## ANNUAL PROCUREMENT PLAN

REGION: REGION VIII - EASTERN VISAYAS CALENDAR YEAR: 2024

CITY OF TACLOBAN

PROVINCE: (CAPITAL)

CITY/MUNICIPALITY: CITY OF TACLOBAN

(Capital)

Code (PAP)	Procurement	PMO/ End-User	Is this an Early Procurement Activity?	MODE OF		Schedule for Each F	Procurement Activity	Γ	Source of Funds		Estimated Budget (PhP)		Remarks (brief description of Program/Activity/Project)
	Program/Project		(Yes/No)	PROCUREMENT	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	-	Total	MOOE	со	
	OFFICE SUPPLIES	CEO		PUBLIC BIDDING	, soung or asvice		ned 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			ned by the BAC		GF	165.604.00	165.604.00		Janitorial Expense
	RENTAL EXPENSES	CEO		PUBLIC BIDDING			ned by the BAC		GF	153,700.00	153,700.00		Rental Expense
	IT EQUIPMENT	CEO		PUBLIC BIDDING			ned by the BAC		GF	180,000.00	180,000.00		IT EQUIPMENT
	FURNITURE & FIXTURES	CEO		PUBLIC BIDDING			ned by the BAC		GF	65,000.00	65,000.00		Funriture and Fixtures: Open shelves w/ 6 layer antique fill W- 90 x D-40 x H 200 cm
	REPAIR & MAINTENACE- BUILDING AND OTHER INFRASTRUCTURE	CEO		PUBLIC BIDDING		to be determin	ned 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 determin	ned by the BAC		GF	844,900.00	844,900.00		Reapair and maintenace Motor vehicle
	OFFICE EQUIPMENT	CEO		PUBLIC BIDDING		to be determin	ned by the BAC		GF	276,000.00	276,000.00		3T Floor Mounted Air Conditioning Unit
	FUELS,OIL & LUBRICANT'S	CEO		PUBLIC BIDDING		to be determine	ned by the BAC		GF	5,676,516.80	5,676,516.80		FUEL, OIL and LUBRICANTS
	OFFICE SUPPLIES	TOMECO		PUBLIC BIDDING		to be determine	ned by the BAC		GF	850,996.60	850,996.60		OFFICE SUPPLIES
	*COMMON OFFICE SUPPLIES *JANITORIAL SUPPLIES *CONSUMABLES	TOMECO TOMECO TOMECO		PUBLIC BIDDING PUBLIC BIDDING PUBLIC BIDDING		to be determine	ned by the BAC ned by the BAC ned by the BAC		GF GF GF	250,574.00 55,630.60 544,792.00	250,574.00 55,630.60 544,792.00		AVAILABLE/NOT AVAILABLE IN PS-DBM
	TRAINING EXPENSES	TOMECO		PUBLIC BIDDING  PUBLIC BIDDING		to be determine	,		GF	270,000.00	270.000.00		Training Expenses
	TRAFFIC SIGNS AND MARKINGS	TOMECO		PUBLIC BIDDING			ned by the BAC		GF GF	1,508,512.00	270,000.00 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, Diesel Fuel, Engine Oli, Gear Oli, Oli filter, Brake Fluid, Spany Service, Washing
	Gasoline, Oil & Lubricants	TOMECO		PUBLIC BIDDING		to be determin	ned by the BAC		GF	2,180,760.04	2,180,760.04		Service, Other Expansion Service & Charges (Vulcanizing and other items not mention above)

								Red Polo Shirt with City &TOMECO Logo, Name cloth,
								Patch & shoulder loop, Red long sleevesa with City & TOMECO
								Logo, Dry Fit long sleeves shirt with City & TOMECO, Blue
								Pants with reflectorized Gray Lining Lanyard and whistle, Bull
								Cap, Heavy duty Black shoes, Reflectorized net vest with
								CITY/TOMECO Logo, Tactical Belt, Tactical Pants, Rainboots,
PEACE & ORDER PROGRAM	TOMECO	PUBLIC BIDDING	to be determined by the BAC	GF	5,532,510.50	5,532,510.50		Reflectorized Raincoat and other related expenses
					5,000,000	3,002,000		Tires: 155/ R12, 195 R15C, 25/70 R16, Spark plugs, Chain
								& Sprocket, motor vehicle batteries, motorcycle batteries,
REPAIR & MAINTENANCE- MOTOR VEHICLE	TOMECO	PUBLIC BIDDING	to be determined by the BAC	GF	2,116,600.00	2,116,600.00		tube interior and other expenses.
OTHER PPE				GF		2,110,000.00	440,000,00	PROPERTY PLANT & EQUIPMENT
IT EQUIPMENT & SOFTWARE	TOMECO	PUBLIC BIDDING	to be determined by the BAC		110,000.00		110,000.00	Desktop, Printers and other related Items
SOFTWARE	TOMECO	PUBLIC BIDDING	to be determined by the BAC	GF	232,850.00		232,850.00	OFFICE TABLES, OFFICE
FURNITURE & FIXTURES	TOMECO	PUBLIC BIDDING	to be determined by the BAC	GF	110,000.00		110,000.00	CHAIRS, STORAGE CABINET & FILE CABINET
								Citation Tickets, Impunding Receipts, Notice of Violation,
OTHER MAINTENANCE & OTHER OPERATING								25 kilos of rice, assorted goods, pack lunch, cash gifts &
EXPENSES	TOMECO	PUBLIC BIDDING	to be determined by the BAC	GF	1,456,000.00	1,456,000.00		team building Office Supplies Available and
OFFICE SUPPLIES	CHO	PUBLIC BIDDING	to be determined by the BAC	GF	845,000.00	845,000.00		Not Available in PS DBM  OTHER MAINTENANCE &
OTHER MAINTENANCE & OPERATING EXPENSES	СНО	PUBLIC BIDDING	to be determined by the BAC	GF	42,500.00	42,500.00		EXPENSES WITH 15% INFLATION
LOCAL HEALTH BOARD	СНО	PUBLIC BIDDING	to be determined by the BAC	GF	8,500.00	8,500.00		HEAVY MEAL WITH BOTTLED WATER
DRUGS & MEDICINES	СНО	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				GF GF				Medical Dental & Laboratory supplies with 15% inflation
Gasoline, Oil & Lubricants	CHO	PUBLIC BIDDING	to be determined by the BAC		2,328,960.00	2,328,960.00		Gasoline, Oil & Lubricants with
Gasoline, Oil & Lubricants	CHO	PUBLIC BIDDING	to be determined by the BAC	GF	620,380.00	620,380.00		Computer Hands tools kit,
								Modem Router, External Hard Drive 2 TB, Flash Drive 256
REPAIR &MAINTENANCE IT HARDWARE &								GB, OTG-Flashdrive 2TB Uninterrupted Power Supply
SOFTWARE	СНО	PUBLIC BIDDING	to be determined by the BAC	GF	42,500.00	42,500.00		heavy duty REPAIR & MAINTENANCE-
REPAIR MAINTENANCE- MOTOR VEHICLES	СНО	PUBLIC BIDDING	to be determined by the BAC	GF	84,280.00	84,280.00		MOTOR VEHICLES WITH 15% INFLATION
MAINTENANCE OF 8 DHC								MAINTENANCE OF 8 DISTRICT HEALTH CENTERS
& 30 BHS MOSQUITO CONTROL	CHO	PUBLIC BIDDING	to be determined by the BAC	GF	2,550,000.00	2,550,000.00		15% INFLATION  MOSQUITO CONTROL
PROGRAM IT EQUIPMENT &	CHO	PUBLIC BIDDING	to be determined by the BAC	GF	457,000.00	457,000.00		PROGRAM  DESKTOP with AVR, Printer,
SOFTWARE	CHO	PUBLIC BIDDING	to be determined by the BAC	GF	124,000.00	124,000.00		tricolor
								Delivery Table Weighter Co.
								Delivery Table, Weighing Scale w/ stand heavy duty, delivery instrument set. Circumcission
MEDICAL, DENTAL & LABORATORY								set, Autoclave Sterilizer, Dental instrument set, Hema Analyzer
EQUIPMENT	СНО	PUBLIC BIDDING	to be determined by the BAC	GF	1,574,000.00	1,574,000.00		& Laboratory Instrument set
OTHER MACHINERIES & EQUIPMENT								OFFICE TABLE AND OFFICE CHAIR, STEEL CABINET, FOUR DRAWERS VERTICAL
EQUIPMENT	CHO	PUBLIC BIDDING	to be determined by the BAC	GF	205,000.00	205,000.00		
OFFICE EQUIMPENT	СНО	PUBLIC BIDDING	to be determined by the BAC	GF	34,170.00	34,170.00		AIR CONDITIONER INVERTER & PHOTOCPIER 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
								CONSUMABLES AVAILABLE/NOT AVAILABLE
INK & TONER SUPPLIES	HOUSING	PUBLIC BIDDING	to be determined by the BAC	GF	100,860.00	100,860.00		IN PS-DBM PARTITION TABLE #18
								SINGLE LINE WITH MOBILE CHAIR for the 1st quarter
FURNITURE & FIXTURES	HOUSING	PUBLIC BIDDING	to be determined by the BAC	GF	62,498.00	62,498.00		requirement

				1				
								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 L565, 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
					22,7 27.130	22,. 21.00		CARRY UTILITY VAN GASOLINE/4
								CYLINDER/DOHC/16V WITH
MOTOR VEHICLE	HOUSING	PUBLIC BIDDING	to be determined by the BAC	GF	789,000.00	789,000.00		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
								FUEL FOR L300 & MULTICAB for the whole quarter
Gasoline, Oil & Lubricants	HOUSING	PUBLIC BIDDING	to be determined by the BAC	GF	509,600.00	509,600.00		requirement
TECHNICAL AND								REAL TIME KINEMATIC POSITIONING for the 1st
SCENTIFIC EQUIPMENT	HOUSING	PUBLIC BIDDING	to be determined by the BAC	GF	1,300.000.00	1,300.000.00		quarter requirement
								Engine oil L-300, Eingine Oil Multicab, Multicab Tire 5.00-12,
OTHER MAINTENANCE &								Tire L300 C102/100P Brake
TRANSPORTATION TECHNICAL & SCIENTIFIC	HOUSING	PUBLIC BIDDING	to be determined by the BAC	GF	49,375.00	49,375.00		Fluid
EQUIPMENT	IASO	PUBLIC BIDDING	to be determined by the BAC	GF	44,000.00		44,000.00	DRONE
								XEROX APEOSPORT 3065, 35
								PAGE PER MIN FOR PRINT & COPY OUTPUT, 1GB
								MEMORY, 160 GB HARD
								MEMORY, 160 GB HARD DISK, 55 PPM SCANNING,
								MEMORY, 160 GB HARD DISK, 55 PPM SCANNING, 1200 DPI X 1200 DPI PRINT RESO. AUTOMATIC DOC.
								MEMORY, 160 GB HARD DISK, 55 PPM SCANNING, 1200 DPI X 1200 DPI PRINT RESO. AUTOMATIC DOC. FEEDER, ATUOMATIC BACK TO BACK, ELECTRONIC
								MEMORY, 160 GB HARD DISK, 55 PPM SCANNING, 1200 DPI X 1200 DPI PRINT RESO. AUTOMATIC DOC. FEEDER, ATUOMATIC BACK TO BACK, ELECTRONIC SORTING, 60-0215 GSM
								MEMORY, 160 GB HARD DISK, 55 PPM SCANNING, 1200 DPI X 1200 DPI PRINT RESO. AUTOMATIC DOC. FEEDER, ATUOMATIC BACK TO BACK, ELECTRONIC SORTING, 60-0215 GSM PAPER WEIGHT, A3 (11X17), 25% TO 400% (1%
								MEMORY, 160 GB HARD DISK, 55 PPM SCANNING, 1200 DPI X 1200 DPI FRINT RESO, AUTOMATIC DOC. FEEDER, ATUGMATIC BACK TO BACK, ELECTRONIC SORTING, 60-0215 GSM PAPER WEIGHT, A3 (11X17), 25% TO 400% (13% INCREMENT, 4 STANDARD CASSETTE AIRCONDITIONING
07505 5000417	100				2500000		22.000	MEMORY, 160 GB HARD DISK, 55 PPM SCANNING, 1200 DPI X 1200 DPI PRINT RESO. AUTOMATIC DDC. FEEDER, ATUOMATIC BACK TO BACK, ELECTRONIC SORTING, 60-0215 GSM PAPER WEIGHT, A3 (11X17), 25% TO 400% (13) INCREMENT, 4 STANDARD CASSETTE AIRCONDITIONING UNIT SPLIT TYPE DUAL
OFFICE EQUIPMENT ELECTRICAL SUPPLIES FXPPNSF	IASO	PUBLIC BIDDING	to be determined by the BAC	GF CF	250,000.00	470 970 00	250,000.00	MEMORY, 160 GB HARD DISK, 55 PPM SCANNING, 1200 DPI X 1200 DPI FRINT RESO, AUTOMATIC DOC. FEEDER, ATUGMATIC BACK TO BACK, ELECTRONIC SORTING, 60-0215 GSM PAPER WEIGHT, A3 (11X17), 25% TO 400% (13% INCREMENT, 4 STANDARD CASSETTE AIRCONDITIONING
ELECTRICAL SUPPLIES EXPENSE PLUMBING SUPPLY	TCCC	PUBLIC BIDDING	to be determined by the BAC	GF	170,756.00	170,756.00	250,000.00	MEMORY, 160 GB HARD DISK, 55 PPM SCANNING, 1200 DPI X 1200 DPI PRINT RESO. AUTOMATIC DDC. FEEDER, ATUOMATIC BACK TO BACK, ELECTRONIC SORTING, 60-0215 GSM PAPER WEIGHT, A3 (11X17), 25% TO 400% (13) INCREMENT, 4 STANDARD CASSETTE AIRCONDITIONING UNIT SPLIT TYPE DUAL
ELECTRICAL SUPPLIES EXPENSE						170,756.00 58,385.00	250,000.00	MEMORY, 160 GB HARD DISK, 55 PPM SCANNING, 1200 DPI X 1200 DPI PRINT RESO. AUTOMATIC DOC. FEEDER, ATUOMATIC BACK TO BACK, ELECTRONIC SORTINS, 60-0215 GSM PAPER WEIGHT, A3 (11X17), 25% TO 400% (1% INCREMENT, 4 STANDARD CASSETTE AIRCONDITIONING UNIT SPLIT TYPE DUAL INVERTER
ELECTRICAL SUPPLIES EXPENSE PLUMBING SUPPLY EXPENSE	TCCC	PUBLIC BIDDING	to be determined by the BAC	GF	170,756.00		250,000.00	MEMORY, 160 GB HARD DISK, 55 PPM SCANNING, 1200 DPI X 1200 DPI PRINT RESO. AUTOMATIC DOC. FEEDER, ATUOMATIC BACK TO BACK, ELECTRONIC SORTING, 60-0215 CSM PAPER WEIGHT, A3 (11X17), 25% TO 400% (1% INCREMENT, 4 STANDARD CASSETTE AIRCONDITIONING UNIT SPLIT TYPE DUAL INVERTER  JANITORIAL SUPPLIES AND CONSUMBLES
ELECTRICAL SUPPLIES EXPENSE PLUMBING SUPPLY	TCCC	PUBLIC BIDDING	to be determined by the BAC	GF GF	170,756.00		250,000.00	MEMORY, 160 GB HARD DISK, 55 PPM SCANNING, 1200 DPI X 1200 DPI PRINT RESO. AUTOMATIC DOC. FEEDER, ATUOMATIC BACK TO BACK, ELECTRONIC SORTING, 60-0215 GSM PAPER WEIGHT, A3 (11X17), 25% TO 400% (1% INCREMENT, 4 STANDARD CASSETTE AHCONDITIONING UNIT SPLIT TYPE DUAL INVERTER  JANITORIAL SUPPLIES AND CONSUMABLES AVAILABLE/NOT AVAILABLE IN PS-DBM
ELECTRICAL SUPPLIES EXPENSE PLUMBING SUPPLY EXPENSE  CLEANING AND	TCCC	PUBLIC BIDDING PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC	GF GF	170,756.00 58,385.00	58,385.00	250,000.00	MEMORY, 160 GB HARD DISK, 55 PPM SCANNING, 1200 DPI X 1200 DPI PRINT RESO. AUTOMATIC DOC. FEEDER, ATUOMATIC BACK TO BACK, ELECTRONIC SORTING, 60-0215 GSM PAPER WEIGHT, A3 (11X17), 25% TO 400% (13% INCREMENT, 4 STANDARD CASSETTE AIRCONDITIONING UNIT SPLIT TYPE DUAL INVERTER  JANITORIAL SUPPLIES AND CONSUMABLES AVAILABLE FINOT AVAILABLE IN PS-DBM UNIEADED for the 1st quarter requirement
ELECTRICAL SUPPLIES EXPENSE PLUMBING SUPPLY EXPENSE  CLEANING AND JANITORIAL SUPPLIES	TCCC TCCC	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC to be determined by the BAC	GF GF GF	170,756.00 58,385.00 359,740.50	58,385.00 359,740.50	250,000.00	MEMORY, 160 GB HARD DISK, 55 PPM SCANNING, 1200 DPI X 1200 DPI PRINT RESO, AUTOMATIC DOC, FEEDER, ATUOMATIC BACK TO BACK, ELECTRONIC TO BACK, ELECTRONIC SORTING, 60-0215 GSM PAPER WEIGHT, 36 (T1X17), 25% TO 400% (1% INCREMENT, 4 STANDARD CASSETTE AIRCCONDITIONING UNIT SPLIT TYPE DUAL INVERTER  JANITORIAL SUPPLIES AND CONSUMABLES AVAILABLE NOT AVAILABLE IN PS-DBM UNILEADED for the 1st quarter requirement OFFICE SUPPLIES &
ELECTRICAL SUPPLIES EXPENSE PLUMBING SUPPLY EXPENSE  CLEANING AND JANITORIAL SUPPLIES  GASOLINE EXPENSE	TCCC TCCC	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC to be determined by the BAC	GF GF GF	170,756.00 58,385.00 359,740.50	58,385.00 359,740.50	250,000.00	MEMORY, 160 GB HARD DISK, 55 PPM SCANNING, 1200 DPI X 1200 DPI PRINT RESO, AUTOMATIC DOC, FEEDER, ATUOMATIC BACK TO BACK, ELECTRONIC SORTING, 60-0215 GSM PAPER WEIGHT, 36 (11X17), 25% TO 400% (1% INCREMENT, 4 STANDARD CASSETTE AIRCCONDITIONING UNIT SPLIT TYPE DUAL INVERTER  JANITORIAL SUPPLIES AND CONSUMBALES AVAILABLE NOT AVAILABLE IN PS-DBM UNILEADED for the 1st quarter requirement OFFICE SUPPLIES & DEWCES AND CONSUMBALES
ELECTRICAL SUPPLIES EXPENSE PLUMBING SUPPLY EXPENSE  CLEANING AND JANITORIAL SUPPLIES	TCCC TCCC	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC to be determined by the BAC	GF GF GF	170,756.00 58,385.00 359,740.50	58,385.00 359,740.50	250,000.00	MEMORY, 160 GB HARD DISK, 55 PPM SCANNING, 1200 DPI X 1200 DPI PRINT RESO, AUTOMATIC DOC. FEEDER, ATUOMATIC 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  JANITORIAL SUPPLIES AND CONSUMABLES AVAILABLE/NOT AVAILABLE IN PS-DBM UNLEADED for the 1st quarter requirement OFFICE SUPPLIES & DEVICES AND CONSUMABLES AVAILABLE/NOT AVAILABLE IN PS-DBM UNLEADED FOR THE 1ST QUARTER CONSUMABLES AVAILABLE/NOT AVAILABLE IN PS-DBM UNLEADED FOR THE 1ST QUARTER CONSUMBALES AVAILABLE/NOT AVAILABLE IN PS-DBM
ELECTRICAL SUPPLIES EXPENSE PLUMBING SUPPLY EXPENSE  CLEANING AND JANITORIAL SUPPLIES  GASOLINE EXPENSE  OFFICE SUPPLIES	TCCC TCCC TCCC	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC	GF GF GF	170,756.00 58,385.00 359,740.50 168,000.00	58,385.00 359,740.50 168,000.00	250,000.00	MEMORY, 160 GB HARD DISK, 55 PPM SCANNING, 1200 DPI X 1200 DPI PRINT RESO. AUTOMATIC DOC. FEEDER, ATUOMATIC BACK TO BACK, ELECTRONIC SORTING, 60-0215 GSM PAPER WEIGHT, AS 11X17), 25% TO 400% (1% INCREMENT, 4 STANDARD CASSETTE AHRCONDITIONING UNIT SPLIT TYPE DUAL INVERTER  JANITORIAL SUPPLIES AND CONSUMABLES AVAILABLE HAND TAVAILABLE IN PS-DBM UNIT SOLIT OFFICE SUPPLIES & DEVICES AND CONSUMABLES AVAILABLE HAND TAVAILABLE IN PS-DBM UNIT SOLIT OFFICE SUPPLIES & DEVICES AND CONSUMABLES AVAILABLE HAND TAVAILABLE IN PS-DBM UNIT SOLIT OFFICE SUPPLIES & DEVICES AND CONSUMABLES AVAILABLE HAND TAVAILABLE IN PS-DBM BUGGY, LED FILMMENT BULB
ELECTRICAL SUPPLIES EXPENSE PLUMBING SUPPLY EXPENSE  CLEANING AND JANITORIAL SUPPLIES  GASOLINE EXPENSE  OFFICE SUPPLIES	TCCC TCCC TCCC	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC	GF GF GF	170,756.00 58,385.00 359,740.50 168,000.00	58,385.00 359,740.50 168,000.00	250,000.00	MEMORY, 160 GB HARD DISK, 55 PPM SCANNING, 1200 DPI X 1200 DPI PRINT RESO, AUTOMATIC DACK TO BACK, ELECTRONIC SORTING, 60-0215 GSM PAPER WEIGHT, 36 (11X17), 25% TO 400% (13% INCREMENT, 4 STANDARD CASSETTE AIRCONDITIONING UNIT SPLIT TYPE DUAL INVERTER  JANITORIAL SUPPLIES AND CONSUMABLES AVAILABLE, HAND TAVAILABLE IN PS-DBM UNIT. ADD TAVAILABLE IN PS-DBM CONSUMABLES AVAILABLE, AUTOMATICAL SUPPLIES & DEVICES AND CONSUMABLES AVAILABLE, TO TAVAILABLE IN PS-DBM BUGGY, LED FILAMENT BULB SUCKET 4XA PLUS TYPE, LED FILAMENT BULB
ELECTRICAL SUPPLIES EXPENSE PLUMBING SUPPLY EXPENSE  CLEANING AND JANITORIAL SUPPLIES  GASOLINE EXPENSE  OFFICE SUPPLIES EXPENSE  PROPERTY PLANT &	TCCC TCCC TCCC	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC	GF GF GF	170,756.00 58,385.00 359,740.50 168,000.00	58,385.00 359,740.50 168,000.00	250,000.00	MEMORY, 160 GB HARD DISK, 55 PPM SCANNING, 1200 DPI X 1200 DPI PRINT RESO, AUTOMATIC DOC, FEEDER, ATUOMATIC BACK TO BACK, ELECTRONIC SORTING, 60-0215 GSM PAPER WEIGHT, AG (11X17), 25% TO 400% (1% INCREMENT, 4 STANDARD CASSETTE AIRCONDITIONING UNIT SPLIT TYPE DUAL INVERTER  JANITORIAL SUPPLIES AND CONSUMABLES AVAILABLE, HAND TAVAILABLE IN PS-DBM UNIT SOBM
ELECTRICAL SUPPLIES EXPENSE PLUMBING SUPPLY EXPENSE  CLEANING AND JANITORIAL SUPPLIES  GASOLINE EXPENSE  OFFICE SUPPLIES EXPENSE	TCCC TCCC TCCC	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC	GF GF GF	170,756.00 58,385.00 359,740.50 168,000.00	58,385.00 359,740.50 168,000.00	250,000.00	MEMORY, 160 GB HARD DISK, 55 PPM SCANNING, 1200 DPI X 1200 DPI PRINT RESO. AUTOMATIC DOC. FEEDER, ATUOMATIC 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  JANTORIAL SUPPLIES AND CONSUMABLES AVAILABLE/MOTAVAILABLE IN PS-0BM UNLEADED for the 1st quarter requirement OFFICE SUPPLIES & DEVICES AND CONSUMABLES AVAILABLE/MOTAVAILABLE IN PS-0BM BUGGY, LED FILAMENT BULB SUCKET 4X4 PLUS TYPE, LED FILAMENT BULB HOT & COLD DISPENSER, BOOTS

								MANPOWER FOR JOB
					GF			ORDER WORKERS & PREMIUM PAYMENT AND
SU	JPPORT SERVICES	TCCC	PUBLIC BIDDING	to be determined by the BAC		1,332,000.00	1,332,000.00	OTHER RENUMERATION for the whole quarter requirement
		1000	1 OBEIO BIBBINO	to be determined by the Bric		1,002,000.00	1,002,000.00	LAPTOP, PRINTER WITH SCANNER(INK TANKER
I.T.	. SOFTWARE	TCCC	PUBLIC BIDDING	to be determined by the BAC	GF	114,848.80	114,848.80	PRINTER), DESKTOP COMPUTER WITH UPS
11.1	. SOFTWARE	1000	1 OBEIG BIBBING	to be determined by the DAC	Ci Ci	114,040.00	114,040.00	OFFICE SUPPLIES, IT EQUIPMENT, ADVERTISING,
					GF			PRINTING SERVICES, HYGIENE KITS, CAPABILITY
su	JSTAINABLE				Gr			BUILDING TO SLP, ENTREPRENEURIAL
LIV	VELIHOOD PROGRAM FFICE SUPPLIES, IT	CSWDO	PUBLIC BIDDING	to be determined by the BAC		234,010.00	234,010.00	MINDSETTING AND VALUES
EQ	QUIPMENT, OVERTISING & PRINTING				GF			AVAILABLE/NOT AVAILABLE IN PS-DBM
SE	ERVICES	CSWDO	PUBLIC BIDDING	to be determined by the BAC		74,010.00	74,010.00	ALCOHOL 70% SOLUTION
					GF			60ML & SURGICAL MASKS FOR THE 1ST QUARTER
*H)	YGIENE KITS	CSWDO	PUBLIC BIDDING	to be determined by the BAC		20,000.00	20,000.00	 REQUIREMENT (JANUARY) 350PCKS FOOD
					GF			STUFF(PACKED MEALS) & 350PCS SNACKS FOR THE
*0	APABILITY BUILDING TO	CSWDO	PUBLIC BIDDING	to be determined by the BAC	Gr	70,000.00	70,000.00	1ST QUARTER REQUIREMENT (MARCH)
G/	AL ADIETT BOIEDING TO	COWDO	1 OBEIG BIBBING	to be determined by the DAC		70,000.00	70,000.00	350PCKS FOOD STUFF(PACKED MEALS) &
*EN	NTREPRENEURIAL NDSETTING AND				GF			350PCS SNACKS FOR THE 1ST QUARTER
	LUES	CSWDO	PUBLIC BIDDING	to be determined by the BAC		70,000.00	70,000.00	REQUIREMENT (MARCH)
								LEARNING AND OFFICE
								SUPPLIES, PRINTING AND ADVERTISING, UNIVERSAL
								CHILDREN'S MONTH/PRIZES FOR MUSIC AND LITERARY
					GF			CONTESTS, CHRISTMAS CHEERS TO DAY CARE
					GF			CHILDREN, DAY CARE WORKER'S WEEK, HUMAN
								RESOURCE DEVELOPMENT, CITY COUNCIL FOR THE
								PROTECTION OF CHILDREN QUARTERLY MEETING, PERFORMANCE EVALUATION
	AINTENANCE OF 72 DHC					11,999,840,00	11.999.840.00	cum PLANNING WORKSHOP, SALARIES AND WAGES
*LE	EARNING AND OFFICE JPPLIES	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,,	AVAILABLE/NOT AVAILABLE IN PS-DBM
50	PPLIES	CSWDO	PUBLIC BIDDING	to be determined by the BAC	-	514,580.00	514,580.00	 ECCD BOOKLETS & T-SHIRT
								WITH COLLAR DRIFIT FULL SUBLIMATION WITH LAYOUT
								PRINTING FOR THE 1ST QUARTER REQUIREMENT
								(JANUARY & FEBRUARY) ; TARPAULIN STREAMER/BACKDROP
					GF			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
		001/	DIDIO STEEL					(SEPTEMBER)
	RINTING AND ADVERTISI  NIVERSAL CHILDREN'S	CSWDO	PUBLIC BIDDING	to be determined by the BAC		310,360.00	310,360.00	SNACKS & PRIZES FOR THE 4TH QUARTER
	ONTH	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	292,400.00	292,400.00	REQUIREMENT ( OCTOBER)
	RIZES FOR MUSIC AND				GF			1ST-3RD PRIZE FOR INDIVIDUAL CATEGORY &
LIT	TERARY CONTESTS	CSWDO	PUBLIC BIDDING	to be determined by the BAC		29,900.00	29,900.00	GROUP CATEGORY SNACKS WITH TOKEN TOYS
					GF			& GIFT PACKS(1KG SPAGHETTI NOODLES WITH
*CF	HRISTMAS CHEERS TO				- Gr			SAUCE & CHOCO DRINK) FOR THE 4TH QUARTER
DA	AY CARE CHILDREN	CSWDO	PUBLIC BIDDING	to be determined by the BAC		1,312,500.00	1,312,500.00	REQUIREMENT (DECEMBER) REGISTRATION FEE (COS &
	UMAN RESOURCE				GF			JOWs) FOR THE 2ND QUARTER REQUIREMENT
DE	EVELOPMENT	CSWDO	PUBLIC BIDDING	to be determined by the BAC	1	150,000.00	150,000.00	(MAY)

*DAY CARE WORKERS WEEK  *CITY COUNCIL for the PROTECTION of CHILDREN QUARTERLY MEETING	CSWDO	PUBLIC BIDDING PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC	GF GF	330,000.00 42,000.00	330,000.00 42,000.00	INCENTIVES TO OUTSTANDING CHILD DEVELOPMENT CENTER & FINANCIAL ASSISTANCE TO REGIONAL DAY CARE WORKERS SUMMIT FOR THE 2ND OUARTER REQUIREMENT (JUNE) PACKED MEALS AND SNACKS FOR THE WHOLE OUARTER REQUIREMENT (FEBRUARY, MAY, SEPTEMBER & NOVEMBER) ACCOMMODATION WITH
*PERFORMANCE EVALUATION cum PLANNING WORKSHOP				GF			MEALS FOR THE 3RD QUARTER REQUIREMENT
*SALARIES AND WAGES	CSWDO	PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC  to be determined by the BAC	GF	48,000.00 9,000,000.00	48,000.00 9,000,000.00	SALARIES AND WAGES FOR THE JOWS FOR THE WHOLE QUARTER REQUIREMENT & ADDITIONAL RENUMERATION FOR THE 4TH QUARTER REQUIREMENT (TO ECEMBER)
PWD WELFARE PROGRAM	cswdo	PUBLIC BIDDING	to be determined by the BAC	GF GF	1,824,075.35	1,824,075,35	IMPLEMENTATION OF PROGRAMS AND SERVICES for the PVID Welfare, OFFICE SUPPLIES/DEVICES/FCQUIPM ENTS, STAFF AUCIMENTATION(HIRING OF COS & JOWIS) PROVISION OF ASSISTIVE DEVICE, FINANCIAL ASSISTANCE, ADVOCACY &
PROGRAMS/SERVICES FOR THE PWD WELFARE	CSWDO	PUBLIC BIDDING	to be determined by the BAC	Gr	780,930.35	780,930.35	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 CHILDRENADULTS, CRUTCHES, COMMODE
*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-IPHYSICAL, OCCUPATIONAL, AND SPEECH THERRAPY, TRAVELLING EXPENSES/PWD REPRESENTATIVES/REHABILI TATION 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 curr 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/EQUI PMENTS				GF			AVAILABLE/NOT AVAILABLE IN PS-DBM
PMENTS  STAFF AUGMENTATION	CSWDO	PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC  to be determined by the BAC	GF	104,145.00	104,145.00	IN PS-DISM  SALARIES AND WAGES FOR THE JOWN/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 ACTIVITES BY 344), IEC AND ADVOCACY MATERIALS, INFORMATION/COMMUNICATI ON EQUIPMENT, NOPR WEEK, INTERNATIONAL DAY OF PWD, PWD SELF-HELP GROUP ORGANIZATION/STRENSTHE NING, WOMEN WITH DISABILITIES DAY/PWD GOT TALENT), LERRNING AND DEVELOPMENT INTERVENTION/TRAINING, SIGN LANGUAGE TRAINING
	CONDO	1 OBEIG BIBBING	to be determined by the BAC		043,324.00	043,324.00	ID CARD, PRIME COMMODITIES BOOKLET,
*PROMOTION SND ACCESS OF RIGHTS AND				GF			MEDICINE BOOKLET FOR THE 1ST QUARTER
PRIVILEGES FOR PWD	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	34,000.00	34,000.00	REQUIREMENT (JANUARY) AVAILABLE/NOT AVAILABLE
*OFFICE SUPPLIES *DIALOGUE WITH	CSWDO	PUBLIC BIDDING	to be determined by the BAC		84,924.00	84,924.00	IN PS-DBM 200PAX SNACKS FOR THE
ESTABLISHMENTS AND STAKEHOLDERS	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	15,000.00	15,000.00	2ND QUARTER REQUIREMENT (APRIL)
*TECHNICAL AND SCIENTIFIC EQUIPMENT	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	50,000.00	50,000.00	1UNIT 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)
			,				BROCHURE ON RA 7277/9442/10754/11228,
*IEC AND ADVOCACY				GF			INFORMATION BANNER 3.3x6.5 WITH LAYOUT
MATERIALS	CSWDO	PUBLIC BIDDING	to be determined by the BAC	+	155,000.00	155,000.00	PRINTING PARENTING TALK: LUNCH,
*NDPR WEEK	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	196,000.00	196,000.00	AMPM SNACKS, TARPAULÍN 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, TARPAULIN 3FTx8FT
*SPORTSFEST/LARO NG 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/STRENGT			·	GF			200PAX AMPM SNACKS FOR THE WHOLE QUARTER REQUIREMENT (MARCH, JUNE, SEPTEMBER &
HENING	CSWDO	PUBLIC BIDDING	to be determined by the BAC		15,000.00	15,000.00	DECEMBER)  100PAX SNACKS, 2PAX
*PWD GOT TALENT	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	16,000.00	16,000.00	HONORARIUM FOR JUDGES & 1ST-3RD PRIZES
*LEARNING AND DEVELOPMENT INTERVENTIONS/TRAININ G	CSWDO	PUBLIC BIDDING		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)
	COMPO	PUBLIC BIDDING	to be determined by the BAC		64,000.00	64,000.00	150PAX LUNCH, 300PAX AMPM SNACKS & 2PAX FEE
*SIGN LANGUAGE				GF			FOR THE RESOURCE SPEAKERS FOR THE 2ND QUARTER REQUIREMENT
TRAINING	CSWDO	PUBLIC BIDDING	to be determined by the BAC		66,000.00	66,000.00	(MAY) TRAININGS/ACTIVITIES,
EMERGENCY ASSISTANCE WELFARE PROGRAM	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	945,000.00	945.000.00	FOOD/NON-FOOD ITEMS, OFFICE & JANITORIAL SUPPLIES
	CONTOC		to be determined by the brid	GF	3-13,000.00	ama,000.00	FAMILY & COMMUNITY DISASTER PREPAREDNESS AMD PSYCHOSOCICAL SUPPORT, CAMP COORDINATION AND CAMP MANAGEMENT, COMMEMMORATING
*TRAININGS & ACTIVITIES	CSWDO	PUBLIC BIDDING	to be determined by the BAC		170,000.00	170,000.00	ACTIVITY

		1			1		90PAX LUNCH/180PAX
*FAMILY & COMMUNITY							SNACKS & 3PAX
DISASTER				GF			HONORARIUM FOR
PREPAREDNESS AND PSYCHOSOCIAL				Gr			RESOURCE SPEAKERS FOR THE 1ST QUARTER
SUPPORT	CSWDO	PUBLIC BIDDING	to be determined by the BAC		45,000.00	45,000.00	REQUIREMENT (MARCH)
	001150	1 ODEIO BIBBINO	to be determined by the Eric		40,000.00	40,000.00	90PAX LUNCH/180PAX
							SNACKS & 3PAX
				GF			HONORARIUM FOR RESOURCE SPEAKERS FOR
*CAMP COORDINATION							THE 2ND QUARTER
AND CAMP MANAGEMENT	CSWDO	PUBLIC BIDDING	to be determined by the BAC		6,666,666.00	6,666,666.00	REQUIREMENT (MAY)
							150PAX LUNCH/300PAX
							SNACKS & 3PAX HONORARIUM FOR
				GF			RESOURCE SPEAKERS, KITS
*COMMEMMORATING				Gr			& TARPAULIN 3X8 FOR THE
ACTIVITY: FIRST AID AND LIFE SUPPORT TRAINING							3RD QUARTER REQUIREMENT
FOR CAMP MANAGERS	CSWDO	PUBLIC BIDDING	to be determined by the BAC		80,000.00	80,000.00	(SEPTEMBER)
							COMMISARY ITEMS FOR THE
FOOD AND NON-FOOD ITEMS	CSWDO	PUBLIC BIDDING		GF	566,250.00	566,250.00	1ST QUARTER REQUIRMENT (JANUARY)
II LINO	CSWDO	PUBLIC BIDDING	to be determined by the BAC		500,250.00	566,250.00	AVAILABLE/NOT AVAILABLE
OFFICE SUPPLIES	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	197,850.00	197,850.00	IN PS-DBM
JANITORIAL SUPPLIES				GF			AVAILABLE/NOT AVAILABLE IN PS-DBM
JANITORIAL SUPPLIES	CSWDO	PUBLIC BIDDING	to be determined by the BAC		10,900.00	10,900.00	IN PS-DBM
							PRINTING AND ADVERTISING,
							TRAINING AND OFFICE
							SUPPLIES FOR CHILDREN AT
							RISK, HYGIENE KIT, RA 7610, PSYCHOSOCIAL ACTIVITIES
							FOR CHIL VICTIMS OF
				GF			ABUSE, CAR/CICL, SELF AND SOCIAL ENHANCEMENT
							ACTIVITIES FOR CHILDREN
							VICTIMS OF ABUSE AND
							NEGLECT, REPAIR AND MAINTENANCE OF MOTOR
							VEHICLE, CHRISTMAS
CHILD WELFARE							CHEERS TO CHILD VICTIMS
PROGRAM	CSWDO	PUBLIC BIDDING	to be determined by the BAC		336,161.50	336,161.50	OF ABUSE, CAR/CICL
							TARPAULIN STREAMER 3FTx5FT & TONER CANON
PRINTING AND				GF			LBP2900 for the 1st quarter
ADVERTISING	CSWDO	PUBLIC BIDDING	to be determined by the BAC		18,750.00	18,750.00	requirement (JJANUARY)
TRAINING, OFFICE SUPPLIES/SCHOOL				GF			AVAILABLE/NOT AVAILABLE
SUPPLIES	CSWDO	PUBLIC BIDDING	to be determined by the BAC	Gr	31,420.00	31,420.00	IN PS-DBM
			,			·	ALCOHOL 70% SOLUTION
							60ML & SURGICAL MASKS,
							BATHSOAP 45G, SHAMPOO 15ML/TWINPACK &
				GF			TOOTHPASTE
							25ML/TWINPACK FOR THE 1ST QUARTER
HYGIENE KIT	CSWDO	PUBLIC BIDDING	to be determined by the BAC		33,311.50	33,311.50	REQUIREMENT (JANUARY)
CHILD PROTECTION						55,5	
FORUM (ONLINE SEXUAL EXPLOITATION AND				GF			299PAX PACKED LUNCH & 300PAX SNACKS for the 1st
BULLYING)	CSWDO	PUBLIC BIDDING	to be determined by the BAC		82,800.00	82.800.00	quarter requirement (JANUARY)
,	001100	. JULIO DIDUNG	to be determined by the DAO	+	02,000.00	02,800.00	(o' wo wo')
				GF	1		149PAX PACKED LUNCH &
PSYCHOSOCIAL ACTIVITIES	CSWDO	PUBLIC BIDDING	to be determined by the BAC	J	29,850.00	29,850.00	150PAX SNACKS for the 2nd quarter requirement (APRIL)
	COVIDO	1 OBLIC BIDDING	to be determined by the BAC	+	29,000.00	29,000.00	quarter requirement (AFTRIE)
SELF AND SOCIAL				GF	1		150PCS PACKED LUNCH &
ENHANCEMENT ACTIVITIES	00,410.0	DI IDI IO DIDDI::=		GF	00.005		SNACKS FOR THE 1ST quarter requirement (MARCH)
REPAIR AND	CSWDO	PUBLIC BIDDING	to be determined by the BAC	+	30,000.00	30,000.00	requirement (MARCH)
MAINTENANCE - MOTOR				GF	1		MAINTENANCE OF VEHICLE:
VEHCILES	CSWDO	PUBLIC BIDDING	to be determined by the BAC		60,000.00	60,000.00	NISSAN URVAN 131204
				GF			COMMISARY ITEMS FOR THE 3RD QUARTER REQUIRMENT
CHRISTMAS CHEERS	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	50,000.00	50,000.00	(SEPTEMBER)
 •				· · · · · · · · · · · · · · · · · · ·		24,220.00	, c

### Committee Co									
Total Control Contro									
TOTAL AND COLUMN   TOTAL AND C								OFF	ICE & TRAINING
According to the company   According to the co								SUP	IDMENT FOR IM ON
Part								HIV/	AIDS AWARENESS
PART SECTION CONTINUES AND ADDRESS OF THE ADDRESS O								EAR	LY MARRIAGE AND
Part								TEE	NAGE PREGNANCY
Control   Cont								PRE	VENTION, DRUG ABUSE
Company   Comp									
## CONTINUES OF THE CON					05				
Procedure   Proc					GF			soc	CIO-CULTURAL AND
Control Field   Control Fiel									
Common									
Country   Coun								SCH	IED DISADVANTAGED
TOURNESS   PART   CONTROL								YOU	JTHS, LEADERSHIP
Part								TRAI	INING AND SOCIAL
PRIL DECOMP.   PRIL								RES	PONSIBILITY
PRINCE GENERAL   PRIN								ENH	INCEMENT, PYAP ANUAL
PRINCE SPECIAL COND.   PAGE DECOM   10 to determined by the DGC   GF   1,000 to   1,00	PROGRAM	CSWDO	PUBLIC BIDDING	to be determined by the BAC		251,157.00	251,157.00		
PRINTING SEPTION   TRANSPORT								TON	IER CANON LBP2900 FOR
Print Research   Print Bell   Print Bell Bell   Print Bell   Print Bell   Print Bell Bell Bell Bell Bell Bell Bell Bel	IT DDINTING CLIDDLIEC	0011100	DUDU LO DIDDINO		GF	47.500.00	47 500 00	IHE (IAN	1STquarter requirement
SUPPLIES   CORTON   APRIL EXCENSE   Sale described by the SOC   G   20,000 to   20,000 to   15 columns   15		CSWDO	PUBLIC BIDDING	to be determined by the BAC		17,500.00	17,500.00		
OFFICE SOUPRINT  OFFICE		CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	30.057.00	30.057.00		
### CONTROL CONTROLS   FUEL CENTION   To be inhometed by the MC   FF   \$1,000.00   \$2,000.00   \$1,000.		001150	1 OBEIO BIBBII1O	to be determined by the bire		00,007.00	00,007.00		
Pall C BLOND   Pall					GF			1ST	quarter requirement
PORTAGE OR INVACES PURSUES (CORTIO) PURS	OFFICE EQUIPMENT	CSWDO	PUBLIC BIDDING	to be determined by the BAC		25,000.00	25,000.00	(JAN	NUARY)
PORTAGE OR INVACES PURSUES (CORTIO) PURS									DAY DAGGED ( := :: = :
AWARDESS (2000) PAGE (2000) 10 to to determined by the DiC 38,00.00 38,00.00 (2000) 10	EODIIM ON HIV/AIDS				GF				
VALESPERTINAL   C0000	AWARENESS	CSWDO	DI IRI IC RIDDING	to be determined by the BAC		38 600 00	38 600 00	requi	irement (JANUARY)
MALESPRITURE   CSWOO		COWDO	1 ODEIO BIDDII4O	to be determined by the BAC		30,000.00	30,000.00		
DIVILITIES   DIVILITIES	VALUES/SPIRITUAL				GF			SNA	CKS FOR THE 2ND
PRESCRIPTION   PRESCRIPTION   PRESCRIPTION   10 to determined by the BMC		CSWDO	PUBLIC BIDDING	to be determined by the BAC		30,000.00	30,000.00	quan	ter requirement (APRIL)
PUBLIC BIDDING   PUBLIC BIDDING   Is be determined by the BAC   40,000,00									
ACTITITES   CRIVICO					GF				
EXPLICATION   AND COMMENTY   AND COMMENT   EVALUATION		CSMDO	DUDUIC DIDDING	to be determined by the BAC		40,000,00	40,000,00		
AND SOCIAL RESPONSIBILITY CONTRICTION PUBLIC BIDDING 10 be determined by the BAC  PUBLIC BIDDING 10 be determined by the BAC  PUBLIC BIDDING 10 be determined by the BAC  GP  40,000.00 40		COVIDO	FOBLIC BIDDING	to be determined by the BAC		40,000.00	40,000.00	quai	tor requirement (GOET)
EMANCEMENT   CSIVICO	AND SOCIAL							150F	PAX PACKEDLUNCH &
### APPLIC BIDDING   PUBLIC BIDDING   PUBLIC BIDDING   To be determined by the BMC   PUBLIC BIDDING   PUBLIC BIDDING   To be determined by the BMC   PUBLIC BIDDING   PUBLIC BID					GF				
PARENT EFFECTIVENESS SERVICE FOR THE PUBLIC BIDDING  PUBLIC BIDDING  To be determined by the BMC  PUBLIC BIDDING  TO BE DETERMINED T	ENHANCEMENT	CSWDO	PUBLIC BIDDING	to be determined by the BAC		30,000.00	30,000.00	requi	irement (MARCH)
PARENT EFFECTIVENESS SERVICE FOR THE PUBLIC BIDDING  PUBLIC BIDDING  To be determined by the BMC  PUBLIC BIDDING  TO BE DETERMINED T								0005	DAY BUFFET BUNNED A
CONVENTION  CSWDO  PUBLIC BIDDING  To be determined by the BAC  A0,000.00  A0,000.00  Requirement (PLECEMBERS) Fastly though globe Prevents. Fastly the globe Prevents. Fastly though glob	DVAD ANNI IAI				GF			200F	CKS EOR THE 4TH quarter
FAMLY AND COMMUNITY WELFARE PROGRAM CSWDD PUBLIC BIDDING To be determined by the BAC  GF  GF  GF  GF  GF  GF  GF  GF  GF  G	CONVENTION	CSWDO	PUBLIC BIDDING	to be determined by the BAC		40.000.00	40,000,00	requi	irement (DECEMBER)
Family Drug Abuse Prevention General Commission Gen				,		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PES	to Day Care Parents.
Assistance, Assembly Meeting to Sup Patents Federation, Data, Datents Federation, Cast, Deleted Federation, Cast, Castering Federation, Cast, Castering Federation, Cast, Castering Federation, Cast, Castering Federation,								Fam	ily Drug Abuse Prevention
GF								Oriei	ntation, Financial
Control Meeting, Persy Timory  GP  GP  GP  GP  GP  GP  GP  GP  GP  G								ASSI:	stance, Assembly Meeting
FAMILY AND COMMUNITY WELFARE PROGRAM  CSWDO  PUBLIC BIDDING  TO be determined by the BAC  GF  GF  GF  GF  GF  GF  GF  GF  GF  G									
GF								Bata	, Quarterly City Advisory
GF								Cour	ncil Meeting, Family Tracing
GF									
Re-affirmation of Paternal Abilities, Salaries and Wages, Operation and Maintenance of Daylime Thesispetul Graphics, Printing and Advertising, Commissary Items  FAMILY AND COMMINITY WELFARE PROGRAM  CSWDO  PUBLIC BIDDING  To be determined by the BAC  2,549,875.00  2,5					05	1			
Abilities, Salaries and Wages, Operation and Malterianzon of Daytime Throspotic Center/Galay Signa, Office Supplies, Printing and Advertising, Commissary Items  FAMILY AND COMMUNITY WELFARE PROGRAM  CSWDO  PUBLIC BIDDINS  to be determined by the BAC  2.549,875.00  2.549,875.00  2.549,875.00  2.00PAX PACK MEALS & 40,0PAX SNACKS FOR THE WHOLE QUARTER RECUIREMENT (FEBRUARY, PARENTS SERVICE TO DAY CARE PARENTS CSWDO  PUBLIC BIDDING  to be determined by the BAC  44,000.00  44,000.00  44,000.00  44,000.00  GF  GF  GF  GF  GF  GF  GF  GF  GF					GF	1		Re-a	affirmation of Paternal
Buytime Therapoutic CenterBalsy Signage, Office Supples, Printing and Advertising, Commissary Items  FAMILY AND COMMUNITY WELFARE PROGRAM CSWDO  PUBLIC BIDDING to be determined by the BAC  2.549,875.00  2.549,875.00  2.549,875.00  2.549,875.00  2.00PAX PACK MEALS & 400PAX SNACKS FOR THE WHOLE QUARTER REQUIREMENT (FEBRUARY, APRIL, Jule, AUGUST & OCTOBER)  PARENTS CSWDO  PUBLIC BIDDING to be determined by the BAC  44,000.00  44,000.00  44,000.00  44,000.00  44,000.00  GF  GF  GF  GF  GF  GF  GF  GF  GF								Abilit	ties, Salaries and Wages,
FAMILY AND COMMUNITY WELFARE PROGRAM CSWDO PUBLIC BIDDING To be determined by the BAC  GF  FAMILY DRUG ABUSE PREVENTION ORIENTATION CSWDO PUBLIC BIDDING To be determined by the BAC  GF  GF  GF  GF  GF  GF  GF  GF  GF  G									
FAMILY AND COMMUNITY WELFARE PROGRAM CSWDO PUBLIC BIDDING to be determined by the BAC  2.549,875.00  2.549,875.00  2.549,875.00  2.00PAX PACK MEALS & 400PAX SNACKS FOR THE WHOLE QUARTER REQUIREMENTS SERVICE TO DAY CARE PARENTS CSWDO PUBLIC BIDDING to be determined by the BAC  44,000.00  44,000.00  44,000.00  44,000.00  44,000.00  44,000.00  44,000.00  44,000.00  6F  6F  6F  6F  7F  7F  7F  7F  7F  7F						1		Dayt	ter/Balay Silangan Office
Advertising, Commissary Items  FAMILY AND COMMUNITY WELFARE PROGRAM  CSWDO  PUBLIC BIDDING  To be determined by the BAC  2.549,875.00  2.549,8								Supp	olies, Printing and
WELFARE PROGRAM CSWDO PUBLIC BIDDING to be determined by the BAC  2,549,875.00 2,549,875.00 2,549,875.00 2,549,875.00 200PAX PACK MEALS & 400PAX SNACKS FOR THE WHOLE GUARTER REQUIREMENT (FEBRUARY, SERVICE TO DAY CARE PARENTS CSWDO PUBLIC BIDDING to be determined by the BAC  GF  GF  GF  GF  GF  GF  GF  GF  GF  G								Adve	ertising, Commissary Items
WELFARE PROGRAM CSWDO PUBLIC BIDDING to be determined by the BAC  2,549,875.00 2,549,875.00 2,549,875.00 2,549,875.00 200PAX PACK MEALS & 400PAX SNACKS FOR THE WHOLE GUARTER REQUIREMENT (FEBRUARY, SERVICE TO DAY CARE PARENTS CSWDO PUBLIC BIDDING to be determined by the BAC  GF  GF  GF  GF  GF  GF  GF  GF  GF  G						1			
WELFARE PROGRAM CSWDO PUBLIC BIDDING to be determined by the BAC  2,549,875.00 2,549,875.00 2,549,875.00 2,549,875.00 200PAX PACK MEALS & 400PAX SNACKS FOR THE WHOLE GUARTER REQUIREMENT (FEBRUARY, SERVICE TO DAY CARE PARENTS CSWDO PUBLIC BIDDING to be determined by the BAC  GF  GF  GF  GF  GF  GF  GF  GF  GF  G	FAMILY AND COMMUNITY					1			
GF  PARENT EFFECTIVENESS SERVICE TO DAY CARE PARENTS CSWDO PUBLIC BIDDING to be determined by the BAC  44,000.00 44,000.00 44,000.00 44,000.00 44,000.00 44,000.00 44,000.00 44,000.00 6FAMILY DRUG ABUSE PREVENTION ORIENTATION CSWDO PUBLIC BIDDING to be determined by the BAC  GF  GF  GF  GF  GF  GF  GF  GF  GF  G	WELFARE PROGRAM	CSWDO	PUBLIC BIDDING	to be determined by the BAC	<u> </u>	2,549,875.00	2,549,875.00		
PARENT EFFECTIVENESS SERVICE TO DAY CARE PARENTS  CSWDO  PUBLIC BIDDING  To be determined by the BAC  GF  GF  GF  GF  GF  GF  GF  GF  GF  G								200F	PAX PACK MEALS &
PARENTS CSWDO PUBLIC BIDDING to be determined by the BAC 44,000.00 44,000.00 CCTOBER)  FAMILY DRUG ABUSE PREVENTION ORIENTATION CSWDO PUBLIC BIDDING to be determined by the BAC 22,000.00 22,000.00 REQUESTED OR DRUG SURRENDERERS UNDERGOERS UNDERGOERS UNDEFINED ORIENTATION AND PDLS AND INDIGENT for the 1st & 3rd quarter requirement (4 and quarter requirement (5 and quarter requirement (5 and quarter requirement).								400F	PAX SNACKS FOR THE
SERVICE TO DAY CARE PARENTS  CSWDO  PUBLIC BIDDING  to be determined by the BAC  44,000.00  44,000.00  44,000.00  APRIL JUNE, AUGUST & OCTOBER)  100PAX PACK MEALS & 200PAX SNACKS FOR THE 20PAX SNACK	PARENT EFFECTIVENESS				GF			WHO	UIREMENT (FERRITARY
PARENTS CSWDO PUBLIC BIDDING to be determined by the BAC 44,000.00 44,000.00 OCTOBER)  FAMILY DRUG ABUSE PREVENTION ORIENTATION CSWDO PUBLIC BIDDING to be determined by the BAC 22,000.00 22,000.00 REQUIREMENT (APRIL.)  GF  GF  GF  GF  GF  GF  GF  GF  GF  G	SERVICE TO DAY CARE							APR	IL, JUNE, AUGUST &
FAMILY DRUG ABUSE PREVENTION ORIENTATION CSWDO PUBLIC BIDDING to be determined by the BAC 22,000.00 22,000.00 22,000.00 EINANCIAL ASSISTANCE TO DRUG SURRENDERERS UNDERGOING READURENES UNDERGOING REPORT OF 1ST & 3HD INDIGENT for the ADVANCE FO	PARENTS	CSWDO	PUBLIC BIDDING	to be determined by the BAC	<u> </u>	44,000.00	44,000.00	ост	OBER)
PREVENTION ORIENTATION CSWDO PUBLIC BIDDING To be determined by the BAC  22,000.00 22,000.00 22,000.00 REQUIREMENT (APRIL) PINANCIAL ASSISTANCE TO DRUG SURRENDERERS UNDERGONG REHABILITATION AND PDLs AND INDIGENT for the 1st & 3 diquater requirement ( 3 and quarter requirement)								100F	PAX PACK MEALS &
ORIENTATION CSWDO PUBLIC BIDDING to be determined by the BAC 22,000.00 22,000.00 REQUIREMENT (APRIL.)  FINANCIAL ASSISTANCE TO DRUG SURRENDERERS UNDERGONDER REHABILITATION AND POLS AND INDIGENT for the 1st & 3rd quarter requirement (	FAMILY DRUG ABUSE				GF			200F	PAX SNACKS FOR THE
FINANCIAL ASSISTANCE TO DRUG SURRENDERERS UNDERGOING GF REHABILITATION AND POLS AND DIVISOR OF THE AND		001120	DUDI IO SISSING	As he determine the state of		00 000 5	00.000		
DRUG SURRENDERERS UNDERSON  GF  REHABILITATION AND PDLs AND Underson test & AND funderent fest & Street requirement for	OMENIATION	CSWDO	PUBLIC BIDDING	to be determined by the BAC	1	22,000.00	22,000.00		
UNDERGOING  GF  GF  AND INDIGET for the 1st &  3rd quarter requirement (						1		FINA	IG SURRENDERERS
GF REHABILITATION AND PDLs AND INTEREST BY AND did quarter requirement (  3rd quarter requirement (						1		UND	ERGOING
3rd quarter requirement (					GF			REH	IABILITATION AND PDLs
						1			
COTICO FUELLO BIDLINO IL DE GERMINIEU DI BIÈ DAC IOU,UULU IOU,UUUUU IOU,UUUU IOU,UULU IOU,UULU IOU,UULU IOU,UULU IOU,UUUUUUUUUUUU	FINANCIAL ASSISTANCE	CSMDO	DI IBI IC DIDDING	to be determined by the PAC		150,000,00	450,000,00	3rd o	quarter requirement (
		001100	. ODLIG BIDDING	to be determined by the BAC	İ	130,000.00	130,000.00	JAIN.	,

							100PAX PACK MEALS &
							200PAX SNACKS & 100PCS T- SHIRT WITH COLLAR WITH
ASSEMBLY MEETING FOR				GF			LAYOUT PRINTING FOR THE
SOLO PARENTS FEDERATION	CSWDO	PUBLIC BIDDING	to be determined by the BAC		85,000.00	85,000.00	2ND QUARTER REQUIREMENT (MAY)
CHRISTMASAYA PARA SA				GF			COMMISARY ITEMS FOR THE 4TH QUARTER
MGA BATA	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	34,250.00	34,250.00	REQUIREMENT (DECEMBER)
							280PAX HEAVY SNACKS FOR THE WHOLE QUARTER
QUARTERLY CITY				GF			REQUIREMENT (MARCH,
ADVISORY COUNCIL MEETING	CSWDO	PUBLIC BIDDING	to be determined by the BAC		21,000.00	21,000.00	JUNE, AUGUST & DECEMBER)
					,,,,,,	,,,,,,	50PAX LUNCH & 100PAX SNACKS FOR THE 2ND
FAMILY TRACING AND				GF			QUARTER REQUIREMENT
REUNIFICATION	CSWDO	PUBLIC BIDDING	to be determined by the BAC		11,000.00	11,000.00	(APRIL) 50PAX LUNCH & 100PAX
RA 8972 (SOLO PARENTS				GF			SNACKS FOR THE 2ND
WELFARE ACT 2000) ORIENTATION	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	11,000.00	11,000.00	QUARTER REQUIREMENT (APRIL)
ONLENTATION	CSWDO	FOBLIC BIDDING	to be determined by the BAC		11,000.00	11,000.00	100PAX PACK MEALS &
							200PAX SNACKS & 30PCS T- SHIRT WITH COLLAR WITH
				GF			LAYOUT PRINTING FOR THE
FAMILY WEEK CELEBRATION	CSWDO	PUBLIC BIDDING	to be determined by the BAC		60.100.00	60,100,00	3RD quarter requirement (SEPTEMBER)
	001150	T OBEIO BIBBINO	to be determined by the bire		55,100.00	00,100.00	3PCS RICE COOKER 0.6L,
							PLASTIC PAIL 10L, DISH DRAINER, MELAWARE
							DINNERWARE SET, KIDDIE TUMBLER 350ML & 3N1
				GF			DOUBLE SIZED BEDSHEET
							WITH PILLOWCASE for the 3rd quarter requirement
*PRIZES	CSWDO	PUBLIC BIDDING	to be determined by the BAC		11,100.00	11,100.00	(SEPTEMBER)
EMPOWERMENT AND RE-							100PAX PACK MEALS, 200PAX SNACKS &
AFFIRMATION OF				GF			HONORARIUM for the 2nd
PATERNAL ABILITIES	CSWDO	PUBLIC BIDDING	to be determined by the BAC		36,000.00	36,000.00	quarter requirement (APRIL)
							SALARIES AND WAGES FOR
							COS EMPLOYEES( REGISTERED SOCIAL
							WORKER, IT DATABASE
				GF			ENCODER, PROGRAM STAFF) for the whole quarter
							requirement & ADDITIONAL
							RENUMERATION for the 4th quarter requirement
SALARIES AND WAGES	CSWDO	PUBLIC BIDDING	to be determined by the BAC		1,770,000.00	1,770,000.00	(DECEMBER)
OPERATION AND							
MAINTENANCE OF DAYTIME THERAOEUTIC				GF			DAILY MARKET PURCHASE,
CENTER/BALAY							MAINTENANCE AND OTHER
SILANGAN	CSWDO	PUBLIC BIDDING	to be determined by the BAC		100,000.00	100,000.00	OPERATING EXPENSES AVAILABLE/NOT AVAILABLE
OFFICE SUPPLIES	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	109,125.00	109,125.00	IN PS-DBM
PRINTING AND				GF			TARPAULIN STREAMER 3FTx5FT for the 1st quarter
ADVERTISING	CSWDO	PUBLIC BIDDING	to be determined by the BAC	Gr.	4,200.00	4,200.00	requirement (FEBRUARY)
				GF			COMMISSARY ITEMS FOR THE 1ST QUARTER
COMMISSARY ITEMS	CSWDO	PUBLIC BIDDING	to be determined by the BAC	OI OI	92,200.00	92,200.00	REQUIREMENT (MARCH)
TACLOBAN CITY YOUTH HUB (969-27)	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	37.500.00	37.500.00	TACLOBAN CITY YOUTH HUB (969-27)
, ,	30.100	. COLLO DIDDING	to be determined by the bino	1	37,300.00	37,300.00	50PAX PACLED LUNCH &
YOUTH HUB 9TH: AN				GF			100PAX AMPM SNACKS FOR THE 3RD QUARTER
ADVOCAXHIBIT AND EDUCAR TACLOABN				3.			REQUIREMENT
	CSWDO	PUBLIC BIDDING	to be determined by the BAC	+	17,500.00	17,500.00	(SEPTEMBER) AVAILABLE/NOT AVAILABLE
OFFICE AND LEARNING SUPPLIES/ PRNTING	201	BUBU IO		GF			IN PS-DBM & TARPAULIN 8FTx3FT
TACLOBAN CITY YOUTH	CSWDO	PUBLIC BIDDING	to be determined by the BAC		20,000.00	20,000.00	TACLOBAN CITY YOUTH HUB
HUB (765-02)	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	150,000.00	150,000.00	(765-02)
							30PAX LUNCH AND AMPM SNACKS FOR THE 1ST
LOCAL DEVELOPMENT PLAN FOR CHILDREN	0014170	DUDI IO SISSINI	Andrews W. W. DAG	GF	45.000.00	45 000 00	QUARTER REQUIREMENT (FEBRUARY)
LAN FOR GAILDREN	CSWDO	PUBLIC BIDDING	to be determined by the BAC	+	15,000.00	15,000.00	, ,
				65			150PAX LUNCH AND AMPM SNACKS & 300PAX SNACKS
CITY CHILDREN'S				GF			FOR THE 4TH QUARTER
CAUCUS	CSWDO	PUBLIC BIDDING	to be determined by the BAC		52,500.00	52,500.00	REQUIREMENT (NOVEMBER)

CIT	Y CHILDREN'S							120PAX PACKED MEALS & AMPM SNACKS FOR THE 2ND-
ASS FEI	SOCIATION DERATION OFFICERS PABILITY MEETING	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	24,000.00	24,000.00	3RD QUARTER REQUIREMENT (APRIL- SEPTEMBER)
				,	GF	,	,	100PCKS FOOD PACKS & HYGIENE ESSENTIAL PACKS of commissary items for the 4th
INF	ARNING IS FUN/BE ORMED, BE INVOLVED	CSWDO	PUBLIC BIDDING	to be determined by the BAC	Si .	58,500.00	58,500.00	quarter requirement (NOVEMBER)
ANI	INTENANCE OF CAR D CICL	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	74,997.00	74,997.00	MAINTENANCE OF CAR AND CICL
EQI AD	FICE SUPPLIES, IT UIPMENT, VERTISING, PRINTING RVICES	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	29,997.00	29,997.00	AVAILABLE/NOT AVAILABLE IN PS-DBM
SOO PHY	CIO-CULTURAL AND YSICAL VELOPMENT TIVITIES				GF	-	·	150PAX PACKED LUNCH & SNACKS FOR THE 2ND QUARTER REQUIREMENT (MAY)
DE	VELOPMENTAL RUM	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	30,000.00	30,000.00	75PAX PACKED LUNCH & SNACKS FOR THE 2ND QUARTER REQUIREMENT
SEI	NIOR CITIZEN	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	15,000.00	15,000.00	(MAY) SENIOR CITIZEN WELFARE
WE	LFARE PROGRAM	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GI	950,372.03	950,372.03	PROGRAM 1200PAX PACKED MEALS
FOI AC	CIAL ENHANCEMENT R SENIOR CITIZEN TIVITY (SOCIAL NSION PAY-OUT)	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	302,500.00	302,500.00	AND SNACKS FOR THE WHOLE QUARTER REQUIREMENT (FEBRUARY, MAY, AUGUST & NOVEMBER) & SOPCS POLO SHIRT FOR THE 1ST & 3RD QUARTER REQUIREMENT (FEBRUARY & AUGUST)
ASS	ERGENCY FOOD SISTANCE DMMISSARY 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)
TRA	AINING/ OFFICE PPLIES AND	001120	1 OBEIO BIBBINO	to so asternance sy the six o	GF	204,210.00	201,210.00	AVAILABLE/NOT AVAILABLE
MA	TERIALS	CSWDO	PUBLIC BIDDING	to be determined by the BAC		174,749.80	174,749.80	IN PS-DBM
пт	PRINTING SUPPLIES	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	138,905.00	138,905.00	TONER CANON LBP2900MASTER & TONER DOCUCENTRE \$2011, TARPAULIN STREAMER 3FTABT, INK & MASTER FII TYPE BLACK UARRISO SF5230) FOR THE 15T & SRD QUARTER REQUIREMENT (JANUARY-FERRUARY, JUL'Y)
SUI	RIATRIC MEDICAL PPLIES	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 CXYGEN CONCENTRATOR, ADULT DIAPER L/M, SURGITECH COLOSTOMY BAG 57mm, DISPOSABLE GLOVES, COMPRESSOR NEBULIZER & DISPOSABLE GUNES, ADULT URINARY PADS for the 2nd quarter requirement (APRIL)
PRO	OMEN WELFARE OGRAM (COMMUNITY				GF			WOMEN WELFARE PROGRAM (COMMUNITY
	SED)	CSWDO	PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC  to be determined by the BAC	GF	153,850.00 50,000.00	153,850.00	BASED) FINANCIAL ASSISTANCE TO VAWC AND TIP VICTIM SURVIVORS IN CRISIS SITUATION cum LIVELIHOOD for the whole quarter requirement (FEBRUARY, APRIL, JUNE, AUGUST & OCTOBER)
Pilk	JULIONAL AUDIOTARGE	COMPO	FUBLIC BIDDING	to be determined by the BAC		50,000.00	50,000.00	TARPAULIN STREAMER 3FTx8FT for the 1st, 3rd & 4th
	VOCACY ON ANTI- AFFICKING	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	5,160.00	5,160.00	3F x8F I for the 1st, 3rd & 4th quarter requirement ( FEBRUARY, JULY & OCTOBER)
ME	CAT QUARTERLY ETING AND PLANNING DRKSHOP	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)

Color									
Company of the Comp	V	AW DESK OFFICERS	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	25,900.00	25,900.00	
Part	O	WNERS OF HOTEL, ARS & LODGING				GF			FOR THE 4TH REQUIREMENT
PRICE NATIONAL   PRICE NATIONAL   No to description, in No.   PRICE NATIONAL   PRICE NATI	Н	OUSES	CSWDO	PUBLIC BIDDING	to be determined by the BAC		11,100.00	11,100.00	,
### CASCO   PART CONTROL   PART CONT						GF			FACILITATORS FOR THE WHOLE QUARTER
TOWNS NOT PROBES   1980		OHOH WILLIAM	CSWDO	PUBLIC BIDDING	to be determined by the BAC		10,000.00	10,000.00	REQUIREMENT
PROCESSOR   PROC	Ť	RAINING MATERIALS	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	4,790.00	4,790.00	
OFFICE SUPPLIES   CONTINUED   Page 0,000000   Page 0,0000000   Page 0,0000000   Page 0,0000000   Page 0,0000000   Page 0,0000000   Page 0,00000000   Page 0,000000000   Page 0,00000000   Page 0,00000000   Page 0,000000000   Page 0,00000000   Page 0,00000000   Page 0,00000000   Page 0,00000000000000000000000000000000000	P	ROGRAM (CENTER	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	2,154,833.00	2,101,590.00	
ALAMES AND MARKS  ALAMES AND M						GF			CARTIRIDGE for the whole quarter requirement (JANUARY,
SALAMES AND MARKES   COUNCY   PUBLIC SECTIONS   10.10 determined by red floc   1.200 0.000 0.000   1.200 0.000 0.000   1.200 0.000 0.000   1.200 0.000 0.000   1.200 0.000 0.000 0.000   1.200 0.000 0	o	FFICE SUPPLIES	CSWDO	PUBLIC BIDDING	to be determined by the BAC		42,000.00	42,000.00	APRIL, JULY & OCTOBER)
## AN MARKET PROFESSION   PARTICIPATION   PART	s	ALARIES AND WAGES	CSWDO	DI IBI IC BIDDING	to be determined by the BAC	GF	1338 000 00	1 338 000 00	PS(SWO 1), COS(HOUSE PARENT & DRIVER) & JOW(HOUSE PARENT, LADY GUARD & UTITLITY) for the whole quarter requirement and Additional Renumeration for the 4th quarter requirement
DALY MARKET   CRISCO   PUBLIC BROWN   To be altermosticly the BMC   T   712333.0   660 000.00   MOTE and deepender of the MOC   T   CRISCO   CRIS			COVIDO	1 OBEIO BIBBII4O	to be determined by the DAC		1,330,000.00	1,330,000.00	DAILY MARKET PURCHASE
COMPANDER   CONTOC   PUBLIC ECCING   to be determined by the BMC   GF   1,25,40,000   1,000,400,400   1,000,400,400   1,000,400,400,400   1,000,400,400,400,400,400   1,000,400,400,400,400,400,400,400,400,40	D P	AILY MARKET URCHASE	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	712,333.00	659,090.00	for the whole quarter
COMPANDED   CONTOC   PUBLIC ECCING   10 to determined by the SMC   GF   CD   CD   CD   CD   CD   CD   CD   C					<u> </u>				
CENTER FOO CALIDENS			CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	62,500.00	62,500.00	& 2nd quarter requirement (
SUPPLESSION   PUBLIC BIODRIG   10 to be determined by the BAC   GF   43,800.0   43,800.0   1174,200.0	С	ENTER FRO CHILDREN	CSWDO	PUBLIC BIDDING		GF	1,035,480.00	1,035,480.00	CENTER FRO CHILDREN
COMPAGE SEPPLES  CONDO  PUBLIC BEDDING  DESCRIPTIONS  DESCRIPTI			CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	43,820.00	43,820.00	AVAILABLE/NOT AVAILABLE IN PS-DBM
COMMANDATE PUBLIC BIODING PUBLIC BIO						GF			COMMISSARY ITEMS for the
SOCIO CULTURAL AND PURSUAL REPORT AND CONTROL OF THE PAC CAS AND COLOR TO be determined by the BAC 20,000.00 20,000.00 PUBLIC BIDDING TO be determined by the BAC 20,000.00 PUBLIC BIDDING TO be determined by the BAC 20,000.00 PUBLIC BIDDING TO be determined by the BAC 77,400.00 TO THE PACE OF T	c	OMMISSARY ITEMS	CSWDO	PUBLIC BIDDING	to be determined by the BAC		174 260 00	174 260 00	JANUARY & JUNE)
PRINCE BODING  CSWIDO  PUBLIC BIDDING  CSWIDO  PUBLIC BIDDING			CONTDO	1 OBEIO BIBBII4O	to be determined by the BAC		174,200.00	174,200.00	
APPLIANCESHOME POTURES  CSWDO  PUBLIC BIDDING  TO be determined by the BAC  GF  T7,400.00  T7,400.0	P D A	HYSICAL EVELOPMENT CTIVITIES FOR CAR AND				GF			100PAX PACKED LUNCH & SNACKS
APPLIANCESHOME PUBLIC BIDDING 10 to be determined by the BAC  OFFICE SUPPLIES  CSWDD  APPLIANCESHOME CSWDD  PUBLIC BIDDING 10 to be determined by the BAC  OFFICE SUPPLIES  CSWDD  PUBLIC BIDDING 10 be determined by the BAC  OFFICE SUPPLIES  CMO  PUBLIC BIDDING 10 be determined by the BAC  OFFICE SUPPLIES  CMO  PUBLIC BIDDING 10 be determined by the BAC  OFFICE SUPPLIES  CMO  PUBLIC BIDDING 10 be determined by the BAC  OFFICE SUPPLIES  CMO  PUBLIC BIDDING 10 be determined by the BAC  OFFICE SUPPLIES  CMO  PUBLIC BIDDING 10 be determined by the BAC  OFFICE SUPPLIES  CMO  PUBLIC BIDDING 10 be determined by the BAC  OFFICE SUPPLIES  CMO  PUBLIC BIDDING 10 be determined by the BAC  OFFICE SUPPLIES  CMO  PUBLIC BIDDING 10 be determined by the BAC  OFFICE SUPPLIES  CMO  PUBLIC BIDDING 10 be determined by the BAC  OFFICE SUPPLIES  CMO  PUBLIC BIDDING 10 be determined by the BAC  OFFICE SUPPLIES  CMO  PUBLIC BIDDING 10 be determined by the BAC  OFFICE SUPPLIES  CMO  PUBLIC BIDDING 10 be determined by the BAC  OFFICE SUPPLIES  CMO  PUBLIC BIDDING 10 be determined by the BAC  OFFICE SUPPLIES  OFFI  SUPPLIES AND  OFFICE SUPPLIES AND  OFFI	C	ICL	CSWDO	PUBLIC BIDDING	to be determined by the BAC		20,000.00	20,000.00	FOI DINIO DEDO A
ALLY MARKET PURCHASE  CSWDO  PUBLIC BIDDING  To the whole quarter requirement  To the whole quarter  To 20,000,00  To 20,000,00  To 20,000,00  To 20,000,00  To 20,000,00  To 20,000,00  To 449,272.80   A F	PPLIANCES/HOME	CSWDO	PUBLIC BIDDING	to be determined by the BAC	GF	77,400.00	77,400.00	REFRIGERATOR for the 1st	
OFFICE SUPPLIES AND DEVICES, AND DEVICES, AND OEMOES, AND DEVICES, AND DEVICES OF THE whole quarter requirement and the property of the state of the						GF			for the whole quarter
OFFICE SUPPLIES  CMO  PUBLIC BIDDING  To be determined by the BAC  A49,272.80	Р	URCHASE	CSWDO	PUBLIC BIDDING	to be determined by the BAC		720,000.00	720,000.00	
PORTABLE CUITER WITH HANDLE 10XT0, GANG CHAIR, LAFEN, LIFE, ALFEN, LIF		EEICE SLIDDI IES	CHO	DIDLIC DIDDING	to be described by the DAG	GF	440 070 00	440.070.00	DEVICES, JANITORIAL SUPPLIES AND CONSUMABLES for the whole
HANDE I FUN IO, GANG CHART, LATRE I FUN IO, GANG CHART, ASSORTED LEGAL BOOKS, DRY CHEMICAL, & PURE HOFC 123 FIRE EXTINGUISHER A SKG, LAMINATING AND CHARE, ELECTRIC AND MICHINE, ELECTRIC AND MICHINE, ELECTRIC AND CHARE, ELECTRI	-		OWO	. JULIO BIDDING	to be determined by the DAO	1	443,272.00	TTJ,272.00	quartor requirement
OFFICE EQUIPMENT CMO PUBLIC BIDDING to be determined by the BAC 795,435.20 795,435.20						GF			HANDLE 10X10, GANG CHAIR, LATERA, FILING CABINET, ASSORTED LEGAL BOOKS, DRY CHEMICAL & PURE HOFC 125 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+10W, WIRELESS MICROPHONE 2 CHANNELS, WIRED MICROPHONE, PAPER SHEEDDER 3-4mm, THERMO GUN, CHARGER FOR LAPTOP BATTERY FOR PRINTER 167
	0	FFICE EQUIPMENT	CMO	PUBLIC BIDDING	to be determined by the BAC	<u> </u>	795,435.20	795,435.20	

OTHER PPE	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	2.502.584.99	2,252,584.99	PHOTOCOPIER MACHINE(LASER, ELECTROSTATIC), PHOTOCOPYING MACHINE, RISOGRAPH MACHINE, RISOGRAPH MACHINE, AIRCONDITIONING UNIT/PACKAGE TYPE, 3 TONNERS, SPLIT TYPE 1.5HP, SPLIT TYPE 1.5HP, SPLIT TYPE 2.5HP, 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 & RECEINING PARTITION for the 1st-3rd quarter requirement
OTHER PPE	CMO	PUBLIC BIDDING	to be determined by the BAC	1	2,502,584.99	2,252,584.99	
FURNITURE & FIXTURES	смо	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 SIDE TABLE, MODULAR DESK WITH SWIVEL CHAIR, LAWYER'S TABLE), SALA SET, CENTRALIZED LATERAL 4-DRAWERS CABINET, 4- DRAWERS CABINET, 4- DRAWERS CHAIR WITH MONOBLOC CHAIR WITH MAD WITHOUT BACKREST, BEIGE MONOBLOC TABLE 889,888mm(35,X35'), JUNIOR OFFICE CHAIR WITH CASTORS, JUNIOR EXECUTIVE OFFICE TABLE, STEEL CABINET for the whole quarter requirement
INFORMATION & COMMUNICATION TECHNOL IOGY	CMO	BIJBI JC RIDDING	to be described by the BAC	GF	2457 762 50	2.457.752.50	EXTERNAL HARD DRIVE 2TB, DESKTOP WITH PRINTER, LAPTOP, LAPTOP IS 5.54 WIN10, EPSON LS65 4MI CISS, EXTERNAL HARD DRIVE 18.25 ** LAPTOP LAPTOP IS 5.54 WIN10, EPSON LS60 3M1, 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 MOUSEKEYBOARD, MULTIMEDIA PROJECTOR 4000min ANSI lumens, BIOMETRIC MACHINE CT100, MONITOR 21.5° PRINTER WIFF ALL IN 11 INK TANK for the whole quarter requirement
TECHNOLOGY	СМО	PUBLIC BIDDING	to be determined by the BAC	1	3,457,763.50	3,457,763.50	
REPAIR & MAINTENANCE - OTHER PPE SOCIO-CULTURAL	СМО	PUBLIC BIDDING	to be determined by the BAC	GF GF	500,000.00	500,000.00	REPAIR & MAINTENANCE - OFFICE EQUIPMENT  SOCIO - CULTURAL
SSSIO-OUL I UNAL	CMO	PUBLIC BIDDING	to be determined by the BAC	GF	927,007.50	927,007.50	PAINT, ROLLER BRUSH,
*REPAINTING OF THE WAY OF THE CROSS	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	209,945.00	209,945.00	STEEL BRUSH LARGE, PAINT BRUSH LARGE 4" PAINT PAN, SPATULA

*GRAND SANTACRUZAN	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	187,567.50	187,567.50	SOUGUET, CROWNS SASHCRULGHE, SERTHICATES/TROPHIES, STAGE DECORATIONS AND LOWERS, SNACKS, TARPAULIN NOTH STEPPEN STAGE T, PENOLI, LEGAL BOND PAPER 7058M, COMPUTER NK 664 BOMY, SPECIALTY PAPER, AM MATTE PHOTO PAPER 10PCS/PCK FOR THE REQUIREMENT (MAY)
				GF			SOUQUET, CROWNS SASH/CRUCIPIX, DERTIFICATES TROPHIES, STRAGE DECORATIONS AND FLOWERS, SNACKS, TARPAULIN IOTAL 2F75FX12F7/4FTX5F T, PENCIL, LEGAL BOND PAPER 70GSM, COMPUTER ING 664 BCMY, SPECIALTY PAPER, ANATTE PHOTO PAPER 10PCS/PCK FOR THE END QUARTER
*PRE-BALYUAN RITES	СМО	PUBLIC BIDDING	to be determined by the BAC		113,635.00	113,635.00	REQUIREMENT (MAY)
*BALYUAN RITES	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	317,080.00	317,080.00	F.SHIRT WITHOUT COLLAR, STAGE DECO ® BALYUAN PARK, FRESH FLOWERS AND LEAVES FOR DECO, SOUGUET, FLYINGNON- FLYING BALLOONS, TARPALLIN BUFFET MEALS, SNACKS, LECHON, PYROTECHNIC COCKETS/CONFETTI, ZANDLE WITH HOLDER, PROGRAMS, DOVES
	ONIO	1 ODEIO BIDDINO	to be determined by the BAC		317,000.00	317,000.00	BOAT RENTAL, FLOWER &
*FLUVIAL PROFICIENCY SHOWCASE	смо	PUBLIC BIDDING	to be determined by the BAC	GF	38,780.00	38,780.00	BOAT, DECORS/BUNTINGS(LABOR AND MATERIALS), NYLON ROPE/KWITIS/PARTY POPPERS, ETC. & SOUVENIR SHIRTS for the 2nd quarter requirement (UNIE)
	OMIO	1 OBEIO BIBBII1O	to be determined by the BNO		00,700.00	00,700.00	
*"SUGAT" BLACK SATURDAY CELEBRATION	СМО	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)
TOURISM DEVELOPMENT AND PROMOTION	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	2,686,400.00	2,686,400.00	TOURISM DEVELOPMENT AND PROMOTION
*YOLANDA COMMEMORATION	СМО	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, CLOWERS, CANDLES, ALPHA SEENABLACK, RED, GREEN B BLUE, SOUND SYTEM & JIGHTS RENTAL, STAGE DECORATIONS, ACRYLIC PLATFORM STAGE RENTAL, ROOF RENTAL, LEO WALL RENTAL, PHOTOGRAPHER & VIDEOGRAPHER PACKAGE, MINTATION PROGRAM, DOVE RENTAL, ACCOMODATION, IPI COUNSE FEE, VAN RENTAL FOR 23DAYS, MEPRAE, SHEPPING FEE FOR THE 4th quarter requirement NOVEMBER)
			and the second s		,,	.,,	AFE: 5 DDIZE
*HUC ANNIVERSARY CELEBRATION	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	1,433,000.00	1,433,000.00	RAFFLE PRIZE, TELEVISION 55° REFRIGERATOR, WASHING MACHINE, WASHING MACHINE, WASCORTED GROCERY, MICROWAVE, RICE COOKER, WATER DISPENSER, FOOD & BEVERAGE, TARPAULIN FOR THE 4th quarter requirement DECEMBER)

							1	
								LED FLOODLIGHT 160W
								DAYLIGHT, BLUE HIGH TEMPERATURE
								CELLOPHANE, WHITE & BLUE
					GF			TUBE DROP LIGHTS 80MM, WARM WHITE LED ROPE
*(	CHRISTMAS							LIGHT 100MM, CONNECTOR.
DE	DECORATION FOR CITY							WIRE FLAT CORD 16/2 150M FOR THE 4th quarter
	HALL AND BALYUAN BUILDING	СМО	PUBLIC BIDDING	to be determined by the BAC		191,400.00	191,400.00	requirement (DECEMBER)
		OMO	T OBEIO BIBBINO	to be determined by the brief		101,400.00	101,100.00	REPAIR & MAINTENANCE -
RI M	REPAIR & MAINTENANCE - MOTOR VEHICLES	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	2,000,000.00	2,000,000.00	MOTOR VEHICLES
		CIVIO	FOBLIC BIDDING	to be determined by the BAC		2,000,000.00	2,000,000.00	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 5UNITS 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 185x14, TIRES AMBULANCE HIACE
								VAN 205/70x15, TIRES
								AMBULANCE KING LONG 205/70x15, TIRES MITSUBISHI
					GF			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
*F	PROCUREMENT OF							5UNITS 185/65x14
П	TIRES	CMO	PUBLIC BIDDING	to be determined by the BAC		716,205.00	716,205.00	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, MANL;IFT 2UNITS N70, AMBULANCE 4UNITS N70,
								MITSUBISHI N70, DOUBLE
					GF			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,
*P	PROCUREMENT OF					_		AVANZA 5UNITS N40
B/	BATTERY	СМО	PUBLIC BIDDING	to be determined by the BAC	<del>                                     </del>	226,975.00	226,975.00	
								HILUX 3UNITS, FX 2UNITS,
								SUPER CARRY, ADVENTURE 10UNITS, VIOS 9UNITS, HIACE
								VAN 5UNITS, CANTER 2UNITS,
								HINO TRUCK 5UNITS, MANLIFT 2UNITS,
								AMBULANCE 4UNITS,
					GF			MITSUBISHI, DOUBLE CAB,
					GF			MITSUBISHI, DOUBLE CAB, KIA L300 2UNITS, TOYOTA INNOVA 2UNITS, NISSAN
					GF			MITSUBISHI, DOUBLE CAB, KIA L300 2UNITS, TOYOTA INNOVA 2UNITS, NISSAN URVAN, MINI VAN, TOYOTA
					GF			MITSUBISHI, DOUBLE CAB, KIA L300 ZUNITS, TOYOTA INNOVA ZUNITS, NISSAN URVAN, MINI VAN, TOYOTA WIGO 4UNITS, L200 MITSUBISHI SUNITS, NISSAN
					GF			MITSUBISHI, DOUBLE CAB, KIAL 1300 ZUNITS, TOYOTA INNOVA 2UNITS, NISSAN URVAN, MINI VAN, TOYOTA WIGG 4UNITS, L200 MITSUBISHI SUNITS, RANKER NAVARRA 2 UNITS, RANKER
-p	PROCUREMENT OF OIL ILITER	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	60,465.00	60,465.00	MITSUBISHI, DOUBLE CAB, KIA L300 ZUNITS, TOYOTA INNOVA ZUNITS, NISSAN URVAN, MINI VAN, TOYOTA WIGO 4UNITS, L200 MITSUBISHI SUNITS, NISSAN

۲. ۱-	PROCUREMENT OF FUEL ILITER	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	216,740.00	216,740.00	HILUX JUNITS, FX 2UNITS, SUPER CARRY, ADVENTURE 10UNITS, MOS BUNITS, HACE VAN SUNITS, CANTER 2UNITS, HINO TRUCK SUNITS, AMPULANCE 4UNITS, AMBULANCE 4UNITS, MITSUBISH, DOUBLE CAB, KIA L300 2UNITS, TOYOTA INNOVA 2UNITS, NISSAN URVAN, MINI VAN, TOYOTA WIGO 4UNITS, L200 MITSUBISH SUNITS, NISSAN NAVARRA 2UNITS, NISSAN NAVARRA 2UNITS, RANKER 4UNITS, MUTCAB 50UNITS, AVANZA SUNITS, RANKER
	PROCUREMENT OF SLOW PLUG/SPARK PLUG	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	32,170.00	32,170.00	HILUX JUNITS, FX 2UNITS, SUPER CARRY, ADVENTURE 10UNITS, I/OS 9UNITS, HACE VAN 5UNITS, CANTER 2LINITS, HINO TRUCK SUNITS, MANLIFT ZUNITS, MISULANCE 4UNITS, MISULANCE 4UNITS, MISULANCE 4UNITS, MISULANCE 4UNITS, MISULANCE 4UNITS, INNOVA ZUNITS, NISSAN URIVAN, MINI VAN, TOYOTA WIGO 4UNITS, L200 MISUBISHI SUNITS, NISSAN NAVARRA ZUNITS, RANKER 4UNITS, MULTICAB 5UNITS, AVARZA SUNITS,
-	PROCUREMENT OF FAN SELT	CMO	PUBLIC BIDDING	to be determined by the BAC	GF	72,080.00	72,080.00	HILUX JUNITS, FX ZUNITS, SUPER CARRY, ADVENTURE 10UNITS, VIOS 9UNITS, HIACE VAN SUNITS, CANTER ZUNITS, HINO TRUCK SUNITS, AMBULANCE 4UNITS, AMBULANCE 4UNITS, MITSUBISHI, DOUBLE CAB, KIAI L300 ZUNITS, TOYOTA INNOVA ZUNITS, NISSAN URVAN, MINI VAN, TOYOTA WIGO 4UNITS, L200 MITSUBISHI SUNITS, RANCER 4UNITS, MULTICAB 50UNITS, AVARZA SUNITS,
	PROCUREMENT OF	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	42,580.00	72,080.00 42,580.00	TIRES 27x17; INNER TUBE, SPARK PLUG, BATTRY 12V, ACCELERATOR CABLE, BRAKE PAD, BRAKE SHOE, REAR SPROCKET, ENGINE SPROCKET AND CHAIN
N	PROCUREMENT OF 20 NEW MULTICAB (PARTS, DIL FILTER, ETC.)	СМО	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, SWIMO ARM, CENTER POST BUSHING, TYROO END
	PROCUREMENT OF TOOLS	смо	PUBLIC BIDDING	to be determined by the BAC	GF	122,280.00	122,280.00	WELDINS MACHINE YAMATO. BENCH VISE, PIPE VISE. COMPRESSOR TWIN PISTON, OPEN WRENCH 8mm-3zmm, CROCOOILE JACK 3TONNERSTONNER, GRINDER, POST DRILL, JACK STAND 3TONS, ALLEN WRENCH, STAR SCREW, SCREW DRIVER HD, PHILIP SCREW DRIVER HD, IMPACT DRIVE, FILTER WRENCH, BATTERY CHARGERJJUMP STARTER, BATTERY STARTER, TOOL BOX, VISE GRIP SML

*PROCUREMENT OF 20 UNITS RDAK MULTICAB (PARTS)	СМО	PUBLIC BIDDING	to be determined by the BAC	GF GF	263,875.00	263,875.00	FUE BAAT ACG SW BR. BAT BEAT CEI LIN PL OIL TUE BAT ELE SW ACG BR.	ES 500x12, ELECTRONIC EL CLAMP, NS40 12V ITERY, CLUTCH CABLE, CELERATOR CABLE, ING ARM, WATER PUMP, AKE PAD, BRAKE SHOE, ITERY TERMINAL, WHEEL ARING, TYROOD END, NITER BUSHING, CLUTCH ING, CLUTCH PRESSURE ITER, TELEASE BEARING, FILTER #110 SELESS TIRE 175x65x13, ITERY 12V, WATER PUMP, COTRONIC FUEL PUMP, ING ARM, CLUTCH CABLE, CELERATOR CABLE, AKE PAD, BRAKE SHOE, AKE WHEEL ASSEMBLY,
*PROCUREMENT OF 11 MULTICAB PDRF	СМО	PUBLIC BIDDING	to be determined by the BAC		101,200.00	101,200.00	CEI TYF	NTER POST BUSHING, ROD END
Gasoline, Oil & Lubricants	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	11,880,400.00	11,880,400.00	ENC GE/ FLL ATF DIE	GINE OIL #30 GASOLINE, GINE OIL #40 DIESEL, AR OIL #90/#140, BRAKE JID, HYDRAULIG OIL #10, F, 2T OIL, GASOLINE SELPREMIUM, CHAIR, GINE OIL #30
'GASOLINE AND LUBRICANTS FOR THE FLOATING ASSETS	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	9,486,260.00	9,486,260.00	4LT 2000 ENN 4L/L/ GAS ENN 5L/L/ WA LUE 946	SINE OIL GASOLINE TRS, MOTORCYLE OIL 2T MM, GASOLINE PREMIUM, GINE OIL GASOLINE CARS GAL, BRAVE FLUID 150ML, SOLINE UNLEADED, SINE OIL DIESEL CARS GAL, LUBRICANTS FOR TER PUMP 345ML, & GEAR SRICANT SAE 75W-90 SEL/PREMIUMUNLEADED
OTHER MODE	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	856,297.22	856,297.22	TYP UNI SC. CEI LEC	HIRT WITH COLLAR, PE B POLO SHRT OFFICE FORM SML, BATHROOM ALE, PLASTIC RTHICATE FRAME A4 3AL, DOUBLE CHARGEABLE BATTERY, 3 OPTICAL MOUSE, LIPPINE NATIONAL FLAG WS, STOKER 44X8 FIBER ASS(EL) STOKER 44X8 FIBER ASS(EL) STOKER 44X8 FIBER ASS(BLUE/GREEN)ORANG ED), STICKER BAT 2 FIBER ASS, ASSORTED CANDIES, FFEE 3NI SACHETIBOX, COFFEE RERASTRAW, BOTTLED LERAL WATER STOKED ASSOML LERAL WATER STOKED ASSOML LERAL WATER STOKED ASSOML SERAL WATER STOKED ASSOM WELLESS USB USE, BRANDED MPUTER S.54 33 RNNH BSP 004, OUTDOOR OUECTOR 4000 LUMENS H SCREEN FINITER ANI, CUMER SCANNER
*ELECTRICAL	CMO	PUBLIC BIDDING	to be determined by the BAC		856,297.22	856,297.22	REI	PAIR & MAINTENANCE OF
SUPPLIES/REPAIR AND MAINTENANCE	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	5,000,000.00	5,000,000.00	STE	CITY GOVERNMENT RUCTURES, BULDINGS D FACILITIES
*CATERING SERVICES PUBLIC EMPLOYMENT	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	3,000,000.00	3,000,000.00	VAF CIT TAC	TERING SERVICES FOR RIOUS ACTIVITIES OF THE Y GOVERNMENT OF CLOBAN PUBLIC EMPLOYMENT
SERVICES PROGRAM	CMO	PUBLIC BIDDING	to be determined by the BAC	GF	13,882,800.00	13,882,800.00		SERVICES PROGRAM

*EMPLOYMENT GENERATION PROGRAM/PESO PROGRAM CMO PUBLIC BIDDING  **POST IMPLEMENTATION	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
	to be determined by the BAC.		12,500,640.00	12,500,640.00	JOB FAIR
*POST INDI EMENTATION					
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 SEMINARIONALINE SEXUAL HARASSMENT
CWO POBLIC BIDDING	to be determined by the BAC		400,000.00	400,000.00	BUFFET, PACK MEALS,
*OTHER SERVICES CMO PUBLIC BIDDING	to be determined by the BAC	GF	982,160.00	982,160.00	BUPFEI, PAUK MEALLS, SNACKS(JOB FAIR, LIVELHOOD TRAINING, JOBSTART, SPES), TARPAULIN 10x1 6[5x8]448/J5x8/2x3, FLORAL ARRANGEMENT(STAGE DECORATIONS FRO JOB FAIRS)
	•				PLIERS HD, LONG NOSE
REPAIR & MAINTENANCE - IT HARDWARE & SOFTWARE		GF			PLIERS HD, SIDE CUTTER HD, LOND PHILIP SCREW HD, LONG FLAT SCREW DRIVER HD, ELECTRIC DRILL LADDER 20FT, CRIMPER HD, LAN CABLE TESTER, PRECISION SCREW DRIVER, MULTITESTER ANALOGIOGITAL, THERMAL PASTE, RJ45 CONNECTOR, CAT 5E UTP CABLE/OUTDOOR CAT 6 UTP CABLE, COUPLER RJ45,
CMO PUBLIC BIDDING	to be determined by the BAC		300,000.00	300,000.00	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		GF			1 year SUBSCRIPTION TO CD ASIA ONLINE ARCHIVES &
EXPENSES CMO PUBLIC BIDDING	to be determined by the BAC	Gr	288.000.00	288,000.00	SUBCRIPTION 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	·	GF			NUTRITION FEEDING
PROGRAM CMO PUBLIC BIDDING	to be determined by the BAC	Gi	895,460.00	895,460.00	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 40'LVS, BLACK PERMAKENT MARKER BULLET 1YPE, MASKING TAPE 1' LEGAL/A MULTICOPY PAPER 80GSM, AP PLASTIC CERTIFICATE FRAME
1 22	*****				RETRACEABLE BLACK
*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	BALLPEN 0.5mm 12°s, SINGLE LINE NOTEBOOK 40LVS, BLACK PERMANENT MARKER BULLET TYPE, MASKING TAPE 1" L'EGALJA'A MULTICOPY PAPER 80GSM, A4 PLASTIC CERTIFICATE FRAME
"TRAINING ON INTEGRATION ON BNAP- LIMP FOR 2 DAYS, MEALS CMO PUBLIC BIDDING	to be determined by the BAC	GF	166,263.00	166,263.00	LEGAL EXPANDABLE FOLDER ASSORTED COLORS, RETRACEABLE BLACK BALL PEN 0.5 mm 12's, SINGLE LINE NOTEBOOK 40LVS, BLACK PERMANENT MARKER BULLET TYPE, MASKING TAPE 1' LEGAL/AA MULTICOPY PAPER 80GSM, AA PLASTIC CERTIFICATE FRAME
1 Obligation					
. One rosto sissino					BLACK PERMANENT MARKER

COMMITTEE MEETING,   MEALS	MEETING  RICE, PLASTIC SPOONFORK, DISPOSABLE CUP, GAS FUEL
PROGRAM         CMO         PUBLIC BIDDING         to be determined by the BAC         366,760.00         366,760.00	
ADVIO DECORPE	
**BNS PROGRESS CMO PUBLIC BIDDING to be determined by the BAC GF	PRESCHOOLER'S DAY SNACKS AND TOKENS
'SEARCH FOR HEALTHY	SNACKS, TARPAULIN 5x12, TROPHY, CASH PRIZE FOR 3 WINNERS OF HBB, GIFT
BABY         CMO         PUBLIC BIDDING         to be determined by the BAC         37,350.00         37,350.00	PACK FOR HBB
*SEARCH FOR PRETTY PREGGY GF	SNACKS, 5LOTS TARPAULIN 5x12, TROPHY, CASH PRIZE
MOM/NUTRITION MONTH         CELEBRATION         CMO         PUBLIC BIDDING         to be determined by the BAC         74,450.00         74,450.00	FOR 3 WINNERS OF PPM, GIFT PACK FOR PPM
REPRESENTATION GF	ROASTED SWINE, SNACKS, HEAVY SNACKS, PACK
EXPENSES         CMO         PUBLIC BIDDING         to be determined by the BAC         2,717,500.00         2,717,500.00	MEALS, BUFFET, BUFFET WITH VENUE
PUBLIC INFORMATION AND DISSEMINATION GF	LOCAL STATION 1/2, CONTRACT OF SERVICE(4
PROGRAM CMO PUBLIC BIDDING to be determined by the BAC 1,044,000.00 1,044,000.00	MEDIA SPECIALISTS), TARPAULIN PRINTING
	READING GLASSES, MEDICAL
COMMUNITY AID GF	ASSISTANCE/PROVISION OF MEDICINES, JETMATIC PUMP,
PROGRAM	WHEELCHAIR, PROVISION OF CONSTRUCTION AND
CMO         PUBLIC BIDDING         to be determined by the BAC         5,000,000.00         5,000,000.00	ELECTRICAL MATERIALS
PUBLIC EDUCATION ENHANCEMENT GF	PROCUREMENT OF EDUCATIONAL, MATERIALS
PROGRAM         CMO         PUBLIC BIDDING         to be determined by the BAC         1,000,000.00         1,000,000.00	AND SCHOOL/OFFICE SUPPLIES
	ROOM ACCOMMODATION, FOOD STUFF/FOOD
PUBLIC HEALTH GF	PROVISION, TRANSPORTATION, MEDICINE AND MEDICAL
EMERGENCY PROGRAM Grant	SUPPLIES, MODULAR TENTS/EVACUATION TENTS,
CMO PUBLIC BIDDING to be determined by the BAC 7,605,223.09 7,605,223.09	RELIEF GOODS, KITCHEN BRIGADE
	TRAINING EXPENSES,
	OFFICE SUPPLIES EXPENSES, TEXTBOOKS AND
PEACE AND ORDER GF	INSTRUCTIONAL MATERIALS EXPENSE, OTHER SUPPLIES
PROGRAM GF	AND MATERIALS EXPENSE, OTHER PROFESSIONAL SERVICES, REPAIRS AND
	MAINTENANCE(OTHER PPE), RENT EXPENSES, OTHER
CMO         PUBLIC BIDDING         to be determined by the BAC         4,000,000.00         4,000,000.00	MOOE
YOUTH DEVELOPMENT PROGRAM GF	YOUTH DEVELOPMENT PROGRAM & PROFESSIONAL
YOUTH DEVELOPMENT OF PUBLIC BILDUING 10 DE GRIPITINING BY DIE BALL 6,542,400,00 7,340,304,00	SERVICES YOUTH DEVELOPMENT
PROGRAM CMO PUBLIC BIDDING to be determined by the BAC GF 6,520,564.00 6,520,564.00	PROGRAM MEALS, SNACKS, EVENT T-
*HIV & AIDS AWARENESS  CAMPAIGN  CMO  PUBLIC RIDDING  to be determined by the BAC  148.360.00  148.360.00  148.360.00  148.360.00	SHIRT, TARPAULIN & CERTIFICATES AND TOKENS
CAMPAIGN CMO PUBLIC BIDDING to be determined by the BAC 148,360.00 148,360.00	FOR FACILITATORS  MEALS, SNACKS, EVENT T-
*CHILD & YOUTH ### TRAFFICKING CMO PUBLIC BIDDING to be determined by the BAC 148,360,00 148,360,00	SHIRT, TARPAULIN & CERTIFICATES AND TOKENS
	FOR FACILITATORS  MEALS, SNACKS, EVENT T-
*ANTI DRUG & GF  *SUBSTANCE ABUSE CMO PUBLIC BIDDING to be determined by the BAC 148,360.00 148,360.00	SHIRT, TARPAULIN & CERTIFICATES AND TOKENS FOR FACILITATORS
	SALARY AND WAGES FOR JOB ORDER
*ADVOCACY&	JOB ORDER WORKER/ADDITIONAL RENUMERATION, MEALS,
NPORMATION PROGRAM ON YOUTH HEALTH	RENUMERATION, MEALS, SNACKS, EVENT T-SHIRT, TARPAULIN, PRIZES FOR
ISSUES CMO PUBLIC BIDDING to be determined by the BAC 285,870.00 285,870.00	POSTER MAKING CONTEST  MEALS, SNACKS, EVENT T-
**UNITY CLIMB & TREE	MEALS, SNACKS, EVENT 1- SHIRT, TARPAULIN & CERTIFICATES AND ID,
PLANTING         CMO         PUBLIC BIDDING         to be determined by the BAC         197,110.00         197,110.00	LOCAL BANDS

CHILD & YOUTH TRAFFICKING AWARENESS CAMPAIGN				GF			MEALS, SNACKS , TARPAULIN, INDIVIDUAL PRIZES FOR MEN, WOMEN & GROUP CATEGORIES ,
AWARENESS CAMPAIGN	СМО	PUBLIC BIDDING	to be determined by the BAC		199,240.00	199,240.00	HONORARIUM FOR RACE DIRECTOR/RACE MARSHALL
*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
				GF			INDIVIDUAL PRIZES FOR WOMEN'S CATEGORY: 1ST-
*WOMEN'S CATEGORY	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	37,000.00	37,000.00	3RD PRIZES INDIVIDUAL PRIZES FOR GROUP CATEGORY: 1ST-3RD
*GROUP CATEGORY	CMO	PUBLIC BIDDING	to be determined by the BAC	Gr	23,000.00	23,000.00	PRIZES
*HONORARIUM FOR RACE MARSHALL/RACE DIRECTOR	СМО	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	СМО	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, TARPAULIN, JANITORIAL & HYGIENE SUPPLIES, MATERIALS & ECUIPMENTS ECUIPMENTS
*URBAN GARDENING	CMO	PUBLIC BIDDING	to be determined by the BAC	GF	100,000.00	100,000.00	MEALS, SNACKS, EVENTT- SHIRT, JANITORIAL & HYGIENE SUPPLIES, MATERIALS & EQUIPMENTS
*BASIC LIFE SUPPORT TRAINING	СМО	PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC	GF	200,000.00	200,000.00	MEALS, SNACKS, EVENT T- SHIRT, FIRST AID KITS
*LEADERSHIP &				GF	233,3333		ACCOMMODATION FOR 2 DAYS, RENTAL OF TRANSPORT VEHICLE FOR 2 DAYS, TARPAULIN,
CAPACITY BUILDING	СМО	PUBLIC BIDDING	to be determined by the BAC		118,120.00	118,120.00	MISCELLANEOUS SALARY AND WAGES FOR
*COMMUNITY YOUTH ORGANIZATION REGISTRATION PROGRAM	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	226,000.00	226,000.00	JOB ORDER WORKER/ADDITIONAL RENUMERATION, SNACKS, EVENT T-SHIRT, TARPAULN, OFFICE SUPPLIES, MATERIALS & EQUIPMENTS
*YOUTH MASS INDUCTION	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	189,250.00	189,250.00	MEALS, SNACKS,TARPAULIN, EVENT T-SHIRT, SCHOOL SUPPLIES,HYGIENE KIT, CERTIFICATES & ID'S
*YOUTH MONTH	Oillo	i obcio bibbilio	a de december de de de	GF	100,200.00	100,200.00	MEALS, SNACKS,TARPAULIN, EVENT T-SHIRT,SCHOOL SUPPLIES,HYGIENE KIT,
CELEBRATION	СМО	PUBLIC BIDDING	to be determined by the BAC		149,495.00	149,495.00	CERTIFICATES & ID'S SALARY AND WAGES FOR
*STRENGTHENING VALUES FORMATION PROGRAM	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	126,000.00	126,000.00	JOB ORDER WORKER/ADDITIONAL RENUMERATION
*STRENGTHENING YOUTH PEER MENTOR & LIFE COACHING				GF			SALARY AND WAGES FOR JOB ORDER WORKER/ADDITIONAL
PROGRAM  "YOUTH DEVELOPMENT	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	126,000.00	126,000.00	RENUMERATION SALARY AND WAGES FOR JOB ORDER WORKER/ADDITIONAL RENUMERATION, MEALS, SNACKS, EVENT T-SHIRT, CERTIFICATES, TRAINING MATERIALS
& LIVELIHOOD PROGRAM	СМО	PUBLIC BIDDING	to be determined by the BAC		283,500.00	283,500.00	MATERIALS, MISCELLANEOUS SALARY AND WAGES FOR JOB ORDER
*YOUTH LEADERSHIP & DEVELOPMENT PROGRAM	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	285,979.00	285,979.00	WORKER/ADDITIONAL RENUMERATION, MEALS, SNACKS, TRAINING MATERIALS
*YOUTH CONGRESS	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	199,480.00	199,480.00	MEALS, SNACKS, EVENT T- SHIRT, TARPAULIN
*YOUTH & COMMUNITY OUTREACH PROGRAM	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	147,240.00	147,240.00	MEALS, SNACKS, EVENT T- SHIRT, TARPAULIN, EVENTS ID AND CERTIFICATE FRAME, MISCELLANEOUS
*YOUTH CAMP	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	299,620.00	299,620.00	MEALS, SNACKS, EVENT T- SHIRT, TARPAULIN, PRIZES, HONORARIUM FOR JUDGES, MISCELLANEOUS

SANGYAW MINI X-GAMES COMPETITION				GF			PRIZES, MEALS, HONORARIUM, TARPAULIN, SPECIALIZED MEDAL, EVENT
	СМО	PUBLIC BIDDING	to be determined by the BAC		185,850.00	185,850.00	T-SHIRT PRIZES, MEALS,
*SKATE COMPETITION	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	34,170.00	34,170.00	HONORARIUM, TARPAULIN, SPECIALIZED MEDAL, EVENT T-SHIRT
	Sino	T OBEIO BIBBIITO	to be determined by the birth	05	04,170.00	04,170.00	PRIZES, MEALS, HONORARIUM, TARPAULIN,
*BMX COMPETITION	CMO	PUBLIC BIDDING	to be determined by the BAC	GF	34,170.00	34,170.00	SPECIALIZED MEDAL, EVENT T-SHIRT
*MOUNTAIN BIKE COMPETITION	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	34,170.00	34,170.00	PRIZES, MEALS, HONDRARIUM, TARPAULIN, SPECIALIZED MEDAL, EVENT T-SHIRT
*LONG BOARD COMPETITION	СМО	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	СМО	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	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	191,620.00	191,620.00	MEALS, SNACKS, TARPAULIN, PLAQUES, SPECIALIZED MEDALS, EVENT T-SHRT, PRIZES, OFFICIATING OFFICIAL, MISCELLANEOUS
	CIVIO	PUBLIC BIDDING	to be determined by the BAC	GF	191,620.00	191,620.00	MEALS, SNACKS, TARPAULIN, PLAQUES, EVENT ID AND CERTIFICATES, EVENT T- SHIRT, PRIZES, HONORARIUM.
*SANGYAW ADVENTURE RACE	СМО	PUBLIC BIDDING	to be determined by the BAC		191,970.00	191,970.00	MISCELLANEOUS
*E-SPORTS	смо	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
E-GI GKIG	СМО	PUBLIC BIDDING	to be determined by the BAC		199,740.00	199,740.00	MEALS, SNACKS, TARPAULIN,
*PISTA SA NAYONG KABATAAN SPORTS FEST	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	159,240.00	159,240.00	EVENT T-SHIRT, PRIZES, HONORARIUM FOR REFEREES, MISCELLANEOUS
*SANGYAW BEACH VOLLEYBALL TOURNAMENT	СМО	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	СМО	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	СМО	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 UNIFORMMUSE, MOST ORGANIZED BARANGAY, 3 POINT SHOOT OUT CHAMPION
B. GAETBLEE EEL GOE	CINO	FOBLIC BIDDING	to be determined by the BMC		317,000.00	317,000.00	PRIZES, PRODUCTION FEE, HONORARIUM FOR JUDGES,
*SARAGYAW DANCE CONTEST	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	119,990.00	119,990.00	PLAQUES, MEALS, SNACKS, TARPAULIN, EVENT T-SHIRT
SANGYAW ACTIVITES				GF			PRIZES, HONORARIUM FOR JUDGES, PRODUCTION FEE, PLAQUES, MEALS, SNACKS, POSTER, EVENT T-SHIRT
	СМО	PUBLIC BIDDING	to be determined by the BAC		294,600.00	294,600.00	PRIZES, MEALS, HONORARIUM, TARPAULIN,
*LET'S DUET	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	98,200.00	98,200.00	SPECIALIZED MEDAL, EVENT T-SHIRT
40.4405.040				GF			PRIZES, MEALS, HONORARIUM, TARPAULIN, SPECIALIZED MEDAL, EVENT
*DANCE DUO	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	98,200.00	98,200.00	T-SHIRT PRIZES, MEALS, HONORARIUM, TARPAULIN,
*DOBLE KARA	СМО	PUBLIC BIDDING	to be determined by the BAC		98,200.00	98,200.00	SPECIALIZED MEDAL, EVENT T-SHIRT

							SNACKS, PLAQUES,
				GF			TARPAULIN, PRIZES, PRODUCTION FEE, BES'
*SANGYAW DANCE FUSION	0110	DUDU LO DIDDINIO		Gi	440.040.00	440.040.00	PRODUCTION, HONORAI
*HEART FOR ART (ART	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	118,240.00	118,240.00	FOR JUDGES MATERIALS, PRIZES,
EXHIBIT)	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	95,970.00	95,970.00	HONORARIUM FOR JUDO MEALS, SNACKS, PLAQU
				GF			TARPAULIN, CERTIFICAT
*PASKORALE CHRISTMAS				GF			FRAME, PRIZES, HONORARIUM FOR JUDG
JINGLE COMPETITION	СМО	PUBLIC BIDDING	to be determined by the BAC		149,120.00	149,120.00	PRODUCTION FEE  MEALS, SNACKS, EVENT
				GF			SHIRT, TARPAULIN, CERTIFICATE FRAME,
*PASKO PARA HA KABATAAN				GF			PRIZES, HONORARIUM F
	CMO	PUBLIC BIDDING	to be determined by the BAC		198,240.00	198,240.00	JUDGES  MEALS, SNACKS, TRAINI
*THEATER ARTS AND ACTING WORKSHOP	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	150.000.00	150,000,00	KITS, HONORARIUM FOR
					,	,	SALARIES AND WAGES I
PROFESSIONAL SERVICE				GF			JOB ORDER WORKERS/ADDITIONAL
	CMO	PUBLIC BIDDING	to be determined by the BAC		186,000.00	186,000.00	RENUMERATION
YOUTH DEVELOPMENT PROGRAM	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	840,000.00	840,000.00	SALARIES AND WAGES ( ADDITIONAL RENUMERA
	CIVIO	1 OBEIO BIBBIINO	to be determined by the DAC		040,000.00	040,000.00	TRAINING AND SEMINAR
							REGISTRATION, MOBILE ALLOWANCE FOR AO, H
SENIOR CITIZEN				GF			OF COS/ADDITIONAL RENUMERATION, HIRING
	СМО	PUBLIC BIDDING	to be determined by the DAC		1,310,080.00	1,310,080.00	JOWs, HONORARIUM OF OSCA HEAD
RECORD MANAGEMENT			to be determined by the BAC	GF			OTHER PROFESSIONAL
PROGRAM	СМО	PUBLIC BIDDING	to be determined by the BAC	Gr.	60,000.00	60,000.00	SERVICES OTHER PROFESSIONAL
BARANGAY OUTREACH PROGRAM	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	12,269,400.00	12,269,400.00	SERVICES & OTHER GENERAL SERVICES
COMMUNITY EXTENSION	CIVIO	1 OBEIO BIBBIINO	to be determined by the DAO		12,203,400.00	12,203,400.00	
BAYANIHAN SAVINGS REPLICATION PROGRAM	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	686,400.00	686,400.00	OTHER GENERAL SERVI
SPECIAL PROGRAM FOR EMPLOYMENT OF				GF			OTHER GENERAL SERVI
STUDENTS	СМО	PUBLIC BIDDING	to be determined by the BAC		15,000,000.00	15,000,000.00	OTHER GENERAL SERVI
GOVERNMENT INTERNSHIP PROGRAM	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	900,000.00	900,000.00	OTHER GENERAL SERVI
							OTHER SUPPLIES AND MATERIALS:
							MACHETE/SUNDANG WIT
							COVER, GARDEN BOLO, GARDEN HOE PICK
CLEAN & GREEN							MATTOCK, RAINBOOTS, SHOVEL, LONG SLEEVE
PROGRAM				GF			SHIRT, RAINCOAT, BROO STICK, OTHER
							PROFESSIONAL SERVIC OTHER MOOE: CONCRE
							BUGGY, GRASS
							TRIMMER/CUTTER, KNAPSACK SPRAYER, P
PRINTING & PUBLICATION	СМО	PUBLIC BIDDING	to be determined by the BAC		1,994,300.00	1,994,300.00	CART PRINTING & PUBLICATION
EXPENSES	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	1,500,000.00	1,500,000.00	EXPENSES
RENT EXPENSES	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	400,000.00	400,000.00	VAN RENTAL FOR 5DAYS/MONTH
EXTRAORDINARY EXPENSE	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	1,400,000.00	1,400,000.00	EXTRAORDINARY EXPE
CHARTER DAY ANNIVERSARY	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	500,000.00	500,000.00	OTHER SUPPLIES AND MATERIALS & OTHER MO
SOCIAL DEVELOPMENT		PUBLIC BIDDING		GF			OTHER PROFESSIONAL
PROGRAM	СМО	PUBLIC BIDDING	to be determined by the BAC		5,000,000.00	5,000,000.00	SERVICES & OTHER MO OTHER PROFESSIONAL
							SERVICES & OTHER MO TRAVELLING EXPENSES
SDORTS DEVELOPMENT							LOCAL, TRAINING
SPORTS DEVELOPMENT PROGRAM				GF			EXPENSES, OTHER SUPPLIES AND MATERIA
							TELEPHONE EXPENSES PRIZES, OTHER GENERA
	СМО	PUBLIC BIDDING	to be determined by the BAC		4,523,820.00	4,523,820.00	SERVICES, PRINTING AN PUBLICATION EXPENSE
TRADE INVESTMENTS &	CMO			GF			OTHER PROFESSIONAL
PROMOTIONS PROGRAM SOLID WASTE	CMO	PUBLIC BIDDING	to be determined by the BAC		1,000,000.00	1,000,000.00	SERVICES & OTHER MO
MANAGEMENT PROGRAM	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	1,000,000.00	1,000,000.00	OTHER MOOE
ANTI-DRUG ABUSE PROGRAM	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	600,000.00	600,000.00	OTHER MOOE
INUGRAW	5.710	. ODEIO DIDDINO	to be determined by the DAG		300,000.00	000,000.00	

LEYTE LANDING ANNIVERSARY	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	250,000.00	250,000.00	OTHER MOOE & OTHER SUPPLIES AND MATERIALS
GENDER & DEVELOPMENT				GF			GENDER & DEVELOPMENT PROGRAM
*ANNUAL GAD PROGRAM ASSESSMENT AND	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	2,923,546.00	2,923,546.00	BUFFET LUNCH AND 2 SNACKS, RETRACEABLE BLACK BALLPEN 0.5mm, LEGAL KRAFTBOARD EXPANDING ENVELOPE, SHORTILONS BOOK PAPER, PERMANENT BLACK MARKER, METACARDS, PAPER MANILA, MASKING TAPE 1* COLORED PAPER
PLANNING WORKSHOP	CMO	PUBLIC BIDDING	to be determined by the BAC		53,632.00	53,632.00	90GSM
*GAD COUNCIL MEETING *DEPARTMENT OFFICE	CMO	PUBLIC BIDDING	to be determined by the BAC	GF	10,000.00	10,000.00	HEAVY SNACKS
GAD FOCAL PERSONS MEETING	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	7,500.00	7,500.00	HEAVY SNACKS
*BARANGAY GAD FOCAL PERSONS MEETING	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	15,000.00	15,000.00	SNACKS
*ATTENDANCE TO GAD RELATED TRAININGS, SEMINARS & CONFERENCES	СМО	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	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	99,485.00	99,485.00	BUFFET AND SNACKS, TARPAULIN RSV. RETRACEABLE BLACK BALLPEN O STIM. LEGAL KRAFTBOARD EXPANDING ENVELOPE, LONG/SHOR BOOK PAPER, BLACK PERMANENT MARKER, METACARDS, MANULA PAPER, MASKING TAPE 1' LEGAL COLORED PAPER 90GSM, SHORT CANON PAPER, BROTHER INIS BTB0B BOMY, ZOOM YEARLY SUBSCRIPTION
*ANNUAL GAD SUMMIT	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	65,314.00	65,314.00	HEAVY SNACKS, PACK MEALS, GLASS PLAQUE 4.5mm, TARPALLIN 6X8, HONDRARIUM FOR RESOURCE SPEAKERS, LONG/SHORT BOOK PAPER, PLASTIC CERTIFICATE FRAME, SHORT CANON PAPER 500'S, ALPHA GEENA CLOTH FABRIC, AP 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	PROVIDE  PLOT INTERNET SUBSCRIPTION FEE, LOAD CARD, SHORTILONS BOOK PAPER, PLASTIC CERTIFICATE FRAME, LONG TAGBOARD FOLDER 100'S, RETRACEABLE BLACK BALLPEN 0.5mm, SHORT CANON PAPER 500'S, TOMER FULI XEROX, REPAIR OF THE CITY GAD RESOURCE CENTER
*MAINTENANCE OF LOCAL DATABASE USING THE				GF	, . ,	, . ,	LOAD CARD, AIRCONDITIONING UNIT,
RBIMS	СМО	PUBLIC BIDDING	to be determined by the BAC	<u>.</u>	122,000.00	122,000.00	DESKTOP
*MAINTENANCE OF CITY WOMEN AND CHILDREN'S CENTER	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	350,000.00	350,000.00	REPAIR OF CITY WOMEN'S SHELTER
*FAMILY PLANNING				GF			LUNCH, HEAVY SNACKS, TARPAULIN RS, UMBRELLA WITH PRINT, SHORT/LONG BOOK PAPER, RETRACEABLE BLACK BALLED 0.5mm, SHORT CANON PAPER 500's, CORECTION TAPE 12mm, CUTTER KINFE, CUTTER BLADE, PLASTIC EXPANDING ENVELOPE 0.5mm, PLASTIC/RUBBER ERASER FOR PENCL(DRAFT/WRITING),
MONTH CELEBRATION	СМО	PUBLIC BIDDING	to be determined by the BAC	1	49,895.00	49,895.00	CUSTOMIZED MUG

*RPFP TRAINING	смо	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 FUILSEROX, SHORT SPECIALTY BOARD 10'S, 80 RINGS RING BINDER 1/4
*KATROPA SUMMIT	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	45,070.00	45,070.00	HEAVY SNACKS, PACK MEALS, ADVOCACYT-SHIRT, TARPAULIN BY11, ACRYLIC PLAQUE, PLASTIC CERTIFICATE FRAME, SHORT BOOK PAPER
*CIT4RPRH ANNUAL ASSESSMENT AND PLANNING WORKSHOP	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	49,691.00	49,691.00	MEALS AND HOTEL ACCOMMODATION, TARPAULIN 6x4, RETRACEABLE BLACK BALLPEN 0.5mm, LEGAL KRAFTBOARD EXPANDING ENNELOPE, SHORT/LONG BOOK PAPER, BROTHER INK BTD6 BCMY, BLACK PERMANENT MARKER, MASKING TAPE 1' METACARDS, MANILA PAPER, PLASTIC CERTIFICATE FRAME
*PMOC PROGRAM	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	23,655.00	23,655.00	LOAD CARD, TONER FUJIKEROX, RECORD BOOK 300PAGES, SHORT CAMON PAPER 800'S, RETRACEABLE BLACK BALLPEN 0.5mm, SHORT/LONG BOOK PAPER, A4/LONG TAGBOARD FOLDER, SHORT PLASTIC ENVELOPE, PLASTIC FASTENER
*MAINTENANCE OF AHD				GF			LOAD CARD & DESKTOP
TACLOBAN	CMO	PUBLIC BIDDING	to be determined by the BAC	- Gr	43,200.00	43,200.00	EUAD CARD & DESKTOP
*WORLD AIDS DAY CELEBRATION & AIDS CANDLELIGHT MEMORIAL	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	17,000.00	17,000.00	SNACKS & TARPAULIN 6x8
*AHD SUMMIT	СМО	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, TARPAULIN 698, ASSORTED COLORS CARTOLINA 20'S, PLASTIC SHORT CERTFICATE FRAME, RETRACEABLE BLACK BALLPEN 0.5mm
"ISDMAHD ANNUAL ASSESSMENT AND PLANNING WORKSHOP	СМО	PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC	GF	57,300.00 49,691.00	57,500.00 49,691.00	MELS AND HOTEL ACCOMMODATION, TARPAULIN 6x4, RETRACEABLE BLACK BALLPEN 0.5mm, LONG EXPANDING ENVELOPE, SHORTLONG BOOK PAPER, BROTHER INIS BTO69 BCMY, BLACK PERMANENT MARKER, MASKING TAPE 1' METACARDS, MANILA PAPER, PLASTIC CERTIFICATE FRAME
WOMEN'S MONTH, GAD RELATED CELEBRATION AND OTHER SPECIAL EVENTS	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	78,190.00	78,190.00	WOMEN'S MONTH, GAD RELATED CELEBRATION AND OTHER SPECIAL EVENTS
*WOMEN'S WALK	CMO	PUBLIC BIDDING	to be determined by the BAC	GF	26,100.00	26,100.00	TARPAULIN 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	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	35,000.00	35,000.00	LUNCH BUFFET
*CITY GOVERNMENT WOMEN EMPLOYEE'S DAY	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	30,000.00	30,000.00	PRIZES AND TOKENS
*MAINTENANCE OF WOMEN AND CHILDREN SHELTER	СМО	PUBLIC BIDDING	to be determined by the BAC	GF	350,000.00	350,000.00	REPAIR OF WOMEN AND CHILDREN'S SHELTER
				ı	,	,	

							TARPAULIN 8x11, SNACKS,
							HONORARIA, SHORT CANON PAPER 500's, A4 PHOTO
				GF			PAPER 10's, RETRACEABLE BLACK BALLPEN 0.5mm, A4
							BOOK PAPER, CERTIFICATE
*LABS KO LAWAS KO	СМО	PUBLIC BIDDING	to be determined by the BAC		40,100.00	40,100.00	FRAME
							ACCOMMODATION AND
							MEALS, TARPAULIN 3x4, RETRACEABLE BLACK
							BALLPEN 0.5mm`, NOTEBOOK PLANNER, SHORT
				GF			EXPANDING ENVELOPE, BLACK PERMANENT MARKER
							BULLET TYPE, METACARDS,
*TCCW ANNUAL PROGRAM ASSESSMENT							MANILA PAPER, MASKING TAPE 1" SCISSORS, SHORT
AND PLANNING							CANON PAPER 500's SIGN PEN
WORKSHOP *TCCW ATTENDANCE TO	CMO	PUBLIC BIDDING	to be determined by the BAC		49,690.00	49,690.00	FEN
CONFERENCES,				GF			REGISTRATION FEE AND
SEMINARS AND TRAININGS	СМО	PUBLIC BIDDING	to be determined by the BAC	G.	8,400.00	8,400.00	PLANE TICKETS
			,			·	HEAVY SNACKS,
*OBSERVANCE OF THE 18-				GF			HONORARIUM OF SPEAKERS FOR THE FORUM, TARPAULIN
DAY CAMPAIGN TO END VIOLENCE	СМО	PUBLIC BIDDING	to be determined by the BAC		64,900.00	64,900.00	8x10, CASH PRIZES
BUSINESS PERMIT AND	CMO	PUBLIC BIDDING	to be determined by the BAC	GF	3,172,870.75	3,173,576.35	BUSINESS PERMIT AND
LICENSING DIVISION				GF	i		LICENSING DIVISION AVAILABLE/NOT AVAILABLE
*OFFICE SUPPLIES	CMO	PUBLIC BIDDING	to be determined by the BAC	Gr.	226,009.90	226,009.90	IN PS-DBM
							EPSON INK 664 BCMY, RIBBON CARTRIDGE LX310,
							STICKER 4x8(E-
							TRIKE/MCH/PEDICAB/PUJ/YE LLOWCAB), STICKER
				GF			5.50x4.75 FOR CODING SCHEME(BLUE/GREEN/ORAN
							GE/RED), ACRYLIC PLATE
							6x12 FIBER GLASS, PHOTOCOPIER TONER/DRUM
**************************************							CARTRIDGE FUJI DS-2110, TONER CARTRIDGE LBP2900
*CONSUMABLES	CMO	PUBLIC BIDDING	to be determined by the BAC	GF	2,563,585.00	2,563,585.00	AVAILABLE/NOT AVAILABLE
*JANITORIAL SUPPLIES	CMO	PUBLIC BIDDING	to be determined by the BAC	GF.	103,421.45	103,421.45	IN PS-DBM
							EPSON PRINTER, LAPTOP, EXTERNAL HARD DRIVE 1T
				GF			WITH CORD 1TB 2.5" HDD USB 3.0, FLASH DRIVE 32GB,
				GF			DOCUMENT SCANNER
*IT EQUIPMENTS	0110	DUDU IO DIDDINO			205 500 00	205 500 00	EPSON DS-530, EPSON DS- 350 AC ADAPTER 48W
11 EQUIFMENTS	CMO	PUBLIC BIDDING	to be determined by the BAC		235,520.00	235,520.00	ASSORTED CANDIES,
							COFFEE 3N1, COFFEE STIRRER STRAW, MINERAL
				GF			BOTTLE 350ML/MINERAL
*OTHERS	CMO	PUBLIC BIDDING	to be determined by the BAC		9,090.00	9,090.00	WATER JUG, STRYOCUPS FOR COFFEE(25CUPS)
	-						CORK BOARD 3x2/6x8, OFFICE SWIVEL CHAIR,
*FURNITURES	C**C	DI IDI IO DIDDIVIC	to be determined to the COO	GF	05.050.05	05 050 55	STEEL FILING CABINETS FOR
IONNITORES	СМО	PUBLIC BIDDING	to be determined by the BAC	+	35,950.00	35,950.00	BUSINESS PLATES
							OFFICE SUPPLIES, JANITORIAL SUPPLIES &
TACLOBAN NORTH CITY HALL EXTENSION OFFICE				GF			CONSUMABLES, IT SOFTWARE & ACCESSORIES
							, MOTOR VEHICLE &
	СМО	PUBLIC BIDDING	to be determined by the BAC		2,914,270.00	2,914,270.00	GASOLINES, OTHER MOOE
							OFFICE SUPPLIES
							AVAILABLE/NOT AVAILABLE IN PS-DBM for the whole
OFFICE SUPPLIES	ARCHITECT	PUBLIC BIDDING	to be determined by the BAC	GF	221,267.75	221,267.75	quarter requirement
FURNITURE & FIXTURES OTHER MAINTENANCE &	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	EXPENSES
REPAIR & MAINTENANCE -							REPAIR & MAINTENANCE- IT
IT Hardware & Software  I.T. EQUIPMENT &	ARCHITECT	PUBLIC BIDDING	to be determined by the BAC	GF	25,000.00	25,000.00	
							A AFT AGNED TED DEGLETOR
SOFTWARE  OFFICE EQUIPMENT	ARCHITECT ARCHITECT	PUBLIC BIDDING PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC	GF GF	600,000.00 50,000.00	600,000.00 50,000.00	2 SET COMPUTER DESKTOP PHOTOCOPIER

							OFFICE AND JANITORIAL SUPPLIES & CONSUMABLES
							AVAILABLE/NOT AVAILABLE
				GF			IN PS-DBM FOR THE 1ST
							AND 3RD QUARTER REQUIREMENT (MARCH &
OFFICE SUPPLIES	POPULATION	PUBLIC BIDDING	to be determined by the BAC		70,000.00	70,000.00	JULY)
GASOLINE , OIL & LUBRICANT EXPENSE	POPULATION	PUBLIC BIDDING	to be determined by the BAC	GF	104,312.00	104,312.00	Unleaded Gasoline
LUBRICANT EXPENSE	1 OF BEATION	1 OBEIG BIBBING	to be determined by the BAC	OI .	104,312.00	104,512.00	FOOD AND
							ACCOMMODATION,
							TARPAULIN, 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
TRAINING EXPENSES	POPULATION	PUBLIC BIDDING	to be determined by the BAC	GF	200,320.00	200,320.00	WOOD CERTIFICATE PRAWE
TRAINING EXPENSES	POPULATION	PUBLIC BIDDING	to be determined by the BAC	GF	200,320.00	200,320.00	400PAX Heavy Snacks for the
07.150.144.1555.144.105.4							whole quarter requirement
OTHER MAINTENANCE & OPERATING EXPENSES	POPULATION	PUBLIC BIDDING	to be determined by the BAC	GF	30,000.00	30,000.00	(MARCH, JUNE, SEPTEMBER & NOVEMBER)
	1 01 02 11011	1 OBEIO BIBBINO	to so dominion by the bite		00,000.00	50,500.00	
							SNACKS & LUNCH, HEAVY SNACKS, TARPAULIN,
							BALLPENS 12'S BOX, BOOK
							PAPER A4, COLORED BOND PAPER, CERTIFICATE FRAME
							PLASTIC A4, CARTOLINA
							ASSRT'D COLORS & PHOTO PAPER A4 10'S.
YOUTH FOR HUMAN & ECOLOGICAL SECURITY	POPULATION	DUDU IO DIDDINO		GF	50,335.00	50,335.00	ILLUSTRATION BOARD 30x40
	POPULATION	PUBLIC BIDDING	to be determined by the BAC	GF	50,335.00	50,335.00	
IT EQUIPMENT &							DESKTOP & LAPTOP
SOFTWARE	POPULATION	PUBLIC BIDDING	to be determined by the BAC	GF	200,000.00		DESKTOP & LAPTOP 200,000.00 COMPUTER
	POPULATION TERMINAL	PUBLIC BIDDING PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC	GF GF	200,000.00	230,800.00	DESKTOP & LAPTOP 200,000.00 COMPUTER  OFFCIE SUPPLIES FOR THE WHOLE QUARTER
SOFTWARE						230,800.00	200,000.00 COMPUTER  OFFCIE SUPPLIES FOR THE WHOLE QUARTER
SOFTWARE						230,800.00	200,000.00 COMPUTER  OFFCIE SUPPLIES FOR THE  WHOLE QUARTER  OFFICE SUPPLIES &  MATERIALS AVAILABLE/NOT
OFFICE SUPPLIES  OFFICE SUPPLIES & MATERIALS				GF		230,800.00 199,675.00	200,000.00 COMPUTER OFFCIE SUPPLIES FOR THE WHOLE QUARTER OFFICE SUPPLIES &
SOFTWARE  OFFICE SUPPLIES  OFFICE SUPPLIES & MATERIALS GASOLINE, OIL &	TERMINAL MARKET	PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC	GF GF	230,800.00	199,675.00	200,000.00 COMPUTER  OFFCIE SUPPLIES FOR THE  WHOLE QUARTER  OFFICE SUPPLIES &  MATERIALS AVAILABLE/NOT
OFFICE SUPPLIES  OFFICE SUPPLIES & MATERIALS	TERMINAL	PUBLIC BIDDING	to be determined by the BAC	GF	230,800.00		200,000.00 COMPUTER OFFCIE SUPPLIES FOR THE WHOLE QUARTER OFFICE SUPPLIES & MATERIALS AVAILABLE/NOT AVAILABLE IN PS-DBM
SOFTWARE  OFFICE SUPPLIES  OFFICE SUPPLIES & MATERIALS GASOLINE, OIL &	TERMINAL MARKET	PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC	GF GF	230,800.00	199,675.00	200,000.00 COMPUTER OFFCIE SUPPLIES FOR THE WHOLE QUARTER OFFICE SUPPLIES & MATERIALS AVAILABLE/NOT AVAILABLE IN PS-DBM GASOLINE & DIESEL VERMIN AND PEST CONTROL, DISINFECTANT
SOFTWARE  OFFICE SUPPLIES  OFFICE SUPPLIES & MATERIALS  GASCUINE, OIL & LUBRICANT EXPENSE	TERMINAL MARKET	PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC	GF GF	230,800.00	199,675.00	200,000.00 COMPUTER OFFCIE SUPPLIES FOR THE WHOLE QUARTER OFFICE SUPPLIES & MATERIALS AVAILABLE/NOT AVAILABLE IN PS-DBM GASOLINE & DIESEL VERMIN AND PEST CONTROL, DISINFECTANT SOLUTION UNSCENTED, &
SOFTWARE  OFFICE SUPPLIES  OFFICE SUPPLIES & MATERIALS  GASOLINE, OIL & LUBRICANT EXPENSE  DISINFECTANTS,	TERMINAL  MARKET  MARKET	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC to be determined by the BAC	GF GF	230,800.00 199,675.00 198,000.00	199,675.00 198,000.00	200,000.00 COMPUTER OFFCIE SUPPLIES FOR THE WHOLE QUARTER OFFICE SUPPLIES & MATERIALS AVAILABLE/NOT AVAILABLE IN PS-DBM  GASOLINE & DIESEL  VERMIN AND PEST CONTROL, DISINFECTANT SOLUTION UNSCENTED, & OTHER JANTORIAL SUPPLIES AVAILABLE/NOT
SOFTWARE  OFFICE SUPPLIES  OFFICE SUPPLIES & MATERIALS  GASCUINE, OIL & LUBRICANT EXPENSE	TERMINAL MARKET	PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC	GF GF	230,800.00	199,675.00	200,000.00 COMPUTER OFFCIE SUPPLIES FOR THE WHOLE QUARTER OFFICE SUPPLIES & MATERIALS AVAILABLE IN PS-DBM GASOLINE & DIESEL VERMIN AND PEST CONTROL, DISINFECTANT SOLUTION UNSCENTED, & OTHER JANITORIAL SUPPLIES AVAILABLE/NOT AVAILABLE IN PS-DBM
SOFTWARE  OFFICE SUPPLIES  OFFICE SUPPLIES & MATERIALS  GASOLINE, OIL & LUBRICANT EXPENSE  DISINFECTANTS,	TERMINAL  MARKET  MARKET	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC to be determined by the BAC	GF GF	230,800.00 199,675.00 198,000.00	199,675.00 198,000.00	200,000.00 COMPUTER OFFCIE SUPPLIES FOR THE WHOLE QUARTER OFFICE SUPPLIES & MATERIALS AVAILABLE/NOT AVAILABLE IN PS-DBM  GASOLINE & DIESEL  VERMIN AND PEST CONTROL, DISINFECTANT SOLUTION UNSCENTED, & OTHER JANTORIAL SUPPLIES AVAILABLE/NOT
SOFTWARE  OFFICE SUPPLIES  OFFICE SUPPLIES & MATERIALS  GASOLINE, OIL & LUBRICANT EXPENSE  DISINFECTANTS,	TERMINAL  MARKET  MARKET	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC to be determined by the BAC	GF GF	230,800.00 199,675.00 198,000.00	199,675.00 198,000.00	200,000.00 COMPUTER OFFICE SUPPLIES FOR THE WHOLE QUARTER OFFICE SUPPLIES & MATERIALS AVAILABLE/NOT AVAILABLE IN PS-DBM  GASOLINE & DIESEL  VERMIN AND PEST COMTROL. DISINFECTANT SOLUTION UNSCENTED, & OTHER JANTORIAL SUPPLIES AVAILABLE/NOT AVAILABLE IN PS-DBM  METAL HALLIDE BULB 150 WATTS, T-5 FLUORESCENT TUBE 28 WATTS, LED BULB 100 WHOLE SUPPLIES AVAILABLE IN PT TUBE 28 WATTS, LED BULB 100 WATTS, T-5 FLUORESCENT TUBE 28 WATTS, LED BULB 100 WHOLE SUPPLIES AVAILABLE IN PES PS-DBM  METAL HALLIDE BULB 150 WATTS, T-5 FLUORESCENT TUBE 28 WATTS, LED BULB 100 WHOLE SUPPLIES AVAILABLE IN PES PS-DBM  METAL PALLIDE BULB 150 WATTS, T-5 FLUORESCENT TUBE 28 WATTS, LED BULB 100 WHOLE SUPPLIES AVAILABLE IN PS-DBM  METAL PALLIDE BULB 150 WATTS, T-5 FLUORESCENT TUBE 28 WATTS, LED BULB 100 WHOLE SUPPLIES AVAILABLE IN PS-DBM
SOFTWARE  OFFICE SUPPLIES  OFFICE SUPPLIES & MATERIALS  GASOLINE, OIL & LUBRICANT EXPENSE  DISINFECTANTS,	TERMINAL  MARKET  MARKET	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC to be determined by the BAC	GF GF	230,800.00 199,675.00 198,000.00	199,675.00 198,000.00	200,000.00 COMPUTER OFFCIE SUPPLIES FOR THE WHOLE QUARTER OFFICE SUPPLIES & MATERIALS AVAILABLE/NOT AVAILABLE IN PS-DBM  GASOLINE & DIESEL  VERMIN AND PEST CONTROL, DISINFECTANT SOLUTION UNSCENTED, & OTHER JANITORIAL SUPPLIES AVAILABLE/NOT AVAILABLE IN PS-DBM  METAL HALLIDE BULB 150 WATTS, T-5 FLUORESCENT TUBE 28 WATTS, LED BULB 24 WATTS, LED BULB 24 WATTS, LED BULB 24 WATTS, LED BULB
SOFTWARE  OFFICE SUPPLIES  OFFICE SUPPLIES & MATERIALS  GASOLINE, OIL & LUBRICANT EXPENSE  DISINFECTANTS,	TERMINAL  MARKET  MARKET	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC to be determined by the BAC	GF GF	230,800.00 199,675.00 198,000.00	199,675.00 198,000.00	200,000.00 COMPUTER OFFOIE SUPPLIES FOR THE WHOLE QUARTER OFFICE SUPPLIES & MATERIALS AVAILABLE/NOT AVAILABLE IN PS-DBM  GASOLINE & DIESEL  VERMIN AND PEST CONTROL, DISINFECTANT SOLUTION UNSCENTED, & OTHER JANTORIAL SUPPLIES AVAILABLE/NOT AVAILABLE IN PS-DBM  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,
SOFTWARE  OFFICE SUPPLIES  OFFICE SUPPLIES & MATERIALS  GASOLINE, OIL & LUBRICANT EXPENSE  DISINFECTANTS,	TERMINAL  MARKET  MARKET	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC to be determined by the BAC	GF GF	230,800.00 199,675.00 198,000.00	199,675.00 198,000.00	200,000.00 COMPUTER OFFCIE SUPPLIES FOR THE WHOLE QUARTER OFFICE SUPPLIES & MATERIALS AVAILABLE/NOT AVAILABLE IN PS-DBM GASOLINE & DIESEL VERMIN AND PEST CONTROL, DISINFECTANT SOLUTION UNSCENTED, & OTHER JANTORIAL SUPPLIES AVAILABLE/NOT AVAILABLE IN PS-DBM METAL HALLIDE BULB 150 WATTS, T-5 FLUORESCENT TUBE 28 WATTS, LED BULB 24 WATTS, CABLE TIE 8 X 400MM 100 CO CACK, ELECTRICAL TAPE 1, FLUORESCENT TUBE 40 % 36
SOFTWARE  OFFICE SUPPLIES  OFFICE SUPPLIES & MATERIALS  GASOLINE, OIL & LUBRICANT EXPENSE  DISINFECTANTS,	TERMINAL  MARKET  MARKET	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC to be determined by the BAC	GF GF	230,800.00 199,675.00 198,000.00	199,675.00 198,000.00	200,000.00 COMPUTER  OFFICE SUPPLIES FOR THE WHOLE QUARTER  OFFICE SUPPLIES & MATERIALS AVAILABLE/NOT AVAILABLE IN PS-DBM  GASOLINE & DIESEL  VERMIN AND PEST CONTROL, DISINFECTANT SOLUTION UNSCENTED, & OTHER JANTORIAL SUPPLIES AVAILABLE IN PS-DBM  METAL HALLIDE BULB 150 WATTS, 1-5 FLUORESCENT TUBE 28 WATTS, LED BULB 24 WATTS, CABLE TIE B X 400MM 100 CO AOCK, ELECTRICAL TAPE 1, FLUORESCENT TUBE 40 % 36 WATTS, FIRE HOSE11/2 X 50 FT
SOFTWARE  OFFICE SUPPLIES &  MATERIALS GASOLINE, OIL & LUBRICANT EXPENSE  DISINFECTANTS, FLOORWAX, ETC.	TERMINAL  MARKET  MARKET  MARKET	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC	GF GF GF	230,800.00 199,675.00 198,000.00 998,250.00	199,675.00 198,000.00 998,250.00	200,000.00 COMPUTER OFFICE SUPPLIES FOR THE WHOLE QUARTER OFFICE SUPPLIES & MATERIALS AVAILABLE/NOT AVAILABLE IN PS-DBM  GASOLINE & DIESEL  VERMIN AND PEST COMTROL_DISINFECTANT SOLUTION UNSCENTED, & OTHER JANTIORIAL SUPPLIES AVAILABLE/NOT AVAILABLE IN PS-DBM  METAL HALLIDE BULB 150 WATTS, T-5 FLUORES/CENT TUBE 28 WATTS, LED BULB 24 WATTS, CABLE TIE 8 X 400MM 100 OC OACK, ELECTRICAL TAPE 1, FLUORES/CENT TUBE 40 % 36 WATTS, FIRE NOSE11/2 X 50 FT BLUE DRUM HEAVY DUTY,
SOFTWARE  OFFICE SUPPLIES &  OFFICE SUPPLIES &  MATERIALS  GASOLINE, OIL &  LUBRICANT EXPENSE  DISINFECTANTS, FLOORWAX, ETC.	TERMINAL  MARKET  MARKET  MARKET	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC	GF GF GF	230,800.00 199,675.00 198,000.00 998,250.00	199,675.00 198,000.00 998,250.00	200,000.00 COMPUTER  OFFICE SUPPLIES FOR THE WHOLE QUARTER  OFFICE SUPPLIES & MATERIALS AVAILABLE/NOT AVAILABLE/NOT AVAILABLE IN PS-OBM  GASQLINE & DIESEL  VERMIN AND PEST CONTROL, DISINFECTANT SOLUTION UNSCENTED, & OTHER JANTORIAL SUPPLIES AVAILABLE IN PS-OBM  METAL HALLIDE BULB 150 WATTS, T-S FLUORESCENT TUBE 28 WATTS, CABLE TIE 8 X 400MM 100 CC OACK, ELECTRICAL TAPE 1, FLUORESCENT TUBE 40 % 36 WATTS, FIRE HOSE11/Z X 50 FT  BLUE DRUM HEAVY DUTY, GARBAGE BISAVET INC.
SOFTWARE  OFFICE SUPPLIES &  MATERIALS GASOLINE, OIL & LUBRICANT EXPENSE  DISINFECTANTS, FLOORWAX, ETC.	TERMINAL  MARKET  MARKET  MARKET	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC	GF GF GF	230,800.00 199,675.00 198,000.00 998,250.00	199,675.00 198,000.00 998,250.00	200,000.00 COMPUTER OFFOIE SUPPLIES FOR THE WHOLE QUARTER OFFICE SUPPLIES & MATERIALS AVAILABLE/NOT AVAILABLE IN PS-DBM  GASOLINE & DIESEL  VERMIN AND PEST CONTROL, DISINFECTANT SOLUTION UNSCENTED, & OTHER JANITORIAL SUPPLIES AVAILABLE/NOT AVAILABLE IN PS-DBM  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 HOSE11/2 X 50 FT BLUE DRUM HEAVY DUTY, GARBAGE BASKET (KAING) RANN COAT (PANTS & JACKET),
SOFTWARE  OFFICE SUPPLIES &  MATERIALS GASOLINE, OIL & LUBRICANT EXPENSE  DISINFECTANTS, FLOORWAX, ETC.	TERMINAL  MARKET  MARKET  MARKET	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC	GF GF GF	230,800.00 199,675.00 198,000.00 998,250.00	199,675.00 198,000.00 998,250.00	200,000.00 COMPUTER OFFICE SUPPLIES FOR THE WHOLE QUARTER OFFICE SUPPLIES & MATERIALS AVAILABLE/NOT AVAILABLE IN PS-DBM  GASOLINE & DIESEL  VERMIN AND PEST COMTROL. DISINFECTANT SOLUTION UNSCENTED. & OTHER JANTORIAL SUPPLIES AVAILABLE/NOT AVAILABLE IN PS-DBM  METAL HALLIDE BULB 150 WATTS, T-5 FLUORESCENT TUBE 28 WATTS, LED BULB 24 WATTS, CABLE TIE 8 X 400MM 100 CO ACK, ELECTRICAL TAPE 1, FLUORESCENT TUBE 40 % 36 WATTS, FIRE HOSE 11/2 X 50 FT  BLUE DRUM HEAVY DUTY, GARBAGE BASKET (KAING) RAIN COAT PANTS & JACKET), RAINBOOTSASSETD SIZES.
SOFTWARE  OFFICE SUPPLIES  OFFICE SUPPLIES & MATERIALS  GASOLINE, OIL & LUBRICANT EXPENSE  DISINFECTANTS, FLOORWAX, ETC.  ELECTRICAL SUPPLIES  BLUE DRUM OR GARBAGE	TERMINAL  MARKET  MARKET  MARKET  MARKET  MARKET	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC	GF GF GF	230,800.00 199,675.00 198,000.00 998,250.00 199,100.00 49,000.00	199,675.00 198,000.00 998,250.00 199,100.00 49,000.00	200,000.00 COMPUTER  OFFICE SUPPLIES FOR THE WHOLE QUARTER  OFFICE SUPPLIES & MATERIALS AVAILABLE/NOT AVAILABLE IN PS-DBM  GASOLINE & DIESEL  VERMIN AND PEST COMTROL AS DIESEL  VERMIN AND EST COMTROL AS DIESEL  SUPPLIES AVAILABLE/NOT AVAILABLE IN PS-DBM  METAL HALLIDE BULB 150  WATTS, T-5 FLUORESCENT TUBE 28 WATTS, LED BULB 24 WATTS, CABLE TIE 8 X 400MM 100 CO CACK, ELECTRICAL TAPE 1, FLUORESCENT TUBE 40 % 38 WATTS, FIRE HOSE 11/2 X 50 FT  BLUE DRUM HEAVY DUTY, GARBAGE BASKET (KAING)  RAIN COAT (PANTS & JACKET), RAINBOOTSASSRTD SIZES, SWEAT SHIRTS UNFORM AND PRINT, ARRIS, WHISTLE
SOFTWARE  OFFICE SUPPLIES &  MATERIALS GASOLINE, OIL & LUBRICANT EXPENSE  DISINFECTANTS, FLOORWAX, ETC.	TERMINAL  MARKET  MARKET  MARKET	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC	GF GF GF	230,800.00 199,675.00 198,000.00 998,250.00	199,675.00 198,000.00 998,250.00	200,000.00 COMPUTER OFFOIE SUPPLIES FOR THE WHOLE QUARTER OFFICE SUPPLIES & MATERIALS AVAILABLE/NOT AVAILABLE IN PS-DBM  GASOLINE & DIESEL  VERMIN AND PEST CONTROL, DISINFECTANT SOLUTION UNSCENTED, & OTHER JANTIORIAL SUPPLIES AVAILABLE/NOT AVAILABLE IN PS-DBM  METAL HALLIDE BULB 150 WATTS, T-5 FLUORES/CENT TUBE 28 WATTS, LED BULB 24 WATTS, CABLE TILE 8 X 400MM 100 OC OACK, ELECTRICAL TAPE 1, FLUORES/CENT TUBE 40 % 36 WATTS, FIRE NOSSE11/2 X 50 FT BLUE DRUM HEAVY DUTY, GARBAGE BASKET (KAING) RAIN COAT (PANTS & JACKET), RAINBOOTSASSRTD SIZES, SWEAT SHIRTS UNFORM AND PRINT, ARNIS, WHISTLE HAT WITH PRINT
SOFTWARE  OFFICE SUPPLIES  OFFICE SUPPLIES & MATERIALS  GASOLINE, OIL & LUBRICANT EXPENSE  DISINFECTANTS, FLOORWAX, ETC.  ELECTRICAL SUPPLIES  BLUE DRUM OR GARBAGE	TERMINAL  MARKET  MARKET  MARKET  MARKET  MARKET	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC	GF GF GF	230,800.00 199,675.00 198,000.00 998,250.00 199,100.00 49,000.00	199,675.00 198,000.00 998,250.00 199,100.00 49,000.00	200,000.00 COMPUTER  OFFICE SUPPLIES FOR THE WHOLE QUARTER  OFFICE SUPPLIES & MATERIALS AVAILABLE/NOT AVAILABLE IN PS-DBM  GASOLINE & DIESEL  VERMIN AND PEST CONTROL, DISINFECTANT SOLUTION UNSCENTED, & OTHER JANTORIAL SUPPLIES AVAILABLE/NOT AVAILABLE IN PS-DBM  METAL HALLIDE BULB 150 WATTS, T-5 FLUORESCENT TUBE 28 WATTS, LED BULB 24 WATTS, CABLE TIE B X 400MM 100 CO AOCK, ELECTRICAL TAPE 1, FLUORESCENT TUBE 40 % 36 WATTS, FIRE HOSE11/Z X 50 FT  BLUE DRUM HEAVY DUTY, GARBAGE BASKET (KAING) RAIN COAT (PANTS & JACKET), RAINBOOTSASSRTD SIZES, SWEAT SHIRTS UNFORM AND PRINT, ARRIS, WHISTLE HAT WITH PRINT  EXTERNAL HARD DRIVE 2 TB,
SOFTWARE  OFFICE SUPPLIES  OFFICE SUPPLIES & MATERIALS  GASOLINE, OIL & LUBRICANT EXPENSE  DISINFECTANTS, FLOORWAX, ETC.  ELECTRICAL SUPPLIES  BLUE DRUM OR GARBAGE	TERMINAL  MARKET  MARKET  MARKET  MARKET  MARKET	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC	GF GF GF	230,800.00 199,675.00 198,000.00 998,250.00 199,100.00 49,000.00	199,675.00 198,000.00 998,250.00 199,100.00 49,000.00	200,000.00 COMPUTER  OFFICE SUPPLIES FOR THE WHOLE QUARTER  OFFICE SUPPLIES & MATERIALS AVAILABLE/NOT AVAILABLE IN PS-DBM  GASOLINE & DIESEL  VERMIN AND PEST CONTROL, DISINFECTANT SOLUTION UNSCENTED, & OTHER JANTORIAL SUPPLIES AVAILABLE IN PS-DBM  METAL HALLIDE BULB 150 WATTS, T-5 FLUORESCENT TUBE 28 WATTS, LED BULB 24 WATTS, CABLE TIE B X 400MM 100 CO ACK, ELECTRICAL TAPE 1, FLUORESCENT TUBE 40 % 36 WATTS, FIRE HOSE11/Z X 50 FT  BLUE DRUM HEAVY DUTY, GARBAGE BASKET (KAING) RAIN COAT (PANTS & JACKET), RAINGOTSASSRTD SIZES, SWEAT SHIRTS UNFORM AND PRINT, ARRIS, WHISTLE HAT WITH PRINT  EXTERNAL HARD DRIVE 2 TB, MOUSE OPTICAL USB CONNECTION TYPE,
SOFTWARE  OFFICE SUPPLIES &  MATERIALS  GASOLINE, OIL & LUBRICANT EXPENSE  DISINFECTANTS, FLOORWAX, ETC.  ELECTRICAL SUPPLIES  BLUE DRUM OR GARBAGE  RAINCOATS, BOOTS, ETC.	TERMINAL  MARKET  MARKET  MARKET  MARKET  MARKET	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC	GF GF GF	230,800.00 199,675.00 198,000.00 998,250.00 199,100.00 49,000.00	199,675.00 198,000.00 998,250.00 199,100.00 49,000.00	200,000.00 COMPUTER OFFICE SUPPLIES FOR THE WHOLE QUARTER OFFICE SUPPLIES & MATERIALS AVAILABLE/NOT AVAILABLE IN PS-DBM  GASOLINE & DIESEL  VERMIN AND PEST COMTROL, DISINFECTANT SOLUTION UNSCENTED, & OTHER JANITORIAL SUPPLIES AVAILABLE/NOT AVAILABLE IN PS-DBM  METAL HALLIDE BULB 150 WATTS, T-5 FLUORESCENT TUBE 28 WATTS, LED BULB 24 WATTS, CABLE TIE 8 X 400MM 100 CO CACK, ELECTRICAL TAPE 1, FLUORESCENT TUBE 40 % 36 WATTS, FIRE HOSE 11/2 X 50 FT  BLUE DRUM HEAVY DUTY, GARBAGE BASKET (KAING) RAIN COAT PANTS & JACKET), RAINBOOTSASSRTD SIZES, SWEAT SHIRTS UNIFORM AND PRINT, ARNIS, WHISTLE HAT WITH PRINT EXTERNAL HARD DRIVE 2 TB, MOUSE OPTICAL USB CONNECTION TYPE, KEYBOARD, POWER CORD,
SOFTWARE  OFFICE SUPPLIES &  MATERIALS  GASOLINE, OIL & LUBRICANT EXPENSE  DISINFECTANTS, FLOORWAX, ETC.  ELECTRICAL SUPPLIES  BLUE DRUM OR GARBAGE  RAINCOATS, BOOTS, ETC.  REPAIR & MAINTENANCE- IT HARDWARE&	MARKET  MARKET  MARKET  MARKET  MARKET  MARKET  MARKET	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC   GF GF GF GF	230,800.00 199,675.00 198,000.00 998,250.00 199,100.00 49,000.00	199,675.00 198,000.00 998,250.00 199,100.00 49,000.00	200,000.00 COMPUTER OFFOIE SUPPLIES FOR THE WHOLE QUARTER OFFICE SUPPLIES & MATERIALS AVAILABLE/NOT AVAILABLE IN PS-DBM  GASOLINE & DIESEL  VERMIN AND PEST COMTROL, DISINFECTANT SOLUTION UNSCENTED, & OTHER JANITORIAL SUPPLIES AVAILABLE/NOT AVAILABLE IN PS-DBM  METAL HALLIDE BULB 150 WATTS, T-5 FLUORESCENT TUBE 28 WATTS, LED BULB 24 WATTS, CABLE TIE 8 X 400MM 100 CO CACK, ELECTRICAL TAPE 1, FLUORESCENT TUBE 40 % 36 WATTS, FIRE HOSE11/2 X 50 FT  BLUE DRUM HEAVY DUTY, GARBAGE BASKET (KAING) RAIN COAT FANTS & JACKET), RAINBOOTSASSRTD SIZES, SWEAT SHIRTS UNIFORM AND PRINT, ARNIS, WHISTLE HAT WITH PRINT EXTERNAL HARD DRIVE 2 TB, MOUSE OPTICAL USB CONNECTION TYPE, KEYSOARD, POWER CORD, SYSTEM UNIT, AVR, UPS, PORTABLE CORDINITER	
SOFTWARE  OFFICE SUPPLIES  OFFICE SUPPLIES & MATERIALS GASOLINE, OIL & LUBRICANT EXPENSE  DISINFECTANTS, FLOORWAX, ETC.  ELECTRICAL SUPPLIES  BLUE DRUM OR GARBAGE  RAINCOATS, BOOTS, ETC.	TERMINAL  MARKET  MARKET  MARKET  MARKET  MARKET	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC	GF GF GF	230,800.00 199,675.00 198,000.00 998,250.00 199,100.00 49,000.00	199,675.00 198,000.00 998,250.00 199,100.00 49,000.00	200,000.00 COMPUTER  OFFICE SUPPLIES FOR THE WHOLE QUARTER  OFFICE SUPPLIES & MATERIALS AVAILABLE/NOT AVAILABLE IN PS-DBM  GASOLINE & DIESEL  VERMIN AND PEST CONTROL, DISINFECTANT SOLUTION UNSCENTED, & OTHER JANTORIAL SUPPLIES AVAILABLE IN PS-DBM  METAL HALLIDE BULB 150 WATTS, 1-5 FLUORESCENT TUBE 28 WATTS, LED BULB 24 WATTS, CABLE TIE B X 400MM 100 CO ACK, ELECTRICAL TAPE 1, FLUORESCENT TUBE 40 % 36 WATTS, FIRE HOSE11/2 X 50 FT  BLUE DRIM HEAVY DUTY, GARBAGE BASKET IKAING, RAIN COAT (PANTS & JACKET), RAINBOOTSASSRTD SIZES, SWEAT SHIRTS UNIFORM AND PRINT, ARNIS, WHISTLE HAT WITH PRINT  EXTERNAL HARD DRIVE 2 TB, MOUSE OFTICAL USB CONNECTION TYPE, KEYBOARD, POWER CORD, SYSTEM UNIT YAR, UPPS, KEYBOARD, POWER CORD, SYSTEM UNIT, YAR, UPPS, KEYBOARD, POWER CORD, SYSTEM UNIT, YAR, UPPS,

							EXTERIOR TIRES, ENGINE OIL 5L, BREAK PASTE 10G,
							AIR FILTER, WIPER BLADE, OIL FILTER, BREAK CLEANER
							500ML, DRAIN PLUG
							WASHER/GASKET, WINDSHIELD WASHER FLUID
REPAIR & MAINTENANCE-							1L, SPARK PLUG, MISCELLANEOUS
SERVICE VEHICLE	MARKET	PUBLIC BIDDING	to be determined by the BAC	GF	100,000.00	100,000.00	EXPENSE(LABOR)
BUGGY (PUSHCART)	MARKET	PUBLIC BIDDING	to be determined by the BAC	GF	100,000.00	100,000.00	WOODEN PUSH CART
							BALL BEARINGS 6205 & 6204
							JAPAN MADE, PUSH CART WHEEL 1 INNER HOLE OF
							WHEEL 1 INNER HOLE OF BEARING, 2X2X10 GOOD
REPAIR & MAINTENANCE							LUMBER, 2X1X10 GOOD
OF BUGY (PUSH CART)	MARKET	PUBLIC BIDDING	to be determined by the BAC	GF	44,805.00	44,805.00	LUMBER, AXLE SHAFT
							CEMENT, MARINE PLYWOOD
							1/4x8x8, SEMI GLOSS WHITE LATEX PAINT, SEMI GLOSS
							ENAMEL PAINT, COCO
							LUMBER 2x3x12/2x2x12/2x1x12,
							COMMON NAILS 3/2/1"
OTHER MAINTENANCE &							CONCRETE NAIL 3" GI SHEETS CORUGATED
OPERATING EXPENSES	MARKET	PUBLIC BIDDING	to be determined by the BAC	GF	199,700.00	199,700.00	
							AMPM SNACKS, TARPAULIN, ACRYLIC PLAQUE,
							CERTIFICATE, BUFFET,
TRAINING EXPENSE	MARKET	PUBLIC BIDDING	to be determined by the BAC	GF	100,000.00	100,000.00	CONTINGENCY FUND
							DESKTOP I3 SET, PROCESSOR INTEL CORE,
							EX H310M V3, EPSON 3110
IT EQUIPMENT & SOFTWARE	MARKET	PUBLIC BIDDING	to be determined by the BAC	GF	200,000.00	200,000.00	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
						55,055	PUBLIC ADDRESS HORN
							SPEAKER, HARD DRAWN
							COPPER DROP WIRE #18/2C, PA ZONE MIXING AMPLIFIER,
				GF			PAGING MICROPHONE,
							DRIVER UNIT, REPLACEMENT OF COIL(DRIVER UNIT),
PUBLIC ADDRESS							AUTOMATIC VOLTAGE
SYSTEM	MARKET	PUBLIC BIDDING	to be determined by the BAC		98,900.00	96,800.00	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
				_			BATTERY DRY CELL D 1.5V
COMMON ELECTRIC SUPPLIES	AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC	GF	3,280.00	3,280.00	ALKALINE & BATTERY AAA ALKALINE
COMMON JANITORIAL				GF GF			AVAILABLE/NOT AVAILABLE
EXPENSE	AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC	OI .	66,260.00	66,260.00	IN PS-DBM SCYTHE, GRAFTING TOOLS,
							GRAFTING TOOLS,
FARM TOOLS AND							FORK, PLIER, BLUNT BOLO W/ HANDLE AND BOLO
IMPLEMENTS	AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC	GF	36,840.00	36,840.00	SHARP W/ HANDLE
REPAIR AND			<del></del>	1			REPAIR AND MAINTENANCE-
					1		
MAINTENANCE-IT SOFTWARE AND							IT SOFTWARE AND
MAINTENANCE-IT SOFTWARE AND HARDWARE	AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC	GF	76,000.00	76,000.00	IT SOFTWARE AND HARDWARE
MAINTENANCE-IT SOFTWARE AND			·	GF GF			IT SOFTWARE AND HARDWARE  OTHER MOOE
MAINTENANCE-IT SOFTWARE AND HARDWARE OTHER MAINTENANCE& OPERATING EXPENSE REPAIR & MAINTENANCE-	AGRICULTURE AGRICULTURE	PUBLIC BIDDING PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC		76,000.00 135,000.00	76,000.00 135,000.00	HARDWARE OTHER MOOE
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	HARDWARE
MAINTENANCE-IT SOFTWARE AND HARDWARE OTHER MAINTENANCE& OPERATING EXPENSE REPAIR & MAINTENANCE- MOTOR VEHICLES &			·				HARDWARE  OTHER MODE  EXTERIOR TIRE 16.9x34  DIESEL, GASOLINE
MAINTENANCE-IT SOFTWARE AND HARDWARE OTHER MAINTENANCE& OPERATING EXPENSE REPAIR & MAINTENANCE- MOTOR VEHICLES &	AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC	GF	135,000.00	135,000.00	HARDWARE  OTHER MOOE  EXTERIOR TIRE 16.9x34  DIESEL, GASOLINE  PREMIUM, GASOLINE
MAINTENANCE-IT SOFTWARE AND HARDWARE OTHER MAINTENANCE& OPERATING EXPENSE REPAIR & MAINTENANCE- MOTOR VEHICLES & TRACTOR  GASOLINE, OIL &	AGRICULTURE  AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC	GF GF	135,000.00	135,000.00	HARDWARE  OTHER MOOE  EXTERIOR TIRE 16.9x34  DIESEL, GASOLINE PREMIUM, GASOLINE UNLEADED, BRAKE FLUID 150ML, ENGINE OIL FOR
MAINTENANCE-IT SOFTWARE AND HARDWARE OTHER MAINTENANCE& OPERATING EXPENSE REPAIR & MAINTENANCE- MOTOR VEHICLES & TRACTOR	AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC	GF	135,000.00	135,000.00	HARDWARE  OTHER MOOE  EXTERIOR TIRE 16.9x34  DIESEL, GASOLINE PREMIUM, GASOLINE UNLEADED, BRAKE FLUID 150ML, ENGINE OIL FOR GASOLINE CARS
MAINTENANCE-IT SOFTWARE AND HARDWARE OTHER MAINTENANCE& OPERATING EXPENSE REPAIR & MAINTENANCE- MOTOR VEHICLES & TRACTOR  GASOLINE, OIL &	AGRICULTURE  AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC	GF GF	135,000.00	135,000.00	HARDWARE  OTHER MODE  EXTERIOR TIRE 16.9x34  DIESEL, GASOLINE PREMIUM, GASOLINE UNLEADED, BRAKE FLUID 150ML, ENGINE OIL FOR GASOLINE CARS INTERIOR TIRE 16.9X 34,
MAINTENANCE-IT SOFTWARE AND HARDWARE OTHER MAINTENANCE& OPERATING EXPENSE REPAIR & MAINTENANCE- MOTOR VEHICLES & TRACTOR  GASOLINE, OIL & LUBRICANT EXPENSE	AGRICULTURE  AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC	GF GF	135,000.00	135,000.00	HARDWARE  OTHER MOOE  EXTERIOR TIRE 16.9x34  DIESEL, GASOLINE PREMIUM, GASOLINE UNLEADED, BRAKE FLUID 150ML, ENGINE OIL FOR GASOLINE CORS  INTERIOR TIRE 16.9X 34, BEARING NO 4T-33210, BEARING 16-301, STARTER
MAINTENANCE-IT SOFTWARE AND HARDWARE OTHER MAINTENANCE& OPERATING EXPENSE REPAIR & MAINTENANCE- MOTOR VEHICLES & TRACTOR  GASOLINE, OIL & LUBRICANT EXPENSE  REPAIR & MAINTENANCE- OTHER PROPERTIES,	AGRICULTURE  AGRICULTURE  AGRICULTURE	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC  to be determined by the BAC  to be determined by the BAC	GF GF	135,000.00 150,000.00 500,000.00	135,000.00 150,000.00 500,000.00	HARDWARE  OTHER MOOE  EXTERIOR TIRE 16.9x34  DIESEL, GASOLINE PREMIUM, GASOLINE UNLEADED, BRAKE FLUID 150ML, ENSINE OIL FOR GASOLINE CARS INTERIOR TIRE 16.9X 34, BEARING NO 4T-33210, BEARING 5T-6310, STARTER 12V & BATTERY 4D HEAVY
MAINTENANCE-IT SOFTWARE AND HARDWARE OTHER MAINTENANCE& OPERATING EXPENSE REPAIR & MAINTENANCE- MOTOR VEHICLES & TRACTOR  GASOLINE, OIL & LUBRICANT EXPENSE  REPAIR & MAINTENANCE- OTHER PROPERTIES, PLANT & EQUIPMENT	AGRICULTURE  AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC	GF GF	135,000.00	135,000.00	HARDWARE  OTHER MOOE  EXTERIOR TIRE 16.9x34  DIESEL, GASOLINE PREMIUM, GASOLINE UNIEADED, BRAKE FLUID 150ML, ENSINE OIL FOR GASOLINE CARS  INTERIOR TIRE 16.9X 34, BEARING 04 T-6310, STARTER 12V & BATTERY 4D HEAVY DUTY 90 HP TRACTOR
MAINTENANCE-IT SOFTWARE AND HARDWARE OTHER MAINTENANCE& OPERATING EXPENSE REPAIR & MAINTENANCE- MOTOR VEHICLES & TRACTOR  GASOLINE, OIL & LUBRICANT EXPENSE  REPAIR & MAINTENANCE- OTHER PROPERTIES,	AGRICULTURE  AGRICULTURE  AGRICULTURE	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC  to be determined by the BAC  to be determined by the BAC	GF GF	135,000.00 150,000.00 500,000.00	135,000.00 150,000.00 500,000.00	HARDWARE  OTHER MOOE  EXTERIOR TIRE 16.9x34  DIESEL, GASOLINE PREMIUM, GASOLINE UNLEADED, BRAKE FLUID 150ML, ENSINE OIL FOR GASOLINE CARS INTERIOR TIRE 16.9X 34, BEARING NO 4T-33210, BEARING 176310, STARTER 12V & BATTERY 4D HEAVY DUTY 90 HP TRACTOR  VEGETABLE & OTHER CROP PROGRAM
MAINTENANCE-IT SOFTWARE AND HARDWARE OTHER MAINTENANCE& OPERATING EXPENSE REPAIR & MAINTENANCE- MOTOR VEHICLES & TRACTOR  GASOLINE, OIL & LUBRICANT EXPENSE  REPAIR & MAINTENANCE- OTHER PROPERTIES, PLANT & EQUIPMENT VEGETABLE & OTHER	AGRICULTURE  AGRICULTURE  AGRICULTURE	PUBLIC BIDDING  PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC  to be determined by the BAC  to be determined by the BAC	GF GF GF	135,000.00 150,000.00 500,000.00	135,000.00 150,000.00 500,000.00	HARDWARE  OTHER MOOE  EXTERIOR TIRE 16.9x34  DIESEL, GASOLINE PREMIUM, GASOLINE UNICADED, BRAKE FLUID 150ML, ENGING OIL FOR GASOLINE CARS  INTERIOR TIRE 16.9X 34, BEARING 104.732210, BEARING 476.9310, STARTER 12V & BATTERY 4D HEAVY DUTY 90 HP TRACTOR  VEGETABLE & OTHER CROP

U	ESTABLISHMENT OF JPLAND RICE VARIETAL								TRADITIONAL RICE SEEDS, UREA FERTILIZER.
*11	TRIAL DEMO IN-ORGANIC	AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC	GF	400,000.00	400,000.00		PHOSPATE FERTILIZER  COMPLETE FERTILIZER (14-
A:	ERTILIZERS ASSISTANCE TO								14-14) 50KG, MURIATE OF POTASH 0-0-60 KG & DRIED
	FARMERS AND OTHER CLIENTS	AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC	GF	400,000.00	400,000.00		CHICKEN DUNG
									SEEDLING TRAYS 104HOLES, NYLON MONOFILAMENT
	INPUT OF TECHNICAL ASSISTANCE/SUPPORT								#200/150, UPLAND KANGKONG, SQUASH,
TO	O 64 "GULAYAN SA PAARALAN PROJECT OF								STRING BEANS, PIPINO, AMPALAYA, PATOLA, SWEET
T/	FACLOBAN CITY SCHOOLS	AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC	GF	300,000.00	300,000.00		CORN, PLASTIC MULCH, CULTURE NET, UV FILM
*F	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
*E	ESTABLISHMENT OF			·					ESTABLISHMENT OF
Si	PRODUCTION AND DEMO SITES FOR ORNAMENTAL								PRODUCTION AND DEMO SITES FOR ORNAMENTAL & FLOWERING PLANTS @
Tλ	FLOWERING PLANTS @ FACReH/ECOFarm	AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC	GF				TACReH/ECOFarm
В	PRODUCTION OF LIQUID BIO-ORGANIC								PRODUCTION OF LIQUID BIO- ORGANIC INPUTS(ORGANIC
A	NPUTS(ORGANIC AGRICULTURAL PRODUCTION)	ACDICUL TUDE	DUDU IO DIDDINO	to be determined by the DAG	GF				AGRICULTURAL PRODUCTION)
*E	ESTABLISHMENT OF PRODUCTION AND DEMO	AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC	Gr				ESTABLISHMENT OF
S	SOYBEAN @								PRODUCTION AND DEMO SITES FOR SORGHUM & SOYBEAN @
T/	ACReH/ECOFarm/FARME R'S FIELD	AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC	GF				TACReH/ECOFarm/FARMER'S FIELD
	AGRO-AQUA FISHERY PROGRAM	AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC	GF	9,800,000.00	9,800,000.00		AGRO-AQUA FISHERY PROGRAM
H	PROCUREMENT OF HYBRID & OPV								PROCUREMENT OF HYBRID & OPV VEGETABLE SEEDS,
VI H	/EGETABLE SEEDS, HERBS & SPICES, ETC.	AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC	GF	1,500,000.00	1,500,000.00		HERBS & SPICES, ETC.
									AGRCULUTURAL DEVELOPMENT SERVICES
**	OTHER GENERAL								(AGRI) 32 PAX AND FISHERY LAW ENFORCEMENT FLET 30
Si	PRODUCTION OF LIQUID	AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC	GF	8,000,000.00	8,000,000.00		PAX
В	BIO-ORGANIC NPUTS(ORGANIC								PRODUCTION OF LIQUID BIO- ORGANIC INPUTS(ORGANIC
A	AGRICULTURAL PRODUCTION)	AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC	GF				AGRICULTURAL PRODUCTION)
w	INSTALLATION OF VATER FACILITY WITH								INSTALLATION OF WATER FACILITY WITH DRIP
S	DRIP IRRIGATION SYSTEM	AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC	GF	300,000.00	300,000.00		IRRIGATION SYSTEM
G	ESTABLISHMENT OF GLUTIOUS CORN PRODUCTION AREA	A O DI OLI I TI IDE	BURLIO BIRDINO		GF				ESTABLISHMENT OF GLUTIOUS CORN
		AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC	GP.				PRODUCTION AREA REGIONAL EXPLORER'S CAMP FOR
D	FFA-RIC 4H CLUB COOP DEVELOPMENT AND								3DAYS(FOOD/MATERIALS AND SUPPLIES) & RIC AND
S	SUPPORT	AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC	GF	1,463,000.00	1,463,000.00		OTHER TRAINING AND SEMINAR EXPENSES
				·					XEROX COPIER, DESKTOP WITH PRINTER,
									LAPTOP/EPSON L3210 PRINTER WITH SCANNER &
IT	T EQUIPMENT & SOFTWAR	AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC	GF	345,000.00		345,000.00	CONFERENCE TABLE 6
									SEATERS, EXECUTIVE SWIVEL CHAIRS, PARTITION TABLES, WOODEN SALA SET
FI	FURNITURE & FIXTURES	AGRICULTURE	PUBLIC BIDDING	to be determined by the BAC	GF	250,000.00		250,000.00	WITH CENTER TABLE
									3 TONNERS AIRCON, WINDOW TYPE AIRCON 2.5HP, SALA SET 6 SEATERS
									WITH CENTER TABLE & CONFERENCE TABLE 6
	OFFICE EQUIPMENT MOTOR VEHICLE	AGRICULTURE AGRICULTURE	PUBLIC BIDDING PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC	GF GF	570,000.00 1,500,000.00		570,000.00 1.500.000.00	
	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/NOT AVAII ABI F IN PS-DBM
A	ACCOUNTABLE FORMS	TREASURER	PUBLIC BIDDING	to be determined by the BAC	GF	1,999,840.00	1,999,840.00		ACCOUNTABLE FORMS

				T			
*ACCOUNTABLE FORM #51/52/56 WITH AND							ACCOUNTABLE FORM #51 WITH LINE AND WITHOUT LINE AND FOR THE BARANGAYS; ACCOUNTABLE FORM #52 & ACCOUNTABLE FORM #56 FOR THE 2ND QUARTER REQUIREMENT
WITHOUT LINE	TREASURER	PUBLIC BIDDING	to be determined by the BAC	GF	1,337,000.00	1,337,000.00	(MAY) BIR FORM 0016 FOR THE
*BIR FORM 0016	TREASURER	PUBLIC BIDDING	to be determined by the BAC	GF	196,400.00	196,400.00	2ND QUARTER REQUIREMENT (MAY)
*TICKET FORM 5.00, 10.00							TICKET FORM 5.00, 10.00 & 50.00 for the 2nd quarter
& 50.00 GASOLINE, OIL &	TREASURER	PUBLIC BIDDING	to be determined by the BAC	GF	466,440.00	466,440.00	requirement (MAY)
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
	TD5 404 D5 D				710.000.00	700.000.00	PUBLICATION OF STATEMENT OF RECEIPTS & EXPENDITURE, PUBLICATION OF REAL PROPERTY TAX, PUBLICATION OF AUCTON
ADVERTISING EXPENSE TRAINING EXPENSE	TREASURER	PUBLIC BIDDING PUBLIC BIDDING	to be determined by the BAC to be determined by the BAC	GF GF	700,000.00 1,069,000.00	700,000.00 1,069,000.00	SALE TRAINING EXPENSE
*ATTENDANCE /PARTICIPATION IN VARIOUS SEMINAR- WORKSHOPS(CSC/COA/D	MEAGORER	1 ddid bibbind	to be determined by the bred	G	1,003,000.00	1,003,000.00	ATTENDANCE /PARTICIPATION IN VARIOUS SEMINAR- WORKSHOPS(CSC/COA/DBM/ AGIA/JCAV, ETC.) for the whole
BM/AGIA/JCAV, ETC.)	TREASURER	PUBLIC BIDDING	to be determined by the BAC	GF	250,000.00	250,000.00	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	TARPAULINTRAINING KIT & TRAINING MATERIALS, PRIZES FOR GAMES, VAN RENTAL (2 BATCHES), CATERING SERVICES/ROOM ACCOMMODATIO AND VENUE RENTAL, DAY 2 ADDITIONAL CHARGES
*TRAINING ON	IREASURER	PUBLIC BIDDING	to be determined by the BAC	Gr	490,000.00	490,000.00	MEALS, SNACKS, TRAINING
EXAMINATION OF BOOKS OF ACCOUNTS	TREASURER	PUBLIC BIDDING	to be determined by the BAC	GF	45,000.00	45,000.00	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 FRONTBACK, 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 MODE	TREASURER	PUBLIC BIDDING	to be determined by the BAC	GF 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 TESTS SINGLE MOTORCYCLE, 4-WHEEL VEHICLE

					1			
								CALLIBRATION ROOM, CEILING FAN,
								CUBICLE/PARTITION,
								INSTRUMENTS USED TO TEST THE
								WEIGHTS/MEASURES,
								MONEY COUNTER MACHINE, RING BINDER MACHINE,
OTHER PPE	TREASURER	PUBLIC BIDDING		GF	400.000.00	400.000.00		STAND FAN, MANUAL TYPEWRITER, WALL FAN
OTHER FFE	IREASURER	PUBLIC BIDDING	to be determined by the BAC	GF	100,000.00	100,000.00		AIRCON 2.5HP INVERTER
								SPLIT TYPE, AIRCON 3
								TONNERS, RISOGRAPH MACHINE, MANUAL
OFFICE EQUIPMENT	TREASURER	PUBLIC BIDDING	to be determined by the BAC	GF	400,000.00	400,000.00		TYPEWRITER
								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 3N1
								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/
IT EQUIPMENT &								TICKETING & PARKING FEE SYSTEM)
SOFTWARE	TREASURER	PUBLIC BIDDING	to be determined by the BAC	GF	1,766,500.00		1,766,500.00	STSTEW)
								MOTORCYCLE & VEHICLE for
MOTOR VEHICLE	TREASURER	PUBLIC BIDDING	to be determined by the BAC	GF	1,500,000.00		1,500,000.00	
								INSTRUMENTS USED TO TEST THE WEIGHTS AND
TECHNICAL & SCIENTIFIC EQUIPMENT	TREASURER	PUBLIC BIDDING	to be determined by the BAC	GF	25,000.00		25,000.00	MEASURES for the 1st quarter
EQUIT INENT	IREASURER	PUBLIC BIDDING	to be determined by the BAC	Gr	25,000.00		25,000.00	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)
FURNITURE & FIXTURES	TREASURER	PUBLIC BIDDING	to be determined by the BAC	GF	3,377,840.00		3,377,840.00	· /
	INEMOURER	- OBLIC BIDDING	to be determined by the BAC	GF	3,377,040.00		3,377,040.00	MEDICAL, DENTAL &
								LABORATORY EQUIPMENT,
								FURNITURES & FIXTURES, IT EQUIPMENT & SOFTWARE,
10% LOCAL FIRE CODE								PROPERTY PLANT &
FEES COLLECTION	BFP	PUBLIC BIDDING	to be determined by the BAC	TF	199,325.50	199,325.50		EQUIPMENT
								ELASTIC BANDAGE 2/4" 10's, STERILE GAUGE PAD 4X4,
								NEBULIZING KIT, ROLLER
								BANDAGE 10CMx5M, SINODRAW SOFT TWIST
								LANCET, BLOOD GLUCOSE
								TEST STRIP 50'S, STERILE SALINE SOLUTION, THERMAL
								BLANKET, GAUZE
								ROLL/BANDAGE 4X10, C.COLLAR KIDS, AMBU BAG
10% LOCAL FIRE CODE FEES COLLECTION	BEP	PUBLIC BIDDING	to be determined by the BAC	TF	24,150.00	24,150.00		KIDS, EMS RESCUE VEST BLUE/BLACK
10% LOCAL FIRE CODE			to be determined by the BAC					
FEES COLLECTION  10% LOCAL FIRE CODE	BFP	PUBLIC BIDDING	to be determined by the BAC	TF	4,295.00	4,295.00		OFFICE TABLE
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	252	DUDU G DIDDING			400,000,00	400 000 00	COMPUTER SET & PRINTER
PEES COLLECTION	BFP	PUBLIC BIDDING	to be determined by the BAC	TF	100,000.00	100,000.00	OFFICE SUPPLIES/ DEVICES
							& CONSUMABLES AVAILABLE/NOT AVAILABLE
OFFICE SUPPLIES GASOLINE, OIL &	BFP	PUBLIC BIDDING	to be determined by the BAC	GF	316,088.00	316,088.00	IN PS-DBM PREMIUM, DIESEL, ENGINE
LUBRICANTS	BFP	PUBLIC BIDDING	to be determined by the BAC	GF	618,500.00	618,500.00	OIL, BRAKE FLUID, ATF
							TOKENS, SPIN MOP 360, TOILET TISSUE PAPER 2PLY
							150 PULLS/24ROLLS, POWDERED SOAP 1KG,
OTHER SUPPLIES AND							BLEACHING LIQUID, TOILET
MATERIALS	BFP	PUBLIC BIDDING	to be determined by the BAC	GF	124,000.00	124,000.00	BOWL CLEANER 500ML, ALCOHOL
							PLAQUES AND CERTIFICATES, PRINTING OF
OTHER MOOE	BFP	PUBLIC BIDDING	to be determined by the BAC	GF	30,000.00	30,000.00	PAMPLETS/BROCHURES, PRINTING OF TARPAULINS
REPAIR & MAINTENANCE -			·				REPAIR & MAINTENANCE -
MOTOR VEHICLES	BFP	PUBLIC BIDDING	to be determined by the BAC	GF	400,000.00	400,000.00	MOTOR VEHICLES AVAILABLE/NOT AVAILABLE
OFFICE SUPPLIES	BJMP	PUBLIC BIDDING	to be determined by the BAC	GF	120,000.00	120,000.00	IN PS-DBM
							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,
DRUGS & MEDICINES	BJMP	PUBLIC BIDDING	to be determined by the BAC	GF	100,000.00	100,000.00	SPINE BOARD
							DIESEL FUEL FOR THE WHOLE QUARTER
GASOLINE	BJMP	PUBLIC BIDDING	to be determined by the BAC	GF	339,720.00	339,720.00	REQUIREMENT
LANGTORIAL OLIDRILIES A							LED LIGHTS 13W, SOAP POWDER 500G, PADLOCKS
JANITORIAL SUPPLIES & DEVICES	BJMP	PUBLIC BIDDING	to be determined by the BAC	GF	30,000.00	30,000.00	HD, MURIATIC ACID, TOILET DEODORANT(ALBATROSS)
			·				DIESEL ENGINE OIL, OIL
							FILTER(MITSUBISHI
							L300/ISUZU QKR), N70 3SM MF BATTERY, TIRE WITH
							TUBE 7.00x15 LT 8PLY, BRAKE FLUID DOT3m for the
REPAIR & MAINTENANCE - MOTOR VEHICLES	BJMP			GF	60.000.00	60.000.00	1st & 3rd quarter requirement (JANUARY & JUNE)
	•	PUBLIC BIDDING	to be determined by the BAC		60,000.00	60,000.00	OFFICE SUPPLIES for the
OFFICE SUPPLIES	ACCOUNTING	PUBLIC BIDDING	to be determined by the BAC	GF	550,000.00	550,000.00	whole quarter requirement
Gasoline, Oil & Lubricants	ACCOUNTING	PUBLIC BIDDING	to be determined by the BAC	GF	,	,	GASOLINE UNLEADED/
Gasoline, Oil & Lubricants	ACCOUNTING	PUBLIC BIDDING	to be determined by the DAG	GF	150,000.00	150,000.00	DIESEL for the whole quarter requirement
		DUDU IO DIDDIC:-	to be determined by the DAC				RENTAL PHOTOCOPY MENOLTA IMAGE ID 3510 for
RENT EXPENSE	ACCOUNTING	PUBLIC BIDDING	to be determined by the BAC	GF	100.000.00	100,000,00	the 1st & 3rd quarter
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	ACCOUNTING	PUBLIC BIDDING	to be determined by the BAC	GF	171,600.00	171,600.00	OTHER GENERAL SERVICES
SERVICES			<u> </u>	1	1/1,600.00	1/1,600.00	Repair & Maintenance of IT
REPAIR & MAINTENANCE - IT Hardware & Software	ACCOUNTING	PUBLIC BIDDING	to be determined by the BAC	GF			Hardware/Software for the
				1	55,000.00	55,000.00	whole year requirement
REPAIR & MAINTENANCE - OFFICE EQUIPMENT	ACCOUNTING	PUBLIC BIDDING	to be determined by the BAC	GF			AIRCONDITION & PHOTOCOPIER
S SE EQUI MENT					55,000.00	55,000.00	I HOTOGOI IEX

## MARCH ## 1997   PARCE   PAR									
## ANTONIA PARTY AND CONTROL OF THE PARTY AND									DESKTOP INTEL core 15-
### PACK STORM   P									
Applications   Company									SSD+1TB HDD, INTEL UHD
PARTICIPATION   PARTICIPATIO									GRAPHICS 730,
Production   Pro									
To Accide the Common Service of the Common S	INFORMATION &								HOME & STUDENT 2021, 23.8"
MATERIAL	COMMUNICATION								
### PART	ACCOLINTING	DUBLIC BIDDING	to be determined by the RAC	GE	348 000 00		348 000 00		
PARTICIPATION   ACCOUNTING   PARTICIPATION   TOURNESS	BUILDING & OTHER	ACCOUNTING	1 ODEIO DIDDINO	to be determined by the DAC	Gi	340,000.00		340,000.00	
### PRINCE ADDRESS   1,000,000	STRUCTURE	ACCOUNTING	PUBLIC BIDDING	to be determined by the BAC	GF	750,000.00		750,000.00	OFFICE SPACE
### PRINTED PRINTS   1900   19					05				AIRCON FLOOR MOUNTED for
PARTICLE	OFFICE EQUIPMENT	ACCOUNTING	PUBLIC BIDDING	to be determined by the BAC	GF	348,000.00		348,000.00	the 2nd quarter requirement
Company   Comp	ELIDAJET IDE A ENVEJDEA				GE				
OFFICE NAME   MANUFACTOR   PAGE SECOND   No to describe the SEC   OF   PAGE SECOND   No to describe the SEC   OF   PAGE SECOND   No to describe the SEC   OF   NO SECOND   NO TO SECOND	FURNITURE & FIXTURES	ACCOUNTING	PUBLIC BIDDING	to be determined by the BAC	+ -	300,000.00		300,000.00	
OFFICE NAME   NO. OFFICE NAME   PRICE DECORD   Us a decreased by to DC   OFFICE NAME   NO.   No. OFFICE NAME   N	OTHER PPE	ACCOUNTING	PUBLIC BIDDING	to be determined by the BAC	GF	75,000.00		75,000.00	
OFFICE OFFICES   OFFICE SUPPLIES	MTCC PRANCH I	DUBLIC BIDDING	to be determined by the PAC	CE	100 000 00	100,000,00		AVAILABLE/NOT AVAILABLE	
PRINT   PRIN		WITCC BRANCHI		to be determined by the BAC					
MATING A PUBLICATION	OFFICE SUPPLIES	BUDGET	PUBLIC BIDDING	to be determined by the BAC	GF	199,232.00	199,232.00		IN PS-DBM
PRINTED & PRINCED PRINCED   10 to described by the SAC   CF   10 5000   10									TARPAULIN, BOOK
PRINTED & PRINTED & PRINTED CONTROL TO DESCRIPTION OF THE LEGISTROM OF THE									CERTIFICATE S FOR THE
PARTICIA PROJUCTION   BLOCKT   PARTICIPATION   DE LA MANIMATION   DE LA MANIMATION   PARTICIPATION   PARTICI									CIVIL SOCIETY
PARTICLE PRINCE   PARTICLE   PA									
### OFFICE COUNTS COUNTS   BLOCKT   PUBLIC BOOKS   In the Assertance by the BMC   GF   147,000.00   327,000.0	PRINTING & PUBLICATION	BUDGET	PUBLIC BIDDING	to be determined by the BAC	GF	93,500.00	93,500.00		JUNE)
OFFICE COLUMBATY   PLACE DECOME   10 to determined by the SEC   OF   1,004,000   20,000   2									
### PASS									
### AAAAAAY DECOMENT   ### AAAAAAY DECOMENT   ### D	OTHER MAINTENANCE &								SOUND SYSTEM for the 2nd
ARAMADAY DRING, OFFICE SUPPLIES  COA  PAUL BEDONG  ARAMADAY DRING, OFFICE SUPPLIES  COA  P	OPERATING EXPENSES	BUDGET	PUBLIC BIDDING	to be determined by the BAC	GF	267,000.00	267,000.00		
### TARRIFORM CONTROL ### PARCE BOOKS ### PARC									ACCOMMODATION
BAMADAY   BAMA									TRANSPORTATION,
BARAMAY PROGRAM BLOCET PUBLIC BEDRING 1 to be determined by the BAC  OF 1004 500.00  ALTERNATIVE BLOCET PUBLIC BEDRING 1 to be determined by the BAC  OF 300,000  ALTERNATIVE BLOCET PUBLIC BEDRING 1 to be determined by the BAC  OF 300,000  ALTERNATIVE BLOCET PUBLIC BEDRING 1 to be determined by the BAC  OF 300,000  OF									
BARAMANY DEMOCRATION BARAMANY BARAMANY DEMOCRATION BARAMANY BARAMANY DEMOCRATION BARAMANY BARAMA									
BAMARCAY   PURIC BIODING   10 to determined by the BAC   GF   1,694.290.00   1,244.200.00   MITTER, AS IN THE 14 quality MITTER, M									SYSTEM,
DEVELOPMENT   PUBLIC BIDDING   Is be determined by the BAC   GF   1,024,250.00	BARANGAY								TOKENS/CERTIFICATES,
1.T. ECUPMENT BLOCET PUBLIC BIDDING IN the determined by the BNC OF 343,050.00    PUBLIC BIDDING   Determined by the BNC   OF 343,050.00   PUBLIC BIDDING   Determined by the BNC   OF 343,050.00   PUBLIC BIDDING   Determined by the BNC   OF 343,050.00   PUBLIC BIDDING   Determined by the BNC   OF 345,050.00   PUBLIC BIDDING   Determined by the BNC   OF 365,000.00   PUBLIC BIDDING   Determined by the BNC   OF 345,000.00   PUBLIC BIDDING   DETERMINED BY THE STORE	DEVELOPMENT								MATERIALS for the 1st quarter
T. F. COUPMENT   BLOGET   PUBLIC BIDDING   10 to determined by the BAC   GF   100,000.00   100,000   100	PROGRAM	BUDGET	PUBLIC BIDDING	to be determined by the BAC	GF	1,024,250.00	1,024,250.00		
## FUND TITLE & PUBLIC BIDDING 10 be determined by the BMC GF 100,000.00 10 10 10 10 10 10 10 10 10 10 10 10 1	I.T. EQUIPMENT	BUDGET	PUBLIC BIDDING	to be determined by the BAC	GF	343.000.00		343.000.00	LAPTOP, SCANNER, PRINTER LIPS-PRO701SEC
FUND   PUBLIC BIDDING   In the determined by the BAC   GF   100,000.00   100,000.00   In the Acro quarter department   International Public BIDDING   In the determined by the BAC   GF   385,000.00   Section Public BIDDING   In the determined by the BAC   GF   385,000.00   Section Public BIDDING   In the determined by the BAC   GF   17,000.00   Section Public BIDDING   In the determined by the BAC   GF   17,000.00   Section Public BIDDING   In the determined by the BAC   GF   20,000.00   20,000.00   Section Public BIDDING   In the determined by the BAC   GF   20,000.00   20,000.00   Section Public BIDDING   In the determined by the BAC   GF   20,000.00   347,500.00   Section Public BIDDING   In the determined by the BAC   GF   347,500.00   347,500.00   347,500.00   Section Public BIDDING   In the determined by the BAC   GF   347,500.00   347,500.00   347,500.00   Section Public BIDDING   Section Public BIDDING   In the determined by the BAC   GF   347,500.00   347,500.00   347,500.00   Section Public BIDDING   Section Public BIDDING   In the determined by the BAC   GF   347,500.00   347,500.00   347,500.00   Section Public BIDDING   Section BIDDING   Section Public BIDDING   Section Public BIDDING   S						,,,,,,,		,	STEEL CABINET (GLASS
FUNITURE & FYCHURE  BUDGET  PUBLIC BIDDING  TO be determined by the BAC  OTHER PPE  BUDGET  PUBLIC BIDDING  TO be determined by the BAC  OTHER PPE  BUDGET  PUBLIC BIDDING  TO be determined by the BAC  OTHER PPE  BUDGET  PUBLIC BIDDING  TO be determined by the BAC  OTHER EQUIPMENT  BUDGET  PUBLIC BIDDING  TO be determined by the BAC  OTHER EQUIPMENT  BUDGET  PUBLIC BIDDING  TO be determined by the BAC  OTHER EQUIPMENT  BUDGET  PUBLIC BIDDING  TO be determined by the BAC  OTHER EQUIPMENT  BUDGET  PUBLIC BIDDING  TO be determined by the BAC  OTHER SUPPLIES  COA  PUBLIC BIDDING  TO be determined by the BAC  OTHER SUPPLIES  COA  PUBLIC BIDDING  TO be determined by the BAC  OTHER SUPPLIES  COA  PUBLIC BIDDING  TO be determined by the BAC  OTHER SUPPLIES  COA  PUBLIC BIDDING  TO be determined by the BAC  OTHER SUPPLIES  COA  PUBLIC BIDDING  TO be determined by the BAC  OTHER SUPPLIES  COA  PUBLIC BIDDING  TO be determined by the BAC  OTHER SUPPLIES  COA  PUBLIC BIDDING  TO be determined by the BAC  OTHER SUPPLIES  COA  PUBLIC BIDDING  TO be determined by the BAC  OTHER SUPPLIES  COA  PUBLIC BIDDING  TO be determined by the BAC  OTHER SUPPLIES  COA  PUBLIC BIDDING  TO be determined by the BAC  OTHER SUPPLIES  COA  PUBLIC BIDDING  TO be determined by the BAC  OTHER SUPPLIES  COA  PUBLIC BIDDING  TO be determined by the BAC  OTHER SUPPLIES  COA  PUBLIC BIDDING  TO be determined by the BAC  OTHER SUPPLIES  COA  PUBLIC BIDDING  TO be determined by the BAC  OTHER SUPPLIES  COA  PUBLIC BIDDING  TO be determined by the BAC  OTHER SUPPLIES  COA  PUBLIC BIDDING  TO be determined by the BAC  OTHER SUPPLIES  COA  PUBLIC BIDDING  TO be determined by the BAC  OTHER MONE  SUPPLIES  COA  PUBLIC BIDDING  TO be determined by the BAC  OTHER MONE  SUPPLIES  COA  PUBLIC BIDDING  TO be determined by the BAC  OTHER MONE  SUPPLIES  COA  PUBLIC BIDDING  TO be determined by the BAC  OTHER MONE  SUPPLIES  COA  PUBLIC BIDDING  TO be determined by the BAC  OTHER MONE  SUPPLIES  COA  PUBLIC BIDDING  TO BUTCH  TO SUPPLIES  COA  PUBLIC BIDDING  TO B									
BINCET MICHIGES	FURNITURE & FIXTURE	BUDGET	PUBLIC BIDDING	to be determined by the BAC	GF	100,000.00		100,000.00	requirement
OTHER PPE BLOGET PUBLIC BIDDING to be determined by the BAC GF 385,000.00 355									BINDER MACHINE 24-HOLES,
OTHER PPE BLDGET PLBLIC BIDDINS to be determined by the BAC GF 385,000.00 385,000.00 (gaster regularment or pulmented by the BAC GF 17,000.00 17,000.00 (JUTY) for the 1st quarter pulmented by the BAC GF 17,000.00 17,000.00 (JUTY) for the 1st quarter pulmented by the BAC GF 20,000.00 20,000.00 (JUTY) for the 1st quarter pulmented by the BAC GF 20,000.00 20,000.00 (JUTY) for the 1st quarter pulmented by the BAC GF 20,000.00 20,000.00 (JUTY) for the 1st quarter pulmented by the BAC GF 20,000.00 20,000.00 (JUTY) for the 1st quarter pulmented by the BAC GF 20,000.00 20,000.00 (JUTY) for the 1st quarter pulmented by the BAC GF 20,000.00 20,000.00 (JUTY) for the 1st quarter pulmented by the BAC GF 20,000.00 (JUTY) for the 1st quarter pulmented by the BAC GF 20,000.00 (JUTY) for the 1st quarter pulmented by the BAC GF 347,500.00 (JUTY) for the 1st quarter pulmented by the BAC GF 347,500.00 (JUTY) for the 1st quarter pulmented by the BAC GF 20,000.00 (JUTY) for the 1st quarter pulmented by the BAC GF 20,000.00 (JUTY) for the 1st quarter pulmented by the BAC GF 20,000.00 (JUTY) for the 1st quarter pulmented by the BAC GF 20,000.00 (JUTY) for the 1st quarter pulmented by the BAC GF 20,000.00 (JUTY) for the 1st quarter pulmented by the BAC GF 20,000.00 (JUTY) for the 1st quarter pulmented by the BAC GF 20,000.00 (JUTY) for the 1st quarter pulmented by the BAC GF 20,000.00 (JUTY) for the 1st quarter pulmented by the BAC GF 20,000.00 (JUTY) for the 1st quarter pulmented by the BAC GF 35,800.00 (JUTY) for the 1st quarter pulmented by the BAC GF 35,800.00 (JUTY) for the 1st quarter pulmented by the BAC GF 35,800.00 (JUTY) for the 1st quarter pulmented by the BAC GF 35,800.00 (JUTY) for the 1st quarter pulmented by the BAC GF 35,800.00 (JUTY) for the 1st quarter pulmented by the BAC GF 35,800.00 (JUTY) for the 1st quarter pulmented by the BAC GF 35,800.00 (JUTY) for the 1st quarter pulmented by the BAC GF 35,800.00 (JUTY) for the 1st quarter pulmented by the BAC GF 35,800.00 (JUTY) for the 1st quarter pulmented by the BAC GF 35									
OFFICE EQUIMENT BLOGET PUBLIC BIDDING  EPPARR A MANTENNACE- OFFICE SUPPLIES COA PUBLIC BIDDING  ACCOUNT PUBLIC BIDDING  DESCRIPTION DESCRI	OTHER PPE	BUDGET	PUBLIC BIDDING	to be determined by the BAC	GF	385,000.00		385,000.00	
OFFICE EQUIPMENT BUDGET PUBLIC BIDDING to be determined by the BAC GF 17,000.00 19,000 17,000.00 19,000 17,000.00 19,000 17,000.00 17,00				,					PAPER SHREDDER (HEAVY
FUSING LINT DCS2520 for the replacement of bythe BAC   GF   20,000.00   20,000.00   1,	OFFICE FOLIPMENT	BUDGET	PUBLIC BIDDING	to be determined by the R&C	GE	17 000 00		17 000 00	
REPAIR & MAINTENANCE OFFICE EXCHINENT BUDGET PUBLIC BIDDINS to be determined by the BAC GF 20,000,00 A0,000,00 TRAVELLING EXPENSE OA PUBLIC BIDDINS to be determined by the BAC GF 40,000,00 A0,000,00 TRAVELLING EXPENSE OFFICE SUPPLIES COA PUBLIC BIDDINS to be determined by the BAC GF 347,500,00 347,500,00 A7,500,00	OTTIOE EGON MEIT	BOBOLI	1 ODEIO DIDBII1O	to be determined by the brie	G.	17,000.00		17,000:00	
OFFICE EQUIRMENT UNDERSE OFFICE SUPPLIES OFFICE SUPPLIES COA PUBLIC BIDDING to be determined by the BAC OFFICE SUPPLIES COA PUBLIC BIDDING TRAVELLING EXPENSE OFFICE SUPPLIES COA PUBLIC BIDDING TO be determined by the BAC OFFICE SUPPLIES COA PUBLIC BIDDING TO be determined by the BAC OFFICE SUPPLIES OFFICE SUPPLIES COA PUBLIC BIDDING TO be determined by the BAC OFFICE SUPPLIES OFF	DEDAID A MAINTENANCE								replacement of burned out
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 SUPPLIES A DEVICES AVAILABLE.NOT AVAILABLE IN PSOBM OFFICE SUPPLIES COA PUBLIC BIDDING to be determined by the BAC GF 25,000.00 50,000.00 PUBLIC BIDDING TO be determined by the BAC GF 20,000.00 COA PUBLIC BIDDING TO be determined by the BAC GF 20,000.00 COA PUBLIC BIDDING TO be determined by the BAC GF 20,000.00 COA PUBLIC BIDDING TO be determined by the BAC GF 36,821.00 S6,821.00 COA PUBLIC BIDDING TO be determined by the BAC GF 36,821.00 S6,821.00 THER MODE SUPPLIES COOP PUBLIC BIDDING TO be determined by the BAC GF 36,821.00 S6,821.00 AVAILABLE IN PS-DBM JANTORIAL SUPPLIES COOP PUBLIC BIDDING TO be determined by the BAC GF 36,820.00 38,827.00 S6,821.00 AVAILABLE IN PS-DBM JANTORIAL SUPPLIES COOP PUBLIC BIDDING TO be determined by the BAC GF 36,820.00 38,827.00 S6,827.00 AVAILABLE IN PS-DBM JANTORIAL SUPPLIES COOP PUBLIC BIDDING TO be determined by the BAC GF 36,820.00 38,827.00 AVAILABLE IN PS-DBM JANTORIAL SUPPLIES COOP PUBLIC BIDDING TO be determined by the BAC GF 36,820.00 38,827.00 AVAILABLE IN PS-DBM JANTORIAL SUPPLIES COOP PUBLIC BIDDING TO be determined by the BAC GF 36,820.00 38,820.00 AVAILABLE IN PS-DBM JANTORIAL SUPPLIES COOP PUBLIC BIDDING TO be determined by the BAC GF 16,284.00 16,284.00 AVAILABLE IN PS-DBM JANTORIAL SUPPLIES COOP PUBLIC BIDDING TO be determined by the BAC GF 16,284.00 16,284.00 AVAILABLE IN PS-DBM JANTORIAL SUPPLIES COOP PUBLIC BIDDING TO be determined by the BAC GF 16,284.00 16,284.00 AVAILABLE IN PS-DBM JANTORIAL SUPPLIES COOP PUBLIC BIDDING TO be determined by the BAC GF 16,284.00 16,284.00 AVAILABLE IN PS-DBM JANTORIAL SUPPLIES COOP PUBLIC BIDDING TO be determined by the BAC GF 16,284.00 16,284.00 AVAILABLE IN PS-DBM JANTORIAL SUPPLIES COOP PUBLIC BIDDING TO be determined by the BAC GF 16,284.00 16,284.00 AVAILABLE IN PS-DBM JANTORIAL SUPPLIES COOP PUBLIC BIDDING TO be determined	OFFICE EQUIPMENT	RUDGET	DI IRI IC RIDDING	to be determined by the BAC	GE	20,000,00	20,000,00		
OFFICE SUPPLIES  COA  PUBLIC BIDDING  To be determined by the BAC  GF  347,500.00  347,500					Ψ.				
SUPPLIES & COA   PUBLIC BIDDING   10 be determined by the BAC   GF   347,500.00					1 -	,	,		OFFICE/JANITORIAL
OFFICE SUPPLIES COA PUBLIC BIDDING to be determined by the BAC GF 347,500.00 347,500.00 AVAILABLE IN PS-DBM GRACHING ALUBRICANTS COA PUBLIC BIDDING to be determined by the BAC GF 50,000.00 50,000.00 PUBLIC BIDDING TO be determined by the BAC GF 25,000.00 DIPGRADING OF SYSTEMS TO be determined by the BAC GF 25,000.00 DIPGRADING OF SYSTEMS TO be determined by the BAC GF 20,000.00 DIPGRADING OF SYSTEMS TO be determined by the BAC GF 20,000.00 DIPGRADING OF SYSTEMS TO be determined by the BAC GF 20,000.00 DIPGRADING OF SYSTEMS TO BE ADDRESS OF THE ADDRESS OF									SUPPLIES & CONSUMABLES
GASCLINE & LUBRICANTS COA PUBLIC BIDDING to be determined by the BAC GF 50,000.00 50,000.00 PREMIUM GASCLINE for the PREM	OFFICE SUPPLIES	COA	PUBLIC BIDDING	to be determined by the BAC	GF	347,500.00	347,500.00		& DEVICES AVAILABLE/NOT AVAILABLE IN PS-DBM
REPAIR & MAINTENANCE IT  COA  PUBLIC BIDDING  to be determined by the BAC  GF  25,000.00  25,000.00  WINDERADING OF STREMS  WINDSHIELD WIPER, VEHICLE FLOOR MAT, CHAIR COVER* 'PRE FABRICATED', BATTERY, SPARE TIRE, 175XNS R14, TINTNO OF WINDOW'S INTO MAINTENANCE AND OPERATING  OTHER MAINTENANCE AND OPERATING  EXPENSES  COA  PUBLIC BIDDING  to be determined by the BAC  GF  20,000.00  20,000.00  20,000.00  TOTHER MODE  OTHER MODE  OTHER MODE  OTHER MODE  OTHER MODE  TO SERVICE SUPPLIES  COOP  PUBLIC BIDDING  to be determined by the BAC  GF  35,289.00  35,289.00  AVAILABLE IN PS-DBM  GASOLINE, OIL &  OTHER MODE  OF 16,284.00  AVAILABLE IN PS-DBM  GASOLINE, OIL &  OTHER MODE  OF 16,284.00  AVAILABLE IN PS-DBM  AVAILABLE IN PS-DBM  AVAILABLE IN PS-DBM  AVAILABLE IN PS-DBM  GASOLINE, OIL &  OTHER MODE  OF 16,284.00  AVAILABLE IN PS-DBM  AVAILABLE IN PS-DBM  AVAILABLE IN PS-DBM  AVAILABLE IN PS-DBM  GASOLINE, OIL &  OTHER MODE  OTHER MOD									PREMIUM GASOLINE for the
IT COA PUBLIC BIDDING to be determined by the BAC GF 25,000.00 25,000.00 UPGRADING OF SYSTEMS  WINDSHELD WIPER, VEHICLE FLOOD OF SYSTEMS  FEPAIR & MAINTENANCE AND OF REAL FLOOD OF SYSTEMS  OTHER MAINTENANCE AND OF PRAFING EXPENSES  COA PUBLIC BIDDING to be determined by the BAC GF 56,621.00  OTHER MOOE  OFFICE SUPPLIES COOP PUBLIC BIDDING to be determined by the BAC GF 98,427.00  JANITORIAL SUPPLIES COOP  PUBLIC BIDDING to be determined by the BAC GF 35,289.00  AVAILABLE IN PS-DBM OF SYSTEMS  IT SUPPLIES COOP  PUBLIC BIDDING to be determined by the BAC GF 16,284.00  GASQUINE, OIL &  WICH CALLED AND OP SYSTEMS  WICH CALLED AND OF SYSTEMS  WICH CALLED A		COA	PUBLIC BIDDING	to be determined by the BAC	-	50,000.00	50,000.00		
WINDSHELD WIPER, VEHICLE FLOOR MAT, CHAR COVER 'PRE FABRICATED', BATTERY, SPARE TIRE-175X6S 141, THINTING OF WINDOWS for the 2nd quarter requirement.  OTHER MAINTENANCE AND OPERATING EXPENSES COA PUBLIC BIDDING to be determined by the BAC OFFICE SUPPLIES COOP PUBLIC BIDDING to be determined by the BAC OFFICE SUPPLIES COOP PUBLIC BIDDING TO be determined by the BAC OFFICE SUPPLIES COOP PUBLIC BIDDING TO be determined by the BAC OFFICE SUPPLIES COOP PUBLIC BIDDING TO be determined by the BAC OFFICE SUPPLIES COOP PUBLIC BIDDING TO be determined by the BAC OFFICE SUPPLIES COOP PUBLIC BIDDING TO be determined by the BAC OFFICE SUPPLIES COOP PUBLIC BIDDING TO be determined by the BAC OFFICE SUPPLIES COOP PUBLIC BIDDING TO be determined by the BAC OFFICE SUPPLIES OOP PUBLIC BIDDING TO be determined by the BAC OFFICE SUPPLIES OOP PUBLIC BIDDING TO be determined by the BAC OFFICE SUPPLIES OOP PUBLIC BIDDING TO be determined by the BAC OFFICE SUPPLIES OOP PUBLIC BIDDING TO be determined by the BAC OFFICE SUPPLIES OOP OFF	IT	COA	PUBLIC BIDDING	to be determined by the BAC	GF	25,000.00	25,000.00		UPGRADING OF SYSTEMS
COVET PRE FABRICATED', BATTERY, SPARICATED', BATTERY, BATTERY, SPARICATED', BATTERY, S									WINDSHIELD WIPER,
BATTERY, SPARE TIRE- 175X6S R14, TINTING OF WINDOWS for the 2nd quarter requirement  OTHER MAINTENANCE AND OPERATING EXPENSES COA PUBLIC BIDDING To be determined by the BAC OFFICE SUPPLIES OFFICE SUPPLIES COOP PUBLIC BIDDING To be determined by the BAC OFFICE SUPPLIES OCOP PUBLIC BIDDING To be determined by the BAC OFFICE SUPPLIES OCOP PUBLIC BIDDING To be determined by the BAC OFFICE SUPPLIES OCOP PUBLIC BIDDING TO be determined by the BAC OFFICE SUPPLIES OCOP PUBLIC BIDDING TO be determined by the BAC OFFICE SUPPLIES OCOP PUBLIC BIDDING TO be determined by the BAC OFFICE SUPPLIES OCOP PUBLIC BIDDING TO be determined by the BAC OFFICE SUPPLIES OCOP PUBLIC BIDDING TO be determined by the BAC OFFICE SUPPLIES OCOP PUBLIC BIDDING TO be determined by the BAC OFFICE SUPPLIES OCOP PUBLIC BIDDING TO be determined by the BAC OFFICE SUPPLIES OCOP									VEHICLE FLOOR MAT, CHAIR
REPAIR & MAINTENANCE MOTOR COA PUBLIC BIDDING TO the MAINTENANCE AND OPERATING EXPENSES COA PUBLIC BIDDING TO the MODE  OFFICE SUPPLIES COOP PUBLIC BIDDING TO the MODE  AVAILABLE IN PS-DBM TI SUPPLIES COOP PUBLIC BIDDING TO the MODE  OFFICE SUPPLIES COOP PUBLIC BIDDING TO the MODE  AVAILABLE IN PS-DBM TO the determined by the BAC GR GASQUINE, OLL &  OFFICE SUPPLIES COOP PUBLIC BIDDING TO be determined by the BAC TO BE STANDARD TO BE STAN									BATTERY, SPARE TIRE-
MOTOR   COA   PUBLIC BIDDING   to be determined by the BAC   GF   20,000.00   20,000.00   requirement	DEDAID & MANAGERIANICE								175X65 R14, TINTING OF
OTHER MAINTENANCE AND OPERATING EARD OPERATING EXPENSES COA PUBLIC BIDDING to be determined by the BAC GF 56,621.00 56,621.00 OTHER MODE  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  GASCILINE, OIL &  GASCILINE, OIL &  GASCILINE, OIL &  OTHER MODE	MOTOR	COA	PUBLIC BIDDING	to be determined by the BAC	GF	20.000.00	20.000.00		vviNDOWS for the 2nd quarter requirement
EXPENSES         COA         PUBLIC BIDDING         to be determined by the BAC         GF         56,621.00         56,621.00           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           GASCILINE, OIL &	OTHER MAINTENANCE								
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           GASCUINE, OIL &         GASCUINE, OIL &<	AND OPERATING EXPENSES	COA	BLIBLIC BIDDING	to be determined by the PAC	CE CE	EC 624 00	EG C04 00		OTHER MOOE
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 & GASOLINE, OIL &							,		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 & GASOLINE, OIL &									
GASOLINE, OIL & GASOLINE, OIL &									
LUBRICANI COOP PUBLIC BIDDING to be determined by the BAC GF 180,000.00 180,000.00 LUBRICANT	GASOLINE, OIL &						· ·		GASOLINE, OIL &
	LUBRICANI	COOP	PUBLIC BIDDING	to be determined by the BAC	GF	180,000.00	180,000.00		LUBRICANT

IT EQU SUPPL	QUIPMENT &								DESKTOP COMPUTER core I5
									16B RAM 1TB storage for the
	PLIES	COOP	PUBLIC BIDDING	to be determined by the BAC	GF	150,000.00	150,000.00		1st, 2nd & 3rd quarter requirement
									MODULAR OF TABLES W/ CHAIRS, OFFICE GLASS PARTITION & 4 DRAWER STEEL CABINET for the 1st,
FURNIT	NITURE & FIXTURES	COOP	PUBLIC BIDDING	to be determined by the BAC	GF	668,000.00	668,000.00		2nd & 3rd quarter requirement
OFFICE	ICE EQUIPMENT	COOP	PUBLIC BIDDING	to be determined by the BAC	GF	455,000.00		455,000.00	
SERVI	VICE 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
JANITO	TORIAL SUPPLIES	HRMDO	PUBLIC BIDDING	to be determined by the BAC	GF	24,915.00	24,915.00		AVAILABLE/NOT AVAILABLE IN PS-DBM
OFFIC	ICE SUPPLIES	HRMDO	PUBLIC BIDDING	to be determined by the BAC	GF	200,631.03	200,631.03		AVAILABLE/NOT AVAILABLE IN PS-DBM
									EPSON INK BCMY, BROTHER BTD60 BLACK, BROTHER BT5000 CMY, EPSON 003 BCMY, CANON 12A BLACK, FUJIXEROX DOCUCENTRE S1810/S2010/S2220/S2420 for the 1st & 3rd quarter requirement
CONSL	SUMABLES	HRMDO	PUBLIC BIDDING	to be determined by the BAC	GF	74,300.00	74,300.00		· ·
FUNR!	RITURE & 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 EC	:OUIPMENT	HRMDO	PUBLIC BIDDING	to be determined by the BAC	GF	120,000.00	120,000.00		DESKTOP COMPUTER (DESKTOP IS 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
ICTEU	QUIPMENT	HRIVIDO	PUBLIC BIDDING	to be determined by the BAC	GF	120,000.00	120,000.00		MEALS AND SNACKS, PICA-
DEVEL	RNING & ELOPMENT RVENTIONS	HRMDO	PUBLIC BIDDING	to be determined by the BAC	GF	524,300.00	524,300.00		PICA(SNACKS), SPECIALTY PAPER, A4/LEGAL MULTICOPY PAPER 80GSM, EPSON 003 BCMY, SNACKS for the whole quarter requirement
CSC A	ANNIVERSARY PROGE	HRMDO	PUBLIC BIDDING	to be determined by the BAC	GF	9,000.00	9,000.00		MEALS for the 3rd quarter requirement
	PROGRAM	HRMDO	PUBLIC BIDDING	to be determined by the BAC	GF	481,900.00	461,900.00		MEALS for the 3rd quarter
	NSE PROGRAM	HRMDO	PUBLIC BIDDING	to be determined by the BAC	GF	9,000.00	9,000.00		requirement PLAQUES, TOKENS/PINS, RINGS, BRACE LETS & HOUSEWARE), DESK FAN, SINGLE GAS BURNER, BLENDER, COFFEE MAKER, FRAMES FOR CERTIFICATES, SPECILITY PAPER, LEIS, BOUQUETS, LED RENTAL & MEALS for the 3 of & 4th quarter requirement
	3 PROGRAM	HRMDO	PUBLIC BIDDING	to be determined by the BAC	GF	30,000.00	30,000.00		SNACKS for the 1st & 3rd quarter requirement
					GF		·		OFFICE SUPPLIES & DEVICES AND CONSUMABLES AVAILABLE/NOT AVAILABLE
OFFICE	ICE SUPPLIES	ASSESSOR	PUBLIC BIDDING	to be determined by the BAC		943,795.05	943,795.05		IN PS-DBM JANITORIAL SUPPLIES
JANITC	TORIAL SUPPLIES	ASSESSOR	PUBLIC BIDDING	to be determined by the BAC	GF	56,204.10	56,204.10		AVAILABLE/NOT AVAILABLE IN PS-DBM
0.5510	IOE CUIDDI IEC	CENRO	PUBLIC BIDDING	and a description of the DAG	GF	404 000 00	404.000.00		OFFICE SUPPLIES & JANITORIAL SUPPLIES AND CONSUMABLES AVAILABLE/NOT AVAILABLE
OFFICE	ICE SUPPLIES	CENKU	FUBLIC BIDDING	to be determined by the BAC		101,996.00	101,996.00		IN PS-DBM PROVISION FOR FEES
	ER MOOE	CENRO	PUBLIC BIDDING	to be determined by the BAC	GF	21,250.00	21,250.00		(PERMITS, CLEARANCES, ETC.)

## CONTROL OF THE CON								
Set ESTED PROCESSAL (CRE )  ***CORP.************************************	ENVIRONMENTAL/SANITA RY SERVICES	CENRO	PUBLIC BIDDING	to be determined by the BAC	GF	162,152,125.00	97,635,125.00	TRANSPORT & DISPOSAL, SANTRAY 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 INSPECTIONCHECK-UP, TESTING, PARTS REPLACEMENT AND CALLIBRATION OF LOADMASTER TRUCK SCALE @ BRGY. SAN ROOUE, TACLOBAN CITY (NET SERVICE CHARGE WITHIN SITE)
OLD WRITE   ADDRESS   AD	SWE ESTERO BROCKAM	CENIDO	DI IDI IC DIDDING	to be determined by the BAC	GF	794 250 00	794 350 00	SWEATSHIRT, YELLOW BAGS & BLACK BAGS
MARCHERIST   CERO		CENRO	PUBLIC BIDDING	to be determined by the BAC		764,250.00	784,250.00	YELLOW BAGS & BLACK
ASSOCIATE CIG. 8 1.000CATE CIG. 8 1.000C		CENRO	PUBLIC BIDDING	to be determined by the BAC	GF	388,100.00	388,100.00	BAGS XL(30°37), FAN BELT, EMPTY SACKS
LISENCRETE CORDO	GASOLINE, OIL &				GF			ASSORTED ENGINE
Part	LUBRICANTS	CENRO	PUBLIC BIDDING	to be determined by the BAC		622,070.00	622,070.00	DIESEL
PRICE PRODUCT   PRICE PRODUC	RAINCOATS, BOOTS, ETC.	CENRO	PUBLIC BIDDING	to be determined by the BAC	GF	19,500.00	19,500.00	RAINCOATS, BOOTS, ETC.
PART		CENRO	PUBLIC BIDDING	to be determined by the BAC	GF	20,000.00	20,000.00	
MATTER VENEZIA   CRING	REPAIR & MAINTENANCE -				GF			
MOTOR VEHICLES   CENIO		CENRO	PUBLIC BIDDING	to be determined by the BAC		20,000.00	20,000.00	
ANDIS WEIGHTS PUBLIC RECORD PUBLIC RECORD PUBLIC RECORD AD 08556WATTON AD 0856WATTON AD 0856WATTON AD 0856WATTON AD 0856WATTON AD 0856WATTON BROADCAST BROAD	MOTOR VEHICLES	CENRO	PUBLIC BIDDING	to be determined by the BAC	GF	165,000.00	165,000.00	MOTOR VEHICLES
AND DESERMATION   PUBLIC BEDDING   1s be determined by the BMC   9,330,000.00   9,330,000.00   1,000,000   1,000		CENRO	PUBLIC BIDDING	to be determined by the BAC	GF	1,000,000.00	1,000,000.00	BAGS XL(30"37), FAN BELT,
RADIO PROGRAMS   INFORMATION   PUBLIC BIDDING   to be determined by the BAC   GF   7,140,000.00   7,140,000.00   144,000	AND DISSEMINATION	INFORMATION	PUBLIC BIDDING	to be determined by the BAC	GF	9.330.000.00	9.330.000.00	
Part				<u> </u>	GF	7 1 40 000 00		RADIO PROGRAM
TALIBRICATION   PUBLIC BIDDING   De determined by the BAC   GF   1,800,000.00	*BOMBO RADYO				GF			144 program airings @
TACLORAY   NFORMATION   PUBLIC BIDDING   to be determined by the BAC   GF   1,400,000		INFORMATION	PUBLIC BIDDING	to be determined by the BAC		2,040,000.00	2,040,000.00	
Public BIDDING	TACLOBAN	INFORMATION	PUBLIC BIDDING	to be determined by the BAC		1,620,000.00	1,620,000.00	135,000/month
MAGENERAL PROCESSING   MECRATICOL (SAM )   MECRATICOL (MECRATICOL)	*RMN TACLOBAN	INFORMATION	PUBLIC BIDDING	to be determined by the BAC	GF	1,440,000.00	1,440,000.00	120,000/month
SUBSCRIPTION/PUBLICAT INFORMATION PUBLIC BIDDING PUBLIC BIDDING TO be determined by the BAC  GF 1,200,000.00	*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
SUNDAY PUNCH & BALITA INFORMATION PUBLIC BIDDING TO be determined by the BAC  SOFTICE SUPPLIES INFORMATION PUBLIC BIDDING FURBING BIDDING FURB	SUBSCRIPTION/PUBLICAT	INFORMATION	PUBLIC BIDDING	to be determined by the BAC	GF	1,200,000.00	1,200,000.00	& PUBLICATION
SAN JUANICO BALITA INFORMATION PUBLIC BIDDING TO be determined by the BAC  GF 300,000.00 300,000.00 300,000.00 300,000.00 300,000.00 300,000.00 300,000.00 300,000.00 300,000.00 GF 300,000.00 300,000.00 300,000.00 GF 300,000.00	*SUNDAY PUNCH & BALITA	INFORMATION	PUBLIC BIDDING	to be determined by the BAC	GF	600,000.00	600,000	CAPTIONED PICTURES
SAN JUANICO BALITA INFORMATION PUBLIC BIDDING to be determined by the BAC 300,000.00 300,000.00 PUBLISHED  **LEYTE SAMAR DALLY EXF** INFORMATION PUBLIC BIDDING to be determined by the BAC GF**  OFFICE SUPPLIES INFORMATION PUBLIC BIDDING to be determined by the BAC 500,000.00 500,000.00  OFFICE SUPPLIES INFORMATION PUBLIC BIDDING to be determined by the BAC 500,000.00 500,000.00  OFFICE EQUIPMENT INFORMATION PUBLIC BIDDING to be determined by the BAC GF**  INFORMATION PUBLIC BIDDING to be determined by the BAC GF**  OFFICE EQUIPMENT INFORMATION PUBLIC BIDDING to be determined by the BAC GF**  OFFICE EQUIPMENT A SON,000.00 500,000.00 500,000.00 5TILL CAMERA for the 2nd quarter requirement requirement for the 2nd quarter requirement to be determined by the BAC GF**  OFFICE EQUIPMENT A SON,000.00 500,000.00 5TILL CAMERA for the 2nd quarter requirement to be determined by the BAC GF**  OFFICE EQUIPMENT A SON,000.00 5TILL CAMERA for the 2nd quarter requirement to be determined by the BAC GF**  OFFICE EQUIPMENT A SON,000.00 5TILL CAMERA for the 2nd quarter requirement to be determined by the BAC GF**  OFFICE EQUIPMENT A SON,000.00 5TILL CAMERA for the 2nd quarter requirement to be determined by the BAC SON,000.00 5TILL CAMERA for the 2nd quarter requirement to be determined by the BAC SON,000.00 5TILL CAMERA for the 2nd quarter requirement to be determined by the BAC SON,000.00 5TILL CAMERA for the 2nd quarter requirement to be determined by the BAC SON,000.00 5TILL CAMERA for the 2nd quarter requirement to be determined by the BAC SON,000.00 5TILL CAMERA for the 2nd quarter requirement to be determined by the BAC SON,000.00 5TILL CAMERA for the 2nd quarter requirement to be determined by the BAC SON,000.00 5TILL CAMERA for the 2nd quarter requirement to be determined by the BAC SON,000.00 5TILL CAMERA for the 2nd quarter requirement to be determined by the BAC SON,000.00 5TILL CAMERA for the 2nd quarter requirement to be determined by the BAC SON,000.00 5TILL CAMERA for the 2nd quarter requirement to be determined by				•	05			
PUBLIC BIDDING PUBLIC	*SAN JUANICO BALITA	INFORMATION	PUBLIC BIDDING	to be determined by the BAC	GF	300,000.00	300,000.00	PUBLISHED
GF	*LEYTE SAMAR DAILY EXP	INFORMATION	PUBLIC BIDDING	to be determined by the BAC	GF	300,000.00	300,000.00	CAPTIONED PICTURES
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 of the COMPUTER & 2TB EXTERNAL STORAGE DEVICE FOR THE PUBLIC BIDDING to be determined by the BAC GF 300,000.00 300,000.00 STILL CAMERA for the 2nd quarter requirement of the 2nd quarter requirement o					GF			OFFICE AND JANITORIAL SUPPLIES & CONSUMABLES AVAILABLENDY AVAILABLE IN PS-DBM FOR THE 1ST AND SRD QUARTER REQUIREMENT (MARCH & JULY)
INFORMATION PUBLIC BIDDING TO be determined by the BAC 100,000.00 100,000.00 Quarter requirement LAPTOP COMPITER & 2TB EXTERNAL STORAGE DEVICE FOR THE STORAGE D	OFFICE EQUIPMENT			<u> </u>	GF			
STEEL CABINET, OFFICE TABLE & EXECUTIVE CHAIR	IT EQUIPMENT &							LAPTOP COMPUTER & 2TB EXTERNAL STORAGE DEVICE
						300,000.30	555,550.00	
FURNITURE & FIXTURES   INFORMATION   PUBLIC BIDDING   to be determined by the BAC   90,000.00   90,000.00	FURNITURE & FIXTURES	INFORMATION	PUBLIC BIDDING	to be determined by the BAC	GF	90,000.00	90,000.00	TABLE & EXECUTIVE CHAIR for the 2nd quarter requirement

OFFICE SUPPLIES CITY ADMIN PUBLIC BIDDING to be determined by the BAC 347,753.35 347,753.35 IN PS-DB AVAILABLE MAY ADMIN PUBLIC BIDDING TO be determined by the BAC 347,753.35 347,753.35 IN PS-DB AVAILABLE MAY AVA	CE SUPPLIES AND ORIAL SUPPLIES ABLE/NOT AVAILABLE -DBM ER BLADE HD, CUTTER
CUTTER E KINFE(GE SPIRAL N SPIRAL S NOTEDO RILLED P PHOTO P, GF	
ITB PORT FLASH DR	ICREMERAL PURPOSE), IL NOTEBOOK 50L VS, IL NOTEBOOK 50L VS, IL STENOGRAPHER BOOK 40L VS, LEGAL D PAD PAPER, MATTE O PAPER 200GSM 10S, SY PHOTO PAPER SM 10S, PUNCHER HD HUTWO HOLE GUIDE, HETRICAL SCISSORS STANDARD STAPLER, ICKER PAPER, MAL SCANNER WITH HOLD ISPENSER
TYPECD	ORTABLE SSD, USB H DRIVE 64GB/USB
MOUSE, M COMPUTER SUPPLIES CITY ADMIN PUBLIC BIDDING to be determined by the BAC 57,578.00 57,578.00 SOFTWARE	C DUAL DRIVE, 128GB O SDXC, OPTICAL USB SE, MOUSE PAD, USB OARD, ANTIVIRUS WARE
GF GF CONTROL TO TO THE TOTAL THE TO	HER BT-D60 BLACK & 00 CMY, EPSON INK 70ML, TONER CART OPT 54 BCMY, OPT 12A R, XEROXCOPIER R CARTRIDGE DCIV DRUM CARTRIDGE
CHLORINI POWDER 103AL, HA DISPENS SOAP 1G SOAP 1G SOAP SOAP SOAP SOAP SOAP SOAP SOAP SOAP	RINE DISINFECTANT DER, HAND SANITIZER HAND SANITIZER HAND SANITIZER INSER, LIQUID HAND JISPENSER, IICAL/WORKING ES, SURGICAL MASKS
ARCOND WITH 10  GF  FREE 10  SPLITTY  ARCOND ARCOND	R MOUNTED DNDITIONING 3TR/4.0HP INSTALLATION AND 10FT COPPER PIPE, TYPE WALL MOUNT DNDITIONING 2.5HP INSTALLATION
MOBILE P DE SKTOP MICROSO 2019(LAP SCOURMENT 8	LE PHONE, TOP/LAPTOP CORE i7, DSOFT OFFICE LAPTOPS), ANTIVIRUS WARE, MULTIFUNCTION R PRINTER, EXTERNAL DRIVE 1TB DD(USB 3.0)
CAMENA, PANEL), C BMP, DRC EXTINGUI  FAPER SI  GF  GF  GF  PROJECT LLIMENS, TRANSMIT RECORDE  ARCAMCORE METAJ BI	SECURITY RA/16PCS CAM WITH L), DOCUMENT CAMERA DRONE CAMERA, FIRE GUISHER 4,5KG, R SHREDDER 3mm MULTIMEDIA ECTOR 400min ANSI NS, RADIO ANTENNA SMITTER, PROJECTOR EN WITH STAND, VIDEO GNEERHANDYCAM ORDER, STAND TYPE L BLADE ELECTRIC FAN ATER DISPENSER, L'ITV 55° WITH WALL KET
CUSTOMI SIGNACES UN CONFERE GF GF GF GF GF GF GF GF GF GF GF GF GF	OMIZED ACRYLIC AGES, CABINETS 5 RS WITH GLASS DOOR, ERENCE TABLE 10 ERS, ERGONOMIC DE CHAIR TILTING MESH REST, OFFICE TABLES
WITH DRA	DRAWERS, STEEL 3 CABINETS 4 LAYERS

								TOVOTA LUACE VANCOCO
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 SIGBNAGES 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	FUEL, OIL & LUBRICANTS
OFFICE SUPPLIES	PLANNING	PUBLIC BIDDING	to be determined by the BAC	GF	300,000.00	271,275.80	1.13,000.00	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		OTHER RELATED EXPENSES
REPAIR & MAINTENANCE - MOTOR VEHICLES	PLANNING	PUBLIC BIDDING	to be determined by the BAC	GF	85,000.00	85,000.00		OTHER RELATED EXPENSES
REPAIR & MAINTENANCE - IT Hardware & Software	PLANNING	PUBLIC BIDDING  PUBLIC BIDDING	to be determined by the BAC  to be determined by the BAC	GF	17,000.00	17,000.00		OTHER RELATED EXPENSES
PRINTING AND PUBLICATION	PLANNING	PUBLIC BIDDING	to be determined by the BAC	GF	17,000.00	17,000.00		OTHER RELATED EXPENSES
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		OTHER MOOE & OFFICE SUPPLIES
*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, CANDON CARTRIDGE OPT 12-A, MINERAL WATER 500ML, TARPAULIN PRINTING & OTHER SUPPLIES AND MATERIALS for the 1st & 3rd quarter regulaterement
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 FUIXEROX MACHINE, DRUM TONER, EPSON INK 664 BCMY, CANON TONER OPT-12, INK CARTRIDGE HP 80A, TONER/DRUM CARTRIDGE FOR PHOTOCOPYING MACHINE, SD CARD FOR NIKKON CAMERA 64GB, TRIPOD 4FT, FUSING UNIT & OTHER MODE for the whole quarter requirement
CONDUCT OF THE COMMUNITY-BASED MNITORING 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 &				GF			TARPAULIN 436, PRINTING OF ENUMERATOR'S MANUAL/BLOWN-UP QUESTINNAIRES 21X4ft, GEOTAGGING NOTICE/ENUMERATION
PUBLICATION "INFORMATION AND COMMUNICATION TECHNOLOGY	PLANNING	PUBLIC BIDDI	NG to be determined by the BAC	GF	1,162,500.00	1,162,500.00	STICKERS 2x4" WATERPROOF  DATA MAP PROCESSING COMPUTERS(7/12TH GEN) 32GB 4GB GPU 1TB
EQUIPMENT	PLANNING	PUBLIC BIDDI	VG to be determined by the BAC	GF	820,000.00	820,000.00	MEMORY, INKJET PRINTER  T-SHIRTS, ID WITH CASE AND LACE, NOTEBOOKS, PENCILS, BLACK BALLPENS, BLACK MARKER PENS, AWF4 BOOK PAPER BOSSM, PRINTER INKJ4STLS/SET), RISOGRAPH INK AND MASTER, STAPLER HD,
*OFFICE SUPPLIES	PLANNING	PUBLIC BIDDI	NG to be determined by the BAC		589,120.00	589,120.00	BROWN EXPANDING ENVELOPES, LONG BROWN FOLDER
				GF			296PAX PACKMEALS(MEALS AND SNACKS), 2632PAX PACKMEALS (MEALS AND SNACKS), BUFFET(MEALS AND SNACKS)
*OTHER MOOE  SGLG ASSESSMENT, CMCI & OTHER	PLANNING	PUBLIC BIDDI	NG to be determined by the BAC	GF	1,830,800.00	1,830,800.00	OTHER MODE, OFFICE SUPPLIES, INFORMATION AND COMMINICATION
ASSESMENT BODIES  *OTHER MODE	PLANNING PLANNING	PUBLIC BIDDI		GF	450,000.00 225,250.00	450,000.00 225,250.00	AND COMMINICATION TECHNOLOGY EQUIPMENT  AMPM SNACKS, LUNCH BUFFET/DINNER(DIG AUDIT TEAM) WITH VENUE(2 SETTINGS), PM SNACKS(MOCK ASSESSMENT WITH DILG), HOTEL ACCOMMODATIONS FOR 2 NIGHTS
OFFICE SUPPLIES	PLANNING	PUBLIC BIDDI		GF	124,750.00	124,750.00	LEGAL/A/LETTER MULTICOPY PAPER 80GSM, LONG/A/ 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 BIDDI		GF	100,000.00	100,000.00	LAPTOP for the 1st quarter requirement
CDC PROJECT	PLANNING	PUBLIC BIDDI		GF	320,790.00	320,790.00	OTHER MODE, OFFICE SUPPLIES & PRINTING AND PUBLICATION
*OTHER MOOE	PLANNING	PUBLIC BIDDI	NG to be determined by the BAC	GF	279,500.00	279,500.00	AMPM SNACK/LUNCH BUFFET (2 SETTINGS)  LEGAL/A4 MULTICOPY PAPER 80GSM, LONG/A4
*OFFICE SUPPLIES	PLANNING	PUBLIC BIDDI	NG to be determined by the BAC	GF	32,890.00	32,890.00	CLEAR FOLDER, PLASTIC PAPER FASTENER, EPSON INK for the 2ND quarter requirement
*PRINTING AND PUBLICATION	PLANNING	PUBLIC BIDDI		GF	8,400.00	8,400.00	TARPAULIN PRINTING OTHER MOOE &
SOCIO ECONOMIC SURVEY	PLANNING	PUBLIC BIDDI	NG to be determined by the BAC	GF	105,000.00	105,000.00	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT
*OTHER MOOE *INFORMATION AND COMMUNICATION	PLANNING	PUBLIC BIDDI	NG to be determined by the BAC	GF	16,000.00	16,000.00	OTHER SUPPLIES AND MATERIALS  LAPTOP for the 1st quarter
TECHNOLOGY EQUIPMENT DATA BANK PROJECT	PLANNING	PUBLIC BIDDI		GF GF	89,000.00	89,000.00	requirement  LAPTOP for the 1st quarter
DATA BANK PROJECT	PLANNING	PUBLIC BIDDI	NG to be determined by the BAC	GF	89,000.00	89,000.00	requirement OFFICE EQUIPMENT(CO), INFORMATION AND COMMUNICATION TECHNOLOGY
UPDATED CDP, CLUP PROJECT	PLANNING	PUBLIC BIDDI	NG to be determined by the BAC		2,728,500.00	2,728,500.00	EQUIPMENT(CO) & OTHER MOOE

*OFFICE EQUIPMENT	PLANNING	PUBLIC BIDDING	to be determined by the BAC	GF	966,000.00		966,000.00	REAL TIME KENIMATIC 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	DIAMBING	DUDU C DIDDING		GF	4.500.500.00	45005000		MEALS FOR THE WORKSHOP(SITUATIONAL ANALYSIS/ECOSYSTEM ANALYSIS/GOALS & STRATEGY SETTING/LAND USE PLANNING/DRAFTING OF ZONING ORDINANCE/WRITESHOP) FOR 3-5 DAYS
OTHER WOOL	PLANNING	PUBLIC BIDDING	to be determined by the BAC		1,562,500.00	1,562,500.00		DIESEL, GASOLINE, ENGINE
FUEL, OIL & LUBRICANTS	SP	PUBLIC BIDDING	to be determined by the BAC	GF	450,000.00	450,000.00		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 RESOLITIONS 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 1at & 3rd quarter requirement
FUNRITURE & 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	80,000,08		TIRETUBELESS FOR TOYOTA L500 VAN, TIRE/TUBELESS 155 R12, OIL FILTER, REAR DOOR SHOCK, IDLER TENSIONER BEARING, OIL PUMP, SILICON GASKET, RAMK SHAFT OIL SEALS, CYLINDER HEAD GASKET, VALVE SEAL, LINER(STANDARD SEMI), PISTON RING (STANDARD) THICK, ENGINE VALVE, STANDARD THRUST WARHEN, STANDARD WARHEN, STANDARD CONNOD BEARING for the 1st quarter requirement  BASIC WINDOW TYPE
				GF				BASIC WINDOW TYPE AIRCON 2.5HP for the 1st &
OFFICE EQUIPMENT	SP	PUBLIC BIDDING	to be determined by the BAC	, , , , , , , , , , , , , , , , , , ,	200,000.00	200,000.00		3rd quarter requirement

	PAIR & MAINTENANCE -				GF			TOILET BOWL, LAWATORY SET, URINARY BOWL, DOOR PVC, DOOR LOCK SET, GOOD LUMBER 55/5 2/2X12, MARINE PL-YWOOD 14, NAIL 4' 3' 2 1/2-1' 1" WOOD GLUE, HIG TECH IN ROLLER 4" EASY TITE, FLAT WALL LATEX/ENAMEL, LATEX PAINT QUICK DRY, FOLMTAIN FAUCET 1/2, ANGLE VALVE 11/2X1/2, FLEXIBLE HOSE 11/2X1/2X16, PLASTIC DOOR HINGES, PVC. TRAP #2, PVC 45 DEGREE ELGOW #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 RO, TIRE WIRE, PORTLAND CEMENT, SOLIGNUM, CONCRETE NAILS, PAINT THINNER, PVC PIPE 2' 3' 4', ELBOW 2' 3' 4', FLOOR TILES 9 60mX0.60m, VILCASEAL 4L, ROUGH STD 2/5TD/2X5, EASY 1TTE WITH ROLLER WITH HANDLE 4' HIGH TECH MIN ROLLER 4' GREENFIELD SAND PAPER #80, PUTTY KNIFE WITHOUT HANDLE, PARCHING
BUIL	ILDING & OTHER							COMPOUND
	RUCTURES NSTRUCTION OF A	SP	PUBLIC BIDDING	to be determined by the BAC		700,000.00	574,335.00	CONSTRUCTION OF A
	GISLATIVE BUILDING	SP	PUBLIC BIDDING	to be determined by the BAC	GF	10,000,000.00	10,000,000.00	LEGISLATIVE BUILDING
ОТІ	HER 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, SIPHONINGGEPTIC TANK), TARPALIN for th whole quarter reugirement
				,			·	OFFICE SUPPLIES AND
OFF	FICE SUPPLIES	SP	PUBLIC BIDDING	to be determined by the BAC	GF	1,500,000.00	1,500,000.00	JANITORIAL SUPPLIES AND DEVICES & CONSUMABLES AVAILABLE/NOT AVAILABLE IN PS-DBM
					GF			OFFICE SUPPLIES AVAILABLE/NOT AVAILABLE
	FICE SUPPLIES	TCH	PUBLIC BIDDING	to be determined by the BAC		399,161.52	399,161.52	IN PS-DBM
	OD EXPENSES	TCH	PUBLIC BIDDING	to be determined by the BAC	GF	2,299,485.65	2,299,485.65	FOOD EXPENSES
DRU	UGS & MEDICINES	TCH	PUBLIC BIDDING	to be determined by the BAC	GF	8,220,784.99	8,220,784.99	DRUGS & MEDICINES
	DICAL, DENTAL & BORATORY SUPPLIES	TCH	PUBLIC BIDDING	to be determined by the BAC	GF	3,997,854.85	3,997,854.85	MEDICAL, DENTAL & LABORATORY SUPPLIES
					GF			LABORATORY SUPPLIES for
*LAE	BORATORY	TCH	PUBLIC BIDDING	to be determined by the BAC		2,883,845.50	2,883,845.50	the whole quarter requirement  X-RAY SUPPLIES SUPPLIES
*X-F	RAY	TCH	PUBLIC BIDDING	to be determined by the BAC	GF	545,390.00	545,390.00	for the whole quarter requirement
*DF	ENTAL	TCH	PUBLIC BIDDING	to be determined by the BAC	GF	205,180.00	205,180.00	DENTAL SUPPLIES for the
WAF	ARD/ER/DR/OR/CSR	-		,	GF			whole quarter requirement WARD/ER/DR/OR/CSR
SUP	PPLIES	TCH	PUBLIC BIDDING	to be determined by the BAC	Gr	12,162,062.00	12,252,262.00	SUPPLIES  JANITORIAL SUPPLIES
*101	NITORIAL SUPPLIES	TCH	PUBLIC BIDDING	to be determined by the BAC	GF	2,117,600.00	2,117,600.00	AVAILABLE/NOT AVAILABLE IN PS-DBM

				GF			INSULIN SYRINGE 100PCS/BOX, 100PCS/BOX, 100PCS/BOX, 100PCS/BOX, ASSORBEN COTTON 400GM, MCROPORE 12PCS/BOX, EARLOOP FACE MASK, STERILE WATER FOR INJECTION 100ML, DISPOSABLE NEEDLES 40/JE 26, GLOVES SIZE 6/6 1/27/7 1/2 50PCS/BOX, ENEULZING KIT, DIGITYAL THERMOMETER, EXPANDED FILTER ACRDS, 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/ER/DR/OR/CSR
*WARD/OR/DR/CSR	TCH	PUBLIC BIDDING	to be determined by the BAC	GF	8,012,400.00	8,012,400.00	SUPPLIES
Gasoline, Oil & Lubricants	тсн	PUBLIC BIDDING	to be determined by the BAC	GF	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	GF	48,401.76	48,401.76	48TANKS PRYCEGAS
POSTAGE & DELIVERIES	TCH	PUBLIC BIDDING	to be determined by the BAC	GF	220.00	220.00	POSTAGE & DELIVERIES
REPAIR & MAINTENANCE - Other Machineries & Equipment	тсн	PUBLIC BIDDING	to be determined by the BAC	GF	48,972.00	48,972.00	MASTER FOR RIZO MACHINE, XEROX MACHINE INK(VARIOUS INK), MIMEOGRAPHING MACHINE INK(ZCARTS/BOX)
REPAIR & MAINTENANCE - IT Hardware & Software	тсн	PUBLIC BIDDING	to be determined by the BAC	GF	38,500.00	42,460.00	KEYBOARD, MOUSE, POWER SUPPLY, UTP CABLE WITE CAT6, RJ45, NETWORK TESTER, WIFI RECEIVER, UPS
REPAIR & MAINTENANCE - IMOTOR VEHICLE	тсн	PUBLIC BIDDING	to be determined by the BAC	GF	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
OTHER MOOE	TCH	PUBLIC BIDDING	to be determined by the BAC	GF	700,340.00	700,340.00	OTHER MOOE
*DIETARY	тсн	PUBLIC BIDDING	to be determined by the BAC	GF	103,780.00	103,780.00	LB2/LB3 STRYO FOOD PACK,MATCH, 5X10 CELLOPHANE, SANDO BAG LARGE, CLING WRAP, SCOTCH TAPE
*LAUNDRY	тсн	PUBLIC BIDDING	to be determined by the BAC	GF	555,000.00	555,000.00	FITTED BED SHEET ADULT/ FLAT BEDSHEET ADULT/PILLOW ADULT, FITTED BEDSHEET PEDIA/FLAT BEDSHEET PEDIA/FULLOW PEDIA
*CARPENTRY	тсн	PUBLIC BIDDING	to be determined by the BAC	GF	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	тсн	PUBLIC BIDDING	to be determined by the BAC	GF	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, PARINERS, RAKE, WATERING CAN, WHEELBARROW, WOOD LUMBER

HOSPITAL SERVICES PROGRAM	тсн	PUBLIC BIDDING	to be determined by the BAC	GF	3,400,210.00	3,400,210.00		HOSPITAL PROGRAM IMPLENTATION REVIEW: HEAVY MEALS/SNACKS, T- SHIRT; HOSPITAL WEEK: HEAVY MEALS/SNACKS; TRAININGS/SEMINAR: MEALS/SNACKS; FIRE EXTINGUISHER REFILL, OTHER VARIOUS ACTIVITIES
IT HARDWARE & SOFWTARE	тсн	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, COTV CAMERA(SYSTEM)
MEDICAL, DENTAL & LABORATORY				GF				STEP-LIP TRANSFORMER, ER EXAMINISM TABLE, AIRCONDITIONING TABLE, AIRCONDITIONING SIND TYPE-SPLIT TYPE 21-PI INVERTER! VINDOW TYPE 1.5-HP INVERTER! SPLIT TYE 11-PI STAINLESS FOOD CONVEYER, ELECTRIC FOOD CONVEYER, ELECTRIC FOOD TRAY STEPLILIZER, 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, DIAGNOSTIC BENT SET, XEROX MACHNE HD, STAINLESS FOOD CART, TUBE CENTRIFUGE, PRESSURE WASHER HD, BEDSIDET BABLE, FULLY AUTOMATED CHEMISTRY ANALYZER, WHEELCHAIR
EQUIPMENT	тон	PUBLIC BIDDING	to be determined by the BAC	GF	286,550.00			AUTOMATIC HAND DRYER, STEP-UP TRANSFORMER, CONFERENC E TABLE WOODEN WITH CHARKS 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 BFT, WORKING TABLE, AIRCON SPLIT TYPE 1HP/2.5HP WITH FREE INSTALLATION, OFFICE LATERAL, FILLING CABINET 4 DRAWERS, ELECTRIC FOOD TRAY STERILIZER
FURNITURE & FIXTURES	TCH	PUBLIC BIDDING	to be determined by the BAC		99,110.00		99,110.00	LATEX PAINT WHITE,
OTHER PPE	тсн	PUBLIC BIDDING	to be determined by the BAC	GF	99,583.00			ROLLER BRUSH 9,7", VARIOUS TINTING COLOR,PAINT BRUSH 2/4" & OTHER VARIOUS PAINTNG 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	PUE	JBLIC BIDDING	to be determined by the BAC	GF	7,000,000.00	4,024,141.00	CFL BULB 23W DAYLIGHT, RUBBER SOCKET HD, PHOTOCONTROL SWITCH CASSEL, TWISTED WIRE 67 SOMN ROLL, BIG ELECTRICAL TAPE, THHN WIREBB10/12/14, TUMBLER SWITCH HD, DOMEREFLECTOR WITH CFL BULB 23S, FLAT CORD#16, AC PLASTIC FLUS HD, CONVENIENCE OUTLET 3 GANG, CKT BREAKER 20A/30A/60A/100A WITH ENLLOSUBE, FLOURESCENT TARTER, FLOURESCENT TUBE 40W, LED ROADWAY 100W LIGHT, LED FLOODLIGHT 100W, METAL HALLIDE BALLAST 150/250W, METAL HALLIDE BULB 150/250W, METAL HALLIDE IGNITOR for the whole quarter requirement
RAINCOATS, BOOTS, ETC.	ccso		JBLIC BIDDING	to be determined by the BAC	GF	500,000.00	74.800.00	RAINCOAT PANTS AND JACKET HO(REFLECTORIZED WITH PRINT CGSO AND TACLOBAN LOGO), HOODED SWEATSHERT WITH PRINT CGSO AND TACLOBAN LOGO, REFLECTORIZED SAFETY VEST WITH PRINT CGSO AND TACLOBAN LOGO, WORKING GLOVES HO, SAFETY BOOTS BLACK WITH ORANGE SOLE HD for the 1st quarter requirement
					GF	136,627.16		TARPAULIN 4X5/4X3/2X5/4X4/4X6/4X8 for the 1st quarter requirement
ADVERTISING EXPENSES  OTHER MODE	CGSO		JBLIC BIDDING  JBLIC BIDDING	to be determined by the BAC  to be determined by the BAC	GF	859,329.34	125,500.00 243,200.00	FIRE HOSE 2X50FT SINGLE BRASS BRACKET & ROBIN EY20D GASOLINE WATER PUMP 5.0HP for the 1st quarter requirement
REPAIR & MAINTENANCE - MOTOR VEHICLE	CGSO		JBLIC BIDDING	to be determined by the BAC	GF	2,000,000.00	2,000,000.00	ENGINE OIL(GASOLINE/DIESEL), COCLANT 1L, WD 40, TIRE TRUCK 700/16, TIRE TRUCK TUBE/FLAPS 700/16, TIRE TRUCK 750/16, TIRE TRUCK TUBE/FLAPS 750/16, TIRE TRUCK 8.25x20, TIRE TRUCK TUBE/FLAPS 8.25x20, TIRE TRUCK 10.00x20, TIRE TRUCK 10.00x20, TIRE TRUCK 11.00x20, TIRE TRUCK 12.00x20, TIRE 15SR12, MULTICAB TIRE 10BE 165x12, TIRE TRUCK 205x687x16C TUBELESS, TUBELESS TIRE HILUX FX 205x687x16C TUBELESS, TUBELESS TIRE HILUX FX 205707x145C, TIRE ADVENUTRE TUBE 165R744C, BATTERY 15MF/25MF/ASMF MAINTENANCE FREE for the 1st & 3rd quarter requirement

BUGGY & GRASSCUTTER	ceso	PL	UBLIC 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 -					GF			FREON 410 11.3KG, FREON R8 22 13.6KG, FREON R8 9.5KG, COPPER TUBE 34" 58" 112" 38" 114" 15M. INSILIATOR RUBBER 5/8" 1/2" 38" 25M. SILVER ROD, MAP GAS, WHITE TAPE 4" (45" L), TUBE CUTTER 6" 7MM, LAMINATED DISK FILTER, CHLORINE 40K, LIQUID FILTER BAG PP5 180×80M(PLASTIC RINK) for the whole quater requirement.
OTHER PPE	CGSO	PL	UBLIC BIDDING	to be determined by the BAC		1,533,163.00	1,533,163.00	
IT EQUIPMENT AND SOFTWARE	CGSO	PU	UBLIC 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	PL	UBLIC 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/SANITA PV SEBVIVES					GF			GARBAGE COLLECTION. TRANSPORT & DISPOSAL, SANITARY LANDFILL OPERATION AND MANAGEMENT, GARBAGE COLLECTION, TRANSPORT & DISPOSAL OF HOSPITIAL AND INFECTIOUS WASTE, COLLECTION, TRANSPORTATION OF SEPTAGE, CARBONIZED PRINTING OF SLIPS, REPAIR OF MACHINERIES, MPB SOLUTION, HYDRATED LIME, JOB GROBER, FOR INSPECTIONCHECK-UP, TESTING, PARTS REPLACEMENT AND CALLIBRATION OF LOADMASTER TRUCK SCALE @ BRGY, SAN ROQUE, TACLOBAN CITY (NET SERVICE CHARGE WITHIN SITE)
RY SERVICES	CGSO	PU	UBLIC BIDDING	to be determined by the BAC		162,152,125.00	97,635,125.00	