

**ANNUAL PROCUREMENT PLAN**

**REGION:** REGION VIII - EASTERN VISAYAS      **CALENDAR YEAR:** 2024  
**PROVINCE:** CITY OF TACLOBAN (CAPITAL)  
**CITY/MUNICIPALITY:** CITY OF TACLOBAN (Capital)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	MODE OF PROCUREMENT	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	OFFICE SUPPLIES	CEO		PUBLIC BIDDING		to be determined by the BAC		GF	237,415.00	237,415.00		Office Supplies Available in PS DBM & Not available in PS DBM( Ink Cart Epson T664 BLACK, CYAN, MAGENTA and YELLOW, Canon GI-790 BLACK, YELLOW, MAGENTA and CYAN 1st to 4th quarter)	
	JANITORIAL EXPENSE	CEO		PUBLIC BIDDING		to be determined by the BAC		GF	165,604.00	165,604.00		Janitorial Expense	
	RENTAL EXPENSES	CEO		PUBLIC BIDDING		to be determined by the BAC		GF	153,700.00	153,700.00		Rental Expense	
	IT EQUIPMENT	CEO		PUBLIC BIDDING		to be determined by the BAC		GF	180,000.00	180,000.00		IT EQUIPMENT	
	FURNITURE & FIXTURES	CEO		PUBLIC BIDDING		to be determined by the BAC		GF	65,000.00	65,000.00		Furniture and Fixtures: Open shelves w/ 6 layer antique fill W-90 x D-40 x H 200 cm	
	REPAIR & MAINTENANCE-BUILDING AND OTHER INFRASTRUCTURE	CEO		PUBLIC BIDDING		to be determined by the BAC		GF	5,003,620.00	5,003,620.00		Repair & Maintenance-Building Infrastructures	
	REPAIR & MAINTENANCE-MOTOR VEHICLE	CEO		PUBLIC BIDDING		to be determined by the BAC		GF	844,900.00	844,900.00		Reapair and maintenance Motor vehicle	
	OFFICE EQUIPMENT	CEO		PUBLIC BIDDING		to be determined by the BAC		GF	276,000.00	276,000.00		3T Floor Mounted Air Conditioning Unit	
	FUELS,OIL & LUBRICANTS	CEO		PUBLIC BIDDING		to be determined by the BAC		GF	5,676,516.80	5,676,516.80		FUEL, OIL and LUBRICANTS	
	OFFICE SUPPLIES	TOMECO		PUBLIC BIDDING		to be determined by the BAC		GF	850,996.60	850,996.60		OFFICE SUPPLIES	
	*COMMON OFFICE SUPPLIES	TOMECO		PUBLIC BIDDING		to be determined by the BAC		GF	250,574.00	250,574.00		AVAILABLE/NOT AVAILABLE IN PS-DBM	
	*JANITORIAL SUPPLIES	TOMECO		PUBLIC BIDDING		to be determined by the BAC		GF	55,630.60	55,630.60			
	*CONSUMABLES	TOMECO		PUBLIC BIDDING		to be determined by the BAC		GF	544,792.00	544,792.00			
	TRAINING EXPENSES	TOMECO		PUBLIC BIDDING		to be determined by the BAC		GF	270,000.00	270,000.00		Training Expenses	
	TRAFFIC SIGNS AND MARKINGS	TOMECO		PUBLIC BIDDING		to be determined by the BAC		GF	1,508,512.00	1,508,512.00		Concrete Barriers, Plastic Barriers, Collapsible Cones, ReflectORIZED Plastic Cones, ReflectORIZED Traffic paints (Yellow, Red & Blue), Road warning devices and other related materials etc.	
	Gasoline, Oil & Lubricants	TOMECO		PUBLIC BIDDING		to be determined by the BAC		GF	2,180,760.04	2,180,760.04		Gasoline, Diesel Fuel, Engine Oil, Gear Oil, Oil filter, Brake Fluid, Spary Service, Washing Service, Other Expansion Service & Charges (Vulcanizing and other items not mention above)	

	PEACE & ORDER PROGRAM	TOMEKO		PUBLIC BIDDING	to be determined by the BAC	GF	5,532,510.50	5,532,510.50		Red Polo Shirt with City & TOMEKO Logo, Name cloth, Patch & shoulder loop, Red long sleeves with City & TOMEKO Logo, Dry Fit long sleeves shirt with City & TOMEKO, Blue Pants with reflectorized Gray Lining Lanyard and Whistle, Bull Cap, Heavy duty Black shoes, ReflectORIZED net vest with CITY/TOMEKO Logo, Tactical Belt, Tactical Pants, Rainboots, ReflectORIZED Raincoat and other related expenses
	REPAIR & MAINTENANCE- MOTOR VEHICLE	TOMEKO		PUBLIC BIDDING	to be determined by the BAC	GF	2,116,600.00	2,116,600.00		Tires: 155/ R12, 195 R15C, 25/70 R16, Spark plugs, Chain & Sprocket, motor vehicle batteries, motorcycle batteries, tube interior and other expenses.
	OTHER PPE	TOMEKO		PUBLIC BIDDING	to be determined by the BAC	GF	110,000.00		110,000.00	PROPERTY PLANT & EQUIPMENT
	IT EQUIPMENT & SOFTWARE	TOMEKO		PUBLIC BIDDING	to be determined by the BAC	GF	232,850.00		232,850.00	Desktop, Printers and other related items
	FURNITURE & FIXTURES	TOMEKO		PUBLIC BIDDING	to be determined by the BAC	GF	110,000.00		110,000.00	OFFICE TABLES, OFFICE CHAIRS, STORAGE CABINET & FILE CABINET
	OTHER MAINTENANCE & OTHER OPERATING EXPENSES	TOMEKO		PUBLIC BIDDING	to be determined by the BAC	GF	1,456,000.00	1,456,000.00		Citation Tickets, Impounding Receipts, Notice of Violation, 25 kilos of rice, assorted goods, pack lunch, cash gifts & team building
	OFFICE SUPPLIES	CHO		PUBLIC BIDDING	to be determined by the BAC	GF	845,000.00	845,000.00		Office Supplies Available and Not Available in PS DBM
	OTHER MAINTENANCE & OPERATING EXPENSES	CHO		PUBLIC BIDDING	to be determined by the BAC	GF	42,500.00	42,500.00		OTHER MAINTENANCE & EXPENSES WITH 15% INFLATION
	LOCAL HEALTH BOARD	CHO		PUBLIC BIDDING	to be determined by the BAC	GF	8,500.00	8,500.00		HEAVY MEAL WITH BOTTLED WATER
	DRUGS & MEDICINES	CHO		PUBLIC BIDDING	to be determined by the BAC	GF	5,949,954.00	5,949,954.00		DRUGS & MEDICINES NOT AVAILABLE IN PS DBM
	MEDICAL, DENTAL & LABORATORY SUPPLIES	CHO		PUBLIC BIDDING	to be determined by the BAC	GF	2,328,960.00	2,328,960.00		Medical Dental & Laboratory supplies with 15% inflation
	Gasoline, Oil & Lubricants	CHO		PUBLIC BIDDING	to be determined by the BAC	GF	620,380.00	620,380.00		Gasoline, Oil & Lubricants with 10% inflation
	REPAIR & MAINTENANCE IT HARDWARE & SOFTWARE	CHO		PUBLIC BIDDING	to be determined by the BAC	GF	42,500.00	42,500.00		Computer Hands tools kit, Modem Router, External Hard Drive 2 TB, Flash Drive 256 GB, OTG Flashdrive 2TB Uninterrupted Power Supply heavy duty
	REPAIR MAINTENANCE- MOTOR VEHICLES	CHO		PUBLIC BIDDING	to be determined by the BAC	GF	84,280.00	84,280.00		REPAIR & MAINTENANCE- MOTOR VEHICLES WITH 15% INFLATION
	MAINTENANCE OF 8 DHC & 30 BHS	CHO		PUBLIC BIDDING	to be determined by the BAC	GF	2,550,000.00	2,550,000.00		MAINTENANCE OF 8 DISTRICT HEALTH CENTERS 15% INFLATION
	MOSQUITO CONTROL PROGRAM	CHO		PUBLIC BIDDING	to be determined by the BAC	GF	457,000.00	457,000.00		MOSQUITO CONTROL PROGRAM
	IT EQUIPMENT & SOFTWARE	CHO		PUBLIC BIDDING	to be determined by the BAC	GF	124,000.00	124,000.00		DESKTOP with AVR, Printer, tricolor
	MEDICAL, DENTAL & LABORATORY EQUIPMENT	CHO		PUBLIC BIDDING	to be determined by the BAC	GF	1,574,000.00	1,574,000.00		Delivery Table, Weighing Scale w/ stand heavy duty, delivery instrument set, Circumcision set, Autoclave Sterilizer, Dental instrument set, Hema Analyzer & Laboratory Instrument set
	OTHER MACHINERIES & EQUIPMENT	CHO		PUBLIC BIDDING	to be determined by the BAC	GF	205,000.00	205,000.00		OFFICE TABLE AND OFFICE CHAIR, STEEL CABINET, FOUR DRAWERS VERTICAL
	OFFICE EQUIPMENT	CHO		PUBLIC BIDDING	to be determined by the BAC	GF	34,170.00	34,170.00		AIR CONDITIONER INVERTER & PHOTOCOPIER HEAVY DUTY
	OFFICE SUPPLIES	HOUSING		PUBLIC BIDDING	to be determined by the BAC	GF	130,249.50	130,249.50		AVAILABLE/NOT AVAILABLE IN PS-DBM
	INK & TONER SUPPLIES	HOUSING		PUBLIC BIDDING	to be determined by the BAC	GF	100,860.00	100,860.00		CONSUMABLES AVAILABLE/NOT AVAILABLE IN PS-DBM
	FURNITURE & FIXTURES	HOUSING		PUBLIC BIDDING	to be determined by the BAC	GF	62,498.00	62,498.00		PARTITION TABLE #18 SINGLE LINE WITH MOBILE CHAIR for the 1st quarter requirement

										DESKTOP COMPUTER core i5 8GB RAM 1TB HDD(MONITOR 19.5) WITH COMPLETE ACCESSORIES, DESKTOP COMPUTER core i7-10700 2.90 16M 16GB KINGSTON 3200, EPSON ECOTANK PRINTER L665, EPSON WORKFORCE DS-360W SCANNER A4 SHEET-FED/SIMPLEX COLOR SCANNER, LAPTOP ACER 15" TM P215-53G i7-1165G7 16GB RAM, 256 SSD+1TB, LAPTOP 14" R5-5500U WITH RADEON GRAPHIC, 2.3GHz 8GB DDR4 MEMORY 512 SSD/ACER SWIFT RAZEN 5-500, SMARTPHONE 6.4" 8GB RAM+256GB ROM/5000mah BATTERY/50MP+2MP CAMERA, BLUETOOTH SPEAKER WITH MICROPHONE 1200W PORTABLE 12" ARCTIVE PA SPEAKER, FM REMOTE WITH WIRELESS MICROPHONE for the 1st & 2nd & 3rd quarter requirement
	I.T. SUPPLIES	HOUSING		PUBLIC BIDDING	to be determined by the BAC	GF	400,000.00	400,000.00		
	JANITORIAL SUPPLIES	HOUSING		PUBLIC BIDDING	to be determined by the BAC	GF	35,707.00	35,707.00		AVAILABLE/NOT AVAILABLE IN PS-DBM
	MOTOR VEHICLE	HOUSING		PUBLIC BIDDING	to be determined by the BAC	GF	789,000.00	789,000.00		CARRY UTILITY VAN GASOLINE/4 CYLINDER/DOHC/16V WITH VARIABLE VALVE TIMING TECHNOLOGY
	OFFICE EQUIPMENT	HOUSING		PUBLIC BIDDING	to be determined by the BAC	GF	95,000.00	95,000.00		FUJI XEROX DCS 2110
	Gasoline, Oil & Lubricants	HOUSING		PUBLIC BIDDING	to be determined by the BAC	GF	509,600.00	509,600.00		FUEL FOR L300 & MULTICAB for the whole quarter requirement
	TECHNICAL AND SCIENTIFIC EQUIPMENT	HOUSING		PUBLIC BIDDING	to be determined by the BAC	GF	1,300,000.00	1,300,000.00		REAL TIME KINEMATIC POSITIONING for the 1st quarter requirement
	OTHER MAINTENANCE & TRANSPORTATION	HOUSING		PUBLIC BIDDING	to be determined by the BAC	GF	49,375.00	49,375.00		Engine oil L-300, Engine Oil Multicab, Multicab Tire 5.00-12, Tire L300 C102/100P Brake Fluid
	TECHNICAL & SCIENTIFIC EQUIPMENT	IASO		PUBLIC BIDDING	to be determined by the BAC	GF	44,000.00		44,000.00	DRONE
	OFFICE EQUIPMENT	IASO		PUBLIC BIDDING	to be determined by the BAC	GF	250,000.00		250,000.00	XEROX APEOSPORT 3065, 35 PAGE PER MIN FOR PRINT & COPY OUTPUT, 1GB MEMORY, 160 GB HARD DISK, 55 PPM SCANNING, 1200 DPI X 1200 DPI PRINT RESO, AUTOMATIC DOC. FEEDER, AUTOMATIC BACK TO BACK, ELECTRONIC SORTING, 60-0215 GSM PAPER WEIGHT, A3 (11X17), 25% TO 400% (1% INCREMENT, 4 STANDARD CASSETTE AIRCONDITIONING UNIT SPLIT TYPE DUAL INVERTER
	ELECTRICAL SUPPLIES EXPENSE	TCCC		PUBLIC BIDDING	to be determined by the BAC	GF	170,756.00	170,756.00		
	PLUMBING SUPPLY EXPENSE	TCCC		PUBLIC BIDDING	to be determined by the BAC	GF	58,385.00	58,385.00		
	CLEANING AND JANITORIAL SUPPLIES	TCCC		PUBLIC BIDDING	to be determined by the BAC	GF	359,740.50	359,740.50		JANITORIAL SUPPLIES AND CONSUMABLES AVAILABLE/NOT AVAILABLE IN PS-DBM
	GASOLINE EXPENSE	TCCC		PUBLIC BIDDING	to be determined by the BAC	GF	168,000.00	168,000.00		UNLEADED for the 1st quarter requirement
	OFFICE SUPPLIES EXPENSE	TCCC		PUBLIC BIDDING	to be determined by the BAC	GF	139,310.00	139,310.00		OFFICE SUPPLIES & DEVICES AND CONSUMABLES AVAILABLE/NOT AVAILABLE IN PS-DBM
	PROPERTY PLANT & EQUIPMENT	TCCC		PUBLIC BIDDING	to be determined by the BAC	GF	236,600.00	236,600.00		BUGGY, LED FILAMENT BULB SUCKET 4X4 PLUS TYPE, LED FILAMENT BULB, HOT & COLD DISPENSER, BOOTS AND RAINCOATS, ELECTRICAL GEAR PPE

	SUPPORT SERVICES	TCCC		PUBLIC BIDDING	to be determined by the BAC	GF	1,332,000.00	1,332,000.00	MANPOWER FOR JOB ORDER WORKERS & PREMIUM PAYMENT AND OTHER REMUNERATION for the whole quarter requirement
	I.T. SOFTWARE	TCCC		PUBLIC BIDDING	to be determined by the BAC	GF	114,848.80	114,848.80	LAP TOP, PRINTER WITH SCANNER(INK TANKER PRINTER), DESKTOP COMPUTER WITH UPS
	SUSTAINABLE LIVELIHOOD PROGRAM	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	234,010.00	234,010.00	OFFICE SUPPLIES, IT EQUIPMENT, ADVERTISING, PRINTING SERVICES, HYGIENE KITS, CAPABILITY BUILDING TO SLP, ENTREPRENEURIAL MINDSETTING AND VALUES
	*OFFICE SUPPLIES, IT EQUIPMENT, ADVERTISING & PRINTING SERVICES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	74,010.00	74,010.00	AVAILABLE/NOT AVAILABLE IN PS-DBM
	*HYGIENE KITS	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	20,000.00	20,000.00	ALCOHOL 70% SOLUTION 60ML & SURGICAL MASKS FOR THE 1ST QUARTER REQUIREMENT (JANUARY)
	*CAPABILITY BUILDING TO	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	70,000.00	70,000.00	350PCS FOOD STUFF(PACKED MEALS) & 350PCS SNACKS FOR THE 1ST QUARTER REQUIREMENT (MARCH)
	*ENTREPRENEURIAL MINDSETTING AND VALUES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	70,000.00	70,000.00	350PCS FOOD STUFF(PACKED MEALS) & 350PCS SNACKS FOR THE 1ST QUARTER REQUIREMENT (MARCH)
	MAINTENANCE OF 72 DHC	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	11,999,840.00	11,999,840.00	LEARNING AND OFFICE SUPPLIES, PRINTING AND ADVERTISING, UNIVERSAL CHILDRENS MONTH/PRIZES FOR MUSIC AND LITERARY CONTESTS, CHRISTMAS CHEERS TO DAY CARE CHILDREN, DAY CARE WORKERS WEEK, HUMAN RESOURCE DEVELOPMENT, CITY COUNCIL FOR THE PROTECTION OF CHILDREN QUARTERLY MEETING, PERFORMANCE EVALUATION cum PLANNING WORKSHOP, SALARIES AND WAGES
	*LEARNING AND OFFICE SUPPLIES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	514,580.00	514,580.00	AVAILABLE/NOT AVAILABLE IN PS-DBM
	*PRINTING AND ADVERTISING	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	310,360.00	310,360.00	ECCD BOOKLETS & T-SHIRT WITH COLLAR DRIFT FULL SUBLIMATION WITH LAYOUT PRINTING FOR THE 1ST QUARTER REQUIREMENT (JANUARY & FEBRUARY); TARPULLIN STREAMER/BACKDROP 16FTx12FT/3FTx8FT FOR THE 2ND -4TH QUARTER REQUIREMENT (APRIL, JUNE, SEPTEMBER & NOVEMBER); T-SHIRT ROUND NECK FULL SUBLIMATION AND LAYOUT PRINTING FOR THE 3RD QUARTER REQUIREMENT (SEPTEMBER)
	*UNIVERSAL CHILDRENS MONTH	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	292,400.00	292,400.00	SNACKS & PRIZES FOR THE 4TH QUARTER REQUIREMENT ( OCTOBER)
	*PRIZES FOR MUSIC AND LITERARY CONTESTS	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	29,900.00	29,900.00	1ST-3RD PRIZE FOR INDIVIDUAL CATEGORY & GROUP CATEGORY
	*CHRISTMAS CHEERS TO DAY CARE CHILDREN	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	1,312,500.00	1,312,500.00	SNACKS WITH TOKEN TOYS & GIFT PACKS(1KG SPAGHETTI NOODLES WITH SAUCE & CHOCO DRINK) FOR THE 4TH QUARTER REQUIREMENT (DECEMBER)
	*HUMAN RESOURCE DEVELOPMENT	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	150,000.00	150,000.00	REGISTRATION FEE (COS & JOWs) FOR THE 2ND QUARTER REQUIREMENT (MAY)

	*DAY CARE WORKERS WEEK	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	330,000.00	330,000.00	INCENTIVES TO OUTSTANDING CHILD DEVELOPMENT CENTER & FINANCIAL ASSISTANCE TO REGIONAL DAY CARE WORKERS SUMMIT FOR THE 2ND QUARTER REQUIREMENT (JUNE)
	*CITY COUNCIL for the PROTECTION of CHILDREN QUARTERLY MEETING	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	42,000.00	42,000.00	PACKED MEALS AND SNACKS FOR THE WHOLE QUARTER REQUIREMENT (FEBRUARY, MAY, SEPTEMBER & NOVEMBER)
	*PERFORMANCE EVALUATION cum PLANNING WORKSHOP	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	48,000.00	48,000.00	ACCOMMODATION WITH MEALS FOR THE 3RD QUARTER REQUIREMENT (JULY)
	*SALARIES AND WAGES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	9,000,000.00	9,000,000.00	SALARIES AND WAGES FOR THE JOWs FOR THE WHOLE QUARTER REQUIREMENT & ADDITIONAL RENUMERATION FOR THE 4TH QUARTER REQUIREMENT (DECEMBER)
	PWD WELFARE PROGRAM	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	1,824,075.35	1,824,075.35	IMPLEMENTATION OF PROGRAMS AND SERVICES for the PWD Welfare, OFFICE SUPPLIES/DEVICES/EQUIPMENTS, STAFF AUGMENTATION/HIRING OF COS & JOWs)
	IMPLEMENTATION OF PROGRAMS/SERVICES FOR THE PWD WELFARE	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	780,930.35	780,930.35	PROVISION OF ASSISTIVE DEVICE, FINANCIAL ASSISTANCE, ADVOCACY & SOCIAL MARKETING ACTIVITIES
	*PROVISION OF ASSISTIVE	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	146,000.00	146,000.00	RECLINING WHEELCHAIRS, WHEELCHAIR FOR CHILDREN/ADULTS, CRUTCHES, COMMODO
	*FINANCIAL ASSISTANCE	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	290,000.00	290,000.00	MEDICINE FOR PERSONS WITH PSYCHO-IMPAIRMENT DISORDER(MENTALLY ILL), PROSTHESIS/STEEL IMPLANT, ORTHO/PHYSICAL, OCCUPATIONAL AND SPEECH THERAPY, TRAVELLING EXPENSES/PWD REPRESENTATIVES/REHABILITATION WORKERS AND VOLUNTEERS TO SEMINARS, MICRO-INCOME GENERATING VENTURE FOR EXTREMELY INDIGENT PWD AND THEIR FAMILY
	*ADVOCACY & SOCIAL MARKETING ACTIVITIES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	344,930.35	344,930.35	PWD GENERAL ASSEMBLY cum SOCIALIZATION, HYGIENE KIT AND RELIEF GOODS, LEADERSHIP AND SENSITIVITY TRAINING TO PWD OFFICERS/LEADERS, HONORARIUM FOR RESOURCE PERSON, ORIENTATION OF CAREABLE TO 10 PRIORITY BARANGAYS, FAMILY PACKS(RICE, NOODLES, CEREAL DRINK, PERSONALIZED PLASTIC BAG, MILK, CHOCO DRINK, BEEF/MEAT LOAF)
	OFFICE SUPPLIES/DEVICES/EQUIPMENTS	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	104,145.00	104,145.00	AVAILABLE/NOT AVAILABLE IN PS-DBM
	STAFF AUGMENTATION	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	939,000.00	939,000.00	SALARIES AND WAGES FOR THE JOWs/COS/PS FOR THE WHOLE QUARTER REQUIREMENT & ADDITIONAL RENUMERATION FOR THE 4TH QUARTER REQUIREMENT (DECEMBER)

	PERSONS WITH DISABILITY AFFAIRS OFFICE	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	849,924.00	849,924.00	PROMOTION AND ACCESS OF RIGHTS AND PRIVILEGES FOR PWD, OFFICE SUPPLIES, DIALOGUE WITH ESTABLISHMENTS AND STAKEHOLDERS, TECHNICAL AND SCIENTIFIC EQUIPMENT(COORDINATION ACTIVITIES BP 344), IEC AND ADVOCACY MATERIALS, INFORMATION/COMMUNICATION EQUIPMENT, NDPR WEEK, INTERNATIONAL DAY OF PWD, PWD SELF-HELP GROUP, ORGANIZATION/STRENGTHENING, WOMEN WITH DISABILITIES DAY(PWD GOT TALENT), LEARNING AND DEVELOPMENT INTERVENTION/TRAINING, SIGN LANGUAGE TRAINING
	*PROMOTION AND ACCESS OF RIGHTS AND PRIVILEGES FOR PWD	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	34,000.00	34,000.00	ID CARD, PRIME COMMODITIES BOOKLET, MEDICINE BOOKLET FOR THE 1ST QUARTER REQUIREMENT (JANUARY)
	*OFFICE SUPPLIES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	84,924.00	84,924.00	AVAILABLE/NOT AVAILABLE IN PS-DBM
	*DIALOGUE WITH ESTABLISHMENTS AND STAKEHOLDERS	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	15,000.00	15,000.00	200PAX SNACKS FOR THE 2ND QUARTER REQUIREMENT (APRIL)
	*TECHNICAL AND SCIENTIFIC EQUIPMENT	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	50,000.00	50,000.00	TUNIT CAMERA CANON EOS/NIKON
	*INFORMATION AND COMMUNICATION EQUIPMENT	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	95,000.00	95,000.00	LAPTOP WITH ACCESSORIES & PRINTER(COPY, PRINT, SCAN)
	*IEC AND ADVOCACY MATERIALS	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	155,000.00	155,000.00	BROCHURE ON RA 7277/9442/10754/11228, INFORMATION BANNER 3.3x6.5 WITH LAYOUT PRINTING
	*NDPR WEEK	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	196,000.00	196,000.00	PARENTING TALK: LUNCH, AMPM SNACKS, TARPULLIN 3FTx9FT, HYGIENE KIT
	*INTERNATIONAL DAY OF PWD	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	36,000.00	36,000.00	LUNCH, AMPM SNACKS, TARPULLIN 3FTx8FT
	*SPORTSFEST/LARONG LAHI	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	23,000.00	23,000.00	6PAX 1ST-3RD PRIZE AND LIVE PIG FOR AGAWANG BABOY
	*PWD SELF-HELP GROUP ORGANIZATION/STRENGTHENING	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	15,000.00	15,000.00	200PAX AMPM SNACKS FOR THE WHOLE QUARTER REQUIREMENT (MARCH, JUNE, SEPTEMBER & DECEMBER)
	*PWD GOT TALENT	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	16,000.00	16,000.00	100PAX SNACKS, 2PAX HONORARIUM FOR JUDGES & 1ST-3RD PRIZES
	*LEARNING AND DEVELOPMENT INTERVENTIONS/TRAINING	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	64,000.00	64,000.00	STAFF CAPABILITY BUILDING: 15PAX VENUE, MEALS AND ACCOMMODATION & 2PAX FEE FOR RESOURCE SPEAKERS FOR THE 2ND QUARTER REQUIREMENT (MAY)
	*SIGN LANGUAGE TRAINING	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	66,000.00	66,000.00	150PAX LUNCH, 300PAX AMPM SNACKS & 2PAX FEE FOR THE RESOURCE SPEAKERS FOR THE 2ND QUARTER REQUIREMENT (MAY)
	EMERGENCY ASSISTANCE WELFARE PROGRAM	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	945,000.00	945,000.00	TRAININGS/ACTIVITIES, FOOD/NON-FOOD ITEMS, OFFICE & JANITORIAL SUPPLIES
	*TRAININGS & ACTIVITIES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	170,000.00	170,000.00	FAMILY & COMMUNITY DISASTER PREPAREDNESS AND PSYCHOSOCIAL SUPPORT, CAMP COORDINATION AND CAMP MANAGEMENT, COMMEMORATING ACTIVITY

	*FAMILY & COMMUNITY DISASTER PREPAREDNESS AND PSYCHOSOCIAL SUPPORT	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	45,000.00	45,000.00	90PAX LUNCH/180PAX SNACKS & 3PAX HONORARIUM FOR RESOURCE SPEAKERS FOR THE 1ST QUARTER REQUIREMENT (MARCH)
	*CAMP COORDINATION AND CAMP MANAGEMENT	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	6,666,666.00	6,666,666.00	90PAX LUNCH/180PAX SNACKS & 3PAX HONORARIUM FOR RESOURCE SPEAKERS FOR THE 2ND QUARTER REQUIREMENT (MAY)
	*COMMEMORATING ACTIVITY: FIRST AID AND LIFE SUPPORT TRAINING FOR CAMP MANAGERS	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	80,000.00	80,000.00	150PAX LUNCH/300PAX SNACKS & 3PAX HONORARIUM FOR RESOURCE SPEAKERS, KITS & TARPULIN 3X8 FOR THE 3RD QUARTER REQUIREMENT (SEPTEMBER)
	FOOD AND NON-FOOD ITEMS	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	566,250.00	566,250.00	COMMISARY ITEMS FOR THE 1ST QUARTER REQUIREMENT (JANUARY)
	OFFICE SUPPLIES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	197,850.00	197,850.00	AVAILABLE/NOT AVAILABLE IN PS-DBM
	JANITORIAL SUPPLIES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	10,900.00	10,900.00	AVAILABLE/NOT AVAILABLE IN PS-DBM
	CHILD WELFARE PROGRAM	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	336,161.50	336,161.50	PRINTING AND ADVERTISING, TRAINING AND OFFICE SUPPLIES FOR CHILDREN AT RISK, HYGIENE KIT, RA 7610, PSYCHOSOCIAL ACTIVITIES FOR CHIL VICTIMS OF ABUSE, CAR/CICL, SELF AND SOCIAL ENHANCEMENT ACTIVITIES FOR CHILDREN VICTIMS OF ABUSE AND NEGLECT, REPAIR AND MAINTENANCE OF MOTOR VEHICLE, CHRISTMAS CHEERS TO CHLD VICTIMS OF ABUSE, CAR/CICL
	PRINTING AND ADVERTISING	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	18,750.00	18,750.00	TARPULIN STREAMER 3FTx5FT & TONER CANON LBP2900 for the 1st quarter requirement (JANUARY)
	TRAINING, OFFICE SUPPLIES/SCHOOL SUPPLIES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	31,420.00	31,420.00	AVAILABLE/NOT AVAILABLE IN PS-DBM
	HYGIENE KIT	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	33,311.50	33,311.50	ALCOHOL 70% SOLUTION 60ML & SURGICAL MASKS, BATHSOAP 45G, SHAMPOO 15ML/TWINPACK & TOOTHPASTE 25ML/TWINPACK FOR THE 1ST QUARTER REQUIREMENT (JANUARY)
	CHILD PROTECTION FORUM (ONLINE SEXUAL EXPLOITATION AND BULLYING)	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	82,800.00	82,800.00	299PAX PACKED LUNCH & 300PAX SNACKS for the 1st quarter requirement (JANUARY)
	PSYCHOSOCIAL ACTIVITIES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	29,850.00	29,850.00	149PAX PACKED LUNCH & 150PAX SNACKS for the 2nd quarter requirement (APRIL)
	SELF AND SOCIAL ENHANCEMENT ACTIVITIES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	30,000.00	30,000.00	150PCS PACKED LUNCH & SNACKS FOR THE 1ST quarter requirement (MARCH)
	REPAIR AND MAINTENANCE - MOTOR VEHICLES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	60,000.00	60,000.00	MAINTENANCE OF VEHICLE: NISSAN URVAN 131204
	CHRISTMAS CHEERS	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	50,000.00	50,000.00	COMMISARY ITEMS FOR THE 3RD QUARTER REQUIREMENT (SEPTEMBER)

	YOUTH WELFARE PROGRAM	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	251,157.00	251,157.00	IT PRINTING SUPPLIES, OFFICE & TRAINING SUPPLIES, OFFICE EQUIPMENT, FORUM ON HIV/AIDS AWARENESS, EARLY MARRIAGE AND TEENAGE PREGNANCY PREVENTION, DRUG ABUSE PREVENTION, VALUES/SPIRITUAL DEVELOPMENT ACTIVITY, SOCIO-CULTURAL AND PHYSICAL DEVELOPMENT ACTIVITIES FOR OUT OF SCHOOL YOUTHS AND OTHER DISADVANTAGED YOUTHS, LEADERSHIP TRAINING AND SOCIAL RESPONSIBILITY ENHANCEMENT, PYAP ANJUAL CONVENTION
	IT PRINTING SUPPLIES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	17,500.00	17,500.00	TONER CANON LBP2900 FOR THE 1STquarter requirement (JANUARY)
	OFFICE AND TRAINING SUPPLIES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	30,057.00	30,057.00	AVAILABLE/NOT AVAILABLE IN PS-DBM
	OFFICE EQUIPMENT	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	25,000.00	25,000.00	COLORLED PRINTER FOR THE 1ST quarter requirement (JANUARY)
	FORUM ON HIV/AIDS AWARENESS	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	38,600.00	38,600.00	193PAX PACKED MEALS & SNACKS FOR THE 1ST quarter requirement (JANUARY)
	VALUES/SPIRITUAL DEVELOPMENT ACTIVITY	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	30,000.00	30,000.00	150PAX PACKED MEALS & SNACKS FOR THE 2ND quarter requirement (APRIL)
	SOCIO-CULTURAL AND PHYSICAL DEVELOPMENT ACTIVITIES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	40,000.00	40,000.00	200PAX PACKED LUNCH & SNACKS FOR THE 3RD quarter requirement (JULY)
	LEADERSHIP TRAINING AND SOCIAL RESPONSIBILITY ENHANCEMENT	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	30,000.00	30,000.00	150PAX PACKEDLUNCH & SNACKS FOR THE 1ST quarter requirement (MARCH)
	PYAP ANNUAL CONVENTION	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	40,000.00	40,000.00	200PAX BUFFET DINNER & SNACKS FOR THE 4TH quarter requirement (DECEMBER)
	FAMILY AND COMMUNITY WELFARE PROGRAM	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	2,549,875.00	2,549,875.00	PES to Day Care Parents, Family Drug Abuse Prevention Orientation, Financial Assistance, Assembly Meeting to Solo Parents Federation, ChristMasaya Para sa mga Bata, Quarterly City Advisory Council Meeting, Family Tracing and Reunification, RA 8972 Orientation, Family Week Celebration, Empowerment and Re-affirmation of Paternal Abilities, Salaries and Wages, Operation and Maintenance of Daytime Therapeutic Center/Balay Silangan, Office Supplies, Printing and Advertising, Commissary Items
	PARENT EFFECTIVENESS SERVICE TO DAY CARE PARENTS	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	44,000.00	44,000.00	200PAX PACK MEALS & 400PAX SNACKS FOR THE WHOLE QUARTER REQUIREMENT (FEBRUARY, APRIL, JUNE, AUGUST & OCTOBER)
	FAMILY DRUG ABUSE PREVENTION ORIENTATION	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	22,000.00	22,000.00	100PAX PACK MEALS & 200PAX SNACKS FOR THE 2ND QUARTER REQUIREMENT (APRIL)
	FINANCIAL ASSISTANCE	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	150,000.00	150,000.00	FINANCIAL ASSISTANCE TO DRUG SURRENDERERS UNDERGOING REHABILITATION AND PDLs AND INDIGENT for the 1st & 3rd quarter requirement ( JANUARY & JULY)



	ASSEMBLY MEETING FOR SOLO PARENTS FEDERATION	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	85,000.00	85,000.00		100PAX PACK MEALS & 200PAX SNACKS & 100PCS T-SHIRT WITH COLLAR WITH LAYOUT PRINTING FOR THE 2ND QUARTER REQUIREMENT (MAY)
	CHRISTMASAYA PARA SA MGA BATA	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	34,250.00	34,250.00		COMMISSARY ITEMS FOR THE 4TH QUARTER REQUIREMENT (DECEMBER)
	QUARTERLY CITY ADVISORY COUNCIL MEETING	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	21,000.00	21,000.00		280PAX HEAVY SNACKS FOR THE WHOLE QUARTER REQUIREMENT (MARCH, JUNE, AUGUST & DECEMBER)
	FAMILY TRACING AND REUNIFICATION	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	11,000.00	11,000.00		50PAX LUNCH & 100PAX SNACKS FOR THE 2ND QUARTER REQUIREMENT (APRIL)
	RA 8972 (SOLO PARENTS WELFARE ACT 2000) ORIENTATION	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	11,000.00	11,000.00		50PAX LUNCH & 100PAX SNACKS FOR THE 2ND QUARTER REQUIREMENT (APRIL)
	FAMILY WEEK CELEBRATION	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	60,100.00	60,100.00		100PAX PACK MEALS & 200PAX SNACKS & 30PCS T-SHIRT WITH COLLAR WITH LAYOUT PRINTING FOR THE 3RD quarter requirement (SEPTEMBER)
	*PRIZES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	11,100.00	11,100.00		3PCS RICE COOKER 0.6L, PLASTIC PAIL 10L, DISH DRAINER, MELAWARE DINNERWARE SET, KIDDIE TUMBLER 350ML & 3M1 DOUBLE SIZED BEDSHEET WITH PILLOWCASE for the 3rd quarter requirement (SEPTEMBER)
	EMPOWERMENT AND RE-AFFIRMATION OF PATERNAL ABILITIES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	36,000.00	36,000.00		100PAX PACK MEALS, 200PAX SNACKS & HONORARIUM for the 2nd quarter requirement (APRIL)
	SALARIES AND WAGES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	1,770,000.00	1,770,000.00		SALARIES AND WAGES FOR COS EMPLOYEES( REGISTERED SOCIAL WORKER, IT DATABASE ENCODER, PROGRAM STAFF) for the whole quarter requirement & ADDITIONAL RENUMERATION for the 4th quarter requirement (DECEMBER)
	OPERATION AND MAINTENANCE OF DAYTIME THERAOEUTIC CENTER/BALAY SILANGAN	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	100,000.00	100,000.00		DAILY MARKET PURCHASE, MAINTENANCE AND OTHER OPERATING EXPENSES
	OFFICE SUPPLIES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	109,125.00	109,125.00		AVAILABLE/NOT AVAILABLE IN PS-DBM
	PRINTING AND ADVERTISING	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	4,200.00	4,200.00		TARPAULIN STREAMER 3FTx5FT for the 1st quarter requirement (FEBRUARY)
	COMMISSARY ITEMS	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	92,200.00	92,200.00		COMMISSARY ITEMS FOR THE 1ST QUARTER REQUIREMENT (MARCH)
	TACLOBAN CITY YOUTH HUB (969-27)	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	37,500.00	37,500.00		<b>TACLOBAN CITY YOUTH HUB (969-27)</b>
	YOUTH HUB 9TH: AN ADVOCAXHIBIT AND EDUCAR TACLOABN	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	17,500.00	17,500.00		50PAX PACLED LUNCH & 100PAX AMPM SNACKS FOR THE 3RD QUARTER REQUIREMENT (SEPTEMBER)
	OFFICE AND LEARNING SUPPLIES/ PRNTING	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	20,000.00	20,000.00		AVAILABLE/NOT AVAILABLE IN PS-DBM & TARPAULIN 8FTx3FT
	TACLOBAN CITY YOUTH HUB (765-02)	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	150,000.00	150,000.00		<b>TACLOBAN CITY YOUTH HUB (765-02)</b>
	LOCAL DEVELOPMENT PLAN FOR CHILDREN	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	15,000.00	15,000.00		30PAX LUNCH AND AMPM SNACKS FOR THE 1ST QUARTER REQUIREMENT (FEBRUARY)
	CITY CHILDRENS CAUCUS	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	52,500.00	52,500.00		150PAX LUNCH AND AMPM SNACKS & 300PAX SNACKS FOR THE 4TH QUARTER REQUIREMENT (NOVEMBER)

	CITY CHILDREN'S ASSOCIATION FEDERATION OFFICERS CAPABILITY MEETING	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	24,000.00	24,000.00	120PAX PACKED MEALS & AMPM SNACKS FOR THE 2ND-3RD QUARTER REQUIREMENT (APRIL-SEPTEMBER)
	LEARNING IS FUN/BE INFORMED, BE INVOLVED	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	58,500.00	58,500.00	100PKCS FOOD PACKS & HYGIENE ESSENTIAL PACKS of commissary items for the 4th quarter requirement (NOVEMBER)
	MAINTENANCE OF CAR AND CICL	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	74,997.00	74,997.00	MAINTENANCE OF CAR AND CICL
	OFFICE SUPPLIES, IT EQUIPMENT, ADVERTISING, PRINTING SERVICES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	29,997.00	29,997.00	AVAILABLE/NOT AVAILABLE IN PS-DBM
	SOCIO-CULTURAL AND PHYSICAL DEVELOPMENT ACTIVITIES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	30,000.00	30,000.00	150PAX PACKED LUNCH & SNACKS FOR THE 2ND QUARTER REQUIREMENT (MAY)
	DEVELOPMENTAL FORUM	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	15,000.00	15,000.00	75PAX PACKED LUNCH & SNACKS FOR THE 2ND QUARTER REQUIREMENT (MAY)
	SENIOR CITIZEN WELFARE PROGRAM	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	950,372.03	950,372.03	SENIOR CITIZEN WELFARE PROGRAM
	SOCIAL ENHANCEMENT FOR SENIOR CITIZEN ACTIVITY (SOCIAL PENSION PAY-OUT)	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	302,500.00	302,500.00	1200PAX PACKED MEALS AND SNACKS FOR THE WHOLE QUARTER REQUIREMENT (FEBRUARY, MAY, AUGUST & NOVEMBER) & 50PCS POLO SHIRT FOR THE 1ST & 3RD QUARTER REQUIREMENT (FEBRUARY & AUGUST)
	EMERGENCY FOOD ASSISTANCE (COMMISSARY ITEMS)	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	234,218.03	234,218.03	COMMISSARY ITEMS FOR THE 1ST & 3RD QUARTER REQUIREMENT (MARCH, JULY-SEPTEMBER)
	TRAINING/ OFFICE SUPPLIES AND MATERIALS	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	174,749.80	174,749.80	AVAILABLE/NOT AVAILABLE IN PS-DBM
	IT PRINTING SUPPLIES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	138,905.00	138,905.00	TONER CANON LBP2900/MASTER & TONER DOCUCENTRE S2011, TARPALIN STREAMER 3FTx8FT, INK & MASTER FII TYPE BLACK UA(RISO SF5230) FOR THE 1ST & 3RD QUARTER REQUIREMENT (JANUARY-FEBRUARY, JULY)
	GERIATRIC MEDICAL SUPPLIES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	100,000.00	100,000.00	EASY CARE FOREARM CRUTCH, STURDY FORDABLE TRUSTY CANE, WHEELCHAIR STANDARD WITH MAG WHEELS, PORTABLE OXYGEN CONCENTRATOR, ADULT DIAPER L/M, SURGITECH COLOSTOMY BAG 57mm, DISPOSABLE GLOVES, COMPRESSOR NEBULIZER & DISPOSABLE UNDERPADS ADULT URINARY PADS for the 2nd quarter requirement (APRIL)
	WOMEN WELFARE PROGRAM (COMMUNITY BASED)	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	153,850.00	153,850.00	WOMEN WELFARE PROGRAM (COMMUNITY BASED)
	FINANCIAL ASSISTANCE	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	50,000.00	50,000.00	FINANCIAL ASSISTANCE TO VAWC AND TIP VICTIM SURVIVORS IN CRISIS SITUATION cum LIVELIHOOD for the whole quarter requirement (FEBRUARY, APRIL, JUNE, AUGUST & OCTOBER)
	ADVOCACY ON ANTI-TRAFFICKING	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	5,160.00	5,160.00	TARPALIN STREAMER 3FTx8FT for the 1st, 3rd & 4th quarter requirement ( FEBRUARY, JULY & OCTOBER)
	CIACAT QUARTERLY MEETING AND PLANNING WORKSHOP	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	46,900.00	46,900.00	BUFFET MEALS AND SNACKS FOR THE WHOLE QUARTER REQUIREMENT (FEBRUARY, MAY, AUGUST & NOVEMBER)

	CAPACITY BUILDING TO VAW DESK OFFICERS	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	25,900.00	25,900.00		PACK LUNCH AND SNACKS FOR THE 1ST QUARTER REQUIREMENT (MARCH)
	ORIENTATION TO OWNERS OF HOTEL, BARS & LODGING HOUSES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	11,100.00	11,100.00		BUFFET MEALS AND SNACKS FOR THE 4TH REQUIREMENT (OCTOBER)
	HONORARIUM	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	10,000.00	10,000.00		HONORARIUM FOR WFS FACILITATORS FOR THE WHOLE QUARTER REQUIREMENT
	OFFICE SUPPLIES AND TRAINING MATERIALS	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	4,790.00	4,790.00		AVAILABLE/NOT AVAILABLE IN PS-DBM
	WOMEN WELFARE PROGRAM (CENTER BASED)	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	2,154,833.00	2,101,590.00		<b>WOMEN WELFARE PROGRAM (CENTER BASED)</b>
	OFFICE SUPPLIES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	42,000.00	42,000.00		TONER AND DRUM CARTRIDGE for the whole quarter requirement (JANUARY, APRIL, JULY & OCTOBER)
	SALARIES AND WAGES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	1,338,000.00	1,338,000.00		SALARIES AND WAGES of PS(SWO 1), COS(HOUSE PARENT & DRIVER) & JOW(HOUSE PARENT, LADY GUARD & UTILITY) for the whole quarter requirement and Additional Remuneration for the 4th quarter requirement (DECEMBER)
	DAILY MARKET PURCHASE	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	712,333.00	659,090.00		DAILY MARKET PURCHASE for the whole quarter requirement
	COMMISSARY ITEMS	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	62,500.00	62,500.00		50SACKS NFA RICE for the 1st & 2nd quarter requirement ( JANUARY & JUNE)
	SOCIAL DEVELOPMENT CENTER FRO CHILDREN	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	1,035,480.00	1,035,480.00		<b>SOCIAL DEVELOPMENT CENTER FRO CHILDREN</b>
	OFFICE SUPPLIES/EQUIPMENTS	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	43,820.00	43,820.00		AVAILABLE/NOT AVAILABLE IN PS-DBM
	COMMISSARY ITEMS	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	174,260.00	174,260.00		COMMISSARY ITEMS for the 1st & 2nd quarter requirement ( JANUARY & JUNE)
	SOCIO-CULTURAL AND PHYSICAL DEVELOPMENT ACTIVITIES FOR CAR AND CICL	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	20,000.00	20,000.00		100PAX PACKED LUNCH & SNACKS
	APPLIANCES/HOME FIXTURES	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	77,400.00	77,400.00		FOLDING BEDS & REFRIGERATOR for the 1st quarter requirement (JANUARY)
	DAILY MARKET PURCHASE	CSWDO		PUBLIC BIDDING	to be determined by the BAC	GF	720,000.00	720,000.00		DAILY MARKET PURCHASE for the whole quarter requirement
	OFFICE SUPPLIES	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	449,272.80	449,272.80		OFFICE SUPPLIES AND DEVICES, JANITORIAL SUPPLIES AND CONSUMABLES for the whole quarter requirement
	OFFICE EQUIPMENT	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	795,435.20	795,435.20		PORTABLE CUTTER WITH HANDLE 10X10, GANG CHAIR, LATERAL FILING CABINET, ASSORTED LEGAL BOOKS, DRY CHEMICAL & PURE HCFC 123 FIRE EXTINGUISHER 4.5KG, LAMINATING MACHINE, ELECTRIC FAN/INDUSTRIAL GROUND TYPE METAL BLADE, DESKTOP TYPE PLASTIC BLADE, STAND TYPE METAL/PASTIC BLADE), BETA 3 SPEAKER 2-WAY FULL 300W+100W, WIRELESS MICROPHONE 2 CHANNELS, WIRED MICROPHONE, PAPER SHREDDER 3-4mm, THERMO GUN, CHARGER FOR LAPTOP & BATTERY FOR PRINTER for the whole quarter requirement

	OTHER PPE	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	2,502,584.99	2,252,584.99	PHOTOCOPIER, MACHINE(LASER, ELECTROSTATIC), PHOTOCOPIING MACHINE, RISOGRAPH MACHINE, AIRCONDITIONING UNIT(PACKAGE TYPE, 3 TONNERS, SPLIT TYPE 1.5HP, SPLIT TYPE 2HP, STAND TYPE, CABINET TYPE), WATER DISPENSER WITH CHILLER, SMART TV 40" DOCUMENT CAMERA 3.2M PIXELS, ELECTRIC FAN WALL TYPE PLASTIC BLADE, DIGITAL VOICE RECORDER 4GB EXPANDABLE, SOUND SYSTEM WITH WIRELESS MICROPHONE, OFFICE CHAIR, PARTITION TABLE WITH MOBILE PEDESTAL & RECEIVING PARTITION for the 1st-3rd quarter requirement
	FURNITURE & FIXTURES	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	2,797,955.00	2,797,955.00	CHAIR(EXECUTIVE, EXECUTIVE WOODEN ARM, EXECUTIVE SWIVEL JUNIOR, OFFICE WITH ARM), TABLE(EXECUTIVE DESK WITH SIDE TABLE, MODULAR DESK WITH SWIVEL CHAIR, LAWYER'S TABLE), SALA SET, CENTRALIZED LATERAL 4-DRAWERS CABINET, 4-DRAWERS DIVIDER WITH GLASS, WHITE MONOBLOC CHAIR WITH AND WITHOUT BACKREST, BEIGE MONOBLOC TABLE 889x889mm(35X35"), JUNIOR OFFICE CHAIR WITH CASTORS, JUNIOR EXECUTIVE OFFICE TABLE, STEEL CABINET for the whole quarter requirement
	INFORMATION & COMMUNICATION TECHNOLOGY	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	3,457,763.50	3,457,763.50	EXTERNAL HARD DRIVE 2TB, DESKTOP WITH PRINTER, LAPTOP, LAPTOP i5 5.54 WIN10, EPSON L565 4N1 CISS, EXTERNAL HARD DRIVE 1B 2.5" HDD USB 3.0, EPSON L360 3N1, 4TB EXTERNAL HARD DISK DRIVE, 256GB FLASH DRIVE, LX310 DOT MATRIX PRINTER, WINDOWS SERVER 2012 R2, UPS 1500VA, OUTDOOR PROJECTOR 5000 LUMENS, USB OPTICAL MOUSE,USB KEYBOARD, COMPUTER MOUSE/KEYBOARD, MULTIMEDIA PROJECTOR 4000min ANSI lumens, BIOMETRIC MACHINE GT100, MONITOR 21.5" PRINTER WIFI ALL IN 1 INK TANK for the whole quarter requirement
	REPAIR & MAINTENANCE - OTHER PPE	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	500,000.00	500,000.00	REPAIR & MAINTENANCE - OFFICE EQUIPMENT
	SOCIO-CULTURAL	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	927,007.50	927,007.50	SOCIO - CULTURAL
	*REPAINTING OF THE WAY OF THE CROSS	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	209,945.00	209,945.00	PAINT, ROLLER BRUSH, STEEL BRUSH LARGE, PAINT BRUSH LARGE 4" PAINT PAN, SPATULA

	*GRAND SANTACRUZAN	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	187,567.50	187,567.50	BOUQUET, CROWN/5 SASH/CRUCIFIX, CERTIFICATES/TROPHIES, STAGE DECORATIONS AND FLOWERS, SNACKS, TARPAULIN 10FTx12FT/5FTx12FT/4FTx5F T, PENCIL, LEGAL BOND PAPER 70GSM, COMPUTER INK 664 BCMY, SPECIALTY PAPER, A4 MATTE PHOTO PAPER 10PCS/PCK FOR THE 2ND QUARTER REQUIREMENT (MAY)
	*PRE-BALUYAN RITES	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	113,635.00	113,635.00	BOUQUET, CROWN/5 SASH/CRUCIFIX, CERTIFICATES/TROPHIES, STAGE DECORATIONS AND FLOWERS, SNACKS, TARPAULIN 10FTx12FT/5FTx12FT/4FTx5F T, PENCIL, LEGAL BOND PAPER 70GSM, COMPUTER INK 664 BCMY, SPECIALTY PAPER, A4 MATTE PHOTO PAPER 10PCS/PCK FOR THE 2ND QUARTER REQUIREMENT (MAY)
	*BALUYAN RITES	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	317,080.00	317,080.00	T-SHIRT WITHOUT COLLAR, STAGE DECO @ BALUYAN PARK, FRESH FLOWERS AND LEAVES FOR DECO, BOUQUET, FLYING/NON-FLYING BALLOONS, TARPAULIN, BUFFET MEALS, SNACKS, LECHON, PYROTECHNIC ROCKETS/CONFETTI, CANDLE WITH HOLDER, PROGRAMS, DOVES
	*FLUVIAL PROFICIENCY SHOWCASE	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	38,780.00	38,780.00	BOAT RENTAL, FLOWER & BOAT, DECORS/BUNTINGS(LABOR AND MATERIALS), NYLON ROPE/KWITIS/PARTY POPPERS, ETC. & SOUVENIR SHIRTS for the 2nd quarter requirement (JUNE)
	**SUGAT' BLACK SATURDAY CELEBRATION	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	60,000.00	60,000.00	STAGE/ARCH DECORATIONS & FLOWERS for the 2nd quarter requirement (APRIL)
	<b>TOURISM DEVELOPMENT AND PROMOTION</b>	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	2,686,400.00	2,686,400.00	<b>TOURISM DEVELOPMENT AND PROMOTION</b>
	*YOLANDA COMMEMORATION	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	1,062,000.00	1,062,000.00	FOOD FOR THE ARTIST AND CHOREOGRAPHER, TARPAULIN, T-SHIRTS, FLOWERS, CANDLES, ALPHA GREEN/BLACK, RED, GREEN & BLUE), SOUND SYTEM & LIGHTS RENTAL, STAGE DECORATIONS, ACRYLIC PLATFORM STAGE RENTAL, ROOF RENTAL, LED WALL RENTAL, PHOTOGRAPHER & VIDEOGRAPHER PACKAGE, INVITATION PROGRAM, DOVE RENTAL, ACCOMODATION, VIP LOUNGE FEE, VAN RENTAL FOR 23DAYS, AIRFARE, SHIPPING FEE FOR THE 4th quarter requirement (NOVEMBER)
	*HUC ANNIVERSARY CELEBRATION	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	1,433,000.00	1,433,000.00	RAFFLE PRIZE, TELEVISION 55" REFRIGERATOR, WASHING MACHINE, ASSORTED GROCERY, MICROWAVE, RICE COOKER, WATER DISPENSER, FOOD & BEVERAGE, TARPAULIN FOR THE 4th quarter requirement (DECEMBER)

	*CHRISTMAS DECORATION FOR CITY HALL AND BALLYUAN BUILDING	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	191,400.00	191,400.00	LED FLOODLIGHT 160W DAYLIGHT, BLUE HIGH TEMPERATURE CELLOPHANE, WHITE & BLUE TUBE DROP LIGHTS 80MM, WARM WHITE LED ROPE LIGHT 100MM, CONNECTOR, WIRE FLAT CORD 16/2 150M FOR THE 4th quarter requirement (DECEMBER)
	REPAIR & MAINTENANCE - MOTOR VEHICLES	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	2,000,000.00	2,000,000.00	REPAIR & MAINTENANCE - MOTOR VEHICLES
	*PROCUREMENT OF TIRES	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	716,205.00	716,205.00	TIRES HILUX FOR 3UNITS 205/70x15, TIRES FX FOR 2UNITS 205/705x15, TIRES SUPER CARRY 500x12, TIRES ADVENTURE FOR 10UNITS 185x14, TIRES VIOS FOR 9UNITS 185x14, TIRES HIACE VAN FOR SUNITS 205/70x15, TIRES CANTER FOR 2UNITS 700x16, TIRES HINO TRUCK FOR 5UNITS 750x16, TIRES MAN LIFT FOR 2UNITS 750x16, TIRES AMBULANCE NISSAN URVAN 185x14, TIRES AMBULANCE HIACE VAN 205/70x15, TIRES AMBULANCE KING LONG 205/70x15, TIRES MITSUBISHI 185x14, TIRES DOUBLE CAB 185x14, TIRES KIA L300 FOR 2UNITS 185x14, TIRES TOYOTA INNOVA FOR 2UNITS 185x14, TIRES NISSAN URVAN 185x14, TIRES MINI VAN 185x14, TIRES TOYOTA WIGO FOR 4UNITS 175/65x14, TIRES L200 MITSUBISHI FOR 5UNITS 185x14, TIRES NISSAN NAVARRA FOR 2UNITS 185x14, TIRES TANKER FOR 4UNITS 2200x20, TIRES MULTICAB FOR 50UNITS 500x12, TIRES AVANZA FOR 5UNITS 185/65x14
	*PROCUREMENT OF BATTERY	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	226,975.00	226,975.00	HILUX 3UNITS N70, FX 2UNITS N70, SUPER CARRY N70, ADVENTURE 10UNITS, VIOS 9UNITS N70, HIACE VAN 5UNITS N70, CANTER 2UNITS N70, HINO TRUCK 5UNITS N70, MANLIFT 2UNITS N70, AMBULANCE 4UNITS N70, MITSUBISHI N70, DOUBLE CAB N70, KIA L300 2UNITS N70, TOYOTA INNOVA 2UNITS N70, NISSAN URVAN N70, MINI VAN N70, TOYOTA WIGO 4UNITS N40, L200 MITSUBISHI 5UNITS N70, NISSAN NAVARRA 2UNITS N70, TANKER 4UNITS 2D, MULTICAB 50UNITS N40, AVANZA 5UNITS N40
	*PROCUREMENT OF OIL FILTER	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	60,465.00	60,465.00	HILUX 3UNITS, FX 2UNITS, SUPER CARRY, ADVENTURE 10UNITS, VIOS 5UNITS, HIACE VAN 5UNITS, CANTER 2UNITS, HINO TRUCK 5UNITS, MANLIFT 2UNITS, AMBULANCE 4UNITS, MITSUBISHI, DOUBLE CAB, KIA L300 2UNITS, TOYOTA INNOVA 2UNITS, NISSAN URVAN, MINI VAN, TOYOTA WIGO 4UNITS, L200 MITSUBISHI 5UNITS, NISSAN NAVARRA 2UNITS, TANKER 4UNITS, MULTICAB 50UNITS, AVANZA 5UNITS

	*PROCUREMENT OF FUEL FILTER	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	216,740.00	216,740.00	HILUX 3UNITS, FX 2UNITS, SUPER CARRY, ADVENTURE 10UNITS, VIOS 9UNITS, HIACE VAN 5UNITS, CANTER 2UNITS, HINO TRUCK 5UNITS, MANLIFT 2UNITS, AMBULANCE 4UNITS, MITSUBISHI, DOUBLE CAB, KIA L300 2UNITS, TOYOTA INNOVA 2UNITS, NISSAN URVAN, MINI VAN, TOYOTA WIGO 4UNITS, L200 MITSUBISHI 5UNITS, NISSAN NAVARRA 2UNITS, RANKER 4UNITS, MULTICAB 50UNITS, AVANZA 5UNITS
	*PROCUREMENT OF GLOW PLUG/SPARK PLUG	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	32,170.00	32,170.00	HILUX 3UNITS, FX 2UNITS, SUPER CARRY, ADVENTURE 10UNITS, VIOS 9UNITS, HIACE VAN 5UNITS, CANTER 2UNITS, HINO TRUCK 5UNITS, MANLIFT 2UNITS, AMBULANCE 4UNITS, MITSUBISHI, DOUBLE CAB, KIA L300 2UNITS, TOYOTA INNOVA 2UNITS, NISSAN URVAN, MINI VAN, TOYOTA WIGO 4UNITS, L200 MITSUBISHI 5UNITS, NISSAN NAVARRA 2UNITS, RANKER 4UNITS, MULTICAB 50UNITS, AVANZA 5UNITS
	*PROCUREMENT OF FAN BELT	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	72,080.00	72,080.00	HILUX 3UNITS, FX 2UNITS, SUPER CARRY, ADVENTURE 10UNITS, VIOS 9UNITS, HIACE VAN 5UNITS, CANTER 2UNITS, HINO TRUCK 5UNITS, MANLIFT 2UNITS, AMBULANCE 4UNITS, MITSUBISHI, DOUBLE CAB, KIA L300 2UNITS, TOYOTA INNOVA 2UNITS, NISSAN URVAN, MINI VAN, TOYOTA WIGO 4UNITS, L200 MITSUBISHI 5UNITS, NISSAN NAVARRA 2UNITS, RANKER 4UNITS, MULTICAB 50UNITS, AVANZA 5UNITS
	*PROCUREMENT OF MOTORCYCLE PARTS	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	42,580.00	42,580.00	TIRES 27x17", INNER TUBE, SPARK PLUG, BATTERY 12V, ACCELERATOR CABLE, BRAKE PAD, BRAKE SHOE, REAR SPROCKET, ENGINE SPROCKET AND CHAIN
	*PROCUREMENT OF 20 NEW MULTICAB (PARTS, OIL FILTER, ETC.)	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	145,430.00	145,430.00	OIL FILTER, TIRES AND INNER TUBE, BATTERY 12V, N40, FAN BELT, SPARK PLUG, FUEL FILTER, ELECTRONIC FUEL FILTER, SWING ARM, CENTER POST BUSHING, TYROD END
	*PROCUREMENT OF TOOLS	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	122,280.00	122,280.00	WELDING MACHINE YAMATO, BENCH VISE, PIPE VISE, COMPRESSOR TWIN PISTON, OPEN WRENCH 8mm-32mm, CROCODILE JACK 3TONNER/STONNER, GRINDER, POST DRILL, JACK STAND 3TONS, ALLEN WRENCH, STAR SCREW, SCREW DRIVER HD, PHILIP SCREW DRIVER HD, IMPACT DRIVE, FILTER WRENCH, BATTERY CHARGER/JUMP STARTER, BATTERY STARTER, TOOL BOX, VISE GRIP SML

	*PROCUREMENT OF 20 UNITS RDAK MULTICAB (PARTS)	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	263,875.00	263,875.00	TIRES 500x12, ELECTRONIC FUEL CLAMP, NS40 12V BATTERY, CLUTCH CABLE, ACCELERATOR CABLE, SWING ARM, WATER PUMP, BRAKE PAD, BRAKE SHOE, BATTERY TERMINAL, WHEEL BEARING, TYROD END, CENTER BUSHING, CLUTCH LINING, CLUTCH PRESSURE PLATE, RELEASE BEARING, OIL FILTER #110
	*PROCUREMENT OF 11 MULTICAB PDRF	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	101,200.00	101,200.00	TUBELESS TIRE 175x65x13, BATTERY 12V, WATER PUMP, ELECTRONIC FUEL PUMP, SWING ARM, CLUTCH CABLE, ACCELERATOR CABLE, BRAKE PAD, BRAKE SHOE, BRAKE WHEEL ASSEMBLY, CENTER POST BUSHING, TYROD END
	Gasoline, Oil & Lubricants	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	11,880,400.00	11,880,400.00	ENGINE OIL #30 GASOLINE, ENGINE OIL #40 DIESEL, GEAR OIL #90/#140, BRAKE FLUID, HYDRAULIC OIL #10, ATF, 2T OIL, GASOLINE DIESEL/PREMIUM, CHAIR, ENGINE OIL #30
	*GASOLINE AND LUBRICANTS FOR THE FLOATING ASSETS	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	9,486,260.00	9,486,260.00	ENGINE OIL GASOLINE 4LTRS, MOTORCYCLE OIL 2T 200ML, GASOLINE PREMIUM, ENGINE OIL GASOLINE CARS 4L/GAL, BRAKE FLUID 150ML, GASOLINE UNLEADED, ENGINE OIL DIESEL CARS 5L/GAL, LUBRICANTS FOR WATER PUMP 345ML & GEAR LUBRICANT SAE 75W-90 946ML, GASOLINE DIESEL/PREMIUM/UNLEADED
	OTHER MOOE	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	856,297.22	856,297.22	T-SHIRT WITH COLLAR, TYPE B POLO SHIRT OFFICE UNIFORM SML, BATHROOM SCALE, PLASTIC CERTIFICATE FRAME A4 LEGAL, DOUBLE RECHARGEABLE BATTERY, USB OPTICAL MOUSE, PHILIPPINE NATIONAL FLAG 100%, STICKER 4X8 FIBER GLASS(E-TRIKE/MCH/PEDICAB/PWJ/PU V/YELLOW CAB), STICKER 5.50x4.75 FIBER GLASS(BLUE/GREEN/ORANG E/RED), STICKER 6X12 FIBER GLASS, ASSORTED CANDIES, COFFEE 3N1 240SACHET/BOX, COFFEE STIRRER/STRAW, BOTTLED MINERAL WATER 40BTL/BOX 350ML, MINERAL WATER REFILL 4GALS, STYROFOAM 8OZ 25'S, PLASTIC DISPOSABLE GLASS 12OZ 50'S, CURTAIN BLINDS, WIRELESS USB MOUSE, BRANDED COMPUTER DESKTOP/LAPTOP COMPUTER, LAPTOP COMPUTER 5.54 33 RNNH Q595P 004, OUTDOOR PROJECTOR 4000 LUMENS WITH SCREEN, PRINTER 4N1, DOCUMER SCANNER
	*ELECTRICAL SUPPLIES/REPAIR AND MAINTENANCE	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	5,000,000.00	5,000,000.00	REPAIR & MAINTENANCE OF THE CITY GOVERNMENT STRUCTURES, BUILDINGS AND FACILITIES
	*CATERING SERVICES	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	3,000,000.00	3,000,000.00	CATERING SERVICES FOR VARIOUS ACTIVITIES OF THE CITY GOVERNMENT OF TACLOBAN
	PUBLIC EMPLOYMENT SERVICES PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	13,882,800.00	13,882,800.00	PUBLIC EMPLOYMENT SERVICES PROGRAM



	*EMPLOYMENT GENERATION PROGRAM/PESO PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	12,500,640.00	12,500,640.00	SUPPORT SERVICES/PROFESSIONAL SERVICES, EMPLOYMENT GENERATION SERVICES, LEARNING AND DEVELOPMENT SEMINARS, JOB FAIR
	*POST IMPLEMENTATION PHASE TRAINING AND SEMINAR	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	400,000.00	400,000.00	GOOD PRODUCTION MANAGEMENT PRACTICES, BUSINESS ETHICS AND PRODUCTION SKILLS, PHIL-JOB NET PROGRAM/SKILLS REGISTRATION, JOBSTART PHILIPPINES PROGRAM, ANTI-TRAFFICKING IN PERSONS SEMINAR/ONLINE SEXUAL HARASSMENT
	*OTHER SERVICES	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	982,160.00	982,160.00	BUFFET, PACK MEALS, SNACKS(JOB FAIR, LIVELIHOOD TRAINING, JOBSTART, SPES), TARP/AULIN 10x16/5x8/4x8/3x8/2x3, FLORAL ARRANGEMENT(STAGE DECORATIONS FRO JOB FAIRS)
	REPAIR & MAINTENANCE - IT HARDWARE & SOFTWARE	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	300,000.00	300,000.00	PLIERS HD, LONG NOSE PLIERS HD, SIDE CUTTER HD, LONG PHILIP SCREW HD, LONG FLAT SCREW DRIVER HD, ELECTRIC DRILL, LADDER 20FT, CRIMPER HD, LAN CABLE TESTER, PRECISION SCREW DRIVER, MULTITESTER ANALOG/DIGITAL, THERMAL PASTE, RJ45 CONNECTOR, CAT 5E UTP CABLE/OUTDOOR CAT 6 UTP CABLE, COUPLER RJ45, SWITCH HUB 4/8/16/24
	MOTOR VEHICLE	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	8,000,000.00	8,000,000.00	SERVICE VEHICLE
	POSTAGE AND DELIVERIES	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	120,000.00	120,000.00	MAILING/POSTAGE STAMPS , POSTAGE AND DELIVERIES
	SUBSCRIPTION EXPENSES	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	288,000.00	288,000.00	1 year SUBSCRIPTION TO CD ASIA ONLINE ARCHIVES & SUBSCRIPTION EXPENSES
	LIVELIHOOD PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	4,771,795.82	4,771,795.82	LIVELIHOOD PROGRAM
	NUTRITION FEEDING PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	895,460.00	895,460.00	NUTRITION FEEDING PROGRAM
	*PGN-IYCF TRAINING(BF SUPPORT GROUP, MEALS)	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	83,617.00	83,617.00	PABASA KIT, RETRACEABLE BLACK BALLPEN 0.5mm 12's, SINGLE LINE NOTEBOOK 40LVS, BLACK PERMANENT MARKER BULLET TYPE, MASKING TAPE 1" LEGAL/A4 MULTICOPY PAPER 80GSM, A4 PLASTIC CERTIFICATE FRAME
	*BNS NUTRITION PROGRAM MANAGEMENT TRAINING FOR 2 DAYS, MEALS	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	58,617.00	58,617.00	RETRACEABLE BLACK BALLPEN 0.5mm 12's, SINGLE LINE NOTEBOOK 40LVS, BLACK PERMANENT MARKER BULLET TYPE, MASKING TAPE 1" LEGAL/A4 MULTICOPY PAPER 80GSM, A4 PLASTIC CERTIFICATE FRAME
	*TRAINING ON INTEGRATION ON BNAP-LNAP FOR 2 DAYS, MEALS	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	166,263.00	166,263.00	LEGAL EXPANDABLE FOLDERS ASSORTED COLORS, RETRACEABLE BLACK BALLPEN 0.5mm 12's, SINGLE LINE NOTEBOOK 40LVS, BLACK PERMANENT MARKER BULLET TYPE, MASKING TAPE 1" LEGAL/A4 MULTICOPY PAPER 80GSM, A4 PLASTIC CERTIFICATE FRAME
	*QUARTERLY REVIEW AND PLANNING WORKSHOP, MEALS	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	100,203.00	100,203.00	BLACK PERMANENT MARKER BULLET TYPE, MASKING TAPE 1" LEGAL/A4 MULTICOPY PAPER 80GSM

	*CITY NUTRITION COMMITTEE MEETING, MEALS	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	486,760.00	486,760.00		CITY NUTRITION COMMITTEE MEETING
	*SPECIAL FEEDING PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	366,760.00	366,760.00		RICE, PLASTIC SPOON/FORK, DISPOSABLE CUP, GAS FUEL
	*BNS PROGRESS	CMO		PUBLIC BIDDING	to be determined by the BAC	GF				PRESCHOOLER'S DAY SNACKS AND TOKENS
	*SEARCH FOR HEALTHY BABY	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	37,350.00	37,350.00		SNACKS, TARPAULIN 5x12, TROPHY, CASH PRIZE FOR 3 WINNERS OF HBB, GIFT PACK FOR HBB
	*SEARCH FOR PRETTY PREGGY MOM/NUTRITION MONTH CELEBRATION	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	74,450.00	74,450.00		SNACKS, SLOTS TARPAULIN 5x12, TROPHY, CASH PRIZE FOR 3 WINNERS OF PPM, GIFT PACK FOR PPM
	REPRESENTATION EXPENSES	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	2,717,500.00	2,717,500.00		ROASTED SWINE, SNACKS, HEAVY SNACKS, PACK MEALS, BUFFET, BUFFET WITH VENUE
	PUBLIC INFORMATION AND DISSEMINATION PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	1,044,000.00	1,044,000.00		LOCAL STATION 1/2, CONTRACT OF SERVICE(4 MEDIA SPECIALISTS), TARPAULIN PRINTING
	COMMUNITY AID PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	5,000,000.00	5,000,000.00		READING GLASSES, MEDICAL ASSISTANCE/PROVISION OF MEDICINES, JETMATIC PUMP, WHEELCHAIR, PROVISION OF CONSTRUCTION AND ELECTRICAL MATERIALS
	PUBLIC EDUCATION ENHANCEMENT PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	1,000,000.00	1,000,000.00		PROCUREMENT OF EDUCATIONAL, MATERIALS AND SCHOOL/OFFICE SUPPLIES
	PUBLIC HEALTH EMERGENCY PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	7,605,223.09	7,605,223.09		ROOM ACCOMMODATION, FOOD STUFF/FOOD PROVISION, TRANSPORTATION, MEDICINE AND MEDICAL SUPPLIES, MODULAR TENTS/EVACUATION TENTS, RELIEF GOODS, KITCHEN BRIGADE
	PEACE AND ORDER PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	4,000,000.00	4,000,000.00		TRAINING EXPENSES, OFFICE SUPPLIES EXPENSES, TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSE, OTHER SUPPLIES AND MATERIALS EXPENSE, OTHER PROFESSIONAL SERVICES, REPAIRS AND MAINTENANCE(OTHER PPE), RENT EXPENSES, OTHER MOODE
	YOUTH DEVELOPMENT PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	8,542,400.00	7,546,564.00		YOUTH DEVELOPMENT PROGRAM & PROFESSIONAL SERVICES
	YOUTH DEVELOPMENT PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	6,520,564.00	6,520,564.00		YOUTH DEVELOPMENT PROGRAM
	*HIV & AIDS AWARENESS CAMPAIGN	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	148,360.00	148,360.00		MEALS, SNACKS, EVENT T-SHIRT, TARPAULIN & CERTIFICATES AND TOKENS FOR FACILITATORS
	*CHILD & YOUTH TRAFFICKING	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	148,360.00	148,360.00		MEALS, SNACKS, EVENT T-SHIRT, TARPAULIN & CERTIFICATES AND TOKENS FOR FACILITATORS
	*ANTI DRUG & SUBSTANCE ABUSE	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	148,360.00	148,360.00		MEALS, SNACKS, EVENT T-SHIRT, TARPAULIN & CERTIFICATES AND TOKENS FOR FACILITATORS
	*ADVOCACY & INFORMATION PROGRAM ON YOUTH HEALTH ISSUES	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	285,870.00	285,870.00		SALARY AND WAGES FOR JOB ORDER WORKER/ADDITIONAL RENUMERATION, MEALS, SNACKS, EVENT T-SHIRT, TARPAULIN, PRIZES FOR POSTER MAKING CONTEST
	*UNITY CLIMB & TREE PLANTING	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	197,110.00	197,110.00		MEALS, SNACKS, EVENT T-SHIRT, TARPAULIN & CERTIFICATES AND ID, LOCAL BANDS

	CHILD & YOUTH TRAFFICKING AWARENESS CAMPAIGN					GF			MEALS, SNACKS, TARPULIN, INDIVIDUAL PRIZES FOR MEN, WOMEN & GROUP CATEGORIES, HONORARIUM FOR RACE DIRECTOR/RACE MARSHALL
		CMO		PUBLIC BIDDING	to be determined by the BAC		199,240.00	199,240.00	
	*MEN'S CATEGORY	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	60,000.00	60,000.00	INDIVIDUAL PRIZES FOR MEN'S CATEGORY; 1ST-3RD PRIZES
	*WOMEN'S CATEGORY	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	37,000.00	37,000.00	INDIVIDUAL PRIZES FOR WOMEN'S CATEGORY; 1ST-3RD PRIZES
	*GROUP CATEGORY	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	23,000.00	23,000.00	INDIVIDUAL PRIZES FOR GROUP CATEGORY; 1ST-3RD PRIZES
	*HONORARIUM FOR RACE MARSHALL/RACE DIRECTOR	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	17,000.00	17,000.00	HONORARIUM; RACE DIRECTOR @ 10,000 & ; RACE MARSHALL @ 7,000
	*SIBOT COASTAL CLEAN-UP	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	226,000.00	226,000.00	SALARY AND WAGES FOR JOB ORDER WORKER/ADDITIONAL RENUMERATION, SNACKS, EVENT T-SHIRT, TARPULIN, JANITORIAL & HYGIENE SUPPLIES, MATERIALS & EQUIPMENTS
	*URBAN GARDENING	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	100,000.00	100,000.00	MEALS, SNACKS, EVENT T-SHIRT, JANITORIAL & HYGIENE SUPPLIES, MATERIALS & EQUIPMENTS
	*BASIC LIFE SUPPORT TRAINING	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	200,000.00	200,000.00	MEALS, SNACKS, EVENT T-SHIRT, FIRST AID KITS
	*LEADERSHIP & CAPACITY BUILDING	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	118,120.00	118,120.00	ACCOMMODATION FOR 2 DAYS, RENTAL OF TRANSPORT VEHICLE FOR 2 DAYS, TARPULIN, MISCELLANEOUS
	*COMMUNITY YOUTH ORGANIZATION REGISTRATION PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	226,000.00	226,000.00	SALARY AND WAGES FOR JOB ORDER WORKER/ADDITIONAL RENUMERATION, SNACKS, EVENT T-SHIRT, TARPULIN, OFFICE SUPPLIES, MATERIALS & EQUIPMENTS
	*YOUTH MASS INDUCTION	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	189,250.00	189,250.00	MEALS, SNACKS, TARPULIN, EVENT T-SHIRT, SCHOOL SUPPLIES, HYGIENE KIT, CERTIFICATES & ID'S
	*YOUTH MONTH CELEBRATION	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	149,495.00	149,495.00	MEALS, SNACKS, TARPULIN, EVENT T-SHIRT, SCHOOL SUPPLIES, HYGIENE KIT, CERTIFICATES & ID'S
	*STRENGTHENING VALUES FORMATION PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	126,000.00	126,000.00	SALARY AND WAGES FOR JOB ORDER WORKER/ADDITIONAL RENUMERATION
	*STRENGTHENING YOUTH PEER MENTOR & LIFE COACHING PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	126,000.00	126,000.00	SALARY AND WAGES FOR JOB ORDER WORKER/ADDITIONAL RENUMERATION
	*YOUTH DEVELOPMENT & LIVELIHOOD PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	283,500.00	283,500.00	SALARY AND WAGES FOR JOB ORDER WORKER/ADDITIONAL RENUMERATION, MEALS, SNACKS, EVENT T-SHIRT, CERTIFICATES, TRAINING MATERIALS, MISCELLANEOUS
	*YOUTH LEADERSHIP & DEVELOPMENT PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	285,979.00	285,979.00	SALARY AND WAGES FOR JOB ORDER WORKER/ADDITIONAL RENUMERATION, MEALS, SNACKS, TRAINING MATERIALS
	*YOUTH CONGRESS	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	199,480.00	199,480.00	MEALS, SNACKS, EVENT T-SHIRT, TARPULIN
	*YOUTH & COMMUNITY OUTREACH PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	147,240.00	147,240.00	MEALS, SNACKS, EVENT T-SHIRT, TARPULIN, EVENTS ID AND CERTIFICATE FRAME, MISCELLANEOUS
	*YOUTH CAMP	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	299,620.00	299,620.00	MEALS, SNACKS, EVENT T-SHIRT, TARPULIN, PRIZES, HONORARIUM FOR JUDGES, MISCELLANEOUS

	SANGYAW MINI X-GAMES COMPETITION	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	185,850.00	185,850.00	PRIZES, MEALS, HONORARIUM, TARPAULIN, SPECIALIZED MEDAL, EVENT T-SHIRT
	*SKATE COMPETITION	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	34,170.00	34,170.00	PRIZES, MEALS, HONORARIUM, TARPAULIN, SPECIALIZED MEDAL, EVENT T-SHIRT
	*BMX COMPETITION	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	34,170.00	34,170.00	PRIZES, MEALS, HONORARIUM, TARPAULIN, SPECIALIZED MEDAL, EVENT T-SHIRT
	*MOUNTAIN BIKE COMPETITION	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	34,170.00	34,170.00	PRIZES, MEALS, HONORARIUM, TARPAULIN, SPECIALIZED MEDAL, EVENT T-SHIRT
	*LONG BOARD COMPETITION	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	34,170.00	34,170.00	PRIZES, MEALS, HONORARIUM, TARPAULIN, SPECIALIZED MEDAL, EVENT T-SHIRT
	*WALL CLIMBING COMPETITION	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	49,170.00	49,170.00	PRIZES, MEALS, HONORARIUM, TARPAULIN, SPECIALIZED MEDAL, EVENT T-SHIRT
	*SANGYAW ULTIMATE FRISBEE COMPETITION	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	191,620.00	191,620.00	MEALS, SNACKS, TARPAULIN, PLAQUES, SPECIALIZED MEDALS, EVENT T-SHIRT, PRIZES, OFFICIATING OFFICIAL, MISCELLANEOUS
	*SANGYAW ADVENTURE RACE	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	191,970.00	191,970.00	MEALS, SNACKS, TARPAULIN, PLAQUES, EVENT ID AND CERTIFICATES, EVENT T-SHIRT, PRIZES, HONORARIUM, MISCELLANEOUS
	*E-SPORTS	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	199,740.00	199,740.00	MEALS, SNACKS, TARPAULIN, EVENT T-SHIRT, PRIZES, HONORARIUM FOR OFFICIATING OFFICIAL
	*PISTA SA NAYONG KABATAAN SPORTS FEST	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	159,240.00	159,240.00	MEALS, SNACKS, TARPAULIN, EVENT T-SHIRT, PRIZES, HONORARIUM FOR REFEREES, MISCELLANEOUS
	*SANGYAW BEACH VOLLEYBALL TOURNAMENT	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	97,740.00	97,740.00	PRIZES, HONORARIUM FOR REFEREES, TARPAULIN, VOLLEYBALL/NET, MEALS, SNACKS, EVENT T-SHIRT
	*SANGYAW BASKETBALL TOURNAMENT	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	97,740.00	97,740.00	PRIZES, HONORARIUM FOR REFEREES, TARPAULIN, VOLLEYBALL/NET, MEALS, SNACKS, EVENT T-SHIRT
	*BASKETBALL LEAGUE	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	317,000.00	317,000.00	HONORARIUM FOR OFFICIATING OFFICIAL, PRIZES, HONORARIUM FOR TOURNAMENT MANAGER, BEST IN UNIFORM/MUSE, MOST ORGANIZED BARANGAY, 3 POINT SHOOT OUT CHAMPION
	*SARAGYAW DANCE CONTEST	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	119,990.00	119,990.00	PRIZES, PRODUCTION FEE, HONORARIUM FOR JUDGES, PLAQUES, MEALS, SNACKS, TARPAULIN, EVENT T-SHIRT
	SANGYAW ACTIVITES	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	294,600.00	294,600.00	PRIZES, HONORARIUM FOR JUDGES, PRODUCTION FEE, PLAQUES, MEALS, SNACKS, POSTER, EVENT T-SHIRT
	*LET'S DUET	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	98,200.00	98,200.00	PRIZES, MEALS, HONORARIUM, TARPAULIN, SPECIALIZED MEDAL, EVENT T-SHIRT
	*DANCE DUO	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	98,200.00	98,200.00	PRIZES, MEALS, HONORARIUM, TARPAULIN, SPECIALIZED MEDAL, EVENT T-SHIRT
	*DOBLE KARA	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	98,200.00	98,200.00	PRIZES, MEALS, HONORARIUM, TARPAULIN, SPECIALIZED MEDAL, EVENT T-SHIRT

	*SANGYAW DANCE FUSION	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	118,240.00	118,240.00	SNACKS, PLAQUES, TARPULIN, PRIZES, PRODUCTION FEE, BEST IN PRODUCTION, HONORARIUM FOR JUDGES
	*HEART FOR ART (ART EXHIBIT)	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	95,970.00	95,970.00	MATERIALS, PRIZES, HONORARIUM FOR JUDGES
	*PASKORALE CHRISTMAS JINGLE COMPETITION	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	149,120.00	149,120.00	MEALS, SNACKS, PLAQUES, TARPULIN, CERTIFICATE FRAME, PRIZES, HONORARIUM FOR JUDGES, PRODUCTION FEE
	*PASKO PARA HA KABATAAN	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	198,240.00	198,240.00	MEALS, SNACKS, EVENT T-SHIRT, TARPULIN, CERTIFICATE FRAME, PRIZES, HONORARIUM FOR JUDGES
	*THEATER ARTS AND ACTING WORKSHOP	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	150,000.00	150,000.00	MEALS, SNACKS, TRAINING KITS, HONORARIUM FOR TRAINER
	PROFESSIONAL SERVICE	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	186,000.00	186,000.00	SALARIES AND WAGES FOR JOB ORDER WORKERS/ADDITIONAL REMUNERATION
	YOUTH DEVELOPMENT PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	840,000.00	840,000.00	SALARIES AND WAGES & ADDITIONAL REMUNERATION
	SENIOR CITIZEN	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	1,310,080.00	1,310,080.00	TRAINING AND SEMINARS REGISTRATION, MOBILE ALLOWANCE FOR AO, HIRING OF COS/ADDITIONAL REMUNERATION, HIRING OF JOWs, HONORARIUM OF OSCA HEAD
	RECORD MANAGEMENT PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	60,000.00	60,000.00	OTHER PROFESSIONAL SERVICES
	BARANGAY OUTREACH PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	12,269,400.00	12,269,400.00	OTHER PROFESSIONAL SERVICES & OTHER GENERAL SERVICES
	COMMUNITY EXTENSION BAYANIHAN SAVINGS REPLICATION PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	686,400.00	686,400.00	OTHER GENERAL SERVICES
	SPECIAL PROGRAM FOR EMPLOYMENT OF STUDENTS	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	15,000,000.00	15,000,000.00	OTHER GENERAL SERVICES
	GOVERNMENT INTERNSHIP PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	900,000.00	900,000.00	OTHER GENERAL SERVICES
	CLEAN & GREEN PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	1,994,300.00	1,994,300.00	OTHER SUPPLIES AND MATERIALS: MACHETE/SUNDANG WITH COVER, GARDEN BOLO, GARDEN HOE PICK MATTOCK, RAINBOOTS, SHOVEL, LONG SLEEVES T-SHIRT, RAINCOAT, BROOM STICK, OTHER PROFESSIONAL SERVICES, OTHER MOOE: CONCRETE BUGGY, GRASS TRIMMER/CUTTER, KNAPSACK SPRAYER, PUSH CART
	PRINTING & PUBLICATION EXPENSES	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	1,500,000.00	1,500,000.00	PRINTING & PUBLICATION EXPENSES
	RENT EXPENSES	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	400,000.00	400,000.00	VAN RENTAL FOR 5DAYS/MONTH
	EXTRAORDINARY EXPENSE	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	1,400,000.00	1,400,000.00	EXTRAORDINARY EXPENSES
	CHARTER DAY ANNIVERSARY	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	500,000.00	500,000.00	OTHER SUPPLIES AND MATERIALS & OTHER MOOE
	SOCIAL DEVELOPMENT PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	5,000,000.00	5,000,000.00	OTHER PROFESSIONAL SERVICES & OTHER MOOE
	SPORTS DEVELOPMENT PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	4,523,820.00	4,523,820.00	OTHER PROFESSIONAL SERVICES & OTHER MOOE, TRAVELLING EXPENSES LOCAL, TRAINING EXPENSES, OTHER SUPPLIES AND MATERIALS, TELEPHONE EXPENSES, PRIZES, OTHER GENERAL SERVICES, PRINTING AND PUBLICATION EXPENSES
	TRADE INVESTMENTS & PROMOTIONS PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	1,000,000.00	1,000,000.00	OTHER PROFESSIONAL SERVICES & OTHER MOOE
	SOLID WASTE MANAGEMENT PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	1,000,000.00	1,000,000.00	OTHER MOOE
	ANTI-DRUG ABUSE PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	600,000.00	600,000.00	OTHER MOOE

	LEYTE LANDING ANNIVERSARY	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	250,000.00	250,000.00		OTHER MOOE & OTHER SUPPLIES AND MATERIALS
	GENDER & DEVELOPMENT PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	2,923,546.00	2,923,546.00		GENDER & DEVELOPMENT PROGRAM
	*ANNUAL GAD PROGRAM ASSESSMENT AND PLANNING WORKSHOP	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	53,632.00	53,632.00		BUFFET LUNCH AND 2 SNACKS, RETRACEABLE BLACK BALLPEN 0.5mm, LEGAL KRAFTBOARD EXPANDING ENVELOPE, SHORT/LONG BOOK PAPER, PERMANENT BLACK MARKER, METACARDS, PAPER MANILA, MASKING TAPE 1" COLORED PAPER 90GSM
	*GAD COUNCIL MEETING	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	10,000.00	10,000.00		HEAVY SNACKS
	*DEPARTMENT OFFICE GAD FOCAL PERSONS MEETING	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	7,500.00	7,500.00		HEAVY SNACKS
	*BARANGAY GAD FOCAL PERSONS MEETING	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	15,000.00	15,000.00		SNACKS
	*ATTENDANCE TO GAD RELATED TRAININGS, SEMINARS & CONFERENCES	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	50,000.00	50,000.00		REGISTRATION FEE AND PLANE TICKETS
	*CONTINUING SYSTEMATIC CAPACITY BUILDING FOR GAD FOCAL PERSONS	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	99,485.00	99,485.00		BUFFET AND SNACKS, TARPULIN 6x4, RETRACEABLE BLACK BALLPEN 0.5mm, LEGAL KRAFTBOARD EXPANDING ENVELOPE, LONG/SHORT BOOK PAPER, BLACK PERMANENT MARKER, METACARDS, MANILA PAPER, MASKING TAPE 1" LEGAL COLORED PAPER 90GSM, SHORT CANON PAPER, BROTHER INK BTDE60 BCMY, ZOOM YEARLY SUBSCRIPTION
	*ANNUAL GAD SUMMIT	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	65,314.00	65,314.00		HEAVY SNACKS, PACK MEALS, GLASS PLAQUE 4.5mm, TARPULIN 6x8, HONORARIUM FOR RESOURCE SPEAKERS, LONG/SHORT BOOK PAPER, PLASTIC CERTIFICATE FRAME, SHORT CANON PAPER 500's, ALPHA GEENA CLOTH FABRIC, A4 PHOTO PAPER 10's, CERTIFICATE FRAME
	*MAINTENANCE OF CITY GAD RESOURCE CENTER	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	1,152,776.00	1,152,776.00		PLDT INTERNET SUBSCRIPTION FEE, LOAD CARD, SHORT/LONG BOOK PAPER, PLASTIC CERTIFICATE FRAME, LONG TAGBOARD FOLDER 100's, RETRACEABLE BLACK BALLPEN 0.5mm, SHORT CANON PAPER 500's, TONER FUJI XEROX, REPAIR OF THE CITY GAD RESOURCE CENTER
	*MAINTENANCE OF LOCAL DATABASE USING THE RBIMS	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	122,000.00	122,000.00		LOAD CARD, AIRCONDITIONING UNIT, DESKTOP
	*MAINTENANCE OF CITY WOMEN AND CHILDRENS CENTER	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	350,000.00	350,000.00		REPAIR OF CITY WOMENS SHELTER
	*FAMILY PLANNING MONTH CELEBRATION	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	49,895.00	49,895.00		LUNCH, HEAVY SNACKS, TARPULIN 6x8, UMBRELLA WITH PRINT, SHORT/LONG BOOK PAPER, RETRACEABLE BLACK BALLPEN 0.5mm, SHORT CANON PAPER 500's, CORECTION TAPE 12mm, CUTTER KNIFE, CUTTER BLADE, PLASTIC EXPANDING ENVELOPE 0.5mm, PLASTIC/RUBBER ERASER FOR PENCIL(DRAFT/WRITING), CUSTOMIZED MUG

	*RPPF TRAINING	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	49,947.00	49,947.00	BUFFET LUNCH AND 2 SNACKS, RETRACEABLE BLACK BALLPEN 0.5mm, SHORT/LONG BOOK PAPER, PERMANENT BLACK MARKER, METACARDS, PAPER MANILA, MASKING TAPE 1" BROTHER INK BTD60 BCMY, TONER FLUJIXEROX, SHORT SPECIALTY BOARD 10's, 80 RINGS RING BINDER 1/4
	*KATROPA SUMMIT	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	45,070.00	45,070.00	HEAVY SNACKS, PACK MEALS, ADVOCACY T-SHIRT, TARPAILIN 6x11, ACRYLIC PLAQUE, PLASTIC CERTIFICATE FRAME, SHORT BOOK PAPER
	*CIT4RPRH ANNUAL ASSESSMENT AND PLANNING WORKSHOP	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	49,691.00	49,691.00	MEALS AND HOTEL ACCOMMODATION, TARPAILIN 6x4, RETRACEABLE BLACK BALLPEN 0.5mm, LEGAL KRAFTBOARD EXPANDING ENVELOPE, SHORT/LONG BOOK PAPER, BROTHER INK BTD60 BCMY, BLACK PERMANENT MARKER, MASKING TAPE 1" METACARDS, MANILA PAPER, PLASTIC CERTIFICATE FRAME
	*PMOC PROGRAM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	23,655.00	23,655.00	LOAD CARD, TONER FLUJIXEROX, RECORD BOOK 300PAGES, SHORT CANON PAPER 500's, RETRACEABLE BLACK BALLPEN 0.5mm, SHORT/LONG BOOK PAPER, A4/LONG TAGBOARD FOLDER, SHORT PLASTIC ENVELOPE, PLASTIC FASTENER
	*MAINTENANCE OF AHD TACLOBAN	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	43,200.00	43,200.00	LOAD CARD & DESKTOP
	*WORLD AIDS DAY CELEBRATION & AIDS CANDLELIGHT MEMORIAL	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	17,000.00	17,000.00	SNACKS & TARPAILIN 6x8
	*AHD SUMMIT	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	57,500.00	57,500.00	ADVOCACY T-SHIRT, PACK MEALS, SNACKS, VENUE RENTAL, PLAQUE OF APPRECIATION, TARPAILIN 6x8, ASSORTED COLORS CARTOLINA 20's, PLASTIC SHORT CERTIFICATE FRAME, RETRACEABLE BLACK BALLPEN 0.5mm
	*ISDN4AHD ANNUAL ASSESSMENT AND PLANNING WORKSHOP	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	49,691.00	49,691.00	MEALS AND HOTEL ACCOMMODATION, TARPAILIN 6x4, RETRACEABLE BLACK BALLPEN 0.5mm, LONG EXPANDING ENVELOPE, SHORT/LONG BOOK PAPER, BROTHER INK BTD60 BCMY, BLACK PERMANENT MARKER, MASKING TAPE 1" METACARDS, MANILA PAPER, PLASTIC CERTIFICATE FRAME
	<b>WOMEN'S MONTH, GAD RELATED CELEBRATION AND OTHER SPECIAL EVENTS</b>	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	<b>78,190.00</b>	<b>78,190.00</b>	<b>WOMEN'S MONTH, GAD RELATED CELEBRATION AND OTHER SPECIAL EVENTS</b>
	*WOMEN'S WALK	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	26,100.00	26,100.00	TARPAILIN 6x20, SNACKS
	*WOMEN'S FORUM	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	8,000.00	8,000.00	HONORARIUM OF SPEAKERS
	*WOMEN'S SHELTER ANNIVERSARY	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	35,000.00	35,000.00	LUNCH BUFFET
	*CITY GOVERNMENT WOMEN EMPLOYEE'S DAY	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	30,000.00	30,000.00	PRIZES AND TOKENS
	*MAINTENANCE OF WOMEN AND CHILDREN SHELTER	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	350,000.00	350,000.00	REPAIR OF WOMEN AND CHILDRENS SHELTER

	*LABS KO LAWAS KO	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	40,100.00	40,100.00	TARPAULIN 8x11, SNACKS, HONORARIA, SHORT CANON PAPER 500's, A4 PHOTO PAPER 10's, RETRACEABLE BLACK BALLPEN 0.5mm, A4 BOOK PAPER, CERTIFICATE FRAME
	*TCCW ANNUAL PROGRAM ASSESSMENT AND PLANNING WORKSHOP	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	49,690.00	49,690.00	ACCOMMODATION AND MEALS, TARPAULIN 3x4, RETRACEABLE BLACK BALLPEN 0.5mm, NOTEBOOK PLANNER, SHORT EXPANDING ENVELOPE, BLACK PERMANENT MARKER BULLET TYPE, METACARDS, MANILA PAPER, MASKING TAPE 1" SCISSORS, SHORT CANON PAPER 500's SIGN PEN
	*TCCW ATTENDANCE TO CONFERENCES, SEMINARS AND TRAININGS	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	8,400.00	8,400.00	REGISTRATION FEE AND PLANE TICKETS
	*OBSERVANCE OF THE 18-DAY CAMPAIGN TO END VIOLENCE	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	64,900.00	64,900.00	HEAVY SNACKS, HONORARIUM OF SPEAKERS FOR THE FORUM, TARPAULIN 8x10, CASH PRIZES
	<b>BUSINESS PERMIT AND LICENSING DIVISION</b>	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	<b>3,172,870.75</b>	<b>3,173,576.35</b>	<b>BUSINESS PERMIT AND LICENSING DIVISION</b>
	*OFFICE SUPPLIES	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	226,009.90	226,009.90	AVAILABLE/NOT AVAILABLE IN PS-DBM
	*CONSUMABLES	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	2,563,585.00	2,563,585.00	EPSON INK 664 BCMY, RIBSON CARTRIDGE LX310, STICKER 4x8/-TRIKE/MCH/PEDICAB/PUJ/YE LLOWCAB), STICKER 5.50x4.75 FOR CODING SCHEME(BLUE/GREEN/ORANGE/RED), ACRYLIC PLATE 6x12 FIBER GLASS, PHOTOCOPIER TONER/DRUM CARTRIDGE FUJI DS-2110, TONER CARTRIDGE LBP2900
	*JANITORIAL SUPPLIES	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	103,421.45	103,421.45	AVAILABLE/NOT AVAILABLE IN PS-DBM
	*IT EQUIPMENTS	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	235,520.00	235,520.00	EPSON PRINTER, LAPTOP-EXTERNAL HARD DRIVE 1T WITH CORD 1TB 2.5" HDD USB 3.0, FLASH DRIVE 32GB, DOCUMENT SCANNER EPSON DS-530, EPSON DS-350 AC ADAPTER 48W
	*OTHERS	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	9,090.00	9,090.00	ASSORTED CANDIES, COFFEE 3M, COFFEE STIRRER STRAW, MINERAL BOTTLE 350ML/MINERAL WATER JUG, STRYOCUPS FOR COFFEE(25CUPS)
	*FURNITURES	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	35,950.00	35,950.00	CORK BOARD 3x2/6x8, OFFICE SWIVEL CHAIR, STEEL FILING CABINETS FOR BUSINESS PLATES
	<b>TACLOBAN NORTH CITY HALL EXTENSION OFFICE</b>	CMO		PUBLIC BIDDING	to be determined by the BAC	GF	<b>2,914,270.00</b>	<b>2,914,270.00</b>	OFFICE SUPPLIES, JANITORIAL SUPPLIES & CONSUMABLES, IT SOFTWARE & ACCESSORIES, MOTOR VEHICLE & GASOLINES, OTHER MOOE
	OFFICE SUPPLIES	ARCHITECT		PUBLIC BIDDING	to be determined by the BAC	GF	221,267.75	221,267.75	OFFICE SUPPLIES AVAILABLE/NOT AVAILABLE IN PS-DBM for the whole quarter requirement
	FURNITURE & FIXTURES	ARCHITECT		PUBLIC BIDDING	to be determined by the BAC	GF	50,000.00	50,000.00	FURNITURE & FIXTURES
	OTHER MAINTENANCE & OPERATING EXPENSES	ARCHITECT		PUBLIC BIDDING	to be determined by the BAC	GF	45,000.00	45,000.00	OTHER MAINTENANCE & EXPENSES
	REPAIR & MAINTENANCE - IT Hardware & Software	ARCHITECT		PUBLIC BIDDING	to be determined by the BAC	GF	25,000.00	25,000.00	REPAIR & MAINTENANCE- IT
	I.T. EQUIPMENT & SOFTWARE	ARCHITECT		PUBLIC BIDDING	to be determined by the BAC	GF	600,000.00	600,000.00	2 SET COMPUTER DESKTOP
	OFFICE EQUIPMENT	ARCHITECT		PUBLIC BIDDING	to be determined by the BAC	GF	50,000.00	50,000.00	PHOTOCOPIER



						GF				OFFICE AND JANITORIAL SUPPLIES & CONSUMABLES AVAILABLE/NOT AVAILABLE IN PS-DBM FOR THE 1ST AND 3RD QUARTER REQUIREMENT (MARCH & JULY)
	OFFICE SUPPLIES	POPULATION		PUBLIC BIDDING	to be determined by the BAC		70,000.00	70,000.00		
	GASOLINE, OIL & LUBRICANT EXPENSE	POPULATION		PUBLIC BIDDING	to be determined by the BAC	GF	104,312.00	104,312.00		Unleaded Gasoline
	TRAINING EXPENSES	POPULATION		PUBLIC BIDDING	to be determined by the BAC	GF	200,320.00	200,320.00		FOOD AND ACCOMMODATION, TARPULIN, LONG EXPANDING ENVELOPE, SINGLE LINE NOTEBOOKS 40 LINES, BALLPENS, LUNCH AND 2 SNACKS, MANILA PAPER, PERMANENT MARKER, ASSORTED COLORS METACARDS, MASKING TAPE 1" FOOD, VENUE & LCD RENTAL, GLASS PLAQUE 4.5mm, PLASTIC A4 CERTIFICATE FRAME, SHORT CANON PAPER, A4 PHOTO PAPER, WOOD CERTIFICATE FRAME
	OTHER MAINTENANCE & OPERATING EXPENSES	POPULATION		PUBLIC BIDDING	to be determined by the BAC	GF	30,000.00	30,000.00		400PAX Heavy Snacks for the whole quarter requirement (MARCH, JUNE, SEPTEMBER & NOVEMBER)
	YOUTH FOR HUMAN & ECOLOGICAL SECURITY	POPULATION		PUBLIC BIDDING	to be determined by the BAC	GF	50,335.00	50,335.00		SNACKS & LUNCH, HEAVY SNACKS, TARPULIN, BALLPENS 12'S BOX, BOOK PAPER A4, COLORED BOND PAPER, CERTIFICATE FRAME PLASTIC A4, CARTOLINA ASSRTD COLORS & PHOTO PAPER A4 10'S, ILLUSTRATION BOARD 30x40
	IT EQUIPMENT & SOFTWARE	POPULATION		PUBLIC BIDDING	to be determined by the BAC	GF	200,000.00		200,000.00	DESKTOP & LAPTOP COMPUTER
	OFFICE SUPPLIES	TERMINAL		PUBLIC BIDDING	to be determined by the BAC	GF	230,800.00	230,800.00		OFFICE SUPPLIES FOR THE WHOLE QUARTER
	OFFICE SUPPLIES & MATERIALS	MARKET		PUBLIC BIDDING	to be determined by the BAC	GF	199,675.00	199,675.00		OFFICE SUPPLIES & MATERIALS AVAILABLE/NOT AVAILABLE IN PS-DBM
	GASOLINE, OIL & LUBRICANT EXPENSE	MARKET		PUBLIC BIDDING	to be determined by the BAC	GF	198,000.00	198,000.00		GASOLINE & DIESEL
	DISINFECTANTS, FLOORWAX, ETC.	MARKET		PUBLIC BIDDING	to be determined by the BAC	GF	998,250.00	998,250.00		VERMIN AND PEST CONTROL, DISINFECTANT SOLUTION UNSCENTED, & OTHER JANITORIAL SUPPLIES AVAILABLE/NOT AVAILABLE IN PS-DBM
	ELECTRICAL SUPPLIES	MARKET		PUBLIC BIDDING	to be determined by the BAC	GF	199,100.00	199,100.00		METAL HALLIDE BULB 150 WATTS, T-5 FLUORESCENT TUBE 28 WATTS, LED BULB 24 WATTS, CABLE TIE 8 X 400MM 100 OC OACK, ELECTRICAL TAPE 1, FLUORESCENT TUBE 40 % 36 WATTS, FIRE HOSE 1 1/2 X 50 FT
	BLUE DRUM OR GARBAGE	MARKET		PUBLIC BIDDING	to be determined by the BAC	GF	49,000.00	49,000.00		BLUE DRUM HEAVY DUTY, GARBAGE BASKET (KAING)
	RAINCOATS, BOOTS, ETC.	MARKET		PUBLIC BIDDING	to be determined by the BAC	GF	198,650.00	198,650.00		RAIN COAT (PANTS & JACKET), RAINBOOTSASSRTD SIZES, SWEAT SHIRTS UNIFORM AND PRINT, ARMS, WHISTLE HAT WITH PRINT
	REPAIR & MAINTENANCE-IT HARDWARE& SOFTWARE	MARKET		PUBLIC BIDDING	to be determined by the BAC	GF	98,600.00	98,600.00		EXTERNAL HARD DRIVE 2 TB, MOUSE OPTICAL USB, CONNECTION TYPE, KEYBOARD, POWER CORD, SYSTEM UNIT, AVR, UPS, PORTABLE COMPUTER VACCUM

	REPAIR & MAINTENANCE-SERVICE VEHICLE	MARKET		PUBLIC BIDDING	to be determined by the BAC	GF	100,000.00	100,000.00	EXTERIOR TIRES, ENGINE OIL 5L, BREAK PASTE 10G, AIR FILTER, WIPER BLADE, OIL FILTER, BREAK CLEANER 500ML, DRAIN PLUG WASHER/GASKET, WINDSHIELD WASHER FLUID 1L, SPARK PLUG, MISCELLANEOUS EXPENSE(LABOR)
	BUGGY (PUSHCART)	MARKET		PUBLIC BIDDING	to be determined by the BAC	GF	100,000.00	100,000.00	WOODEN PUSH CART
	REPAIR & MAINTENANCE OF BUGY (PUSH CART)	MARKET		PUBLIC BIDDING	to be determined by the BAC	GF	44,805.00	44,805.00	BALL BEARINGS 6205 & 6204 JAPAN MADE, PUSH CART WHEEL 1 INNER HOLE OF BEARING, 2X2X10 GOOD LUMBER, 2X1X10 GOOD LUMBER, AXLE SHAFT
	OTHER MAINTENANCE & OPERATING EXPENSES	MARKET		PUBLIC BIDDING	to be determined by the BAC	GF	199,700.00	199,700.00	CEMENT, MARINE PLYWOOD 1/4x8x8, SEMI GLOSS WHITE LATEX PAINT, SEMI GLOSS ENAMEL PAINT, COCO LUMBER 2x3x12/2x2x12/2x1x12, COMMON NAILS 3/2"1" CONCRETE NAIL 3" GI SHEETS CORUGATED
	TRAINING EXPENSE	MARKET		PUBLIC BIDDING	to be determined by the BAC	GF	100,000.00	100,000.00	AMPM SNACKS, TARPULIN, ACRYLIC PLAQUE, CERTIFICATE, BUFFET, CONTINGENCY FUND
	IT EQUIPMENT & SOFTWARE	MARKET		PUBLIC BIDDING	to be determined by the BAC	GF	200,000.00	200,000.00	DESKTOP I3 SET, PROCESSOR INTEL CORE, EX H310M V3, EPSON 3110 PRINTER W/ SCANNER AND XEROX & LAPTOP
	CCTV	MARKET		PUBLIC BIDDING	to be determined by the BAC	GF	96,800.00	96,800.00	IP BULLET CAMERA
	PUBLIC ADDRESS SYSTEM	MARKET		PUBLIC BIDDING	to be determined by the BAC	GF	98,900.00	96,800.00	PUBLIC ADDRESS HORN SPEAKER, HARD DRAWN COPPER DROP WIRE #18/2C, PA ZONE MIXING AMPLIFIER, PAGING MICROPHONE, DRIVER UNIT, REPLACEMENT OF COIL(DRIVER UNIT), AUTOMATIC VOLTAGE REGULATOR
	OFFICE SUPPLIES	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	267,155.00	267,155.00	OFFICE SUPPLIES AVAILABLE IN PS DBM
	COMMON ELECTRIC SUPPLIES	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	3,280.00	3,280.00	BATTERY DRY CELL D 1.5V ALKALINE & BATTERY AAA ALKALINE
	COMMON JANITORIAL EXPENSE	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	66,260.00	66,260.00	AVAILABLE/NOT AVAILABLE IN PS-DBM
	FARM TOOLS AND IMPLEMENTS	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	36,840.00	36,840.00	SCYTHE, GRAFTING TOOLS, GRAFTING TAPE, HAND FORK, PLIER, BLUNT BOLO W/ HANDLE AND BOLO SHARP W/ HANDLE
	REPAIR AND MAINTENANCE-IT SOFTWARE AND HARDWARE	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	76,000.00	76,000.00	REPAIR AND MAINTENANCE-IT SOFTWARE AND HARDWARE
	OTHER MAINTENANCE & OPERATING EXPENSE	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	135,000.00	135,000.00	OTHER MOOE
	REPAIR & MAINTENANCE-MOTOR VEHICLES & TRACTOR	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	150,000.00	150,000.00	EXTERIOR TIRE 16.9x34
	GASOLINE, OIL & LUBRICANT EXPENSE	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	500,000.00	500,000.00	DIESEL, GASOLINE PREMIUM, GASOLINE UNLEADED, BRAKE FLUID 150ML, ENGINE OIL FOR GASOLINE CARS
	REPAIR & MAINTENANCE-OTHER PROPERTIES, PLANT & EQUIPMENT	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	100,000.00	100,000.00	INTERIOR TIRE 16.9X 34, BEARING NO 4T-33210, BEARING 4T-6310, STARTER 12V & BATTERY 4D HEAVY DUTY 90 HP TRACTOR
	VEGETABLE & OTHER CROP PROGRAM	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	2,400,000.00	2,400,000.00	VEGETABLE & OTHER CROP PROGRAM
	*PROMOTION OF GREEN REVOLUTION 2.0	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	1,000,000.00	1,000,000.00	PROCUREMENT OF HYBRID & OPV VEGETABLE SEEDS, HERBS & SPICES, ETC.

	*ESTABLISHMENT OF UPLAND RICE VARIETAL TRIAL DEMO	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	400,000.00	400,000.00	TRADITIONAL RICE SEEDS, UREA FERTILIZER, PHOSPHATE FERTILIZER
	*IN-ORGANIC FERTILIZERS ASSISTANCE TO FARMERS AND OTHER CLIENTS	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	400,000.00	400,000.00	COMPLETE FERTILIZER (14-14-14) 50KG, MURIATE OF POTASH 0-0-60 KG & DRIED CHICKEN DUNG
	*INPUT OF TECHNICAL ASSISTANCE/SUPPORT TO 64 *GULAYAN SA PAARALAN PROJECT OF TACLOBAN CITY SCHOOLS	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	300,000.00	300,000.00	SEEDLING TRAYS 104HOLES, NYLON MONOFILAMENT #200/150, UPLAND KANGKONG, SQUASH, STRING BEANS, PIPINO, AMPALAYA, PATOLA, SWEET CORN, PLASTIC MULCH, CULTURE NET, UV FILM
	*PLANT NOW PAY LATER PROGRAM	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	300,000.00	300,000.00	PLANT NOW PAY LATER PROGRAM
	*ESTABLISHMENT OF PRODUCTION AND DEMO SITES FOR ORNAMENTAL & FLOWERING PLANTS @ TACReH/ECOFarm	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF			ESTABLISHMENT OF PRODUCTION AND DEMO SITES FOR ORNAMENTAL & FLOWERING PLANTS @ TACReH/ECOFarm
	*PRODUCTION OF LIQUID BIO-ORGANIC INPUTS(ORGANIC AGRICULTURAL PRODUCTION)	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF			PRODUCTION OF LIQUID BIO-ORGANIC INPUTS(ORGANIC AGRICULTURAL PRODUCTION)
	*ESTABLISHMENT OF PRODUCTION AND DEMO SITES FOR SORGHUM & SOYBEAN @ TACReH/ECOFarm/FARMER'S FIELD	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF			ESTABLISHMENT OF PRODUCTION AND DEMO SITES FOR SORGHUM & SOYBEAN @ TACReH/ECOFarm/FARMER'S FIELD
	<b>AGRO-AQUA FISHERY PROGRAM</b>	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	<b>9,800,000.00</b>	<b>9,800,000.00</b>	<b>AGRO-AQUA FISHERY PROGRAM</b>
	*PROCUREMENT OF HYBRID & OPV VEGETABLE SEEDS, HERBS & SPICES, ETC.	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	1,500,000.00	1,500,000.00	PROCUREMENT OF HYBRID & OPV VEGETABLE SEEDS, HERBS & SPICES, ETC.
	*OTHER GENERAL SERVICES	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	8,000,000.00	8,000,000.00	AGRICULTURAL DEVELOPMENT SERVICES (AGRI) 32 PAX AND FISHERY LAW ENFORCEMENT FLET 30 PAX
	*PRODUCTION OF LIQUID BIO-ORGANIC INPUTS(ORGANIC AGRICULTURAL PRODUCTION)	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF			PRODUCTION OF LIQUID BIO-ORGANIC INPUTS(ORGANIC AGRICULTURAL PRODUCTION)
	*INSTALLATION OF WATER FACILITY WITH DRIP IRRIGATION SYSTEM	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	300,000.00	300,000.00	INSTALLATION OF WATER FACILITY WITH DRIP IRRIGATION SYSTEM
	*ESTABLISHMENT OF GLUTINOUS CORN PRODUCTION AREA	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF			ESTABLISHMENT OF GLUTINOUS CORN PRODUCTION AREA
	<b>FFA-RIC 4H CLUB COOP DEVELOPMENT AND SUPPORT</b>	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	<b>1,463,000.00</b>	<b>1,463,000.00</b>	<b>REGIONAL EXPLORER'S CAMP FOR 3DAYS(FOOD/MATERIALS AND SUPPLIES) &amp; RIC AND OTHER TRAINING AND SEMINAR EXPENSES</b>
	IT EQUIPMENT & SOFTWARE	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	345,000.00	345,000.00	XEROX COPIER, DESKTOP WITH PRINTER, LAPTOP/EPSON L3210 PRINTER WITH SCANNER & CAMERA
	FURNITURE & FIXTURES	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	250,000.00	250,000.00	CONFERENCE TABLE 6 SEATERS, EXECUTIVE SWIVEL CHAIRS, PARTITION TABLES, WOODEN SALA SET WITH CENTER TABLE
	OFFICE EQUIPMENT	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	570,000.00	570,000.00	3 TONNERS AIRCON, WINDOW TYPE AIRCON 2.5HP, SALA SET 6 SEATERS WITH CENTER TABLE & CONFERENCE TABLE 6 SEATERS
	MOTOR VEHICLE	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	1,500,000.00	1,500,000.00	SERVICE MOTOR VEHICLE
	OTHER PPE	AGRICULTURE		PUBLIC BIDDING	to be determined by the BAC	GF	500,000.00	500,000.00	OTHER PPE
	OFFICE & JANITORIAL SUPPLIES	TREASURER		PUBLIC BIDDING	to be determined by the BAC	GF	2,793,742.00	2,793,742.00	OFFICE & JANITORIAL SUPPLIES AVAILABLE IN PS-DBM
	ACCOUNTABLE FORMS	TREASURER		PUBLIC BIDDING	to be determined by the BAC	GF	<b>1,999,840.00</b>	<b>1,999,840.00</b>	<b>ACCOUNTABLE FORMS</b>

	*ACCOUNTABLE FORM #51/52/56 WITH AND WITHOUT LINE	TREASURER		PUBLIC BIDDING	to be determined by the BAC	GF	1,337,000.00	1,337,000.00	ACCOUNTABLE FORM #51 WITH LINE AND WITHOUT LINE AND FOR THE BARANGAYS ; ACCOUNTABLE FORM #52 & ACCOUNTABLE FORM #56 FOR THE 2ND QUARTER REQUIREMENT (MAY)
	*BIR FORM 0016	TREASURER		PUBLIC BIDDING	to be determined by the BAC	GF	196,400.00	196,400.00	BIR FORM 0016 FOR THE 2ND QUARTER REQUIREMENT (MAY)
	*TICKET FORM 5.00, 10.00 & 50.00	TREASURER		PUBLIC BIDDING	to be determined by the BAC	GF	466,440.00	466,440.00	TICKET FORM 5.00, 10.00 & 50.00 for the 2nd quarter requirement (MAY)
	GASOLINE, OIL & LUBRICANTS	TREASURER		PUBLIC BIDDING	to be determined by the BAC	GF	699,988.00	699,988.00	DIESEL & UNLEADED
	OTHER SUPPLIES AND MATERIALS	TREASURER		PUBLIC BIDDING	to be determined by the BAC	GF	103,990.00	103,990.00	POLO SHIRTS, RAIN BOOTS, RAINCOATS PONCHO TYPE, RAINCOATS TERNO JACKET WITH LONG PANTS(WATER RESISTANT), 4 POCKET VEST
	ADVERTISING EXPENSE	TREASURER		PUBLIC BIDDING	to be determined by the BAC	GF	700,000.00	700,000.00	PUBLICATION OF STATEMENT OF RECEIPTS & EXPENDITURE ; PUBLICATION OF REAL PROPERTY TAX PUBLICATION OF AUCTION SALE
	TRAINING EXPENSE	TREASURER		PUBLIC BIDDING	to be determined by the BAC	GF	1,069,000.00	1,069,000.00	<b>TRAINING EXPENSE</b>
	*ATTENDANCE /PARTICIPATION IN VARIOUS SEMINAR- WORKSHOPS(CSC/COA/DBM/AGIA/JCAV, ETC.)	TREASURER		PUBLIC BIDDING	to be determined by the BAC	GF	250,000.00	250,000.00	ATTENDANCE /PARTICIPATION IN VARIOUS SEMINAR- WORKSHOPS(CSC/COA/DBM/AGIA/JCAV, ETC.) for the whole quarter requirement
	*CONDUCT OF ANNUAL BENCHMARKING AND STUDY OF OTHER LGU BEST PRACTICES	TREASURER		PUBLIC BIDDING	to be determined by the BAC	GF	239,000.00	239,000.00	AIRFARE, HOTEL ACCOMMODATION VAN RENTAL, MEALS, TRANSPORTATION
	*ANNUAL TARGET SETTING, STRATEGIC PLANNING AND CAPACITY DEVELOPMENT TRAINING	TREASURER		PUBLIC BIDDING	to be determined by the BAC	GF	490,000.00	490,000.00	TARPAULIN/TRAINING KIT & TRAINING MATERIALS, PRIZES FOR GAMES, VAN RENTAL (2 BATCHES), CATERING SERVICES/ROOM ACCOMMODATIO AND VENUE RENTAL, DAY 2 ADDITIONAL CHARGES
	*TRAINING ON EXAMINATION OF BOOKS OF ACCOUNTS	TREASURER		PUBLIC BIDDING	to be determined by the BAC	GF	45,000.00	45,000.00	MEALS, SNACKS, TRAINING KITS, CERTIFICATES, TARPAULIN, VENUE
	*TRAINING ON REAL PROPERTY TAXATION	TREASURER		PUBLIC BIDDING	to be determined by the BAC	GF	45,000.00	45,000.00	MEALS, SNACKS, TRAINING KITS, CERTIFICATES, TARPAULIN, VENUE
	REPAIR & MAINTENANCE - MOTOR VEHICLES	TREASURER		PUBLIC BIDDING	to be determined by the BAC	GF	150,000.00	150,000.00	VARIOUS PARTS OF VEHICLES, ATF, BRAKE FLUID 354ML, BRAKE FRONT/BACK, CHAIN WITH SPROCKET, CLUTCH TABLE, DISTILLED WATER FOR BATTERY, ENGINE OIL/FILTER, FUEL FILTER, SPARK PLUG, TIRE 2 WHEELS/4 WHEELS
	REPAIR & MAINTENANCE - IT Hardware & Software	TREASURER		PUBLIC BIDDING	to be determined by the BAC	GF	20,000.00	20,000.00	VARIOUS PARTS OF IT HARDWARE AND SOFTWARE
	OTHER MOOE	TREASURER		PUBLIC BIDDING	to be determined by the BAC	GF	102,000.00	102,000.00	AWARDING OF TOP BUSINESS AND REAL PROPERTY TAXPAYERS OF CTO/TACLOBAN CITY BEST PERFORMING EMPLOYEES FY 2023: TARPAULIN, SPECIALTY PAPER, TOKENS OF APPRECIATION, HEAVY SNACKS, VENUE, MISCELLANEOUS ; SMOKE EMISSION TEST; SINGLE MOTORCYCLE, 4-WHEEL VEHICLE

	OTHER PPE	TREASURER		PUBLIC BIDDING	to be determined by the BAC	GF	100,000.00	100,000.00	CALLIBRATION ROOM, CEILING FAN, CUBICLE/PARTITION, INSTRUMENTS USED TO TEST THE WEIGHTS/MEASURES, MONEY COUNTER MACHINE, RING BINDER MACHINE, STAND FAN, MANUAL TYPEWRITER, WALL FAN
	OFFICE EQUIPMENT	TREASURER		PUBLIC BIDDING	to be determined by the BAC	GF	400,000.00	400,000.00	AIRCON 2.5HP INVERTER SPLIT TYPE, AIRCON 3 TONNERS, RISOGRAH MACHINE, MANUAL TYPEWRITER
	IT EQUIPMENT & SOFTWARE	TREASURER		PUBLIC BIDDING	to be determined by the BAC	GF	1,766,500.00	1,766,500.00	DESKTOP COMPUTER WITHOUT PRINTER (CORE I7 PROCESSOR RAM 16GB), DESKTOP COMPUTER WITH COLORED PRINTER(CORE I7 PROCESSOR RAM 16GB), LAPTOP COMPUTER, LEGAL SIZE COLORED PRINTER 3M WITH SCANNER, PRINTER LX310 FOR TELLERS/COLLECTORS, PRINTER PASSBOOK/INDEX CARD PRINTER, CCTV, DUAL WAY MIC SPEAKER/INTERCOM WINDOW COUNTER, LCD PROJECTOR WITH WIDE SCREEN, ANDROID PHONE, PORTABLE THERMAL PRINTER, COMPUTER DESKTOP(STALL RENTAL/ TICKETING & PARKING FEE SYSTEM)
	MOTOR VEHICLE	TREASURER		PUBLIC BIDDING	to be determined by the BAC	GF	1,500,000.00	1,500,000.00	MOTORCYCLE & VEHICLE for the 1st quarter requirement
	TECHNICAL & SCIENTIFIC EQUIPMENT	TREASURER		PUBLIC BIDDING	to be determined by the BAC	GF	25,000.00	25,000.00	INSTRUMENTS USED TO TEST THE WEIGHTS AND MEASURES for the 1st quarter requirement
	FURNITURE & FIXTURES	TREASURER		PUBLIC BIDDING	to be determined by the BAC	GF	3,377,840.00	3,377,840.00	12-door STEEL LOCKER CABINET, CABINET HALF OPEN SHELVES, COLLAPSIBLE COMPUTER TABLES WITH LOCKER AND CHAIRS, EXECUTIVE OFFICE TABLE, EXECUTIVE SWIVEL LEATHER CHAIR, FOLDING TABLE 8 SEATERS, MONOBLOC CHAIRS, OFFICE TABLES WITH CHAIR AND PARTITION, STEEL CABINET 2 DRAWERS/4 DRAWERS/5 DRAWERS H&K, STORAGE CABINET SWING DOOR, STORAGE RACK 5 LAYERS LF II, WATER DISPENSER, WOODEN CHAIR(HIGH BACK CHAIR)
	10% LOCAL FIRE CODE FEES COLLECTION	BFP		PUBLIC BIDDING	to be determined by the BAC	TF	199,325.50	199,325.50	MEDICAL, DENTAL & LABORATORY EQUIPMENT, FURNITURES & FIXTURES, IT EQUIPMENT & SOFTWARE, PROPERTY PLANT & EQUIPMENT
	10% LOCAL FIRE CODE FEES COLLECTION	BFP		PUBLIC BIDDING	to be determined by the BAC	TF	24,150.00	24,150.00	ELASTIC BANDAGE 2/4" 10'S, STERILE GAUGE PAD 4X4, NEBULIZING KIT, ROLLER BANDAGE 10CMx5M, SINDROW SOFT TWIST LANCET, BLOOD GLUCOSE TEST STRIP 50'S, STERILE SALINE SOLUTION, THERMAL BLANKET, GAUZE ROLL/BANDAGE 4X10, C.COLLAR KIDS, AMBU BAG KIDS, EMS RESCUE VEST BLUE/BLACK
	10% LOCAL FIRE CODE FEES COLLECTION	BFP		PUBLIC BIDDING	to be determined by the BAC	TF	4,295.00	4,295.00	OFFICE TABLE
	10% LOCAL FIRE CODE FEES COLLECTION	BFP		PUBLIC BIDDING	to be determined by the BAC	TF	59,700.00	59,700.00	COMPUTER SET & PRINTER

10% LOCAL FIRE CODE FEES COLLECTION	BFP		PUBLIC BIDDING	to be determined by the BAC	TF	100,000.00	100,000.00	COMPUTER SET & PRINTER
OFFICE SUPPLIES	BFP		PUBLIC BIDDING	to be determined by the BAC	GF	316,088.00	316,088.00	OFFICE SUPPLIES/ DEVICES & CONSUMABLES AVAILABLE/NOT AVAILABLE IN PS-DBM
GASOLINE, OIL & LUBRICANTS	BFP		PUBLIC BIDDING	to be determined by the BAC	GF	618,500.00	618,500.00	PREMIUM, DIESEL, ENGINE OIL, BRAKE FLUID, ATF
OTHER SUPPLIES AND MATERIALS	BFP		PUBLIC BIDDING	to be determined by the BAC	GF	124,000.00	124,000.00	TOKENS, SPIN MOP 360, TOILET TISSUE PAPER 2PLY 150 PULLS/24ROLLS, POWDERED SOAP 1KG, BLEACHING LIQUID, TOILET BOWL CLEANER 500ML, ALCOHOL
OTHER MOOE	BFP		PUBLIC BIDDING	to be determined by the BAC	GF	30,000.00	30,000.00	PLAQUES AND CERTIFICATES, PRINTING OF PAMPLETS/BROCHURES, PRINTING OF TARPALLINS
REPAIR & MAINTENANCE - MOTOR VEHICLES	BFP		PUBLIC BIDDING	to be determined by the BAC	GF	400,000.00	400,000.00	REPAIR & MAINTENANCE - MOTOR VEHICLES
OFFICE SUPPLIES	BJMP		PUBLIC BIDDING	to be determined by the BAC	GF	120,000.00	120,000.00	AVAILABLE/NOT AVAILABLE IN PS-DBM
DRUGS & MEDICINES	BJMP		PUBLIC BIDDING	to be determined by the BAC	GF	100,000.00	100,000.00	PARACETAMOL 500MG, METFORMIN, AMOXICILLIN 500MG, MEFENAMIC ACID 500MG, MULTIVITAMINS+IRON, LOSARTAN, NEBULIZER, OXYGEN TANK, BETADINE(GAL), COTTON 400G, ALCOHOL 70% (GAL), VITAMIN B1+B6+B12, NAPROXEN SODIUM, SULFUR SOAP, ANTIFUNGAL/ANTIBACTERIAL/ ANTI SCABIES OINTMENT, FACE MASK N95, LARGE DISPOSABLE GLOVES, PLASTER 1" IBUPROFEN, AMLODIPINE 5MG/10MG, SPINE BOARD
GASOLINE	BJMP		PUBLIC BIDDING	to be determined by the BAC	GF	339,720.00	339,720.00	DIESEL FUEL FOR THE WHOLE QUARTER REQUIREMENT
JANITORIAL SUPPLIES & DEVICES	BJMP		PUBLIC BIDDING	to be determined by the BAC	GF	30,000.00	30,000.00	LED LIGHTS 13W, SOAP POWDER 500G, PADLOCKS HD, MURIATIC ACID, TOILET DEODORANT(ALBATROSS)
REPAIR & MAINTENANCE - MOTOR VEHICLES	BJMP		PUBLIC BIDDING	to be determined by the BAC	GF	60,000.00	60,000.00	DIESEL ENGINE OIL, OIL FILTER(MITSUBISHI L300/SUZU QKR), N70 3SM MF BATTERY, TIRE WITH TUBE 7.00x15 LT 8PLY, BRAKE FLUID DOT3m for the 1st & 3rd quarter requirement (JANUARY & JUNE)
OFFICE SUPPLIES	ACCOUNTING		PUBLIC BIDDING	to be determined by the BAC	GF	550,000.00	550,000.00	OFFICE SUPPLIES for the whole quarter requirement
Gasoline, Oil & Lubricants	ACCOUNTING		PUBLIC BIDDING	to be determined by the BAC	GF	150,000.00	150,000.00	GASOLINE UNLEADED/ DIESEL for the whole quarter requirement
RENT EXPENSE	ACCOUNTING		PUBLIC BIDDING	to be determined by the BAC	GF	100,000.00	100,000.00	RENTAL PHOTOCOPIY MENOLTA IMAGE ID 3510 for the 1st & 3rd quarter requirement
OTHER MOOE	ACCOUNTING		PUBLIC BIDDING	to be determined by the BAC	GF	100,000.00	100,000.00	OTHER MOOE
OTHER PROFESSIONAL SERVICES	ACCOUNTING		PUBLIC BIDDING	to be determined by the BAC	GF	3,660,000.00	3,660,000.00	OTHER PROFESSIONAL SERVICES
OTHER GENERAL SERVICES	ACCOUNTING		PUBLIC BIDDING	to be determined by the BAC	GF	171,600.00	171,600.00	OTHER GENERAL SERVICES
REPAIR & MAINTENANCE - IT Hardware & Software	ACCOUNTING		PUBLIC BIDDING	to be determined by the BAC	GF	55,000.00	55,000.00	Repair & Maintenance of IT Hardware/Software for the whole year requirement
REPAIR & MAINTENANCE - OFFICE EQUIPMENT	ACCOUNTING		PUBLIC BIDDING	to be determined by the BAC	GF	55,000.00	55,000.00	AIRCONDITION & PHOTOCOPIER

	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT	ACCOUNTING		PUBLIC BIDDING	to be determined by the BAC	GF	348,000.00		348,000.00	DESKTOP INTEL core i5-13400 4.6GHz(MTF), 8GB 3200 MHz DDR4- 512GB SSD+1TB HDD, INTEL UHD GRAPHICS 730, LAN+WIFI+BLUETOOTH, WIN11 MS HOME OFFICE HOME & STUDENT 2021, 23.8" MONITOR, USB KEYBOARD & MOUSE for the 1st quarter requirement
	BUILDING & OTHER STRUCTURE	ACCOUNTING		PUBLIC BIDDING	to be determined by the BAC	GF	750,000.00		750,000.00	REPAIR & MAINTENANCE OF OFFICE SPACE
	OFFICE EQUIPMENT	ACCOUNTING		PUBLIC BIDDING	to be determined by the BAC	GF	348,000.00		348,000.00	AIRCON FLOOR MOUNTED for the 2nd quarter requirement
	FURNITURE & FIXTURES	ACCOUNTING		PUBLIC BIDDING	to be determined by the BAC	GF	300,000.00		300,000.00	OFFICE CUBICLE for the 1st quarter requirement
	OTHER PPE	ACCOUNTING		PUBLIC BIDDING	to be determined by the BAC	GF	75,000.00		75,000.00	TELEVISION 65" for the 1st quarter requirement
	OFFICE SUPPLIES	MTCC BRANCH I		PUBLIC BIDDING	to be determined by the BAC	GF	100,000.00	100,000.00		AVAILABLE/NOT AVAILABLE IN PS-DBM
	OFFICE SUPPLIES	BUDGET		PUBLIC BIDDING	to be determined by the BAC	GF	199,232.00	199,232.00		AVAILABLE/NOT AVAILABLE IN PS-DBM
	PRINTING & PUBLICATION	BUDGET		PUBLIC BIDDING	to be determined by the BAC	GF	93,500.00	93,500.00		TARPAULIN, BOOK BINDING(ANNUAL BUDGET), CERTIFICATE S FOR THE CIVIL SOCIETY ORGANIZATION for the 2nd quarter requirement (MAY & JUNE)
	OTHER MAINTENANCE & OPERATING EXPENSES	BUDGET		PUBLIC BIDDING	to be determined by the BAC	GF	267,000.00	267,000.00		FOOD PACK, HEAVY SNACK, FOOD PACK WITH VENUE/PROJECTOR & SOUND SYSTEM for the 2nd quarter requirement
	BARANGAY DEVELOPMENT PROGRAM	BUDGET		PUBLIC BIDDING	to be determined by the BAC	GF	1,024,250.00	1,024,250.00		MEALS & SNACKS, ACCOMMODATION, TRANSPORTATION, SPEAKERS/TRAINERS, CONFERENCE ROOM/PROJECTOR & SOUND SYSTEM, TOKENS/CERTIFICATES, KITS, WORKSHOP MATERIALS for the 1st quarter requirement
	I.T. EQUIPMENT	BUDGET		PUBLIC BIDDING	to be determined by the BAC	GF	343,000.00		343,000.00	LAPTOP, SCANNER, PRINTER, UPS-PRO701SFC
	FURNITURE & FIXTURE	BUDGET		PUBLIC BIDDING	to be determined by the BAC	GF	100,000.00		100,000.00	STEEL CABINET (GLASS SLIDING DOOR) 3 LAYERS for the 1st & 2nd quarter requirement
	OTHER PPE	BUDGET		PUBLIC BIDDING	to be determined by the BAC	GF	385,000.00		385,000.00	BINDER MACHINE 24-HOLES, ANDROID LASER PROJECTOR for the 1st quarter requirement
	OFFICE EQUIPMENT	BUDGET		PUBLIC BIDDING	to be determined by the BAC	GF	17,000.00		17,000.00	PAPER SHREDDER (HEAVY DUTY) for the 1st quarter requirement
	REPAIR & MAINTENANCE - OFFICE EQUIPMENT	BUDGET		PUBLIC BIDDING	to be determined by the BAC	GF	20,000.00	20,000.00		FUSING UNIT DCS2520 for the replacement of burned out fusing machine of xerox machine
	TRAVELLING EXPENSE	COA		PUBLIC BIDDING	to be determined by the BAC	GF	40,000.00	40,000.00		TRAVELLING EXPENSE
	OFFICE SUPPLIES	COA		PUBLIC BIDDING	to be determined by the BAC	GF	347,500.00	347,500.00		OFFICE/JANITORIAL SUPPLIES & CONSUMABLES & DEVICES AVAILABLE/NOT AVAILABLE IN PS-DBM
	GASOLINE & LUBRICANTS	COA		PUBLIC BIDDING	to be determined by the BAC	GF	50,000.00	50,000.00		PREMIUM GASOLINE for the whole quarter requirement
	REPAIR & MAINTENANCE-IT	COA		PUBLIC BIDDING	to be determined by the BAC	GF	25,000.00	25,000.00		UPGRADING OF SYSTEMS
	REPAIR & MAINTENANCE-MOTOR	COA		PUBLIC BIDDING	to be determined by the BAC	GF	20,000.00	20,000.00		WINDSHIELD WIPER, VEHICLE FLOOR MAT, CHAIR COVER "PRE FABRICATED", BATTERY, SPARE TIRE-175X85 R14, TINTING OF WINDOWS for the 2nd quarter requirement
	OTHER MAINTENANCE AND OPERATING EXPENSES	COA		PUBLIC BIDDING	to be determined by the BAC	GF	56,621.00	56,621.00		OTHER MOOE
	OFFICE SUPPLIES	COOP		PUBLIC BIDDING	to be determined by the BAC	GF	98,427.00	98,427.00		AVAILABLE IN PS-DBM
	JANITORIAL SUPPLIES	COOP		PUBLIC BIDDING	to be determined by the BAC	GF	35,289.00	35,289.00		AVAILABLE IN PS-DBM
	IT SUPPLIES	COOP		PUBLIC BIDDING	to be determined by the BAC	GF	16,284.00	16,284.00		AVAILABLE IN PS-DBM
	GASOLINE, OIL & LUBRICANT	COOP		PUBLIC BIDDING	to be determined by the BAC	GF	180,000.00	180,000.00		GASOLINE, OIL & LUBRICANT

	IT EQUIPMENT & SUPPLIES	COOP		PUBLIC BIDDING	to be determined by the BAC	GF	150,000.00	150,000.00	DESKTOP COMPUTER core i5 16B RAM 1TB storage for the 1st, 2nd & 3rd quarter requirement
	FURNITURE & FIXTURES	COOP		PUBLIC BIDDING	to be determined by the BAC	GF	668,000.00	668,000.00	MODULAR OF TABLES W/ CHAIRS, OFFICE GLASS PARTITION & 4 DRAWER STEEL CABINET for the 1st, 2nd & 3rd quarter requirement
	OFFICE EQUIPMENT	COOP		PUBLIC BIDDING	to be determined by the BAC	GF	455,000.00	455,000.00	3 TONNERS OF AIRCON & PHOTOCOPIER for the 1st & 2nd quarter requirement
	SERVICE VEHICLE	COOP		PUBLIC BIDDING	to be determined by the BAC	GF	1,600,000.00	1,600,000.00	SERVICE MOTOR VEHICLE for the 2nd quarter requirement
	JANITORIAL SUPPLIES	HRMDO		PUBLIC BIDDING	to be determined by the BAC	GF	24,915.00	24,915.00	AVAILABLE/NOT AVAILABLE IN PS-DBM
	OFFICE SUPPLIES	HRMDO		PUBLIC BIDDING	to be determined by the BAC	GF	200,631.03	200,631.03	AVAILABLE/NOT AVAILABLE IN PS-DBM
	CONSUMABLES	HRMDO		PUBLIC BIDDING	to be determined by the BAC	GF	74,300.00	74,300.00	EPSON INK BCMY, BROTHER BT5000 CMY, EPSON 003 BCMY, CANON 12A BLACK, FUJIXEROX DOCUCENTRE S1810/S2010/S2220/S2420 for the 1st & 3rd quarter requirement
	FURNITURE & FIXTURES	HRMDO		PUBLIC BIDDING	to be determined by the BAC	GF	80,000.00	80,000.00	ROLLER BINDS 150X160/180, STEEL CABINET 5 LAYERS for the 1st quarter requirement
	ICT EQUIPMENT	HRMDO		PUBLIC BIDDING	to be determined by the BAC	GF	120,000.00	120,000.00	DESKTOP COMPUTER (DESKTOP I5 SET, H310 MOTHERBOARD 8GB DDR4 2400 2 TB HDD 120 GB SSD CASING WITH 750W PSU 18.5 LED MONITOR 650 VA UPS KEYBOARD AND MOUSE SPEAKER MOUSEPAD) for the 1st quarter requirement
	LEARNING & DEVELOPMENT INTERVENTIONS	HRMDO		PUBLIC BIDDING	to be determined by the BAC	GF	524,300.00	524,300.00	MEALS AND SNACKS, PICA-PICA(SNACKS), SPECIALTY PAPER, A4/LEGAL MULTICOPIY PAPER 80GSM, EPSON 003 BCMY, SNACKS for the whole quarter requirement
	CSC ANNIVERSARY PROGRAM	HRMDO		PUBLIC BIDDING	to be determined by the BAC	GF	9,000.00	9,000.00	MEALS for the 3rd quarter requirement
	HRD PROGRAM	HRMDO		PUBLIC BIDDING	to be determined by the BAC	GF	481,900.00	481,900.00	MEALS for the 3rd quarter requirement
	*PRAISE PROGRAM	HRMDO		PUBLIC BIDDING	to be determined by the BAC	GF	9,000.00	9,000.00	PLAQUES, TOKENS(PINS,RINGS,BRACE LETS & HOUSEWARE), DESK FAN, SINGLE GAS BURNER, BLENDER, COFFEE MAKER, FRAMES FOR CERTIFICATES, SPECIALTY PAPER, LEIS, BOUQUETS, LED RENTAL & MEALS for the 3rd & 4th quarter requirement
	*PSB PROGRAM	HRMDO		PUBLIC BIDDING	to be determined by the BAC	GF	30,000.00	30,000.00	SNACKS for the 1st & 3rd quarter requirement
	OFFICE SUPPLIES	ASSESSOR		PUBLIC BIDDING	to be determined by the BAC	GF	943,795.05	943,795.05	OFFICE SUPPLIES & DEVICES AND CONSUMABLES AVAILABLE/NOT AVAILABLE IN PS-DBM
	JANITORIAL SUPPLIES	ASSESSOR		PUBLIC BIDDING	to be determined by the BAC	GF	56,204.10	56,204.10	JANITORIAL SUPPLIES AVAILABLE/NOT AVAILABLE IN PS-DBM
	OFFICE SUPPLIES	CENRO		PUBLIC BIDDING	to be determined by the BAC	GF	101,996.00	101,996.00	OFFICE SUPPLIES & JANITORIAL SUPPLIES AND CONSUMABLES AVAILABLE/NOT AVAILABLE IN PS-DBM
	OTHER MOOE	CENRO		PUBLIC BIDDING	to be determined by the BAC	GF	21,250.00	21,250.00	PROVISION FOR FEES (PERMITS, CLEARANCES, ETC.)



	ENVIRONMENTAL/SANITARY SERVICES	CENRO		PUBLIC BIDDING	to be determined by the BAC	GF	162,162,125.00	97,635,125.00	GARBAGE COLLECTION, TRANSPORT & DISPOSAL, SANITARY LANDFILL OPERATION AND MANAGEMENT, GARBAGE COLLECTION, TRANSPORT & DISPOSAL OF HOSPITAL AND INFECTIOUS WASTE, COLLECTION, TRANSPORTATION OF SEPTAGE, CARBONIZED PRINTING OF SLIPS, REPAIR OF MACHINERIES, MPB SOLUTION, HYDRATED LIME, JOB ORDER: FOR INSPECTION/CHECK-UP, TESTING, PARTS REPLACEMENT AND CALIBRATION OF LOADMASTER TRUCK SCALE @ BRGY. SAN ROQUE, TACLOBAN CITY( NET SERVICE CHARGE WITHIN SITE)
	SAVE ESTERO PROGRAM	CENRO		PUBLIC BIDDING	to be determined by the BAC	GF	784,250.00	784,250.00	RAKE WITH STEEL HANDLE, SWEATSHIRT, YELLOW BAGS & BLACK BAGS XL(30*37)
	SOLID WASTE MANAGEMENT	CENRO		PUBLIC BIDDING	to be determined by the BAC	GF	388,100.00	388,100.00	YELLOW BAGS & BLACK BAGS XL(30*37), FAN BELT, EMPTY SACKS
	GASOLINE, OIL & LUBRICANTS	CENRO		PUBLIC BIDDING	to be determined by the BAC	GF	622,070.00	622,070.00	ASSORTED ENGINE OILS, ASSORTED ENGINE LUBRICANTS, PREMIUM, DIESEL
	RAINCOATS, BOOTS, ETC.	CENRO		PUBLIC BIDDING	to be determined by the BAC	GF	19,500.00	19,500.00	RAINCOATS, BOOTS, ETC.
	REPAIR & MAINTENANCE - IT Hardware & Software	CENRO		PUBLIC BIDDING	to be determined by the BAC	GF	20,000.00	20,000.00	REPAIR & MAINTENANCE - IT Hardware & Software
	REPAIR & MAINTENANCE - Office Equipment	CENRO		PUBLIC BIDDING	to be determined by the BAC	GF	20,000.00	20,000.00	REPAIR & MAINTENANCE - OFFICE EQUIPMENT
	REPAIR & MAINTENANCE - MOTOR VEHICLES	CENRO		PUBLIC BIDDING	to be determined by the BAC	GF	165,000.00	165,000.00	REPAIR & MAINTENANCE - MOTOR VEHICLES
	MOTOR VEHICLES	CENRO		PUBLIC BIDDING	to be determined by the BAC	GF	1,000,000.00	1,000,000.00	YELLOW BAGS & BLACK BAGS XL(30*37), FAN BELT, EMPTY SACKS
	PUBLIC INFORMATION AND DISSEMINATION PROGRAM	INFORMATION		PUBLIC BIDDING	to be determined by the BAC	GF	9,330,000.00	9,330,000.00	PUBLIC INFORMATION AND DISSEMINATION PROGRAM
	RADIO PROGRAM BROADCAST	INFORMATION		PUBLIC BIDDING	to be determined by the BAC	GF	7,140,000.00	7,140,000.00	RADIO PROGRAM BROADCAST
	*BOMBO RADYO TACLOBAN	INFORMATION		PUBLIC BIDDING	to be determined by the BAC	GF	2,040,000.00	2,040,000.00	144 program airings @ 170,000/month
	*LAMRAG RADIO TACLOBAN	INFORMATION		PUBLIC BIDDING	to be determined by the BAC	GF	1,620,000.00	1,620,000.00	240 program airings @ 135,000/month
	*RMN TACLOBAN	INFORMATION		PUBLIC BIDDING	to be determined by the BAC	GF	1,440,000.00	1,440,000.00	96 program airings @ 120,000/month
	*MAGIK FM TACLOBAN	INFORMATION		PUBLIC BIDDING	to be determined by the BAC	GF	2,040,003.00	2,040,003.00	240 program airings @ 170,000/month
	NEWSPAPER SUBSCRIPTION/PUBLICATION	INFORMATION		PUBLIC BIDDING	to be determined by the BAC	GF	1,200,000.00	1,200,000.00	NEWSPAPER SUBSCRIPTION & PUBLICATION
	*SUNDAY PUNCH & BALITA	INFORMATION		PUBLIC BIDDING	to be determined by the BAC	GF	600,000.00	600,000.00	396 NEWS ARTICLES & CAPTIONED PICTURES PUBLISHED
	*SAN JUANICO BALITA	INFORMATION		PUBLIC BIDDING	to be determined by the BAC	GF	300,000.00	300,000.00	144 NEWS ARTICLES & CAPTIONED PICTURES PUBLISHED
	*LEYTE SAMAR DAILY EXPRESS	INFORMATION		PUBLIC BIDDING	to be determined by the BAC	GF	300,000.00	300,000.00	144 NEWS ARTICLES & CAPTIONED PICTURES PUBLISHED
	OFFICE SUPPLIES	INFORMATION		PUBLIC BIDDING	to be determined by the BAC	GF	500,000.00	500,000.00	OFFICE AND JANITORIAL SUPPLIES & CONSUMABLES AVAILABLE/NOT AVAILABLE IN PS-DBM FOR THE 1ST AND 3RD QUARTER REQUIREMENT (MARCH & JULY)
	OFFICE EQUIPMENT	INFORMATION		PUBLIC BIDDING	to be determined by the BAC	GF	100,000.00	100,000.00	STILL CAMERA for the 2nd quarter requirement
	IT EQUIPMENT & SOFTWARE	INFORMATION		PUBLIC BIDDING	to be determined by the BAC	GF	300,000.00	300,000.00	LAPTOP COMPUTER & 2TB EXTERNAL STORAGE DEVICE for the 2nd quarter requirement
	FURNITURE & FIXTURES	INFORMATION		PUBLIC BIDDING	to be determined by the BAC	GF	90,000.00	90,000.00	STEEL CABINET, OFFICE TABLE & EXECUTIVE CHAIR for the 2nd quarter requirement

	OFFICE SUPPLIES	CITY ADMIN		PUBLIC BIDDING	to be determined by the BAC	GF	347,753.35	347,753.35		OFFICE SUPPLIES AND JANITORIAL SUPPLIES AVAILABLE/NOT AVAILABLE IN PS-DBM
	OFFICE DEVICES	CITY ADMIN		PUBLIC BIDDING	to be determined by the BAC	GF	26,437.00	26,437.00		CUTTER BLADE HD, CUTTER KNIFE(GENERAL PURPOSE), SPIRAL NOTEBOOK 50LVS, SPIRAL STENOGRAPHER NOTEBOOK 40LVS, LEGAL RULED PAD PAPER, MATTE PHOTO PAPER 200GSM 10's, GLOSSY PHOTO PAPER 240GSM 10's, PUNCHER HD WITH TWO HOLE GUIDE, SYMMETRICAL SCISSORS 65mm, STANDARD STAPLER, A4 STICKER PAPER, THERMAL SCANNER WITH ALCOHOL DISPENSER
	COMPUTER SUPPLIES	CITY ADMIN		PUBLIC BIDDING	to be determined by the BAC	GF	57,578.00	57,578.00		1TB PORTABLE SSD, USB FLASH DRIVE 64GB/USB TYPE C DUAL DRIVE, 128GB MICRO SDXC, OPTICAL USB MOUSE, MOUSE PAD, USB KEYBOARD, ANTIVIRUS SOFTWARE
	CONSUMABLES	CITY ADMIN		PUBLIC BIDDING	to be determined by the BAC	GF	513,390.00	513,390.00		BROTHER BT-D60 BLACK & BT-6000 CMY, EPSON INK CMY 70ML, TONER CART OPT, CRG054 BCMY, OPT 12A TONER, XEROXCOPIER TONER CARTRIDGE DCIV 3065/DRUM CARTRIDGE
	OTHER SUPPLIES AND MATERIALS	CITY ADMIN		PUBLIC BIDDING	to be determined by the BAC	GF	67,820.00	67,820.00		CHLORINE DISINFECTANT POWDER, HAND SANITIZER 1GAL, HAND SANITIZER DISPENSER, LIQUID HAND SOAP 1GAL, LIQUID HAND SOAP DISPENSER, SURGICAL/WORKING GLOVES, SURGICAL MASKS
	OFFICE EQUIPMENT	CITY ADMIN		PUBLIC BIDDING	to be determined by the BAC	GF	602,880.00	602,880.00		FLOOR MOUNTED AIRCONDITIONING 3TR/4.0HP WITH INSTALLATION AND FREE 10FT COPPER PIPE, SPLIT TYPE WALL MOUNT AIRCONDITIONING 2.5HP WITH INSTALLATION
	IT EQUIPMENT & SOFTWARE	CITY ADMIN		PUBLIC BIDDING	to be determined by the BAC	GF	1,150,816.00		1,150,816.00	MOBILE PHONE, DESKTOP/LAPTOP CORE I7, MICROSOFT OFFICE 2019(LAPTOPS), ANTIVIRUS SOFTWARE, MULTIFUNCTION COLOR PRINTER, EXTERNAL HARD DRIVE 1TB 205HDD(USB 3.0)
	OTHER PPE	CITY ADMIN		PUBLIC BIDDING	to be determined by the BAC	GF	628,060.00		459,600.00	CCTV SECURITY CAMERA/16PCS CAM WITH PANEL), DOCUMENT CAMERA 8MP, DRONE CAMERA, FIRE EXTINGUISHER 4.5KG, PAPER SHREDDER 3mm-4mm, MULTIMEDIA PROJECTOR 400min ANSI LUMENS, RADIO ANTENNA TRANSMITTER, PROJECTOR SCREEN WITH STAND, VIDEO RECORDER/HANDYCAM CAMCORDER, STAND TYPE METAL BLADE ELECTRIC FAN 18" WATER DISPENSER, SMART TV 55" WITH WALL BRACKET
	FURNITURE & FIXTURES	CITY ADMIN		PUBLIC BIDDING	to be determined by the BAC	GF	559,060.00		559,060.00	CUSTOMIZED ACRYLIC SIGNAGES, CABINETS 5 LAYERS WITH GLASS DOOR, CONFERENCE TABLE 10 SEATERS, ERGONOMIC OFFICE CHAIR TILTING MESH BACKREST, OFFICE TABLES WITH DRAWERS, STEEL FILING CABINETS 4 LAYERS

	MOTOR VEHICLE	CITY ADMIN		PUBLIC BIDDING	to be determined by the BAC	GF	1,724,000.00		1,724,000.00	TOYOTA HIACE VAN 2023 2.8L DIESEL
	REPAIR & MAINTENANCE - OFFICE EQUIPMENT	CITY ADMIN		PUBLIC BIDDING	to be determined by the BAC	GF	40,000.00		40,000.00	REPAIR AND INSTALLATION OF SIGNAGES IN STRATEGIC PLACES
	REPAIR & MAINTENANCE - IT Hardware & Software	CITY ADMIN		PUBLIC BIDDING	to be determined by the BAC	GF	50,000.00		50,000.00	MAINTENANCE OF LAPTOP AND PRINTER
	REPAIR & MAINTENANCE - MOTOR VEHICLES	CITY ADMIN		PUBLIC BIDDING	to be determined by the BAC	GF	100,000.00		100,000.00	CHANGE OF BRAKE PAD, REPAIR OF AIRCON & CHANGE OIL
	FUEL, OIL & LUBRICANTS	CITY ADMIN		PUBLIC BIDDING	to be determined by the BAC	GF	715,000.00		715,000.00	<b>FUEL, OIL &amp; LUBRICANTS</b>
	OFFICE SUPPLIES	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	300,000.00	271,275.80		OFFICE SUPPLIES, JANITORIAL SUPPLIES AND CONSUMABLES AVAILABLE/NOT AVAILABLE IN PS-DBM
	GASOLINE, OIL & LUBRICANTS	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	381,920.00	381,920.00		DIESEL FUEL, ENGINE OIL, GEAR OIL, OIL FILTER, BRAKE FLUID, SPRAY SERVICES, WASHING SERVICES & OTHER EXPANSION SERVICES(VULCANIZING, ETC.) for the whole quarter requirement
	OTHER MOOE	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	25,000.00	25,000.00		<b>OTHER RELATED EXPENSES</b>
	REPAIR & MAINTENANCE - MOTOR VEHICLES	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	85,000.00	85,000.00		<b>OTHER RELATED EXPENSES</b>
	REPAIR & MAINTENANCE - IT Hardware & Software	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	17,000.00	17,000.00		<b>OTHER RELATED EXPENSES</b>
	PRINTING AND PUBLICATION	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	17,000.00	17,000.00		<b>OTHER RELATED EXPENSES</b>
	CONDUCT OF AGENCY WIDE TARGET SETTING AND PERFORMANCE EVALUATION	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	300,000.00	300,000.00		<b>OTHER MOOE &amp; OFFICE SUPPLIES</b>
	*OTHER MOOE	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	165,000.00	165,000.00		60PAX LUNCH AND SNACKS FOR 5 DAYS(2 SETTINGS)
	*OFFICE SUPPLIES	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	135,000.00	135,000.00		LEGAL/A4 MULTICOPY PAPER 80GSM, TABBING, LEGAL GREEN CUSTOMIZED BOOK BINDER, FLASH DRIVE 64GB, CERTIFICATE HOLDER, DOUBLE ADHESIVE TAPE 1" BLACK GEL SIGN PEN 0.7mm, CANON CARTRIDGE OPT 12-A, MINERAL WATER 500ML, TARPAULIN PRINTING & OTHER SUPPLIES AND MATERIALS for the 1st & 3rd quarter requirement
	STAFF DEVELOPMENT CONFERENCE & TEAM BUILDING	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	204,000.00	204,000.00		VENUE/FUNCTION HALL, ACCOMMODATION, FOOD EXPENSES(CATERING SERVICES), TRANSPORTATION, TOKENS, KITS & OTHER RELATED EXPENSES
	SPATIAL DATABASE GATHERING & GEOCODING PROJECT	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	300,000.00	255,000.00		TONER FOR FUJIXEROX MACHINE, DRUM TONER, EPSON INK 664 BCMY, CANON TONER OPT-12, INK CARTRIDGE HP 80A, TONER/DRUM CARTRIDGE FOR PHOTOCOPYING MACHINE, SD CARD FOR NIKON CAMERA 64GB, TRIPOD 4FT, FUSING UNIT & OTHER MOOE for the whole quarter requirement
	CONDUCT OF THE COMMUNITY-BASED MONITORING SYSTEM	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	4,402,420.00	4,402,420.00		PRINTING & PUBLICATION, INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT, OFFICE SUPPLIES & OTHER MOOE

	*PRINTING & PUBLICATION	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	1,162,500.00	1,162,500.00	TARPAULIN 4x6, PRINTING OF ENUMERATOR'S MANUAL/BLOWN-UP QUESTIONNAIRES 21x4ft, GEOTAGGING NOTICE/ENUMERATION STICKERS 2x4" WATERPROOF
	*INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	820,000.00	820,000.00	DATA MAP PROCESSING COMPUTERS(I7 12TH GEN 32GB 4GB GPU 1TB MEMORY, INKJET PRINTER
	*OFFICE SUPPLIES	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	589,120.00	589,120.00	T-SHIRTS, ID WITH CASE AND LACE, NOTEBOOKS, PENCILS, BLACK BALLPENS, BLACK MARKER PENS, A4/F4 BOOK PAPER 80GSM, PRINTER INK(4BTL/S/SET), RISOGRAPH INK AND MASTER, STAPLER HD, BROWN EXPANDING ENVELOPES, LONG BROWN FOLDER
	*OTHER MOOE	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	1,830,800.00	1,830,800.00	296PAX PACKMEALS(MEALS AND SNACKS), 2632PAX PACKMEALS(MEALS AND SNACKS), BUFFET(MEALS AND SNACKS)
	SGLG ASSESSMENT, CMCI & OTHER ASSESSMENT BODIES	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	450,000.00	450,000.00	OTHER MOOE, OFFICE SUPPLIES, INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT
	*OTHER MOOE	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	225,250.00	225,250.00	AMPM SNACKS/LUNCH BUFFET/DINNER(DILG AUDIT TEAM) WITH VENUE(2 SETTINGS), PM SNACKS(MOCK ASSESSMENT WITH DILG), HOTEL ACCOMMODATIONS FOR 2 NIGHTS
	*OFFICE SUPPLIES	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	124,750.00	124,750.00	LEGAL/A4/LETTER MULTICOPY PAPER 80GSM, LONG/A4 FOLDER, PLASTIC PAPER FASTENER, EPSON INK, TARPAULIN PRINTING, SPECIALTY BOARD & OTHER SUPPLIES AND MATERIALS for the 1st quarter requirement
	*INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	100,000.00	100,000.00	LAPTOP for the 1st quarter requirement
	CDC PROJECT	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	320,790.00	320,790.00	OTHER MOOE, OFFICE SUPPLIES & PRINTING AND PUBLICATION
	*OTHER MOOE	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	279,500.00	279,500.00	AMPM SNACK/LUNCH BUFFET (2 SETTINGS)
	*OFFICE SUPPLIES	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	32,890.00	32,890.00	LEGAL/A4 MULTICOPY PAPER 80GSM, LONG/A4 CLEAR FOLDER, PLASTIC PAPER FASTENER, EPSON INK for the 2ND quarter requirement
	*PRINTING AND PUBLICATION	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	8,400.00	8,400.00	TARPAULIN PRINTING
	SOCIO ECONOMIC SURVEY	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	105,000.00	105,000.00	OTHER MOOE & INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT
	*OTHER MOOE	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	16,000.00	16,000.00	OTHER SUPPLIES AND MATERIALS
	*INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	89,000.00	89,000.00	LAPTOP for the 1st quarter requirement
	DATA BANK PROJECT	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	89,000.00	89,000.00	LAPTOP for the 1st quarter requirement
	UPDATED CDP, CLUP PROJECT	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	2,728,500.00	2,728,500.00	OFFICE EQUIPMENT(CO), INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT(CO) & OTHER MOOE

	*OFFICE EQUIPMENT	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	966,000.00		966,000.00	REAL TIME KENMATIC ROVER/BIPOD, 2-WAY PORTABLE RADIO, MEASURING TAPE 100M, POWER BANK, MIRRORLESS CAMERA 24MP (TOUCH LCD F2 ZOOM LENS), DRONE 15KM
	*INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	200,000.00		200,000.00	LAPTOP 17.3" 12TH GEN I7 4GB GPU 32GB RAM 1TB SSD
	*OTHER MOOE	PLANNING		PUBLIC BIDDING	to be determined by the BAC	GF	1,562,500.00		1,562,500.00	MEALS FOR THE WORKSHOP(SITUATIONAL ANALYSIS/ECOSYSTEM ANALYSIS/GOALS & STRATEGY SETTING/LAND USE PLANNING/DRAFTING OF ZONING ORDINANCE/WRITESHOP) FOR 3-5 DAYS
	FUEL, OIL & LUBRICANTS	SP		PUBLIC BIDDING	to be determined by the BAC	GF	450,000.00		450,000.00	DIESEL, GASOLINE, ENGINE OIL, FUEL FILTER, OIL FILTER for the whole quarter requirement
	PRINTING AND BINDING	SP		PUBLIC BIDDING	to be determined by the BAC	GF	135,000.00		135,000.00	BINDING OF APPROVED ORDINANCES AND RESOLUTIONS for the whole quarter requirement
	IT EQUIPMENT & SOFTWARE	SP		PUBLIC BIDDING	to be determined by the BAC	GF	700,000.00		700,000.00	DESKTOP COMPUTERS AND PRINTERS for the 1st & 3rd quarter requirement
	FURNITURE & FIXTURES	SP		PUBLIC BIDDING	to be determined by the BAC	GF	200,000.00		200,000.00	EXECUTIVE TABLES AND CHAIRS for the 1st & 3rd quarter requirement
	MOTOR VEHICLE	SP		PUBLIC BIDDING	to be determined by the BAC	GF	700,000.00		700,000.00	MOTOR VEHICLE for the 1st & 3rd quarter requirement
	REPAIR & MAINTENANCE - MOTOR VEHICLES	SP		PUBLIC BIDDING	to be determined by the BAC	GF	80,000.00		80,000.00	TIRE/TUBELESS FOR TOYOTA L300 VAN, TIRE/TUBELESS 155 R12, OIL FILTER, REAR DOOR SHOCK, IDLER TENSIONER BEARING, OIL PUMP, SILICON GASKET, RANK SHAFT OIL SEALS, CYLINDER HEAD GASKET, VALVE SEAL, LINER(STANDARD SEMI), PISTON RING (STANDARD) THICK, ENGINE VALVE, STANDARD THRUST WARHEN, STANDARD CONNOD BEARING for the 1st quarter requirement
	OFFICE EQUIPMENT	SP		PUBLIC BIDDING	to be determined by the BAC	GF	200,000.00		200,000.00	BASIC WINDOW TYPE AIRCON 2.5HP for the 1st & 3rd quarter requirement

	REPAIR & MAINTENANCE - BUILDING & OTHER STRUCTURES	SP		PUBLIC BIDDING	to be determined by the BAC	GF	700,000.00	574,335.00	TOILET BOWL, LAVATORY SET, URINARY BOWL, DOOR PVC, DOOR LOCK SET, GOOD LUMBER 5X6 2X2X12, MARINE PLYWOOD 1/4, NAIL 4" 3" 2 1/2" 1" WOOD GLUE, HIG TECH INI ROLLER 4" EASY TITE, FLAT WALL LATEX/ENAMEL, LATEX PAINT QUICK DRY, FOUNTAIN FAUCET 1/2, ANGLE VALVE 1/2X1/2, FLEXIBLE HOSE 1/2X1/2X16, PLASTIC DOOR HINGES, PVC -TRAP #2, PVC 45 DEGREE ELBOW #2, PVC ELBOW #2, PVC PIPE #2, SOLVENT CEMENT, TAPELONE TAPE 3/4 TOMBO, G.I. COUR SHEET, SAND, GRAVEL, STEEL BAR 12mm 10mm, WELDING ROD, TIRE WIRE, PORTLAND CEMENT, SAHARA CEMENT, SOLIGNUM, CONCRETE NAILS, PAINT THINNER, PVC PIPE 2" 3" 4", ELBOW 2" 3" 4", FLOOR TILES 0.60mX0.60m, VULCASEAL 4L, ROUGH STD 2XSTD2X8, EASY TITE WITH ROLLER WITH HANDLE 4" HIGH TECH MINI ROLLER 4" GREENFIELD SAND PAPER #80, PUTTY KNIFE WITHOUT HANDLE, PARCHING COMPOUND
	CONSTRUCTION OF A LEGISLATIVE BUILDING	SP		PUBLIC BIDDING	to be determined by the BAC	GF	10,000,000.00	10,000,000.00	CONSTRUCTION OF A LEGISLATIVE BUILDING
	OTHER MOOE	SP		PUBLIC BIDDING	to be determined by the BAC	GF	1,000,000.00	90,000.00	FOOD STUFF(SNACK EVERY REGULAR SESSION), FOOD STUFF(VARIOUS ACTIVITIES), FLOURESCENT BULBS, CFL 12W, SIPHONING(SEPTIC TANK), TARP AULIN for th whole quarter requirement
	OFFICE SUPPLIES	SP		PUBLIC BIDDING	to be determined by the BAC	GF	1,500,000.00	1,500,000.00	OFFICE SUPPLIES AND JANITORIAL SUPPLIES AND DEVICES & CONSUMABLES AVAILABLE/NOT AVAILABLE IN PS-DBM
	OFFICE SUPPLIES	TCH		PUBLIC BIDDING	to be determined by the BAC	GF	399,161.52	399,161.52	OFFICE SUPPLIES AVAILABLE/NOT AVAILABLE IN PS-DBM
	FOOD EXPENSES	TCH		PUBLIC BIDDING	to be determined by the BAC	GF	2,299,485.65	2,299,485.65	FOOD EXPENSES
	DRUGS & MEDICINES	TCH		PUBLIC BIDDING	to be determined by the BAC	GF	8,220,784.99	8,220,784.99	DRUGS & MEDICINES
	MEDICAL, DENTAL & LABORATORY SUPPLIES	TCH		PUBLIC BIDDING	to be determined by the BAC	GF	3,997,854.85	3,997,854.85	MEDICAL, DENTAL & LABORATORY SUPPLIES
	*LABORATORY	TCH		PUBLIC BIDDING	to be determined by the BAC	GF	2,883,845.50	2,883,845.50	LABORATORY SUPPLIES for the whole quarter requirement
	*X-RAY	TCH		PUBLIC BIDDING	to be determined by the BAC	GF	545,390.00	545,390.00	X-RAY SUPPLIES SUPPLIES for the whole quarter requirement
	*DENTAL	TCH		PUBLIC BIDDING	to be determined by the BAC	GF	205,180.00	205,180.00	DENTAL SUPPLIES for the whole quarter requirement
	WARD/ER/DR/OR/CSR SUPPLIES	TCH		PUBLIC BIDDING	to be determined by the BAC	GF	12,162,062.00	12,252,262.00	WARD/ER/DR/OR/CSR SUPPLIES
	*JANITORIAL SUPPLIES	TCH		PUBLIC BIDDING	to be determined by the BAC	GF	2,117,600.00	2,117,600.00	JANITORIAL SUPPLIES AVAILABLE/NOT AVAILABLE IN PS-DBM

									INSULIN SYRINGE 100PCS/BOX, 1CC/3CC/5CC/10CC SIYRINGE WITH NEEDLE 100PCS/BOX, ABSORBEN COTTON 400GM, MICROPORE 12PCS/BOX, EARLOOP FACE MASK, STERILE WATER FOR INJECTION 100ML, DISPOSABLE NEEDLES GAUGE 26, GLOVES SIZE 6/6 1/2/7/7 1/2 50PCS/BOX, NEBULIZING KIT, DIGITYAL THERMOMETER, EXPANDED NEWBORN SCREENING FILTER ACROSS, ANTI-RABIES VACCINE(ACTIVE/PASSIVE), UNDERPAD
	*OPD	TCH		PUBLIC BIDDING	to be determined by the BAC		1,008,420.00	1,008,420.00	
	*WARD/OR/DR/CSR	TCH		PUBLIC BIDDING	to be determined by the BAC		8,012,400.00	8,012,400.00	WARD/ER/DR/OR/CSR SUPPLIES
	Gasoline, Oil & Lubricants	TCH		PUBLIC BIDDING	to be determined by the BAC		699,798.00	699,982.25	500LTRS PREMIUM, 10000LTRS DIESEL, 34GALS ENGINE OIL FOR DIESEL CARS, 12GALS ENGINE OIL FOR GASOLINE CARS
	COOKING GAS EXPENSE	TCH		PUBLIC BIDDING	to be determined by the BAC		48,401.76	48,401.76	48TANKS PRYCEGAS
	POSTAGE & DELIVERIES	TCH		PUBLIC BIDDING	to be determined by the BAC		220.00	220.00	POSTAGE & DELIVERIES
	REPAIR & MAINTENANCE - Other Machinerics & Equipment	TCH		PUBLIC BIDDING	to be determined by the BAC		48,972.00	48,972.00	MASTER FOR RIZO MACHINE, XEROX MACHINE INK(VARIOUS INK), MIMEOGRAPHING MACHINE INK(2CARTS/BOX)
	REPAIR & MAINTENANCE - IT Hardware & Software	TCH		PUBLIC BIDDING	to be determined by the BAC		38,500.00	42,460.00	KEYBOARD, MOUSE, POWER SUPPLY, UTP CABLE WITTE CAT6, RJ45, NETWORK TESTER, WIFI RECEIVER, UPS
	REPAIR & MAINTENANCE - IMOTOR VEHICLE	TCH		PUBLIC BIDDING	to be determined by the BAC		99,506.00	99,506.00	REGULAR CHECK- UP/CHANGE OIL, BATTERY 12V 13PLATES, OTHER REPAIR/MAINTENANCE, EXTERIOR TIRE TUBELESS, REPAIR OF AMBULANCE SHZ- 218/MULTICAB/L200 PICK-UP SES-443
	<b>OTHER MOOE</b>	TCH		PUBLIC BIDDING	to be determined by the BAC		700,340.00	700,340.00	<b>OTHER MOOE</b>
	*DIETARY	TCH		PUBLIC BIDDING	to be determined by the BAC		103,780.00	103,780.00	LB2/LB3 STRYO FOOD PACK, MATCH, 5X10 CELLOPHANE, SANDO BAG LARGE, CLING WRAP, SCOTCH TAPE
	*LAUNDRY	TCH		PUBLIC BIDDING	to be determined by the BAC		555,000.00	555,000.00	FITTED BED SHEET ADULT/ FLAT BEDSHEET ADULT/PILLOW ADULT, FITTED BEDSHEET PEDIA/FLAT BEDSHEET PEDIA/ PILLOW PEDIA
	*CARPENTRY	TCH		PUBLIC BIDDING	to be determined by the BAC		2,880.00	2,880.00	CLAW HAMMER, CROW BAR, HAND SAW, L-RULER, LEVEL BAR, TAPE MEASURE, WOOD CHISEL 1" 1/2"
	*GARDEN TOOLS	TCH		PUBLIC BIDDING	to be determined by the BAC		38,680.00	38,680.00	BOLO, COCO LUMBER, CWN, FLOWER POT, GARDEN HOE/SOIL, GARDENING FORK/GLOVES/SPADE, GRASSCUTTER(GARDEN SCISSOR), HAND TROWEL, HASP, HEDGE SHEARS, HINGES, PLYWOOD, POINTED SHOVEL, PRUNERS, RAKE, WATERING CAN, WHEELBARROW, WOOD LUMBER

	HOSPITAL SERVICES PROGRAM	TCH		PUBLIC BIDDING	to be determined by the BAC	GF	3,400,210.00	3,400,210.00	HOSPITAL PROGRAM IMPLEMENTATION REVIEW; HEAVY MEALS/SNACKS, T-SHIRT ; HOSPITAL WEEK; HEAVY MEALS/SNACKS; TRAININGS/SEMINAR; MEALS/SNACKS; FIRE EXTINGUISHER REFILL, OTHER VARIOUS ACTIVITIES
	IT HARDWARE & SOFTWARE	TCH		PUBLIC BIDDING	to be determined by the BAC	GF	255,464.00	255,464.00	DESKTOP COMPUTER COMPLETE SET WITH PRINTER, EXTERNAL MEMORY, WIRELESS PRESENTER REMOTE PRESENTATION USB, PRINTER, UPS, LAPTOP, CCTV CAMERA(SYSTEM)
	MEDICAL, DENTAL & LABORATORY EQUIPMENT	TCH		PUBLIC BIDDING	to be determined by the BAC	GF	286,550.00	286,550.00	STEP-UP TRANSFORMER, ER EXAMINING TABLE, AIRCONDITIONING UNIT 3 TONNERS STAND TYPE/SPLIT TYPE 2HP INVERTER/ WINDOW TYPE 1.5HP INVERTER/ SPLIT TYE 1HP, STAINLESS FOOD CONVEYER, ELECTRIC FOOD TRAY STERILIZER, BLENDER HD, RICE COOKER, VACUUM CLEANER HD, WASHING MACHINE HD, GLASS STORAGE CABINET 4 LAYERS, FOLDABLE HAND TRUCKS 300KG, TRANSPORT TROLLEY/MEDICINE TROLLEY, PULSE OXIMETER, PULMO AIDE NEBULIZER, DIAGNOSTIC EENT SET, XEROX MACHINE HD, STAINLESS FOOD CART, TUBE CENTRIFUGE, PRESSURE WASHER HD BEDSIDE TABLE, FULLY AUTOMATED CHEMISTRY ANALYZER, WHEELCHAIR
	FURNITURE & FIXTURES	TCH		PUBLIC BIDDING	to be determined by the BAC	GF	99,110.00	99,110.00	AUTOMATIC HAND DRYER, STEP-UP TRANSFORMER, CONFERENCE TABLE WOODEN WITH CHAIRS 10 SEATERS, FOOD CONVEYOR STAINLESS, HANGING CABINET, OFFICE TABLE WITH CHAIR, PARTITION TABLE, PLASTIC CHAIR, SMART TV 43" SOFA COMPLETE SET, STEEL CABINET WITH VAULT, STEEL RACK 4 LAYERS, WOODEN BENCH 8FT, WORKING TABLE, AIRCON SPLIT TYPE 1HP/2.5HP WITH FREE INSTALLATION, OFFICE LATERAL FILING CABINET 4 DRAWERS, ELECTRIC FOOD TRAY STERILIZER
	OTHER PPE	TCH		PUBLIC BIDDING	to be determined by the BAC	GF	99,583.00	99,583.00	LATEX PAINT WHITE, ROLLER BRUSH 9.7", VARIOUS TINTING COLOR PAINT BRUSH 2/4" & OTHER VARIOUS PAINTING MATERIALS
	OFFICE SUPPLIES	CGSO		PUBLIC BIDDING	to be determined by the BAC	GF	1,108,250.00	1,015,565.00	OFFICE SUPPLIES AND DEVICES & CONSUMABLES AVAILABLE/NOT AVAILABLE IN PS-DBM for the whole quarter requirement - FEBRUARY, MAY & SEPTEMBER & OCTOBER
	Gasoline, Oil & Lubricants	CGSO		PUBLIC BIDDING	to be determined by the BAC	GF	5,000,000.00	2,784,300.00	DIESEL AND UNLEADED for the 1st & 2nd quarter requirement
	DISINFECTANTS, FLOORWAX, ETC.	CGSO		PUBLIC BIDDING	to be determined by the BAC	GF	1,500,000.00	54,995.00	JANITORIAL SUPPLIES AVAILABLE/NOT AVAILABLE IN PS-DBM



	ELECTRICAL SUPPLIES	CGSO		PUBLIC BIDDING	to be determined by the BAC	GF	7,000,000.00	4,024,141.00	CFL BULB 23W DAYLIGHT, RUBBER SOCKET HD, PHOTOCOONTROL SWITCH CAGSEL, TWISTED WIRE 6/7 500M ROLL, BIG ELECTRICAL TAPE, THIN WIRE#8/10/12/14, TUMBLER SWITCH HD, DOMEREFLECTOR WITH CFL BULB 23S, FLAT CORD#16, AC PLASTIC PLUG HD, CONVENIENCE OUTLET 3 GANG, CKT BREAKER 20A/30A/60A/100A WITH ENCLOSURE, FLOURESCENT LAMP 40W, FLOURESCENT STARTER, FLOURESCENT TUBE 40W, LED ROADWAY 100W LIGHT, LED FLOODLIGHT 100W, METAL HALLIDE BALLAST 150/250W, METAL HALLIDE BULB 150/250W, METAL HALLIDE LAMP 150/250W, METAL HALLIDE IGNITOR for the whole quarter requirement
	RAINCOATS, BOOTS, ETC.	CGSO		PUBLIC BIDDING	to be determined by the BAC	GF	500,000.00	74,800.00	RAINCOAT PANTS AND JACKET HD/REFLECTORIZED WITH PRINT CGSO AND TACLOBAN LOGO), HOODED SWEATSHIRT WITH PRINT CGSO AND TACLOBAN LOGO, REFLECTORIZED SAFETY VEST WITH PRINT CGSO AND TACLOBAN LOGO, WORKING GLOVES HD, SAFETY BOOTS BLACK WITH ORANGE SOLE HD for the 1st quarter requirement
	ADVERTISING EXPENSES	CGSO		PUBLIC BIDDING	to be determined by the BAC	GF	136,627.16	125,500.00	TARPAULIN 4X5/4X3/2X5/4X4/4X6/4X8 for the 1st quarter requirement
	OTHER MOOE	CGSO		PUBLIC BIDDING	to be determined by the BAC	GF	659,329.34	243,200.00	FIRE HOSE 2X50FT SINGLE BRASS BRACKET & ROBIN EY20D GASOLINE WATER PUMP 5.0HP for the 1st quarter requirement
	REPAIR & MAINTENANCE - MOTOR VEHICLE	CGSO		PUBLIC BIDDING	to be determined by the BAC	GF	2,000,000.00	2,000,000.00	ENGINE OIL(GASOLINE/DIESEL), COOLANT 1L, WD 40, TIRE TRUCK 700/16, TIRE TRUCK TUBE/FLAPS 700/16, TIRE TRUCK 750x16, TIRE TRUCK TUBE/FLAPS 750x16, TIRE TRUCK 8.25x20, TIRE TRUCK TUBE/FLAPS 8.25x20, TIRE TRUCK 10.00x20, TIRE TRUCK TUBE/FLAPS 10.00x20, TIRE TRUCK 11.00x20, TIRE TRUCK TUBE/FLAPS 11.00x20, TIRE TRUCK 12.00x20, TIRE TRUCK TUBE/FLAPS 12.00x20, MULTICAB TIRE 155R12, MULTICAB TIRE TUBE 155R12, MULTICAB TIRE 500x12, MULTICAB TIRE TUBE 500X12, MULTICAB TIRE 165x12, MULTICAB TIRE TUBE 165x12, TIRE TRUCK 205x85Rx16C TUBELESS, TUBELESS TIRE HILUX FX 205/70R150, TIRE ADVENTURE 185R14C, TIRE ADVENTURE TUBE 185R14C, BATTERY 1SMF/2SMF/3SMF MAINTENANCE FREE, BATTERY 2D/4D MAINTENANCE FREE for the 1st & 3rd quarter requirement

	BUGGY & GRASSCUTTER	CGSO		PUBLIC BIDDING	to be determined by the BAC	GF	1,500,000.00	224,940.00	BUGGY DEEP TYPE(ORANGE WITH I LOVE TACLOBAN LABEL B2B), GRASS CUTTER BLADE, GRASS CUTTER SPARK PLUG, GRASS CUTTER HONDA 4 STROKE, STIHL 070 CHAIN SAW for the 1st quarter requirement
	REPAIR & MAINTENANCE - OTHER PPE	CGSO		PUBLIC BIDDING	to be determined by the BAC	GF	1,533,163.00	1,533,163.00	FREON 410 11.3KG, FREON R22 13.6KG, FREON R36 9.5KG, COPPER TUBE 3/4" 5/8" 1/2" 3/8" 1/4" 15M, INSULATOR RUBBER 5/8" 1/2" 3/8" 2.5M, SILVER ROD, MAP GAS, WHITE TAPE 4"(45'L), TUBE CUTTER 67MM, LAMINATED DISK FILTER, CHLORINE 40K, LIQUID FILTER BAG PPS 180x80M(PLASTIC RING) for the whole quarter requirement
	IT EQUIPMENT AND SOFTWARE	CGSO		PUBLIC BIDDING	to be determined by the BAC	GF	1,000,000.00	1,000,000.00	LAPTOP, DESKTOP, HARD DRIVE, EPSON L32310, LCD PROJECTOR
	FURNITURES & FIXTURES	CGSO		PUBLIC BIDDING	to be determined by the BAC	GF	1,000,000.00	1,000,000.00	LATERAL FILING CABINET 4 DRAWERS, SINGLE TABLE PARTITION, OFFICE CHAIR, VISITOR'S CHAIR, OFFICE TABLE, EXECUTIVE CHAIR, 2-DOORS LOCKER
	ENVIRONMENTAL/SANITARY SERVICES	CGSO		PUBLIC BIDDING	to be determined by the BAC	GF	162,162,125.00	97,635,125.00	GARBAGE COLLECTION, TRANSPORT & DISPOSAL, SANITARY LANDFILL OPERATION AND MANAGEMENT, GARBAGE COLLECTION, TRANSPORT & DISPOSAL OF HOSPITAL AND INFECTIOUS WASTE, COLLECTION, TRANSPORTATION OF SEPTAGE, CARBONIZED PRINTING OF SLIPS, REPAIR OF MACHINERIES, MPB SOLUTION, HYDRATED LIME, JOB ORDER; FOR INSPECTION/CHECK-UP, TESTING, PARTS REPLACEMENT AND CALLIBRATION OF LOADMASTER TRUCK SCALE @ BRGY. SAN ROQUE, TACLOBAN CITY( NET SERVICE CHARGE WITHIN SITE)