

Public-Private Partnership Center of the Philippines (PPP Center) Annual Procurement Plan for FY 2021 (as of July 22, 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/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | 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 for PPP Center Work Program Finalization for 2022 and 2023; and Organizational Strengthening Activity, and for GAD Workshop | OED/CPDD | NO | NP-53.9 - Small Value Procurement | Sep-21 | N/A | Sep-21 | Sep-21 | GoP | 160,000.00 | 160,000.00 | | |
| | CPDD Year End Assessment and Planning Workshop | CPDD | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Nov-21 | Nov-21 | GoP | 20,000.00 | 20,000.00 | | |
| | OED/OED/CPDD Year End Assessment and Planning Workshop | OED/CPDD | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Nov-21 | Nov-21 | GoP | 56,000.00 | 56,000.00 | | |
| | 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 | | |
| | Lease of venue and accommodation for Gender Planning Workshop for GAD Committee | CPDD | 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 | | |
| | 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 | 160,160.00 | 160,160.00 | | |
| | Legal Service Year-End Assessment and Planning Workshop | LS | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Nov-21 | Nov-21 | GoP | 68,000.00 | 68,000.00 | | |
| | PFPEMS Year-End Assessment and Planning Workshop | PFPEMS | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Nov-21 | Nov-21 | GoP | 92,000.00 | 92,000.00 | | |
| | PDS Year-End Assessment and 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 | | |
| | PDMFS Year-End Assessment and Planning Workshop | PDMFS | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Nov-21 | Nov-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, Envelopes and Calling Cards | ADS-GSD | NO | NP-53.9 - Small Value Procurement | Jun-21 | N/A | Jun-21 | Jun-21 | GoP | 100,000.00 | 100,000.00 | | |
| | 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 | 450,000.00 | 450,000.00 | | |
| | Repainting of PPPC Hallways | ADS-GSD | NO | NP-53.9 - Small Value Procurement | May-21 | N/A | May-21 | May-21 | GoP | 100,000.00 | 100,000.00 | | |
| | Infrared Scanning and Power Quality Measurement for PPPC Electrical System | ADS-GSD | NO | NP-53.9 - Small Value Procurement | Mar-21 | N/A | Mar-21 | Mar-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/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Repair of ACU at Data Center | ADS-GSD | NO | NP-53.9 - Small Value Procurement | Feb-21 | N/A | Feb-21 | Feb-21 | GoP | 36,000.00 | 36,000.00 | | |
| | Improvement of Assessment Room | ADS-GSD | NO | NP-53.9 - Small Value Procurement | Aug-21 | N/A | Aug-21 | Aug-21 | GoP | 280,000.00 | 280,000.00 | | |
| | Supply and Installation of Sneeze Guards for Employees and Officials Workstations | ADS-GSD | NO | NP-53.9 - Small Value Procurement | Jun-21 | N/A | Jun-21 | Jun-21 | GoP | 150,000.00 | 150,000.00 | | |
| | Provision of Workstations for New Employees | ADS-GSD | NO | NP-53.9 - Small Value Procurement | Aug-21 | N/A | Aug-21 | Aug-21 | GoP | 110,000.00 | 110,000.00 | | |
| | Supply and Installation of TV Stands/Brackets | ADS-GSD | NO | NP-53.9 - Small Value Procurement | Apr-21 | N/A | Apr-21 | Apr-21 | GoP | 50,000.00 | 50,000.00 | | |
| | Supply and Delivery of Audio-Video Equipment | ADS-GSD | NO | NP-53.9 - Small Value Procurement | Aug-21 | N/A | Aug-21 | Aug-21 | GoP | 600,000.00 | 600,000.00 | | |
| | 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 | 84,000.00 | 84,000.00 | | |
| | Pest Control Services | ADS-GSD | NO | NP-53.9 - Small Value Procurement | Jan-21 | N/A | Jan-21 | Jan-21 | GoP | 60,000.00 | 60,000.00 | | |
| | Preventive Maintenance of Fire Suppression System | ADS-GSD | NO | NP-53.9 - Small Value Procurement | Feb-21 | N/A | Feb-21 | Feb-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 | Feb-21 | N/A | Feb-21 | Feb-21 | GoP | 50,000.00 | 50,000.00 | | |
| | Supply and Installation of Air Intake Ventilation System | ADS-GSD | NO | NP-53.9 - Small Value Procurement | Aug-21 | N/A | Aug-21 | Aug-21 | GoP | 100,000.00 | 100,000.00 | | |
| | 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 scheduled | N/A | as scheduled | as scheduled | GoP | 950,000.00 | 950,000.00 | | |
| | 24 units of Tires, including installation and wheel alignment | ADS-GSD | NO | NP-53.9 - Small Value Procurement | as scheduled | N/A | as scheduled | as scheduled | GoP | 90,000.00 | 90,000.00 | | |
| | 5 units Auto batteries | ADS-GSD | NO | Shopping | as scheduled | N/A | as scheduled | as scheduled | GoP | 35,000.00 | 35,000.00 | | |
| | Various Office Supplies, ICT Supplies and Equipment Not Available at PS-DBM (see Annex "A") | PDMFS, CPDD, OED/CPDD, ADS, CBKMS | NO | Shopping | as scheduled | N/A | as scheduled | as scheduled | GoP | 857,978.56 | 857,978.56 | | |
| | Prepaid load cards, Pocket Wi-fi for Connectivity Support | ADS-GSD | NO | Shopping | Feb-21 | N/A | Feb-21 | Feb-21 | GoP | 530,400.00 | 530,400.00 | | |
| | Corporate Tokens/Institutional Gifts | PFPEMS, CBKMS and ADS | NO | NP-53.9 - Small Value Procurement | Oct-21 | N/A | Oct-21 | Oct-21 | GoP | 250,000.00 | 250,000.00 | | |
| | Disaster and Emergency Response Supplies | ADS-GSD | NO | NP-53.9 - Small Value Procurement | May-21 | N/A | May-21 | May-21 | GoP | 100,000.00 | 100,000.00 | | |
| | Supply and delivery of 12 Units of 5-lb Fire Extinguisher | ADS-GSD | NO | Shopping | Jul-21 | Jul-21 | Aug-21 | Aug-21 | GoP | 36,000.00 | 36,000.00 | | |
| | Handsfree Thermal Scanner with Stand and Touchless Faucets | ADS | NO | Shopping | Apr-21 | N/A | Apr-21 | Apr-21 | GoP | 162,600.00 | 162,600.00 | | |
| | Air Purifiers | ADS and PFPEMS | NO | Shopping | Apr-21 | N/A | Apr-21 | Apr-21 | GoP | 100,000.00 | 100,000.00 | | |
| | Supply and Delivery of Office Chairs and Mobile Cabinets | ADS-GSD | NO | Shopping | Sep-21 | Sep-21 | Sep-21 | Sep-21 | GoP | 115,000.00 | 115,000.00 | | |
| | Audio-Visual Presentation (AVP) for the Physical and Financial Resources On-Boarding Program | ADS-GSD | NO | NP-53.9 - Small Value Procurement | Sep-21 | N/A | Sep-21 | Sep-21 | GoP | 600,000.00 | 600,000.00 | | |

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|------------|---|---------------|---|-----------------------------------|--|----------------------------|--------------------|--------------------|-----------------|------------------------|--------------|--------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Supply and Delivery of Hard Hats and Grab Bags | ADS-HRD | NO | Shopping | Aug-21 | Aug-21 | Aug-21 | Aug-21 | GoP | 50,000.00 | 50,000.00 | | |
| | Printing of Case Studies, Program Flyers, Program FAQs, Joint Venture for LGUs Flyers, PPP Folders, PPP Talk (2 issues) and 2020 PPP Center Annual Report | CBKMS-KMD | NO | NP-53.9 - Small Value Procurement | Apr-21 | N/A | Apr-21 | Apr-21 | GoP | 291,000.00 | 291,000.00 | | |
| | Printing of BOT Law and IRR (Reprint) | CBKMS-KMD | NO | NP-53.9 - Small Value Procurement | Aug-21 | Aug-21 | Aug-21 | Aug-21 | GoP | 85,000.00 | 85,000.00 | | |
| | Courier Delivery of PPPC Knowledge Products to the NRO PPP Knowledge Corners (15 regions) and other partners outside of Metro Manila | CBKMS-KMD | NO | NP-53.9 - Small Value Procurement | Aug-21 | Aug-21 | Aug-21 | Aug-21 | GoP | 45,000.00 | 45,000.00 | | |
| | 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 | | |
| | 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 | | |
| | 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 | | |
| | Primary Internet Service | CBKMS-MISD | YES | Competitive Bidding | Nov-20 | Nov-20 | Jan-21 | Jan-21 | GoP | 740,000.00 | 740,000.00 | | |
| | Domain Name Server (DNS) Hosting Service | CBKMS-MISD | NO | NP-53.9 - Small Value Procurement | Sep-21 | N/A | Sep-21 | Sep-21 | GoP | 250,000.00 | 250,000.00 | | |
| | Acrobat Pro DC and CC Subscription | CBKMS-MISD | NO | Competitive Bidding | Aug-21 | Aug-21 | Sep-21 | Sep-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 | Feb-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 | | |
| | Supply and delivery of Laptop Computers with Operating System | CBKMS-MISD | NO | Competitive Bidding | Apr-21 | Apr-21 | Jun-21 | Jun-21 | GoP | 2,500,000.00 | | 2,500,000.00 | |
| | 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 | |
| | Supply, delivery, installation and commissioning of Various ICT Network Devices | CBKMS-MISD | NO | NP-53.9 - Small Value Procurement | Apr-21 | N/A | Apr-21 | Apr-21 | GoP | 410,000.00 | | 410,000.00 | |
| | HDMI Splitter and Interactive Whiteboard | CBKMS-MISD | NO | NP-53.9 - Small Value Procurement | May-21 | N/A | May-21 | May-21 | GoP | 490,000.00 | | 490,000.00 | |
| | Multifunction Inkjet Color Printers and Portable Printer | CBKMS-MISD | NO | Shopping | Feb-21 | N/A | Feb-21 | Feb-21 | GoP | 40,000.00 | | 40,000.00 | |


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|------------|--|---------------|---|-------------------------------------|--|----------------------------|-----------------|------------------|-----------------|------------------------|------|--------------|--|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Supply, delivery, installation, commissioning of Precision Air-Conditioning Unit with Warranty and Maintenance | CBKMS-MISD | NO | Competitive Bidding | Mar-21 | Mar-21 | Apr-21 | Apr-21 | GoP | 1,745,000.00 | | 1,745,000.00 | |
| | Human Resource Information System | CBKMS-MISD | NO | Competitive Bidding | Apr-21 | Apr-21 | May-21 | May-21 | GoP | 1,137,000.00 | | 1,137,000.00 | |
| | Supply and Delivery of Server Software Licenses and User Client Access Licenses (CALs) | CBKMS-MISD | NO | Others - Foreign-funded procurement | N/A | N/A | Feb-21 | Feb-21 | Foreign | \$ 98,000.00 | | | |
| | 5 Licenses of Adobe Photoshop and Adobe CC All Apps (2-year subscription) | CBKMS-MISD | NO | Others - Foreign-funded procurement | | | | Mar-21 | Foreign | \$ 10,000.00 | | | |
| | Project Management Software | CBKMS-MISD | NO | Others - Foreign-funded procurement | | | | Mar-21 | Foreign | \$ 9,500.00 | | | |
| | Human Resource Information System | CBKMS-MISD | NO | Others - Foreign-funded procurement | | | | Mar-21 | Foreign | \$ 10,000.00 | | | |
| | Portable Printers | CBKMS-MISD | NO | Others - Foreign-funded procurement | | | | Mar-21 | Foreign | \$ 3,000.00 | | | |
| | Interactive Whiteboards | CBKMS-MISD | NO | Others - Foreign-funded procurement | | | | Mar-21 | Foreign | \$ 8,000.00 | | | |
| | Mirrorless Camera | CBKMS-MISD | NO | Others - Foreign-funded procurement | | | | Mar-21 | Foreign | \$ 5,000.00 | | | |
| | Financial Modelling Software | CBKMS-MISD | NO | Others - Foreign-funded procurement | | | | Mar-21 | Foreign | \$ 6,500.00 | | | |

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|-----|-------|---------------|---------------|--------------|
| GoP | TOTAL | 30,052,138.56 | 22,740,138.56 | 7,312,000.00 |
| ADB | TOTAL | \$ 150,000.00 | | |

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 |
| 14 units C13T03Y100 101 EcoTank Black Ink | PFPEMS | 7,000.00 |
| 9 units C13T03Y200 101 EcoTank Cyan Ink | PFPEMS | 6,000.00 |
| 9 units C13T03Y300 101 EcoTank Magenta Ink | PFPEMS | 6,000.00 |
| 9 units C13T03Y400 101 EcoTank Yellow Ink | PFPEMS | 6,000.00 |
| Universal Adaptor | PFPEMS | 360.00 |
| 1 piece Book Shelf | PFPEMS | 10,000.00 |
| Tokens for Loyalty Awardees | AdS | 40,000.00 |
| 20 pcs. Frames for Awards/Certificates | AdS | 5,000.00 |
| 30 sets of Strips for Sugar Testing | AdS | 9,600.00 |
| Medicines for first aid (for headache, fever, colds, stomach ache, allergy, coughs, diarrhea, band aid, gauze bandage, gauze tape) | AdS | 44,000.00 |
| 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 | 15,000.00 |
| 30 pcs ID Lace | AdS | 3,000.00 |
| 30 pcs. ID Case | AdS | 5,000.00 |
| 30 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 | 50,000.00 |
| 1 Lot Pantry supplies/utensils | AdS | 5,000.00 |
| 1 lot Carpentry tools | AdS | 10,000.00 |
| 1 lot Indoor plants & garden supplies | AdS | 20,000.00 |
| 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 |
| 27 pcs GI-790 Cyan for CanonGJ3000 (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 cart Toner Cartridge for Samsung Laser Printer Monochrome (GSD) | CBKMS-MISD | 9,000.00 |
| 6 cart Laser Printer Cartridge | CBKMS-MISD | 27,000.00 |
| 2 cart 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 HP 933XL Yellow | CBKMS-MISD | 10,936.64 |
| 34 bottles Epson L4150/L4160/L6190 Ink Bottle Black 140ml (2020 printers) | CBKMS-MISD | 17,000.00 |
| 36 bottles Epson L4150/L4160/L6190 Ink Bottle Cyan 70ml | CBKMS-MISD | 18,000.00 |
| 36 bottles Epson L4150/L4160/L6190 Ink Bottle Magenta 70ml | CBKMS-MISD | 18,000.00 |
| 36 bottles Epson L4150/L4160/L6190 Ink Bottle Yellow 70ml | CBKMS-MISD | 18,000.00 |
| 15 4TB External Hard Drive | CBKMS-MISD | 132,000.00 |
| 5 pcs 256GB Camera SD Card | CBKMS-MISD | 15,000.00 |
| 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 |
| 7 units Multimedia Projector | CBKMS-MISD | 101,500.00 |
| 1 pc Battery Laptop (Replacement) | CBKMS-MISD | 5,000.00 |
| 5 pcs 500GB SSD (Internal) Drive | CBKMS-MISD | 25,000.00 |
| 5 units UPS 650VA | CBKMS-MISD | 25,000.00 |
| 10 pcs Wireless Mouse | CBKMS-MISD | 10,000.00 |
| 1 pc Camera Video cable Mini USB-to-USB standard) (3 meters) | CBKMS-MISD | 3,000.00 |
| 1 pc Laptop cleaner (WD40) | CBKMS-MISD | 2,000.00 |

TOTAL

857,978.56