041 Iligan 121410041 Iligan 121410041 Iligan 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci	ncia, Bukidnon I ncia, Bukidnon I	FEE-REGULAR	New Total (NP - Agency to Agency) New Total Replacement Total (NP - Small Value Procurement) Replacement Total (Shopping) Replacement Total Replacement Total (NP - Small Value Proc Additional Additional Total (NP - Small Value Procurement) Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional New New	PENCIL SHARPENER MONEY DETECTOR STAPLER WIRE REMOVER SCANNER CUrement) BULLETIN BOARD WHITEBOARD STAPLER - Heavy Duty CLOCK	3.00 3.00 5.00 1.00 1.00 4.00	300.00 1,000.00 100.00 5,300.00 2,900.00 2,000.00 1,200.00	900.00 2,100.00 18,900.00 3,000.00 500.00 500.00 3,500.00 5,300.00 5,300.00 2,900.00 2,900.00 4,900.00 4,800.00 9,700.00	NP - Agency to Agency         NP - Small         Procurement         Shopping         NP - Small         Value         Procurement         Shopping         NP - Small         Value         Procurement         NP - Small         Value         Procurement         Shopping         NP - Small         Value         NP - Small         Value
121410041 Iligan 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci	ncia, Bukidnon I ncia, Bukidnon I	FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR	New Total Replacement Total (NP - Small Value Procurement) Replacement Total (Shopping) Replacement Total Replacement Replacement Total (NP - Small Value Procurement) Additional Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New New	STAPLER WIRE REMOVER SCANNER urement) BULLETIN BOARD WHITEBOARD STAPLER - Heavy Duty CLOCK	5.00 1.00 1.00 4.00	100.00 5,300.00 2,900.00 2,000.00 1,200.00	18,900.00 3,000.00 500.00 3,500.00 3,500.00 5,300.00 5,300.00 2,900.00 4,900.00 4,800.00 4,800.00 9,700.00	Procurement Shopping NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement Shopping NP - Small Value
121410041 Iligan 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci	ncia, Bukidnon I ncia, Bukidnon I	FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR	Total (NP - Small Value Procurement) Replacement Total (Shopping) Replacement Total Replacement Total (NP - Small Value Proc Additional Total (NP - Small Value Procurement) Additional Total (Nopping) Additional Total New New	STAPLER WIRE REMOVER SCANNER urement) BULLETIN BOARD WHITEBOARD STAPLER - Heavy Duty CLOCK	5.00 1.00 1.00 4.00	100.00 5,300.00 2,900.00 2,000.00 1,200.00	3,000.00 500.00 3,500.00 5,300.00 5,300.00 5,300.00 2,900.00 4,900.00 4,800.00 4,800.00 9,700.00	Procurement Shopping NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement Shopping NP - Small Value
121410041 Iligan 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci	ncia, Bukidnon I ncia, Bukidnon I	FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR  FEE-REGULAR	Total (NP - Small Value Procurement) Replacement Total (Shopping) Replacement Total Replacement Total (NP - Small Value Proc Additional Total (NP - Small Value Procurement) Additional Total (Nopping) Additional Total New New	STAPLER WIRE REMOVER SCANNER urement) BULLETIN BOARD WHITEBOARD STAPLER - Heavy Duty CLOCK	5.00 1.00 1.00 4.00	100.00 5,300.00 2,900.00 2,000.00 1,200.00	3,000.00 500.00 3,500.00 5,300.00 5,300.00 5,300.00 2,900.00 4,900.00 4,800.00 4,800.00 9,700.00	Shopping NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement Shopping NP - Small Value NP - Small Value
121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci	ncia, Bukidnon I ncia, Bukidnon I	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Total (Shopping) Replacement Total Replacement Replacement Total (NP - Small Value Proc Additional Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New	SCANNER urement) BULLETIN BOARD WHITEBOARD STAPLER - Heavy Duty CLOCK	1.00 1.00 1.00 4.00	5,300.00 2,900.00 2,000.00 1,200.00	500.00 3,500.00 5,300.00 5,300.00 2,900.00 2,900.00 4,900.00 4,800.00 9,700.00	NP - Small Value Procurement NP - Small Value Procurement NP - Small Value Procurement Shopping NP - Small Value
121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci	ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Replacement Replacement Total (NP - Small Value Proc Additional Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New New	BULLETIN BOARD WHITEBOARD STAPLER - Heavy Duty CLOCK	1.00 1.00 4.00	2,900.00 2,000.00 1,200.00	5,300.00 5,300.00 2,900.00 2,000.00 4,900.00 4,800.00 4,800.00 9,700.00	Procurement NP - Small Value Procurement NP - Small Value Procurement Shopping NP - Small Value
121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci	ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Replacement Total (NP - Small Value Proc Additional Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New New	BULLETIN BOARD WHITEBOARD STAPLER - Heavy Duty CLOCK	1.00 1.00 4.00	2,900.00 2,000.00 1,200.00	5,300.00 2,900.00 2,000.00 4,900.00 4,800.00 9,700.00	Procurement NP - Small Value Procurement NP - Small Value Procurement Shopping NP - Small Value
121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci	ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Replacement Total (NP - Small Value Proc Additional Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New New	BULLETIN BOARD WHITEBOARD STAPLER - Heavy Duty CLOCK	1.00 1.00 4.00	2,900.00 2,000.00 1,200.00	5,300.00 2,900.00 2,000.00 4,900.00 4,800.00 9,700.00	Procurement NP - Small Value Procurement NP - Small Value Procurement Shopping NP - Small Value
121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci	ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New New	BULLETIN BOARD WHITEBOARD STAPLER - Heavy Duty CLOCK	1.00	2,000.00	2,900.00 2,000.00 4,900.00 4,800.00 4,800.00 9,700.00	Procurement NP - Small Value Procurement Shopping NP - Small Value
121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci	ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Additional Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New New	WHITEBOARD STAPLER - Heavy Duty CLOCK	1.00	2,000.00	2,000.00 4,900.00 4,800.00 4,800.00 9,700.00	Procurement NP - Small Value Procurement Shopping NP - Small Value
121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci	ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New New	STAPLER - Heavy Duty CLOCK	4.00	1,200.00	4,900.00 4,800.00 4,800.00 9,700.00	Procurement Shopping NP - Small Value
121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci	ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	Total (NP - Small Value Procurement) Additional Total (Shopping) Additional Total New New	STAPLER - Heavy Duty CLOCK	4.00	1,200.00	4,900.00 4,800.00 4,800.00 9,700.00	Shopping NP - Small Value
121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci	ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I ncia, Bukidnon I	FEE-REGULAR FEE-REGULAR FEE-REGULAR	Total (Shopping) Additional Total New New	CLOCK			4,800.00 9,700.00	NP - Small Value
121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci	rcia, Bukidnon I rcia, Bukidnon I rcia, Bukidnon I	FEE-REGULAR FEE-REGULAR FEE-REGULAR	New New		1.00	1,400.00		
121410051 Valenci 121410051 Valenci 121410051 Valenci 121410051 Valenci	rcia, Bukidnon I rcia, Bukidnon I rcia, Bukidnon I	FEE-REGULAR FEE-REGULAR	New		1.00	1,400.00	4 400 6 7	Drocurement
121410051 Valenci 121410051 Valenci 121410051 Valenci	ncia, Bukidnon I	FEE-REGULAR					1,400.00	Procurement NP - Small Value
121410051 Valenci	ncia, Bukidnon I		New	FLAG POLE	1.00	3,200.00	3,200.00	Procurement NP - Small Value
121410051 Valenci				LADDER	1.00	8,900.00	8,900.00 <b>13,500.00</b>	Procurement
121410051 Valenci			New Total (NP - Small Value Procurement	EMERGENCY			13,500.00	
	ncia, Bukidnon	FEE-REGULAR	Replacement	LIGHT/RECHARGEABLE LAMP	3.00	2,600.00	7,800.00	NP - Small Value Procurement
		FEE-REGULAR	Total (NP - Small Value Procurement) Replacement	STAPLER - Heavy Duty	3.00	1,200.00	7,800.00 3.600.00	Shopping
121410061 Oroquie			Total (Shopping) Replacement Total				3,600.00 11,400.00	
121410061 Oroquie							11,400.00	
121410061 Oroquie								NP - Small Value
	uieta	CAPEX-FURNITURE	ADDITIONAL ADDITIONAL Total (NP - Small Value Proc	CABINET - FILING urement)	1.00	17,900.00	17,900.00 17,900.00	Procurement
								NP - Small Value
121410061 Oroquie	uieta I	FEE-REGULAR	Additional	WALL CLOCK	1.00	1,000.00		Procurement
			ADDITIONAL Total (NP - Small Value Proc	•			1,000.00	NP - Small Value
121410061 Oroquie		FEE-REGULAR	New	PANEL DIVIDER	2.00	6,000.00	12,000.00	Procurement NP - Small Value
121410061 Oroquie	uieta	FEE-REGULAR	New New Total (NP - Small Value Procurement		1.00	500.00	500.00 12,500.00	Procurement
121410061 Oroquie	uieta I	FEE-REGULAR	Replacement Total (Shopping)	STAPLER - SMALL	10.00	500.00		Shopping
121410061 Oroquie	uieta I	FEE-REGULAR	Replacement	PENCIL SHARPENER	1.00	300.00	300.00	NP - Agency to Agency
			Total (NP - Agency to Agency) Replacement Total				300.00 5,300.00	
								<u> </u>
121410071 Ozamis	nis	FEE-REGULAR	New	BULLETIN BOARD	2.00	2,900.00	5,800.00	NP - Small Value Procurement
121410071 Ozamis		FEE-REGULAR		MONEY DETECTOR				NP - Small Value Procurement
			New		2.00	1,000.00		NP - Small Value
121410071 Ozamis	lis	FEE-REGULAR	New New Total (NP - Small Value Procurement	WHITEBOARD	1.00	2,000.00	2,000.00 9,800.00	Procurement
121410081 Surigad	ao	CAPEX-EQUIPMENT	REPLACEMENT	CCTV MONITOR (32" TV)	1.00	20,897.00	20,897.00	NP - Small Value Procurement
	····		REPLACEMENT Total (NP - Small Value Pr		1.00	20,037.00	20,897.00	
								NP - Small Value
121410081 Surigad	ao (	CAPEX-FURNITURE	ADDITIONAL ADDITIONAL Total (NP - Small Value Proc	CABINET - OPEN SHELVES urement)	5.00	15,800.00	79,000.00 <b>79,000.00</b>	Procurement
121410081 Surigad	ao	CAPEX-FURNITURE	NEW	CABINET - FILING	6.00	17,900.00		NP - Small Value Procurement
			NEW Total (NP - Small Value Procuremen		0.00	17,500.00	107,400.00	
								NP - Small Value
121410081 Surigad	ao	FEE-REGULAR	Additional ADDITIONAL Total (NP - Small Value Proc	FIRE EXTINGUISHER urement)	5.00	5,000.00	25,000.00 25,000.00	Procurement
121410081 Surigad	ao	FEE-REGULAR	New	CHAIR - CLERICAL	3.00	5,300.00		NP - Small Value Procurement
121410081 Surigad		FEE-REGULAR	New	TABLE - CLERICAL	3.00	8,900.00		NP - Small Value Procurement
12 17 1000 1 Oungat	I		New Total (NP - Small Value Procuremen		5.00	6,900.00	42,600.00	
121410091 Tandag	ag	FEE-REGULAR	Replacement	EXHAUST FAN	4.00	2,500.00	10.000.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Proc			,	10,000.00	
					l			·

Line biologingControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlControlContro							1		NP - Small Value
State         Trioritino         Advance         Same         Sam         Sam         Same	121410101	Camiguin	CAPEX-EQUIPMENT			1.00	141,800.00	/ 0 0 0 . 0 0	
124000SampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSampleSamp				REPLACEMENT Total (NP - Small Value P	rocurement)			141,800.00	
DAME         DEMARY 30000         DEMARY 30000         Description         Description <thdescription< th=""> <thdescription< th=""> <thd< td=""><td>121410101</td><td>Camiquin</td><td>FEE-REGULAR</td><td>Additional</td><td>CABINET - FILING</td><td>2.00</td><td>10,000,00</td><td>20.000.00</td><td></td></thd<></thdescription<></thdescription<>	121410101	Camiquin	FEE-REGULAR	Additional	CABINET - FILING	2.00	10,000,00	20.000.00	
2000         Compone         Local Coulty         Local Coulty <thlocal coulty<="" th=""> <thlocal coulty<="" th=""> <t< td=""><td></td><td></td><td></td><td></td><td>CABINET - MOBILE</td><td></td><td></td><td></td><td>NP - Small Value</td></t<></thlocal></thlocal>					CABINET - MOBILE				NP - Small Value
No.         No. <td></td> <td></td> <td>FEE-REGULAR</td> <td>Additional</td> <td></td> <td>1.00</td> <td>5,300.00</td> <td>5,300.00</td> <td></td>			FEE-REGULAR	Additional		1.00	5,300.00	5,300.00	
Normal         Ander the second	121410101	Camiguin	FEE-REGULAR			6.00	400.00		Procurement
124000         001         00000000000         000000000000000000000000000000000000								27,700.00	
Abbit         Abbit <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
SHORESCOREFINACIAL MODESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORESCORE	121410102	CDO Lapasan	FEE-REGULAR	Additional	TABLE - FREE-STANDING	1.00	6,000.00	6,000.00	
3010000         000 Losse         FEESDALM         No.         000 TRANS         000 Losse         000 Lo	121410102	CDO Lapasan	FEE-REGULAR			2.00	2,100.00	.,	
94.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.40092.4				Additional Total (NP - Small Value Procu	BOX - FEEDBACK				
Display         <	121410102	CDO Lapasan	FEE-REGULAR	New		1.00	1,100.00	1,100.00	
Character         Prime         No         Control         Control         No	121410102	CDO Lapasan	FEE-REGULAR	New	MACHINE W/ TAPE	3.00	3,700.00	11,100.00	
Image         Image <th< td=""><td></td><td></td><td></td><td></td><td>LIGHT/RECHARGEABLE</td><td></td><td></td><td></td><td></td></th<>					LIGHT/RECHARGEABLE				
BADDE         LEAK QUAR         New         POACT ON SOULD         Image         POACT ON SOULD         POACT ON SOULD        POACT ON SOULD         POACT ON	121410102	CDO Lapasan	FEE-REGULAR	New	LAMP	3.00	2,600.00	7,800.00	
rgategyOpe Del Del Del Del Del Seriesmage de la del	121410102	CDO Lapasan	FEE-REGULAR	New	MONEY DETECTOR	3.00	1,000.00	3,000.00	Procurement
Display         PER PERCURAN         Nom         PACE (7016)         1.00         1.000         1.0000         PACE NUMBER           Nom of partition         PER PERCURAN         Nom         PER PERCURAN         Nom         PER PERCURAN         Nom of partition         PER PERCURAN         Nom of partition         PER PERCURAN         Nom of partition         PER PERCURAN         PER	121410102	CDO Lapasan	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	Procurement
Image: state	121410102	CDO Lapasan	FEE-REGULAR	New	RACK - FORM	1.00	10,500.00	10,500.00	
1244001Markany, Mar DiakonFEAR DLARNewDiff.Anno IAnno IProgramme DecisionAnno IProgramme Decision <td></td> <td></td> <td></td> <td>New Total (NP - Small Value Procuremen</td> <td>t)</td> <td></td> <td></td> <td>38,800.00</td> <td></td>				New Total (NP - Small Value Procuremen	t)			38,800.00	
1244001Markany, Mar DiakonFEAR DLARNewDiff.Anno IAnno IProgramme DecisionAnno IProgramme Decision <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Description         Description         Part All Mark         Part All Mar	121410111		FEE-REGULAR	New	CHAIR - VISITOR	4.00	3.400.00	13.600.00	
Door of the Name.         Note Tail UP: Name.		Office of the Head,							NP - Small Value
12141011         Maximus Abrin Diskon         PER-REQUAR         Reglement         PMULSIR - 210L         Local         Disk         Disk <thdisk< th="">         Di</thdisk<>	121410111		FEE-REGULAR			1.00	10,000.00		Tiocarement
Dick of the Head.         Total (PP: aprice bases)         Income         Income <thincome< th="">         Income         Inc</thincome<>	121410111		FEE-REGULAR	Replacement	PUNCHER - 2 HOLE	2.00	800.00	1,600.00	NP - Agency to Agency
21410111         Madaza Shrin Dixid         FEE REGULAX         Sequence         STAPLER Heavy Day         4.40         1.2000         1.40000         Displayment           1         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A <td></td> <td>Office of the Head</td> <td></td> <td>Total (NP - Agency to Agency)</td> <td></td> <td></td> <td></td> <td></td> <td></td>		Office of the Head		Total (NP - Agency to Agency)					
Image: Problem in the stand in the stan	121410111		FEE-REGULAR		STAPLER - Heavy Duty	4.00	1,200.00		Shopping
Image: section of the sectio									
1214107)         Sim Franceso, Aguin         FEEREQUAR         Additional Tool (Pri-Sim) Valle Processed)         100         100,000         Processed           12141021         Sin Franciso, Aguin         FEEREQUAR         New         AIRPOT         1.00         1.00         1.0000         Processed         New         <									
Image: bit of the starting of									
1214002         San Francisco. Aguan         PER-REGULAR         Neurone         ARPOT         1.000         1.000         NP. Small Value Pecurement           12141012         San Francisco. Aguan         PER-REGULAR         Neurone         DisPENDER - TAPE         2.00         40.00         1.000.00         Pecurement           12141012         San Francisco. Aguan         PER-REGULAR         Neurone         0.00         1.000.00         PER-REGULAR         Neurone           12142011         San Francisco. Aguan         PER-REGULAR         Neurone         COUNTER - TANSACTONGENERALIS         2.00         60.00         1.000.00         PER-REGULAR           12142001         Sanso         CAPEX-FURNITURE         RESUMMITED or TANSACTONGENERALIS         2.00         60.00         1.000.00         PER-REGULAR           12142001         Sanso         FEE-REGULAR         Additional         CLCUATOR - 1.20/01T         4.00         0.000.00         7.000.00         PER-REGULAR         NUMBERNO MACHINE - 3         1.000.00         1.000.00         PER-REGULAR         NUMBERNO MACHINE - 3         1.000.00         1.000.00         PER-REGULAR         NUMBERNO MACHINE - 3         1.000.00         7.000.00         PER-REGULAR         NUMBERNO MACHINE - 3         1.000.00         7.000.00         PER-REGULAR         NUMBERNO	121410121	San Francisco, Agusan	FEE-REGULAR			3.00	10,000.00		Procurement
Image: Process Aguine Proces	101110101	Son Francisco Aqueon				1.00	1 400 00		
Image: New Total         Image: New Total<								1,400.00	
Image: state in the s	121410121	San Francisco, Agusan	FEE-REGULAR		DISPENSER - TAPE	3.00	400.00		NP - Agency to Agency
12142001         Dava         CAPEX.FURNTURE         RESUMMTED         TABASACTONIGENERALIS T         2.00         6.00,00         1.582.400,00           12142001         Dava         PEE.FEGULAR         Additional         CLOCK         1.00         1.400,00         Point value           12142001         Dava         FEE.FEGULAR         Additional         CLOCK         1.00         0.400,00         Point value           12142001         Dava         FEE.FEGULAR         Additional         CLICK         1.00         7.000,00         Point value           12142001         Dava         FEE.FEGULAR         Additional         CLICK         1.00         7.000,00         Point value           12142001         Dava         FEE.FEGULAR         Additional Total (PP: Small Value Procurement)         1.000,00         1.000,00         Point value           12142001         Dava         FEE.FEGULAR         Additional Total (PP: Small Value Procurement)         1.000,00         Point value           12142001         Dava         FEE.FEGULAR         Registement Total (PP: Small Value Procurement)         2.00         3,700,00         Procurement           12142001         Dava         FEE.FEGULAR         Registement Total (PP: Small Value Procurement)         2.00         3,700,00									
12142001         Dava         CAPEX.FURNTURE         RESUMMTED         TABASACTONIGENERALIS T         2.00         6.00,00         1.582.400,00           12142001         Dava         PEE.FEGULAR         Additional         CLOCK         1.00         1.400,00         Point value           12142001         Dava         FEE.FEGULAR         Additional         CLOCK         1.00         0.400,00         Point value           12142001         Dava         FEE.FEGULAR         Additional         CLICK         1.00         7.000,00         Point value           12142001         Dava         FEE.FEGULAR         Additional         CLICK         1.00         7.000,00         Point value           12142001         Dava         FEE.FEGULAR         Additional Total (PP: Small Value Procurement)         1.000,00         1.000,00         Point value           12142001         Dava         FEE.FEGULAR         Additional Total (PP: Small Value Procurement)         1.000,00         Point value           12142001         Dava         FEE.FEGULAR         Registement Total (PP: Small Value Procurement)         2.00         3,700,00         Procurement           12142001         Dava         FEE.FEGULAR         Registement Total (PP: Small Value Procurement)         2.00         3,700,00									
12142001         Dava         CAPEX.FURNTURE         RESUMMTED         TABASACTONIGENERALIS T         2.00         6.00,00         1.582.400,00           12142001         Dava         PEE.FEGULAR         Additional         CLOCK         1.00         1.400,00         Point value           12142001         Dava         FEE.FEGULAR         Additional         CLOCK         1.00         0.400,00         Point value           12142001         Dava         FEE.FEGULAR         Additional         CLICK         1.00         7.000,00         Point value           12142001         Dava         FEE.FEGULAR         Additional         CLICK         1.00         7.000,00         Point value           12142001         Dava         FEE.FEGULAR         Additional Total (PP: Small Value Procurement)         1.000,00         1.000,00         Point value           12142001         Dava         FEE.FEGULAR         Additional Total (PP: Small Value Procurement)         1.000,00         Point value           12142001         Dava         FEE.FEGULAR         Registement Total (PP: Small Value Procurement)         2.00         3,700,00         Procurement           12142001         Dava         FEE.FEGULAR         Registement Total (PP: Small Value Procurement)         2.00         3,700,00					COUNTER -				
Image: state in the s	404400044	Davaa				25.00	co 000 00	4 500 400 00	Public Pidding
12142001         Dawa         FEE-REQULAR         Additonal         CLOCK         100         1,4000         Procurement           12142001         Dawa         FEE-REQULAR         Additonal         CALCULATOR 1/2DIGT         4.00         0.000         Procurement	121420011	Davao	CAPEA-FURNITURE			26.00	60,900.00		Tublic bloding
12142001         Dawa         FEE-REQULAR         Additonal         CLOCK         100         1,4000         Procurement           12142001         Dawa         FEE-REQULAR         Additonal         CALCULATOR 1/2DIGT         4.00         0.000         Procurement									NP - Small Value
12142001         Davao         FEE-REGULAR         Additional         CALCULATOR 12 DIGIT         4.00         6.000         7.0000         Procument           12142001         Davao         FEE-REGULAR         Additional         DIGIT         1.00         7.0000         Procument         Nome         N	121420011	Davao	FEE-REGULAR	Additional	CLOCK	1.00	1,400.00	1,400.00	Procurement
12142001         Davao         FEE-REGULAR         Additional         DIGIT         10.00         7,000.00         PC.0000         PC.00000         PC.00000         PC.00000         PC.00000	121420011	Davao	FEE-REGULAR	Additional		4.00	600.00	2,400.00	Procurement
12142001         Davao         FEE-REGULAR         Additional Additional Tota (NP - Small Value Procurrent)         100         14,00.00         NP - Small Value 7,000.00         Procurrent 7,000.00         NP - Small Value 7,000.00         NP - Small Value 7,000.0	121420011	Davao	FEE-REGULAR	Additional		1.00	7,000.00	7,000.00	
netnetAdditional total (NP - small Value Procurement)netnet24,800.00NP $N=0$ NP $N=0$ NP $N=0$ NP $N=0$ NP $N=0$ NP $N=0$ $NPSmall Value NONPN=0NPSmall Value NONPSmall Value NO<NPSmall Value NONPSmall Value NO$	121/20011	Davao		Additional		1.00		14 000 00	
12142001         Dava0         FEE-REGULAR         New Total (NP - Small Value Procurement)         2.00         3.0000         7.00000         Procurement           12142001         Dava0         FEE-REGULAR         Replacement         MACHINE VITAPE         2.00         3.0000         7.00000         Procurement           12142001         Dava0         FEE-REGULAR         Replacement Total (NP - Small Value Procurement)         A         A         NP - Small Value Procurement)         Procurement         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A         A <t< td=""><td>121420011</td><td>Davao</td><td>FEE-REGULAR</td><td></td><td></td><td>1.00</td><td>14,000.00</td><td></td><td></td></t<>	121420011	Davao	FEE-REGULAR			1.00	14,000.00		
Image: constraint of the state of the	121420011	Davao	FEE-REGULAR	New	STANDEE - ROLL UP	2.00	3,500.00	7,000.00	NP - Small Value Procurement
12142001         Dava         FER-REGULAR         Replacement         MACHINE W/TAPE         0.00         3,0000         7,0000         Procurement           Image: Constraint of the state of the	-								
Image: Note of the second se	121420011	Davao	FEE-REGULAR		MACHINE W/ TAPE	2.00	3,700.00		
121420021BisligCAPEX-EQUIPMENTREPLACEMENTMACHINE1.0026,300.0026,300.00Procurement7.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.0007.000Procurement7.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.000 </td <td></td> <td></td> <td></td> <td>керіасетепt Total (NP - Small Value Pro</td> <td>curement)</td> <td></td> <td></td> <td>7,400.00</td> <td></td>				керіасетепt Total (NP - Small Value Pro	curement)			7,400.00	
121420021BisligCAPEX-EQUIPMENTREPLACEMENTMACHINE1.0026,300.0026,300.00Procurement7.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.000Procurement7.0007.0007.000Procurement7.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.0007.000 </td <td></td> <td></td> <td></td> <td></td> <td>MONEY COUNTER</td> <td></td> <td></td> <td></td> <td>NP - Small Value</td>					MONEY COUNTER				NP - Small Value
Image: constraint of the second sec	121420021	Bislig	CAPEX-EQUIPMENT		MACHINE	1.00	26,300.00		
121420021       Bislig       FEE-REGULAR       Additional       CALCULATOR - 12 DIGIT       1.00       700.00       700.00       Procurement         121420021       Bislig       FEE-REGULAR       Additional       TRAY - IN/OUT       9.00       500.00       Procurement       NP - Small Value         121420021       Bislig       FEE-REGULAR       Additional Total (NP - Small Value Procurement)       CM       S5.000       Procurement         121420021       Bislig       FEE-REGULAR       New       SUGGESTION       1.00       1,100.00       Procurement       NP - Small Value         121420021       Bislig       FEE-REGULAR       New       FLAG POLE       NP - Small Value       NP - Small Value         121420021       Bislig       FEE-REGULAR       New       PROJECTOR SCREEN       1.00       3,200.00       NP - Small Value         121420021       Bislig       FEE-REGULAR       New       WIRELESS PRESENTER       1.00       NP - Small Value         121420021       Bislig       FEE-REGULAR       New       DISPENSER - TAPE       1.00       3,200.00       NP - Small Value         121420021       Bislig       FEE-REGULAR       New Coll (NP - Small Value       NP - Small Value       NP - Small Value       NP - Small Value       NP -				KEPLACEIVIEN ( Total (NP - Small Value P	rocurement)			26,300.00	
121420021         Bislig         FEE-REGULAR         Additional         TRAY - IN/OUT         9.00         500.00         MP         Small         Value           121420021         Bislig         FEE-REGULAR         Additional Total (NP - Small Value Procurement)         0.00         4,500.00         Procurement         100         1,100.00         Procurement         121420021         Bislig         FEE-REGULAR         New         /////SUGGESTION         1.00         1,100.00         Procurement         NP         - Small         Value           121420021         Bislig         FEE-REGULAR         New         FLAG POLE         1.00         3,200.00         Procurement         NP         - Small         Value           121420021         Bislig         FEE-REGULAR         New         PROJECTOR SCREEN         1.00         5,300.00         Procurement         Value           121420021         Bislig         FEE-REGULAR         New         WIRELESS PRESENTER         1.00         2,100.00         Procurement         Value           121420021         Bislig         FEE-REGULAR         New         WIRELESS PRESENTER         1.00         2,100.00         Procurement         Value           121420021         Bislig         FEE-REGULAR         New <t< td=""><td>121420021</td><td>Bislia</td><td>FEE-REGULAR</td><td>Additional</td><td>CALCULATOR - 12 DIGIT</td><td>1.00</td><td>700.00</td><td>700.00</td><td></td></t<>	121420021	Bislia	FEE-REGULAR	Additional	CALCULATOR - 12 DIGIT	1.00	700.00	700.00	
Image: constraint of the second of									NP - Small Value
121420021         Bislig         FEE-REGULAR         New         /SUGGESTION         1.00         1,100.00         1,100.00         Procurement           121420021         Bislig         FEE-REGULAR         New         FLAG POLE         1.00         3,200.00         Procurement           121420021         Bislig         FEE-REGULAR         New         PROJECTOR SCREEN         1.00         5,300.00         Procurement           121420021         Bislig         FEE-REGULAR         New         PROJECTOR SCREEN         1.00         5,300.00         Procurement           121420021         Bislig         FEE-REGULAR         New         WIRELESS PRESENTER         1.00         2,100.00         Procurement           121420021         Bislig         FEE-REGULAR         New         DISPENSER-TAPE         1.00         2,100.00         Procurement           121420021         Bislig         FEE-REGULAR         New         DISPENSER-TAPE         1.00         2,100.00         Procurement           121420021         Bislig         FEE-REGULAR         New         DISPENSER-TAPE         1.00         400.00         Procurement           121420021         Bislig         FEE-REGULAR         New Total         MCACLIULATOR -ADDING         MCACHINE W/TAPE	121420021	DISILY	FEE-REGULAR		rement)	9.00	500.00		
121420021         Bislig         FEE-REGULAR         New         FLAG POLE         1.00         3,200.00         NP         Small         Value           121420021         Bislig         FEE-REGULAR         New         PROJECTOR SCREEN         1.00         3,200.00         NP         -         Small         Value           121420021         Bislig         FEE-REGULAR         New         PROJECTOR SCREEN         1.00         5,300.00         5,300.00         Procurement         NP         -         Small         Value           121420021         Bislig         FEE-REGULAR         New         WIRLESS PRESENTER         1.00         2,100.00         Procurement         NP         -         Small         Value           121420021         Bislig         FEE-REGULAR         New         DISPENSER - TAPE         1.00         2,100.00         Procurement         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	121420021	Bislig	FEE-REGULAR	New		1.00	1 100 00	1 100 00	
121420021         Bislig         FEE-REGULAR         New         PROJECTOR SCREEN         1.00         5,300.00         NP         Small         Value           121420021         Bislig         FEE-REGULAR         New         WIRELESS PRESENTER         1.00         2,100.00         2,100.00         Procurement         NP         - Small         Value           121420021         Bislig         FEE-REGULAR         New         WIRELESS PRESENTER         1.00         2,100.00         2,100.00         Procurement         NP         - Small         Value           121420021         Bislig         FEE-REGULAR         New         DISPENSER - TAPE         1.00         400.00         NP         - Small         Value           121420021         Bislig         FEE-REGULAR         New         DISPENSER - TAPE         1.00         400.00         MP         - Small         Value           121420021         Bislig         FEE-REGULAR         New Total         CALCULATOR - ADDING         102,100.00         MP         - Small         Value           121420021         Bislig         FEE-REGULAR         Replacement         MACHINE W/ TAPE         1.00         3,700.00         NP         - Small         Value           121420021         Bi									NP - Small Value
International condition         New         WIRELESS PRESENTER         1.00         2,100.00         NP         Small         Value           121420021         Bislig         FEE-REGULAR         New         DISPENSER - TAPE         1.00         2,100.00         Procurement         11,700.00         International (NP - Small Value         New         DISPENSER - TAPE         1.00         400.00         NP - Small Value         Agency to Agency to Agency to Agency									NP - Small Value
121420021         Bislig         FEE-REGULAR         New         WIRELESS PRESENTER         1.00         2,100.00         Procurement           121420021         Bislig         FEE-REGULAR         Total (NP - Small Value Procurement)         Image: Contract (NP - Small Value Procurement)         Image: Contract (NP - Small Value Procurement)         1mage: Contract (NP - Small Value Procurement)	121420021	Bislig	FEE-REGULAR	New	PROJECTOR SCREEN	1.00	5,300.00	5,300.00	
121420021         Bislig         FEE-REGULAR         New         DISPENSER - TAPE         1.00         400.00         NP - Agency to Agency         400.00           Image: Constraint of the second	121420021	Bislig	FEE-REGULAR		WIRELESS PRESENTER	1.00	2,100.00		
Image: New Total         New Total         12,100.00         12,100.00         12,100.00         12,100.00         12,100.00         NP         Small         Value           121420021         Bislig         FEE-REGULAR         Replacement         MACHINE W/ TAPE         1.00         3,700.00         Procurement         Procurement           121420021         Bislig         FEE-REGULAR         Replacement         DATER WITH INSCRIPTION         1.00         2,800.00         Procurement           121420021         Bislig         FEE-REGULAR         Replacement         DATER WITH INSCRIPTION         1.00         2,800.00         Procurement	121420021	Bislig	FEE-REGULAR	New	DISPENSER - TAPE	1.00	400.00	400.00	NP - Agency to Agency
International Calculation         CALCULATOR - ADDING         NP         NP         Small         Value           121420021         FEE-REGULAR         Replacement         MACHINE W/ TAPE         1.00         3,700.00         3,700.00         Procurement         Value           121420021         Bislig         FEE-REGULAR         Replacement         DATER WITH INSCRIPTION         1.00         2,800.00         Procurement         Value           121420021         Bislig         FEE-REGULAR         Replacement         DATER WITH INSCRIPTION         1.00         2,800.00         Procurement         Value									
121420021     Bislig     FEE-REGULAR     Replacement     DATER WITH INSCRIPTION     1.00     2,800.00     NP     Small     Value       NP     -     Small     Value     NP     -     Small     Value	10110000	Bielia					a i		
NP - Small Value									NP - Small Value
	121420021	Bislig	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	1.00	2,800.00	2,800.00	
		Bislig	FEE-REGULAR	Replacement	LADDER	1.00	8.900.00	8.900.00	

		1					1	NP - Small	Value
121420021	Bislig	FEE-REGULAR	Replacement	MONEY DETECTOR	2.00	1,000.00		Procurement	Value
121420021	Bislig	FEE-REGULAR	Replacement	FIRE EXTINGUISHERS	7.00	3,000.00	21,000.00	NP - Small Procurement	Value
121420021		FEE-REGULAR	Total (NP - Small Value Procurement)	STAPLER - Heavy Duty	1.00	1,200.00	38,400.00	Shopping	
121420021	Dislig	FEE-REGULAR	Replacement Total (Shopping)	STAPLER - Heavy Duty	1.00	1,200.00	1,200.00	Shopping	
			Replacement Total				39,600.00		
								NP - Small	Value
121420081	Mati	CAPEX-FURNITURE	ADDITIONAL	CABINET - FILING	4.00	17,900.00	71,600.00	Procurement	
121420081	Mati	CAPEX-FURNITURE	ADDITIONAL	COUNTER - FORMS WRITING	1.00	50,400.00	50,400.00	NP - Small Procurement	Value
			ADDITIONAL Total (NP - Small Value Proc	curement)			122,000.00	NP - Small	Value
121420081	Mati	CAPEX-FURNITURE	NEW	TABLE - CONFERENCE	1.00	35,700.00		Procurement	Value
			NEW Total (NP - Small Value Procuremen				35,700.00	NP - Small	Value
121420081	Mati	CAPEX-FURNITURE	REPLACEMENT REPLACEMENT Total (NP - Small Value Pr	CHAIR - EXECUTIVE	1.00	17,900.00	17,900.00 17,900.00	Procurement	
				,				NP - Small	Value
121420081	Mati	FEE-REGULAR	Additional	BULLETIN BOARD	2.00	2,900.00	5,800.00	Procurement	
121420081	Mati	FEE-REGULAR	Additional	CLOCK	3.00	1,400.00	4,200.00	NP - Small Procurement	Value
121420081		FEE-REGULAR	Additional	FIRE EXTINGUISHER	2.00	5,000.00		NP - Small Procurement	Value
								NP - Small	Value
121420081	mati	FEE-REGULAR	Additional	DESK CALCULATOR SELF-INKING WITH	2.00	1,000.00		Procurement NP - Small	Value
121420081	Mati	FEE-REGULAR	Additional	INSCRIPTION	2.00	500.00	1,000.00	Procurement NP - Small	Value
121420081	Mati	FEE-REGULAR	Additional	STAND - UMBRELLA	2.00	300.00		Procurement	
			ADDITIONAL Total (NP - Small Value Proc				23,600.00	NP - Small	Value
121420081	Mati	FEE-REGULAR	New	ADBOX DISPENSER - QUEUE	1.00	5,300.00	5,300.00	Procurement NP - Small	Value
121420081	Mati	FEE-REGULAR	New	NUMBER	4.00	2,600.00	10,400.00	Procurement NP - Small	Value
121420081	Mati	FEE-REGULAR	New	COMPUTER TABLE	2.00	6,000.00		Procurement	- Tuluo
121420081	Mati	FEE-REGULAR	New Total (NP - Small Value Procuremen Replacement	t) STAPLER - Heavy Duty	5.00	1,200.00	<b>27,700.00</b> 6,000.00	Shopping	
			Total (Shopping)				6,000.00	NP - Small	Value
121420081	Mati	FEE-REGULAR	Replacement	SURGE PROTECTOR	4.00	400.00	,	Procurement	
			Total (NP - Small Value Procurement) Replacement Total				1,600.00 7,600.00		
121420091	Tagum	CAPEX-FURNITURE	ADDITIONAL	CABINET - FILING	6.00	17,900.00	107 400 00	NP - Small Procurement	Value
								NP - Small	Value
121420091	Tagum	CAPEX-FURNITURE	ADDITIONAL	CABINET - OPEN SHELVES	5.00	15,800.00	79,000.00	Procurement NP - Small	Value
121420091	Tagum	CAPEX-FURNITURE	ADDITIONAL ADDITIONAL Total (NP - Small Value Proc	CHAIR - GANG	1.00	15,000.00	15,000.00 <b>201,400.00</b>	Procurement	
				CABINET - MOBILE			,	NP - Small	Value
121420091	Tagum	FEE-REGULAR	Additional	PEDESTAL	3.00	5,300.00	15,900.00	Procurement	
121420091	Tagum	FEE-REGULAR	Additional	CHAIR - CLERICAL	2.00	5,300.00	10,600.00	NP - Small Procurement	Value
121420091	Tagum	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Procurement	Value
121420091		FEE-REGULAR	Additional	DISPENSER - QUEUE NUMBER	1.00	2.600.00		NP - Small Procurement	Value
121420091	Taguin	FEE-REGULAR	Additional	EMERGENCY	1.00	2,600.00	2,600.00		
121420091	Tagum	FEE-REGULAR	Additional	LIGHT/RECHARGEABLE LAMP	2.00	2,600.00	5,200.00	NP - Small Procurement	Value
121420091	Tagum	FEE-REGULAR	Additional	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	NP - Small Procurement	Value
	-			MICROPHONE				NP - Small Procurement	Value
121420091	ragum	FEE-REGULAR	Additional		2.00	2,100.00	,	NP - Small	Value
121420091	Tagum	FEE-REGULAR	Additional	MONEY DETECTOR	2.00	1,000.00	2,000.00	Procurement NP - Small	Value
121420091	Tagum	FEE-REGULAR	Additional	CALCULATOR	6.00	500.00	3,000.00	Procurement NP - Small	Value
121420091	Tagum	FEE-REGULAR	Additional	SURGE PROTECTOR	1.00	400.00	400.00	Procurement	
121420091	Tagum	FEE-REGULAR	Additional	TABLE - CLERICAL	2.00	8,900.00	17,800.00	NP - Small Procurement	Value
121420091	Tagum	FEE-REGULAR	Additional	TRAY - IN/OUT	3.00	500.00	1,500.00	NP - Small Procurement	Value
	Tagum	FEE-REGULAR	Total (NP - Small Value Procurement) Additional	PENCIL SHARPENER	1.00	300.00	81,600.00	NP - Agency to Ag	Tency
			Total (NP - Agency to Agency)				300.00		ыноу
121420091	Tagum	FEE-REGULAR	Additional Total (Shopping)	STAPLER - Heavy Duty	6.00	1,200.00	7,200.00 7,200.00	Shopping	
			Additional Total				89,100.00		
									)/-·
121420101	Toril	FEE-REGULAR	New	CUPS & SAUCERS	1.00	1,600.00		NP - Small Procurement	Value
			New Total (NP - Small Value Procuremen	t) CALCULATOR - ADDING			1,600.00	NP - Small	Value
121420101	Toril	FEE-REGULAR	Replacement	MACHINE W/ TAPE	9.00	3,700.00	33,300.00	Procurement NP - Small	Value
121420101	Toril	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	8.00	2,800.00	22,400.00	Procurement	
121420101	Toril	FEE-REGULAR	Replacement	FIRE EXTINGUISHER	2.00	5,000.00	10,000.00	NP - Small Procurement	Value
			Replacement Total (NP - Small Value Pro				65,700.00		
								-	
121420111	Office of the Head, Mindanao South 1 Division	FEE-REGULAR	Additional	DESK CALCULATOR - 12 DIGIT	2.00	1,000.00		NP - Small Procurement	Value
	Office of the Head,		Total (NP - Small Value Procurement)				2,000.00		
121420111	Mindanao South 1 Division	FEE-REGULAR	Additional	PENCIL SHARPENER	1.00	300.00	300.00	NP - Agency to Ag	jency

	Office of the Lload	1						
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	
	Office of the Head,		Additional Total	ELECTRIC GRINDER W/			3,100.00	NP - Small Value
121420111		FEE-REGULAR	New	HAMMER DRILL BITS GRINDING DISK 4" FOR	1.00	9,000.00	9,000.00	Procurement
121420111	Office of the Head, Mindanao South 1 Division	FEE-REGULAR	New	MASONRY - HEAVY DUTY	1.00	1,000.00	1,000.00	NP - Small Value Procurement
	Office of the Head, Mindanao South 1 Division			GRINDING DISK FOR METAL				NP - Small Value
121420111	Mindanao South T Division	FEE-REGULAR	New New Total (NP - Small Value Procuremen	- HEAVY DUTY t)	1.00	1,000.00	1,000.00 11,000.00	Procurement
	Office of the Head, Mindense South 4 Division			DATER WITH INSCRIPTION				NP - Small Value
121420111	Mindanao South 1 Division	FEE-REGULAR	Replacement Replacement Total (NP - Small Value Pro		2.00	2,800.00	5,600.00 5,600.00	Procurement
								NP - Small Value
121420131	Panabo	FEE-REGULAR	Additional	FIRE EXTINGUISHER	3.00	5,000.00	15,000.00	Procurement NP - Small Value
121420131	Panabo	FEE-REGULAR	Additional	SURGE PROTECTOR	6.00	400.00	2,400.00	Procurement
121420131	Banaha	FEE-REGULAR	Total (NP - Small Value Procurement)	STAPLER - Heavy Duty	6.00	1,200.00	17,400.00	Shopping
121420131	i anabo	FEE-REGULAR	Additional Total (Shopping)	STALLER THeavy Duty	6.00	1,200.00	7,200.00	Shopping
			Additional Total				24,600.00	NP - Small Value
121420131	Panabo	FEE-REGULAR	New	MICROPHONE	2.00	2,100.00	4,200.00	Procurement
121420131	Panabo	FEE-REGULAR	New	QUEUEING POST	4.00	2,100.00	8,400.00	NP - Small Value Procurement
121420131	i anabo		New Total (NP - Small Value Procuremen		4.00	2,100.00	12,600.00	
121420131	Panabo	FEE-REGULAR	Replacement	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	NP - Small Value Procurement
121420131	i anabo		Replacement Total (NP - Small Value Pro		3.00	2,800.00	8,400.00	Tioodicilient
121420141	Davao - Ilustre	CAPEX-EQUIPMENT	NEW	AIR CURTAIN	2.00	26,300.00	52,600.00	Procurement
			NEW Total (NP - Small Value Procuremen		2.00	20,500.00	52,600.00	
							52,000.00	
101400144	Davao - Ilustre		Additional	CALCULATOR	F 00	500.00	2 500 00	n <del>r - Sman value</del> Programont
121420141	Davao - Ildolle	FEE-REGULAR			5.00	500.00		Procurement
	Deve a llucitur		Additional Total (NP - Small Value Procur				2,500.00	NP - Smail Value
	Davao - Ilustre	FEE-REGULAR	New	NUMBERING MACHINE	4.00	3,800.00		Procurement
121420141	Davao - Ilustre	FEE-REGULAR	New	WALL	1.00	1,600.00	1,600.00	Procurement
			New Total (NP - Small Value Procuremen				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	INF - Sinan value
121420141	Davao - Ilustre	FEE-REGULAR	Resubmitted	DATER WITH INSCRIPTION	3.00	2,800.00	8,400.00	Procurement
			Resubmitted Total (NP - Small Value Proc	curement)			8,400.00	
		FEE-REGULAR Total						
	Davao - Ilustre Total							
121420031	Cotabato	CAPEX-EQUIPMENT	REPLACEMENT	AIRCON - 3TR	2.00	81,795.00	163,590.00	Procurement
			REPLACEMENT Total (NP - Small Value Pr	ocurement)			163,590.00	
				·				
121/20051	General Santos City	CAPEX-EQUIPMENT	ADDITIONAL	MACHINE	2.00	26,300.00	52,600.00	Procurement
121420031	Ceneral Gantos Oity				2.00	20,300.00		Tioodicilient
			Additional Total (NP - Small Value Procur	ement)			52,600.00	
								INP - Smail Value
121420051	General Santos City	CAPEX-FURNITURE	ADDITIONAL	CABINET - OPEN SHELVES	4.00	15,800.00		Procurement
			Additional Total (NP - Small Value Procur				63,200.00	NF - Smail Value
121420051	General Santos City	CAPEX-FURNITURE	NEW	TABLE - EXECUTIVE	1.00	26,300.00	26,300.00	Procurement
			New Total (NP - Small Value Procuremen	t)			26,300.00	
				EWERGENCI				INF - SITIAII VAIUE
121420051	General Santos City	FEE-REGULAR	Additional	LIGHT/RECHARGEABLE	6.00	2,600.00	15,600.00	Procurement
121420051	General Santos City	FEE-REGULAR	Additional	MICROPHONE	1.00	2,100.00	2,100.00	Procurement
			Additional Total (NP - Small Value Procur	ement)			17,700.00	NP - 5030 03003
121420051	General Santos City	FEE-REGULAR	New	CHAIR - VISITOR	2.00	3,400.00	6,800.00	Procurement
121420051	General Santos City	FEE-REGULAR	New	CABINET -FILING (2 LAYER)	1.00	10,000.00	10,000.00	Procurement
	O and a start of the	FEE-REGULAR	New	MICROPHONE +LAPEL	1.00	3,500.00	3,500.00	Procurement
121420051	General Santos City			CORK BOARD	2.00	5,000.00	10,000.00	Procurement
	General Santos City	FEE-REGULAR	New		2100	.,	2,222.50	Procurement
121420051	General Santos City	FEE-REGULAR		WIRELESS PRESENTER	1 00	2.100.00	2.100.00	rioculement
121420051			New	WIRELESS PRESENTER	1.00	2,100.00		Tiocarement
121420051 121420051	General Santos City General Santos City	FEE-REGULAR FEE-REGULAR	New New Total (NP - Small Value Procuremen	WIRELESS PRESENTER			32,400.00	INF - Oman value
121420051 121420051 121420051	General Santos City General Santos City General Santos City	FEE-REGULAR FEE-REGULAR FEE-REGULAR	New New Total (NP - Small Value Procuremen Replacement	WIRELESS PRESENTER t) CHAIR - SUPERVISOR	5.00	7,400.00	<b>32,400.00</b> 37,000.00	Procurement Pr - Smail value
121420051 121420051 121420051 121420051	General Santos City General Santos City General Santos City General Santos City	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	New New Total (NP - Small Value Procuremen Replacement Replacement	WIRELESS PRESENTER ) CHAIR - SUPERVISOR DATER WITH INSCRIPTION SELF-INVENTION	5.00	7,400.00 2,800.00	<b>32,400.00</b> 37,000.00 11,200.00	Procurement Procurement NP - Sman Value Procurement NP - Sman Value
121420051 121420051 121420051 121420051	General Santos City General Santos City General Santos City	FEE-REGULAR FEE-REGULAR FEE-REGULAR	New New Total (NP - Small Value Procuremen Replacement Replacement	WIRELESS PRESENTER t) CHAIR - SUPERVISOR DATER WITH INSCRIPTION	5.00	7,400.00	32,400.00 37,000.00 11,200.00 10,000.00	Procurement Pr - Smail value
121420051 121420051 121420051 121420051 121420051	General Santos City General Santos City General Santos City General Santos City General Santos City	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	New New Total (NP - Small Value Procuremen Replacement Replacement Total (NP -Small Value Procurement)	WIRELESS PRESENTER ) CHAIR - SUPERVISOR DATER WITH INSCRIPTION SELF-INVING WITH INSCRIPTION	5.00 4.00 20.00	7,400.00 2,800.00 500.00	32,400.00 37,000.00 11,200.00 10,000.00 58,200.00	Procurement Procurement Procurement Procurement Sinair value Procurement
121420051 121420051 121420051 121420051 121420051	General Santos City General Santos City General Santos City General Santos City	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	New New Total (NP - Small Value Procuremen Replacement Replacement	WIRELESS PRESENTER ) CHAIR - SUPERVISOR DATER WITH INSCRIPTION SELF-INVENTION	5.00	7,400.00 2,800.00	32,400.00 37,000.00 11,200.00 10,000.00	Procurement Procurement Procurement Procurement Sinair value Procurement
121420051 121420051 121420051 121420051 121420051	General Santos City General Santos City General Santos City General Santos City General Santos City	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	New New Total (NP - Small Value Procuremen Replacement Replacement Total (NP -Small Value Procurement)	WIRELESS PRESENTER ) CHAIR - SUPERVISOR DATER WITH INSCRIPTION SELF-INVING WITH INSCRIPTION	5.00 4.00 20.00	7,400.00 2,800.00 500.00	32,400.00 37,000.00 11,200.00 10,000.00 58,200.00	Procurement Procurement Procurement Procurement Sinair value Procurement
121420051 121420051 121420051 121420051 121420051	General Santos City General Santos City General Santos City General Santos City General Santos City	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	New New Total (NP - Small Value Procuremen Replacement Replacement Total (NP -Small Value Procurement) Replacement	WIRELESS PRESENTER ) CHAIR - SUPERVISOR DATER WITH INSCRIPTION SELF-INVING WITH INSCRIPTION	5.00 4.00 20.00	7,400.00 2,800.00 500.00	32,400.00 37,000.00 11,200.00 10,000.00 58,200.00 21,600.00	Procurement Procurement Procurement Procurement Sinair value Procurement
121420051 121420051 121420051 121420051 121420051	General Santos City General Santos City General Santos City General Santos City General Santos City	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	New New Total (NP - Small Value Procuremen Replacement Replacement Total (NP -Small Value Procurement) Replacement Total (Shopping)	WIRELESS PRESENTER ) CHAIR - SUPERVISOR DATER WITH INSCRIPTION SELF-INVING WITH INSCRIPTION	5.00 4.00 20.00	7,400.00 2,800.00 500.00	32,400.00 37,000.00 11,200.00 10,000.00 58,200.00 21,600.00 21,600.00	Procurement Procurement Procurement Procurement Sinair value Procurement

121421001 121421001 121421001 121421001 121421001 121421001	Office of the Head, Mindanao South 2 Division Office of the Head, Mindanao South 2 Division	FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	NEW         NEW Total (NP - Small Value Procurement         ADDITIONAL         ADDITIONAL Total (NP - Small Value Procurement)         NEW         NEW Total (NP - Small Value Procurement)         Additional         Additional         Additional         Additional         Total (NP - Small Value Procurement)         Additional         Total (NP - Small Value Procurement)         Additional         Total (NP - Agency to Agency)         Additional Total	CABINET - FILING curement) GUARD POST/STATION	2.00 2.00 4.00 1.00 2.00 2.00 5.00 2.00	31,500.00 17,900.00 21,000.00 1,400.00 1,300.00 5,000.00 500.00 100.00	63,000.00 71,600.00 21,000.00 21,000.00 1,400.00 1,300.00 5,200.00 10,000.00 2,500.00 20,400.00	NP         Small         Value           Procurement         Value           Procurement         Value           Procurement         Value           Procurement         Value           Procurement         Value           NP         Small         Value           Procurement         NP         Small         Value           NP         Small         Value           Procurement         NP         Small         Value
121421001 121421001 121421001 121421001 121421001 121421001	Mindanao South 2 Division Office of the Head, Mindanao South 2 Division	CAPEX-FURNITURE CAPEX-FURNITURE FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	NEW Total (NP - Small Value Procuremen ADDITIONAL ADDITIONAL Total (NP - Small Value Pro NEW NEW Total (NP - Small Value Procuremen Additional Additional Additional Total (NP - Small Value Procurement) Additional	tt) CABINET - FILING curement) GUARD POST/STATION nt) CLOCK CUTTER BOARD LIGHT/RECHARGEABLE LAMP FIRE EXTINGUISHER TRAY - IN/OUT	4.00 1.00 1.00 2.00 2.00 5.00	17,900.00 21,000.00 1,400.00 2,600.00 5,000.00 500.00	63,000.00 71,600.00 21,000.00 21,000.00 1,400.00 1,300.00 5,200.00 10,000.00 2,500.00 20,400.00 200.00	Procurement NP - Small Value Procurement
121421001 121421001 121421001 121421001 121421001 121421001	Mindanao South 2 Division Office of the Head, Mindanao South 2 Division	CAPEX-FURNITURE CAPEX-FURNITURE FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	NEW Total (NP - Small Value Procuremen ADDITIONAL ADDITIONAL Total (NP - Small Value Pro NEW NEW Total (NP - Small Value Procuremen Additional Additional Additional Total (NP - Small Value Procurement) Additional	tt) CABINET - FILING curement) GUARD POST/STATION nt) CLOCK CUTTER BOARD LIGHT/RECHARGEABLE LAMP FIRE EXTINGUISHER TRAY - IN/OUT	4.00 1.00 1.00 2.00 2.00 5.00	17,900.00 21,000.00 1,400.00 2,600.00 5,000.00 500.00	63,000.00 71,600.00 21,000.00 21,000.00 1,400.00 1,300.00 5,200.00 10,000.00 2,500.00 20,400.00 200.00	Procurement NP - Small Value Procurement
121421001 121421001 121421001 121421001 121421001 121421001	Mindanao South 2 Division Office of the Head, Mindanao South 2 Division	CAPEX-FURNITURE CAPEX-FURNITURE FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	NEW Total (NP - Small Value Procuremen ADDITIONAL ADDITIONAL Total (NP - Small Value Pro NEW NEW Total (NP - Small Value Procuremen Additional Additional Additional Additional Additional Total (NP - Small Value Procurement)	tt) CABINET - FILING curement) GUARD POST/STATION nt) CLOCK CUTTER BOARD LIGHT/RECHARGEABLE LAMP FIRE EXTINGUISHER TRAY - IN/OUT	4.00 1.00 1.00 2.00 2.00 5.00	17,900.00 21,000.00 1,400.00 2,600.00 5,000.00 500.00	63,000.00 71,600.00 21,000.00 21,000.00 1,400.00 1,300.00 5,200.00 10,000.00 2,500.00 20,400.00	Procurement NP - Small Value Procurement
121421001 121421001 121421001 121421001 121421001 121421001	Mindanao South 2 Division Office of the Head,	CAPEX-FURNITURE CAPEX-FURNITURE FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	NEW Total (NP - Small Value Procurement ADDITIONAL ADDITIONAL Total (NP - Small Value Pro NEW NEW Total (NP - Small Value Procurement Additional Additional Additional Additional	tt) CABINET - FILING curement) GUARD POST/STATION nt) CLOCK CUTTER BOARD LIGHT/RECHARGEABLE LAMP FIRE EXTINGUISHER	4.00 1.00 1.00 1.00 2.00 2.00	17,900.00 21,000.00 1,400.00 1,300.00 2,600.00 5,000.00	63,000.00 71,600.00 21,000.00 21,000.00 1,400.00 1,300.00 5,200.00 10,000.00 2,500.00	Procurement NP - Small Value Procurement Procur
121421001 121421001 121421001 121421001 121421001 121421001	Mindanao South 2 Division Office of the Head,	CAPEX-FURNITURE CAPEX-FURNITURE FEE-REGULAR FEE-REGULAR FEE-REGULAR FEE-REGULAR	NEW Total (NP - Small Value Procurement ADDITIONAL ADDITIONAL Total (NP - Small Value Provide) NEW NEW Total (NP - Small Value Procurement Additional Additional Additional	tt) CABINET - FILING curement) GUARD POST/STATION nt) CLOCK CUTTER BOARD LIGHT/RECHARGEABLE LAMP FIRE EXTINGUISHER	4.00 1.00 1.00 1.00 2.00 2.00	17,900.00 21,000.00 1,400.00 1,300.00 2,600.00 5,000.00	63,000.00 71,600.00 21,000.00 21,000.00 1,400.00 1,300.00 5,200.00	Procurement NP - Small Value Procurement Procur
121421001 121421001 121421001 121421001 121421001	Mindanao South 2 Division Office of the Head, Mindanao South 2 Division	CAPEX-FURNITURE CAPEX-FURNITURE FEE-REGULAR FEE-REGULAR FEE-REGULAR	NEW Total (NP - Small Value Procuremen ADDITIONAL ADDITIONAL Total (NP - Small Value Pro NEW NEW Total (NP - Small Value Procuremen Additional Additional	cABINET - FILING CABINET - FILING curement) GUARD POST/STATION nt) CLOCK CUTTER BOARD LIGHT/RECHARGEABLE LAMP	4.00 1.00 1.00 1.00 2.00	17,900.00 21,000.00 1,400.00 1,300.00 2,600.00	63,000.00 71,600.00 21,000.00 21,000.00 1,400.00 1,300.00 5,200.00	Procurement NP - Small Value Procurement
121421001 121421001 121421001 121421001 121421001	Mindanao South 2 Division Office of the Head,	CAPEX-FURNITURE CAPEX-FURNITURE FEE-REGULAR FEE-REGULAR FEE-REGULAR	NEW Total (NP - Small Value Procuremen ADDITIONAL ADDITIONAL Total (NP - Small Value Pro NEW NEW Total (NP - Small Value Procuremen Additional Additional	cABINET - FILING CABINET - FILING curement) GUARD POST/STATION nt) CLOCK CUTTER BOARD LIGHT/RECHARGEABLE LAMP	4.00 1.00 1.00 1.00 2.00	17,900.00 21,000.00 1,400.00 1,300.00 2,600.00	63,000.00 71,600.00 21,000.00 21,000.00 1,400.00 1,300.00 5,200.00	Procurement NP - Small Value NP - Small Value NP - Small Value Procurement NP - Small Value Procurement
121421001 121421001 121421001 121421001	Mindanao South 2 Division Office of the Head, Office of the Head,	CAPEX-FURNITURE CAPEX-FURNITURE FEE-REGULAR FEE-REGULAR	NEW Total (NP - Small Value Procuremen ADDITIONAL ADDITIONAL Total (NP - Small Value Pro NEW NEW Total (NP - Small Value Procuremen Additional Additional	CABINET - FILING CABINET - FILING curement) GUARD POST/STATION nt) CLOCK CUTTER BOARD CUTTER BOARD CUTTER BOARD	4.00 1.00 1.00	17,900.00 21,000.00 1,400.00 1,300.00	63,000.00 71,600.00 21,000.00 21,000.00 1,400.00 1,300.00	Procurement NP - Small Value
121421001 121421001 121421001	Mindanao South 2 Division Office of the Head,	CAPEX-FURNITURE CAPEX-FURNITURE FEE-REGULAR	NEW Total (NP - Small Value Procuremen ADDITIONAL ADDITIONAL Total (NP - Small Value Pro NEW NEW Total (NP - Small Value Procuremen Additional	tt) CABINET - FILING curement) GUARD POST/STATION nt) CLOCK	4.00	17,900.00 21,000.00 1,400.00	63,000.00 71,600.00 21,000.00 21,000.00 1,400.00	Procurement NP - Small Value
121421001 121421001	Mindanao South 2 Division Office of the Head, Mindanao South 2 Division Office of the Head, Mindanao South 2 Division Office of the Head, Mindanao South 2 Division	CAPEX-FURNITURE CAPEX-FURNITURE	NEW Total (NP - Small Value Procuremen ADDITIONAL ADDITIONAL Total (NP - Small Value Pro NEW NEW Total (NP - Small Value Procuremen	CABINET - FILING curement) GUARD POST/STATION nt)	4.00	17,900.00 21,000.00	63,000.00 71,600.00 21,000.00 21,000.00	Procurement NP - Small Value Procurement NP - Small Value Procurement NP - Small Value
121421001	Mindanao South 2 Division Office of the Head, Mindanao South 2 Division Office of the Head, Mindanao South 2 Division	CAPEX-FURNITURE	NEW Total (NP - Small Value Procuremen ADDITIONAL ADDITIONAL Total (NP - Small Value Pro NEW	CABINET - FILING curement) GUARD POST/STATION	4.00	17,900.00	63,000.00 71,600.00 21,000.00 21,000.00	Procurement NP - Small Value Procurement NP - Small Value Procurement
121421001	Mindanao South 2 Division Office of the Head, Mindanao South 2 Division Office of the Head,	CAPEX-FURNITURE	NEW Total (NP - Small Value Procuremen ADDITIONAL ADDITIONAL Total (NP - Small Value Pro NEW	CABINET - FILING curement) GUARD POST/STATION	4.00	17,900.00	63,000.00 71,600.00 71,600.00 21,000.00	Procurement NP - Small Value Procurement NP - Small Value
121421001	Mindanao South 2 Division Office of the Head, Mindanao South 2 Division Office of the Head,	CAPEX-FURNITURE	NEW Total (NP - Small Value Procuremen ADDITIONAL ADDITIONAL Total (NP - Small Value Pro NEW	CABINET - FILING curement) GUARD POST/STATION	4.00	17,900.00	63,000.00 71,600.00 71,600.00 21,000.00	Procurement NP - Small Value Procurement NP - Small Value
121421001	Mindanao South 2 Division Office of the Head, Mindanao South 2 Division Office of the Head,	CAPEX-FURNITURE	NEW Total (NP - Small Value Procuremen ADDITIONAL ADDITIONAL Total (NP - Small Value Pro	CABINET - FILING	4.00	17,900.00	63,000.00 71,600.00 71,600.00	Procurement NP - Small Value Procurement NP - Small Value
	Mindanao South 2 Division Office of the Head, Mindanao South 2 Division		NEW Total (NP - Small Value Procuremen	t) CABINET - FILING			<b>63,000.00</b> 71,600.00	Procurement NP - Small Value Procurement
	Mindanao South 2 Division		NEW Total (NP - Small Value Procuremen	nt)			63,000.00	Procurement NP - Small Value
	Mindanao South 2 Division		NEW Total (NP - Small Value Procuremen	nt)			63,000.00	Procurement NP - Small Value
121421001		CAPEX-EQUIPMENT			2.00	31,500.00		
121421001		CAPEX-EQUIPMENT			2.00	31,500.00		
			New Total				21,400.00	
121420121			Total (Shopping)	S.M. LER - Heavy Duly	5.00	1,200.00	6,000.00 6,000.00	
121420121	Tacurong	FEE-REGULAR	Total (NP - Small Value Procurement) New	STAPLER - Heavy Duty	5.00	1,200.00	<b>15,400.00</b>	Shopping
121420121	Tacurong	FEE-REGULAR	New	DATER WITH INSCRIPTION	5.00	2,800.00	14,000.00	Procurement
121420121	Tacurong	FEE-REGULAR	New	CLOCK	1.00	1,400.00	1,400.00	Procurement
121420121	. coulony		NEW Total (NP - Small Value Procurement		1.00	/50,000.00	750,000.00 750,000.00	oouroment
121420121	Tacurong	CAPEX-EQUIPMENT	NEW	TRANSFORMER	1.00	750,000.00	750,000.00	NP - Smail Value Procurement
			New Total (NP - Small Value Procuremer	nt)			1,100.00	
121420071	Koronadal	FEE-REGULAR	New	/SUGGESTION	1.00	1,100.00	1,100.00	Procurement
			Additional Total				16,400.00	
121420071	Koronadai	FEE-REGULAR	Additional Total (Shopping)	STAPLER - Heavy Duty	2.00	1,200.00	2,400.00 2,400.00	Shopping
101100071	Karanadal		Total (NP - Small Value Procurement)			4 200 00	14,000.00	Chapping
121420071	Koronadal	FEE-REGULAR	Additional	DATER WITH INSCRIPTION	5.00	2,800.00		Procurement
			NEW Total (NP - Small Value Procurement	•	1.00	, 50,000.00	750,000.00	
121420071	Koronadal	CAPEX-EQUIPMENT	NEW	TRANSFORMER	1.00	750,000.00	750,000.00	Procurement
			REPLACEMENT Total (NP - Small Value P	rocurement)			8,900.00	
121420061	Kidapawan	FEE-REGULAR	Replacement	LADDER	1.00	8,900.00	8,900.00	Procurement
121420001	ridapanan		New Total (NP - Small Value Procuremer		2.00	2,000.00	4,000.00	r roodiomont
121420061	Kidapawan	FEE-REGULAR	ADDITIONAL Total (NP - Small Value Pro	ACRYLIC POSTER HOLDER	2.00	2,000.00	<b>33,150.00</b> 4,000.00	Procurement
121420061	Kidapawan	FEE-REGULAR	Additional	STACKABLE CHAIR	15.00	850.00		Procurement
121420061	Kidapawan	FEE-REGULAR	Additional	CHAIR - VISITOR	6.00	3,400.00	20,400.00	Procurement
		CAPEX-FURNITURE Total						NE - SIIIali Value
121420001		on Extonation	REPLACEMENT Total (NP - Small Value P		5.00	20,000.00	239,000.00	r roodiomont
	Kidapawan Kidapawan	CAPEX-FURNITURE	REPLACEMENT REPLACEMENT	CABINET - FILING CHAIR - GANG	10.00	17,900.00 20,000.00	179,000.00 60,000.00	Procurement Procurement
404400004	Kidanawan		ADDITIONAL Total (NP - Small Value Pro			17.000.00	47,400.00	NP - Smail Value
121420061	Kidapawan	CAPEX-FURNITURE	ADDITIONAL	CABINET - OPEN SHELVES	3.00	15,800.00	47,400.00	Procurement
								INF - Ontail Value
			NEW Total (NP - Small Value Procurement				120,000.00	
121420061	Kidapawan	CAPEX-EQUIPMENT	NEW	MOUNTED INVERTER,	1.00	120,000.00	120,000.00	Procurement

	Office of the Head,							NP - Small Value
	Mindanao South 2 Division	FEE-REGULAR	New	TABLE - PANTRY	1.00	6,500.00	6,500.00	Procurement
			Total (NP - Small Value Procurement)				10,200.00	
	Office of the Head, Mindanao South 2 Division	FEE-REGULAR	New	DISPENSER - TAPE	2.00	400.00	800.00	NP - Agency to Agency
	Office of the Head,							
121421001	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
				CLOCK				NP - Small Value
121430011	Zamboanga	FEE-REGULAR	New	CLOCK	3.00	1,400.00	4,200.00	Procurement NP - Small Value
121430011	Zamboanga	FEE-REGULAR	New	FLAG POLE SELF-INKING WITH	1.00	3,200.00	3,200.00	Procurement NP - Small Value
121430011	Zamboanga	FEE-REGULAR	New	INSCRIPTION	20.00	500.00	10,000.00	Procurement
			New Total (NP - Small Value Procureme	nt)			18,500.00	
121430011	Zamboanga	FEE-REGULAR	Replacement	AUTOMATIC VOLTAGE REGULATOR	2.00	2,100.00	4,200.00	NP - Small Value Procurement
	-			CALCULATOR - ADDING MACHINE W/ TAPE				NP - Small Value
121430011	Zamboanga	FEE-REGULAR	Replacement	LIGHT/RECHARGEABLE	2.00	3,700.00	7,400.00	Procurement NP - Small Value
121430011	Zamboanga	FEE-REGULAR	Replacement	LAMP	2.00	2,600.00	5,200.00	Procurement NP - Small Value
121430011	Zamboanga	FEE-REGULAR	Replacement	LADDER	1.00	8,900.00	8,900.00	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	
								NP - Small Value
121430021	Dipolog	FEE-COMPUTER	Replacement	SCANNER	1.00	5,300.00	5,300.00	Procurement
			Replacement Total (NP - Small Value Pro	ocurement)			5,300.00	
121430021	Dipolog	FEE-REGULAR	New	CABINET - FILING	3.00	10,000.00	30,000.00	NP - Small Value Procurement
				DISPENSER - QUEUE				NP - Small Value
121430021	Dipolog	FEE-REGULAR	New	NUMBER	1.00	2,600.00	2,600.00	Procurement
			New Total (NP - Small Value Procurement	nt)			32,600.00	NP - Small Value
121430021	Dipolog	FEE-REGULAR	Replacement	CHAIR - CLERICAL	6.00	5,300.00	31,800.00	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	LIGHT/RECHARGEABLE LAMP	4.00	2,600.00	10,400.00	NP - Small Value Procurement
			Replacement Total (NP - Small Value Pro	scurement)			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 Procureme	nt)			5,300.00	
							2 × <del>*</del>	
								<u> </u>
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
	1	1						

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 Procuremen	nt)			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		NP - Small Value Procurement
			Total (NP - Small Value Procurement)				16,200.00	
121430061	Basilan	FEE-REGULAR	New	PUNCHER - 2 HOLE	2.00	800.00		NP - Agency to Agency
121400001	Daonari				2.00	000.00		
			Total (NP - Agency to Agency)				1,600.00	
121430061	Basilan	FEE-REGULAR	New Total Replacement	CLOCK	1.00	1,400.00	<b>17,800.00</b> 1,400.00	NP - Small Value Procurement
121430061		FEE-REGULAR	Replacement	MICROPHONE	1.00	2,100.00	· · ·	NP - Small Value Procurement
			Replacement Total (NP - Small Value Pro	curement)			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 Procu	rement)			1,200.00	
121/30071	Office of the Head, Mindanao West Division	FEE-REGULAR	New	CUTTER BOARD	1.00	1,300.00		NP - Small Value Procurement
	Office of the Head,							NP - Small Value
121430071	Mindanao West Division Office of the Head,	FEE-REGULAR	New	DATER WITH INSCRIPTION	1.00	2,800.00	2,800.00	Procurement NP - Small Value
121430071	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 Procuremen	it)			14,100.00	
121430071	Office of the Head, Mindanao West Division	FEE-REGULAR	Replacement	BULLETIN BOARD	1.00	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	СLOCK	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
					2.00	.,000.00		
			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	
i	•			•			2,400.00	

	Office of the Head, Mindanao West Division		Destaurant	STAPLER - Heavy Duty	5.00	4 200 00	C 000 00	Channing
121430071	Mindanao west Division	FEE-REGULAR	Replacement	STAPLER - Heavy Duly	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		NP - Small Value Procurement
121430081	Ipil	FEE-REGULAR	New	TRAY - IN/OUT	3.00	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		NP - Small Value Procurement
121430081	Ipil	FEE-REGULAR	Replacement	STETHOSCOPE	1.00	500.00		NP - Small Value Procurement
			Replacement (NP - Small Value Procure			6,000.00		