

**Public-Private Partnership Center of the Philippines (PPP Center) Indicative Annual Procurement Plan for FY 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Venue, Meals and Accommodation for the CPDD Mid-year Assessment	CPDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-21	May-21	GoP	20,000.00	20,000.00		
	Venue, Meals and Accommodation for OED / ODED/ CPDD Mid-Year Assessment and Planning Workshop	OED/CPDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-21	May-21	GoP	56,000.00	56,000.00		
	Meals, Venue and Accommodation for the Conduct of PPP Center Work Program Finalization for 2022 and 2023; and Organizational Strengthening Activity, inclusive of Team Building Facilitator	OED/CPDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep-21	Sep-21	GoP	642,000.00	642,000.00		
	Rental of Transportation Service	OED/CPDD	NO	NP-53.9 - Small Value Procurement	Sep-21	N/A	Sep-21	Sep-21	GoP	135,000.00	135,000.00		
	Hiring of ISO 9001:2015 Recertification Provider	OED/CPDD	NO	NP-53.9 - Small Value Procurement	Sep-21	N/A	Sep-21	Sep-21	GoP	334,000.00	334,000.00		
	Airline Tickets (outside Government Fare Agreement)	OED	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	as the need arises	as the need arises	GoP	300,000.00	300,000.00		
	Common Equipment Not Available at PS (See Annex A)	OED/CPDD	NO	Shopping	Jan-21	N/A	Jan-21	Jan-21	GoP	3,995.00	3,995.00		
	Renewal of Journal/Lex Libris	LS	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Jul-21	Jul-21	GoP	120,000.00	120,000.00		
	Venue, Meals and Accommodation for LS Mid-year Planning Workshop	LS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-21	May-21	GoP	68,000.00	68,000.00		
	1 lot Corporate Tokens	PFPEMS	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Oct-21	Oct-21	GoP	35,000.00	35,000.00		
	Venue, Meals and Accommodation for the Conduct of Service Mid-year Assessment and Planning Workshop	PFPEMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-21	May-21	GoP	92,000.00	92,000.00		

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Various Supplies Not Available at PS-DBM (see annex "A")	PFPEMS	NO	Shopping	quarterly	N/A	quarterly	quarterly	GoP	85,395.00	85,395.00		
	Service Mid-year Planning Workshop	PDS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-21	May-21	GoP	60,000.00	60,000.00		
	Service Year-end Planning Workshop	PDS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Oct-21	Oct-21	GoP	60,000.00	60,000.00		
	Various Supplies Not Available at PS-DBM (see Annex "A")	PDMFS	NO	Shopping	as the need arises	N/A	as the need arises	as the need arises	GoP	4,070.00	4,070.00		
	Venue, Meals and Accommodation for PDMFS Mid-year Assessment and Planning Workshop	PDMFS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-21	May-21	GoP	51,000.00	51,000.00		
	Security Services (3 Security Personnel)	ADS-GSD	YES	Competitive Bidding	Nov-20	Nov-20	Jan-21	Jan-21	GoP	1,569,000.00	1,569,000.00		
	Janitorial and Allied Manpower Services	ADS-GSD	YES	Competitive Bidding	Nov-20	Nov-20	Jan-21	Jan-21	GoP	5,817,000.00	5,817,000.00		
	Printing of Letterhead, Memo pads and Envelopes	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Jun-21	N/A	Jun-21	Jun-21	GoP	40,000.00	40,000.00		
	Printing of Calling Cards	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Jun-21	N/A	Jun-21	Jun-21	GoP	60,000.00	60,000.00		
	Supply and delivery of Purified Drinking Water	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Jan-21	N/A	Jan-21	Jan-21	GoP	86,400.00	86,400.00		
	Rental of Eight (8) Units Photocopiers	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	750,000.00	750,000.00		
	Improvement of Assessment Room	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	250,000.00	250,000.00		
	Improvement of Workstations and Directors' Offices	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Mar-21	N/A	Mar-21	Mar-21	GoP	125,000.00	125,000.00		
	Supply and Installation of Additional Workstations (for newly created position)	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Aug-21	N/A	Aug-21	Aug-21	GoP	100,000.00	100,000.00		

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Installation of TV Stands/Brackets	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Feb-21	N/A	Feb-21	Feb-21	GoP	50,000.00	50,000.00		
	Audio-Video Preventive Maintenance	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Oct-21	Oct-21	GoP	100,000.00	100,000.00		
	Disinfection of PPPC Premises, Vehicles and Facilities	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Jan-21	N/A	Jan-21	Jan-21	GoP	80,000.00	80,000.00		
	Pest Control Services	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Mar-21	N/A	Mar-21	Mar-21	GoP	50,000.00	50,000.00		
	Preventive Maintenance of Fire Suppression System	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Jan-21	N/A	Jan-21	Jan-21	GoP	50,000.00	50,000.00		
	Quarterly Maintenance for 8 Split Type Air-conditioning Unit	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Mar-21	N/A	Mar-21	Mar-21	GoP	50,000.00	50,000.00		
	Fuel, Oil and Lubricants	ADS-GSD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	as the need arises	as the need arises	GoP	1,170,000.00	1,170,000.00		
	Repair and Maintenance of 12 Units of Vehicles including carwash	ADS-GSD	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	GoP	950,000.00	950,000.00		
	Tires, including installation and wheel alignment	ADS-GSD	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	GoP	90,000.00	90,000.00		
	Car Batteries	ADS-GSD	NO	Shopping	as the need arises	N/A	as the need arises	as the need arises	GoP	35,000.00	35,000.00		
	Corporate Tokens (Planners and Desktop Calendars)	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Oct-21	Oct-21	GoP	80,000.00	80,000.00		
	Disaster and Emergency Response Supplies	ADS-GSD	NO	NP-53.9 - Small Value Procurement	Mar-21	N/A	Mar-21	Mar-21	GoP	100,000.00	100,000.00		
	Various Supplies Not Available at PS-DBM (see annex "A")	ADS-GSD	NO	Shopping	as the need arises	N/A	as the need arises	as the need arises	GoP	56,000.00	56,000.00		
	20 units Mobile Pedestal Cabinets	ADS-GSD	NO	Shopping	Aug-21	N/A	Aug-21	Aug-21	GoP	72,000.00	72,000.00		
	20 units Office Chairs	ADS-GSD	NO	Shopping	Aug-21	N/A	Aug-21	Aug-21	GoP	65,000.00	65,000.00		

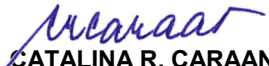
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Advertisement Service for Job Vacancies	ADS-HRD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Mar-21	Mar-21	GoP	20,000.00	20,000.00		
	Advertisement Service for Job Vacancies	ADS-HRD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Jun-21	Jun-21	GoP	20,000.00	20,000.00		
	Advertisement Service for Job Vacancies	ADS-HRD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Sep-21	Sep-21	GoP	20,000.00	20,000.00		
	Advertisement Service for Job Vacancies	ADS-HRD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Dec-21	Dec-21	GoP	20,000.00	20,000.00		
	Venue, Meals and Accommodation for Midyear Planning of Administrative Service for 20 pax	ADS-HRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-21	May-21	GoP	80,000.00	80,000.00		
	Venue, Meals and Accommodation for Workplace Learning and Development for 35 pax	ADS-HRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Apr-21	Apr-21	GoP	140,000.00	140,000.00		
	Rent of Transportation Service	ADS-HRD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	25,000.00	25,000.00		
	Venue, Meals and Accommodation for Workplace Learning and Development for 35 pax	ADS-HRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug-21	Aug-21	GoP	140,000.00	140,000.00		
	Rent of Transportation Service	ADS-HRD	NO	NP-53.9 - Small Value Procurement	Aug-21	N/A	Aug-21	Aug-21	GoP	25,000.00	25,000.00		
	100 pcs. Umbrella (Institutional Gifts)	ADS-HRD	NO	NP-53.9 - Small Value Procurement	Nov-21	N/A	Nov-21	Nov-21	GoP	35,000.00	35,000.00		
	Conduct of Annual Physical Examination for 138 personnel	ADS-HRD	NO	NP-53.9 - Small Value Procurement	Jun-21	N/A	Jun-21	Jun-21	GoP	358,800.00	358,800.00		
	50 pcs. Grab Bags	ADS-HRD	NO	Shopping	Mar-21	N/A	Mar-21	Mar-21	GoP	25,000.00	25,000.00		
	Lease of Venue with Meals for 150 pax for PPP Center Anniversary Celebration	ADS-HRD	NO	NP-53.9 - Small Value Procurement	Aug-21	N/A	Aug-21	Aug-21	GoP	90,000.00	90,000.00		
	138 pcs Uniform for CSC Fun Run	ADS-HRD	NO	NP-53.9 - Small Value Procurement	Aug-21	N/A	Aug-21	Aug-21	GoP	34,500.00	34,500.00		

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	138 sets of Uniform for PPPC Sports and Cultural Events	ADS-HRD	NO	NP-53.9 - Small Value Procurement	Aug-21	N/A	Aug-21	Aug-21	GoP	138,000.00	138,000.00		
	Venue for Sports and Cultural Events	ADS-HRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug-21	Aug-21	GoP	69,000.00	69,000.00		
	Catering Service for Year-end Activities	ADS-HRD	NO	NP-53.9 - Small Value Procurement	Nov-21	N/A	Nov-21	Nov-21	GoP	180,000.00	180,000.00		
	Lease of venue and accommodation for Gender Planning Workshop for GAD Committee	ADS-HRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep-21	Sep-21	GoP	84,000.00	84,000.00		
	Rental of Transportation Service for GAD Workshop	ADS-HRD	NO	NP-53.9 - Small Value Procurement	Sep-21	N/A	Sep-21	Sep-21	GoP	25,000.00	25,000.00		
	Venue and Meals for Senior Citizen Program Activity (53 pax)	ADS-HRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-21	May-21	GoP	106,000.00	106,000.00		
	Other Supplies not available at PS-DBM (see Annex "A")	ADS-HRD	NO	Shopping	as the need arises	N/A	as the need arises	as the need arises	GoP	125,550.00	125,550.00		
	Regional Orientation-Workshop on PPPs (Accommodation, meals/function room)	CBKMS-CBD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep-21	Sep-21	GoP	300,000.00	300,000.00		
	Other Supplies not available at PS-DBM (see Annex "A")	CBKMS-CBD	NO	Shopping	Feb-21	N/A	Feb-21	Feb-21	GoP	50,000.00	50,000.00		
	1 lot (200 copies) Printing of BOT Law and IRR (Reprint)	CBKMS-KMD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	50,000.00	50,000.00		
	1 lot (350 copies/issue) Printing of PPP Talk -2 issues	CBKMS-KMD	NO	NP-53.9 - Small Value Procurement	Jul-21		Jul-21	Jul-21	GoP	35,000.00	35,000.00		
	1 lot (200 copies) Printing of Awarded Projects Brochure	CBKMS-KMD	NO	NP-53.9 - Small Value Procurement	Jul-21		Jul-21	Jul-21	GoP	34,000.00	34,000.00		
	1 lot (200 copies) Printing of Investment Brochure	CBKMS-KMD	NO	NP-53.9 - Small Value Procurement	Aug-21	N/A	Aug-21	Aug-21	GoP	34,000.00	34,000.00		
	1 lot (300 copies) Printing of PPP Case Studies	CBKMS-KMD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	24,000.00	24,000.00		
	1 lot (1,000 copies) Printing of PPP Program Flyer	CBKMS-KMD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	20,000.00	20,000.00		
	1 lot (1,000 copies) Printing of PPP Program FAQs	CBKMS-KMD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	20,000.00	20,000.00		

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1 lot (1,000 copies) Printing of Joint Venture for LGUs Flyer	CBKMS-KMD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	20,000.00	20,000.00		
	1 lot (950 copies) Printing of PPP Folders	CBKMS-KMD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	38,000.00	38,000.00		
	1 lot (200 copies) Printing of 2020 PPP Center Annual Report	CBKMS-KMD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	100,000.00	100,000.00		
	Catering Services for Press Conference	CBKMS-KMD	NO	NP-53.9 - Small Value Procurement	Oct-21	N/A	Oct-21	Oct-21	GoP	15,000.00	15,000.00		
	1 lot Token for Stakeholders	CBKMS-KMD	NO	NP-53.9 - Small Value Procurement	Jul-21	N/A	Jul-21	Jul-21	GoP	15,000.00	15,000.00		
	Online Journal Subscription	CBKMS-KMD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	80,000.00	80,000.00		
	Print (Business) Magazine Subscription	CBKMS-KMD	NO	NP-53.9 - Small Value Procurement	Sep-21	N/A	Sep-21	Sep-21	GoP	10,000.00	10,000.00		
	ICT Common Supplies/equipment not available at PS-DBM (Annex A)	CBKMS-MISD	NO	Shopping	as the need arises	N/A	as the need arises	as the need arises	GoP	440,854.06	440,854.06		
	Consumables for Fire Protection System	CBKMS-MISD	NO	Shopping	as the need arises	N/A	as the need arises	as the need arises	GoP	200,000.00	200,000.00		
	Consumables Precision Air-Conditioning	CBKMS-MISD	NO	Shopping	as the need arises	N/A	as the need arises	as the need arises	GoP	15,000.00	15,000.00		
	Acrobat Pro DC and CC Subscription	CBKMS-MISD	NO	Competitive Bidding	May-21	May-21	Jun-21	Jul-21	GoP	1,917,600.00	1,917,600.00		
	Fire Suppression System Preventive Maintenance (2 Units)	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	Jan-21	N/A	Jan-21	Jan-21	GoP	120,000.00	120,000.00		
	Precision Air-Conditioning Unit (One-year Maintenance)	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	Jan-21	N/A	Jan-21	Jan-21	GoP	350,000.00	350,000.00		
	Server UPS Maintenance (3 units)	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	Jan-21	N/A	Jan-21	Jan-21	GoP	600,000.00	600,000.00		
	Server Maintenance (1-year) for Back-up System	CBKMS-MISD	YES	Competitive Bidding	Nov-20	Nov-20	Jan-21	Jan-21	GoP	1,170,000.00	1,170,000.00		
	Maintenance for End-user IT equipment and peripherals	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	GoP	100,000.00	100,000.00		
	1 lot Supply, Delivery, Installation, Integration and Commissioning of (Secondary) Network Security Firewall including services and maintenance	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	Mar-21	N/A	Mar-21	Mar-21	GoP	990,000.00		990,000.00	
	1 lot Supply, delivery, installation and commissioning of Three (3) Units Network Distribution Switch	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	265,000.00		265,000.00	

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	1 unit Local Area Network Tester	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	162,000.00		162,000.00	
	5 units Wireless Access Point with Controller	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	105,000.00		105,000.00	
	1 units Packet Shaper Load Balancer	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	80,000.00		80,000.00	
	1 lot 24-Port Power over Ethernet (PoE) switch	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	Apr-21	N/A	Apr-21	Apr-21	GoP	20,000.00		20,000.00	
	1 unit HDMI Splitter	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	May-21	N/A	May-21	May-21	GoP	192,000.00		192,000.00	
	2 units Electronic Whiteboard	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	May-21	N/A	May-21	May-21	GoP	250,000.00		250,000.00	
	1 unit Wireless Presenter	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	May-21	N/A	May-21	May-21	GoP	50,000.00		50,000.00	
	2 units Mirrorless Camera (project site visit/monitoring)	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	Feb-21	N/A	Feb-21	Feb-21	GoP	70,000.00		70,000.00	
	Two (2) Multifunction Inkjet Color Printers and One (1) unit Portable Printer	CBKMS-MISD	NO	NP-53.9 - Small Value Procurement	Jan-21	N/A	Jan-21	Jan-21	GoP	50,000.00		50,000.00	
	1 lot Supply, delivery, installation, commissioning of Precision Air-Conditioning Unit with Warranty and Maintenance	CBKMS-MISD	NO	Competitive Bidding	Nov-20	Nov-20	Jan-21	Jan-21	GoP	1,745,000.00		1,745,000.00	
	1 lot Human Resources Information Systems	CBKMS-MISD	NO	Competitive Bidding	Mar-21	Mar-21	Apr-21	Apr-21	GoP	1,137,000.00		1,137,000.00	
	Internet Service Provider Lot 1: Primary Internet Connection	CBKMS-MISD	YES	Competitive Bidding	Nov-20	Nov-20	Jan-21	Jan-21	GoP	840,000.00	840,000.00		
	Lot 2: Secondary Internet Connection	CBKMS-MISD	YES	Competitive Bidding	Nov-20	Nov-20	Jan-21	Jan-21	GoP	840,000.00	840,000.00		
TOTAL										28,177,164.06	23,061,164.06	5,116,000.00	

Prepared by:  
  
**MILDRED A. CASTILLO**  
 Head, BAC Secretariat

Certified funds available:  
  
**CATALINA R. CARAAN**  
 Chief, Finance Division

Recommending approval:  
**MARIA THERESA L. LARANANG**  
 Chairperson, Bids and Awards Committee

Approved by:  
  
**ELEAZAR E. RICOTE**  
 Head of Procuring Entity  
 and Deputy Executive Director

ORDINARY ITEMS NOT AVAILABLE AT PS-DBM

ITEMS	End-User	ABC
Coffee Maker	CPDD/OED	1,300.00
Side Table	CPDD/OED	2,694.50
10 unit C13T03Y100 101 EcoTank Black Ink	PFPEMS	10,000.00
7 unit C13T03Y200 101 EcoTank Cyan Ink	PFPEMS	6,000.00
7 unit C13T03Y300 101 EcoTank Magenta Ink	PFPEMS	6,000.00
7 unit C13T03Y400 101 EcoTank Yellow Ink	PFPEMS	6,000.00
5 piece Ring Binder Spine (6mm) Black	PFPEMS	50.00
5 piece Ring Binder Spine (6mm) Blue	PFPEMS	20.00
5 piece Ring Binder Spine (12mm) Black	PFPEMS	60.00
5 piece Ring Binder Spine (12mm) Blue	PFPEMS	60.00
5 piece Ring Binder Spine (51mm) Black	PFPEMS	75.00
100 piece Morocco single sheets (A4)	PFPEMS	500.00
100 piece Acetate single sheets (A4)	PFPEMS	600.00
3 piece Wireless Presentation Clicker	PFPEMS	3,000.00
1 piece Book Shelf	PFPEMS	10,000.00
9 piece USB Type-C To 3.5mm Headphone Audio Splitter Adapter	PFPEMS	4,500.00
8 piece Headset	PFPEMS	12,000.00
10 piece Book Ends	PFPEMS	3,500.00
13 piece Wireless Mouse	PFPEMS	13,000.00
2 piece UV/Air Purifier	PFPEMS	10,000.00
720 pcs ADVT Document Card Case (8.5x11")	CBKMS-CBD	32,400.00
100 packs Vellum Board (8.5x11", P. Cream, 220 GSM)	CBKMS-CBD	4,000.00
6 packs Colored Multi-Purpose Board (A4, Assorted Colors, 160 GSM)	CBKMS-CBD	300.00
160 pcs I.D. Case	CBKMS-CBD	4,000.00
15 pcs Certificate Frame (A4 size)	CBKMS-CBD	3,000.00
15 packs Vellum Board (8.5x11", P. Cream, 80 GSM)	CBKMS-CBD	600.00
1 pc Wireless Powerpoint & Keynote Presentation Remote Clicker	CBKMS-CBD	2,200.00
1 pc Voice Record Mini 8GB Digital Sound Audio Recorder Dictaphone MP3 Player	CBKMS-CBD	3,500.00
20 pcs. Frames for Awards/Certificates	AdS	5,000.00
25 pcs. Tokens for Loyalty Awardees		15,000.00
30 sets of Strips for Sugar Testing	AdS	6,400.00
Medicines for first aid (for headache, fever, colds, stomach ache, allergy, coughs, diarrhea, band aid, gauze bandage, gauze tape)	AdS	24,000.00
30 sets of supplies and medicines for grab kit (skyflakes-10/pack, candles #16-4/pack, 1.5l bottled drinking water, face towel, water resistance match-10/pack)	AdS	11,400.00
50 pcs ID Lace	AdS	3,750.00
50 pcs. ID Case	AdS	5,000.00
50 pcs. Whistle/Flashlight	AdS	5,000.00
30 packs Vellum Board (long, white, 10 sheets/pack)	AdS	1,500.00



10 packs Vellum Board (long, cream, 10 sheets/pack)	AdS	500.00
30 packs Specialty Paper (diamante type) (letter size, white, 10 sheets/pack)	AdS	1,200.00
30 packs Construction Paper (letter size, assorted colors, 50 sheets/pack)	AdS	3,000.00
20 packs Sticker Paper (A4, white, 10 sheets/pack)	AdS	2,400.00
10 pcs. USB - 16 gig	AdS	2,000.00
75 pcs. 3-Hole Folder	AdS	20,000.00
1 Lot Electrical Supplies	AdS	10,000.00
1 Lot Pantry supplies/utensils	AdS	5,000.00
1 lot Carpentry tools	AdS	10,000.00
1 lot Indoor plants & garden supplies	AdS	10,000.00
1 lot Christmas decorations	AdS	10,000.00
25 pcs. 3-Hole Folders, A4	AdS	7,500.00
25 pcs. 18 x 16 x 18 inches Box	AdS	4,000.00
3 pads Memo pad with Letterhead	PDMFS	450.00
1 ream Multicopy Paper, A4, with letterhead	PDMFS	500.00
2 reams Multicopy paper, foolscap, 8.5" x 13"	PDMFS	1,020.00
2 packs Colored Copy Paper, A4, 54gsm, 500/pack	PDMFS	470.00
7 packs Board paper, white, 10s/pack	PDMFS	1,050.00
10 pcs. PVC Binding element, 1 1/2" diameter/ book binding spine	PDMFS	70.00
10 packs File Divider, Vellum 180gsm, A4, assorted	PDMFS	300.00
10 pcs. PVC Binding Element, 12mm/ Book binding spine	PDMFS	70.00
10 pcs. PVC Binding Element, 16mm/ book binding spine	PDMFS	70.00
10 pcs. PVC Binding Element, 19mm/ book binding spine	PDMFS	70.00
3 pcs Surge Protector 3-pronged with individual switch and USB connector	CBKMS-MISD	2,400.00
10 pcs FLASH DRIVE, 32 GB capacity, 1 piece in individual blister pack	CBKMS-MISD	6,000.00
27 pcs GI-790 Cyan for Canon GJ3000 (OED, DED1, DED2, COA, GSD, Library)	CBKMS-MISD	10,800.00
27 pcs GI-790 Magenta Canon G3000 (OED, DED1, DED2, COA, GSD, Library)	CBKMS-MISD	10,800.00
27 pcs GI-790 Yellow Canon G3000 (OED, DED1, DED2, COA, GSD)	CBKMS-MISD	10,800.00
35 pcs GI-790 Black Canon G3000 (OED, DED1, DED2, COA, GSD)	CBKMS-MISD	14,000.00
3 pcs Toner Cartridge for Samsung Laser Printer Monochrome (GSD)	CBKMS-MISD	9,000.00
2 pcs Ink for ID Printer	CBKMS-MISD	6,000.00
15 pcs Cleaning Pad (MicroFiber) for computer screens	CBKMS-MISD	3,000.00
8 pcs HP 932XL Black (HP Officejet 7110)	CBKMS-MISD	23,275.82
12 pcs HP 933XL Cyan	CBKMS-MISD	16,404.96
8 pcs HP 933XL Magenta	CBKMS-MISD	10,936.64
8 pcs 3 pcs	CBKMS-MISD	10,936.64
6 pcs Laser Printer Cartridge	CBKMS-MISD	27,000.00
2 pcs SSD Drive	CBKMS-MISD	16,000.00

34 pcs Epson L4150/L4160/L6190 Ink Bottle Black 140ml (2020 printers)	CBKMS-MISD	17,000.00
36 pcs Epson L4150/L4160/L6190 Ink Bottle Cyan 70ml	CBKMS-MISD	18,000.00
36 pcs Epson L4150/L4160/L6190 Ink Bottle Magenta 70ml	CBKMS-MISD	18,000.00
36 pcs Epson L4150/L4160/L6190 Ink Bottle Yellow 70ml	CBKMS-MISD	18,000.00
1 unit Crimping Tool	CBKMS-MISD	4,000.00
1 unit Machine Labler	CBKMS-MISD	14,000.00
20 boxes boxes RJ-45	CBKMS-MISD	18,000.00
10 pcs 4TB External Hard Drive	CBKMS-MISD	132,000.00
1 unit Compact 3-piece speaker system with built-in power and volume controls	CBKMS-MISD	2,000.00
5 pcs 256GB Camera SD Card	CBKMS-MISD	15,000.00
20 pcs. Dehumidifier	CBKMS-MISD	5,000.00
1 pc Airblower	CBKMS-MISD	2,500.00