

Public Private Partnership Center Annual Procurement Plan for FY 2022

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, Accomodation and Venue for CPDD Mid-Year Assessment and Planning Workshop	OED/CPDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-22	May-22	GoP	20,000.00	20,000.00		
	Meals, Accomodation and Venue for OED/OED/CPDD Mid-Year Assessment and Planning Workshop	OED/CPDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-22	May-22	GoP	56,000.00	56,000.00		
	Meals, Accomodation and Venue for PPP Center Work Program Finalization for 2023 and 2024; and Organizational Strengthening Activity	OED/CPDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep-22	Sep-22	GoP	572,000.00	572,000.00		
	Bus Rental	OED/CPDD	NO	NP-53.9 - Small Value Procurement	Sep-22	N/A	Sep-22	Sep-22	GoP	135,000.00	135,000.00		
	Team Building Facilitator	OED/CPDD	NO	NP-53.9 - Small Value Procurement	Sep-22	N/A	Sep-22	Sep-22	GoP	70,000.00	70,000.00		
	Strategic Planning Workshop Facilitator	OED/CPDD	NO	NP-53.9 - Small Value Procurement	Sep-22	N/A	Sep-22	Sep-22	GoP	1,000,000.00	1,000,000.00		
	Venue, Meals and Accomodation for GAD Planning	OED/CPDD	NO	NP-53.10 Lease of Real Property and Venue	Aug-22	N/A	Aug-22	Aug-22	GoP	100,000.00	100,000.00		
	Consulting Services for ISO 9001:2015 Awareness and Documentation Training	OED/CPDD	NO	NP-53.9 - Small Value Procurement	Sep-22	N/A	Sep-22	Sep-22	GoP	107,500.00	107,500.00		
	Venue, Meals and Accomodation for the LS Mid-Year Planning and Assessment Workshop	LS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-22	May-22	GoP	68,000.00	68,000.00		
	Subscription of Lex Libris/CD Asia Online	LS	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Juy 2022	Juy 2022	GoP	160,160.00	160,160.00		
	PDMFS Mid-Year Assessment and Planning Workshop	PDMFS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-22	May-22	GoP	75,000.00	75,000.00		
	Project Preparation and Transaction Advisory Services for the Road Transport Information Technology Infrastructure Project Phase II	PDMFS	NO	Competitive Bidding	Jul-22	Aug-22	Sep-22	Oct-22	GoP	31,568,871.51	31,568,871.51		PDMF Revolving Fund

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Independent Consultancy Services for the Civil Registry System - Information Technology Project Phase II	PDMFS	NO	Competitive Bidding	Jul-22	Aug-22	Sep-22	Oct-22	GoP	8,496,830.00	8,496,830.00		PDMF Revolving Fund
	Independent Consultancy Services for the Clark International Airport Expansion Project Phase II	PDMFS	NO	Competitive Bidding	Jul-22	Aug-22	Sep-22	Oct-22	GoP	10,574,897.52	10,574,897.52		PDMF Revolving Fund
	Transaction Advisory Services for the General Santos Port Project	PDMFS	NO	Competitive Bidding	Jul-22	Aug-22	Sep-22	Oct-22	GoP	26,461,223.20	26,461,223.20		PDMF Revolving Fund
	Project Preparation and Transaction Advisory Services for the Bislig City Water Supply and Septage Project	PDMFS	NO	NP-53.4 Adjacent or Contiguous	Jul-22	Aug-22	Sep-22	Oct-22	GoP	22,560,055.80	22,560,055.80		PDMF Revolving Fund
	Project Preparation and Transaction Advisory Services for the Operations and Maintenance of the Cebu Bus Rapid Transit System Project	PDMFS	NO	NP-53.4 Adjacent or Contiguous	Jul-22	Aug-22	Sep-22	Oct-22	GoP	36,209,622.21	36,209,622.21		PDMF Revolving Fund
	Project Preparation and Transaction Advisory Services for the Bicol Medical Center Medical Arts Building and Upgrading of Health Services Project	PDMFS	NO	NP-53.4 Adjacent or Contiguous	Jul-22	Aug-22	Sep-22	Oct-22	GoP	18,412,625.41	18,412,625.41		PDMF Revolving Fund
	Project Preparation and Transaction Advisory Services for the Pacific Eastern Seaboard Expressway (Infanta-Atimonan) Project	PDMFS	NO	NP-53.4 Adjacent or Contiguous	Jul-22	Aug-22	Sep-22	Oct-22	GoP	85,130,063.67	85,130,063.67		PDMF Revolving Fund
	Project Preparation and Transaction Advisory Services for the Mindoro-Batangas Super Bridge Project	PDMFS	NO	NP-53.4 Adjacent or Contiguous	Jul-22	Aug-22	Sep-22	Oct-22	GoP	148,488,698.85	148,488,698.85		PDMF Revolving Fund
	Project Preparation and Transaction Advisory Services for the Dingalan-Capas-Botolan Expressway Project	PDMFS	NO	NP-53.4 Adjacent or Contiguous	Jul-22	Aug-22	Sep-22	Oct-22	GoP	121,131,249.79	121,131,249.79		PDMF Revolving Fund
	Project Preparation and Transaction Advisory Services for the UP Mindanao's Knowledge, Innovation, Science and Technology (KIST) Park Project	PDMFS	NO	NP-53.4 Adjacent or Contiguous	Jul-22	Aug-22	Sep-22	Oct-22	GoP	11,531,025.00	11,531,025.00		PDMF Revolving Fund
	Project Preparation and Transaction Advisory Services for the San Ramon New Port Project	PDMFS	NO	NP-53.4 Adjacent or Contiguous	Jul-22	Aug-22	Sep-22	Oct-22	GoP	110,555,039.79	110,555,039.79		PDMF Revolving Fund

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	Project Preparation and Transaction Advisory Services for the Philippine General Hospital in Diliman Project	PDMFS	NO	NP-53.4 Adjacent or Contiguous	Jul-22	Aug-22	Sep-22	Oct-22	GoP	21,780,624.62	21,780,624.62		PDMF Revolving Fund
	Project Preparation and Transaction Advisory Services for the Ormoc Water Supply and System Project	PDMFS	NO	NP-53.4 Adjacent or Contiguous	Jul-22	Aug-22	Sep-22	Oct-22	GoP	16,384,831.11	16,384,831.11		PDMF Revolving Fund
	Project Preparation and Transaction Advisory Services for the UPLB Agro-Industrial and Information Technology Parks Project	PDMFS	NO	NP-53.4 Adjacent or Contiguous	Jul-22	Aug-22	Sep-22	Oct-22	GoP	19,514,655.72	19,514,655.72		PDMF Revolving Fund
	Project Preparation and Transaction Advisory Services for the Rehabilitation / Reconstruction / Improvement, Operation, and Maintenance of the Kennon Road Project	PDMFS	NO	NP-53.4 Adjacent or Contiguous	Jul-22	Aug-22	Sep-22	Oct-22	GoP	14,200,820.95	14,200,820.95		PDMF Revolving Fund
	Project Preparation and Transaction Advisory Services for the NEDA sa Makati Property Redevelopment Project	PDMFS	NO	NP-53.4 Adjacent or Contiguous	Jul-22	Aug-22	Sep-22	Oct-22	GoP	9,743,459.88	9,743,459.88		PDMF Revolving Fund
	Project Preparation and Transaction Advisory Services for the Mariveles Wellness Center Project	PDMFS	NO	NP-53.4 Adjacent or Contiguous	Jul-22	Aug-22	Sep-22	Oct-22	GoP	9,140,771.64	9,140,771.64		PDMF Revolving Fund
	Venue for PFPEMS Midyear Assessment and Planning Workshop	PFPEMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-22	May-22	GoP	92,000.00	92,000.00		
	Venue for PDS Mid-Year Planning Workshop	PDS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-22	May-22	GoP	100,000.00	100,000.00		
	Security Services	GSD-ADS	YES	Competitive Bidding	Nov-21	Nov-21	Jan-22	Jan-22	GoP	1,250,000.00	1,250,000.00		
	Janitorial and Allied Manpower Services	GSD-ADS	YES	Competitive Bidding	Nov-21	Nov-21	Jan-22	Jan-22	GoP	5,100,000.00	5,100,000.00		
	Printing of Letterheads, Memopads, and Envelopes	GSD-ADS	NO	NP-53.9 - Small Value Procurement	Aug-22	N/A	Aug-22	Aug-22	GoP	40,000.00	40,000.00		
	Printing of Calling Cards	GSD-ADS	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	GoP	60,000.00	60,000.00		
	Supply of Purified Drinking Water	GSD-ADS	NO	NP-53.9 - Small Value Procurement	Feb-22	N/A	Feb-22	Feb-22	GoP	76,800.00	76,800.00		
	Rental of Eight (8) Units Photocopying Machines	GSD-ADS	NO	NP-53.9 - Small Value Procurement	Apr-22	N/A	Apr-22	Apr-22	GoP	450,000.00	450,000.00		

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Infrared Scanning and Power Quality Measurement for PPPC Electrical System	GSD-ADS	NO	NP-53.9 - Small Value Procurement	Jul-22	N/A	Jul-22	Jul-22	GoP	71,500.00	71,500.00		
	Repair of ACU at Data Center	GSD-ADS	NO	NP-53.9 - Small Value Procurement	as the need arises	N/A	as the need arises	as the need arises	GoP	50,000.00	50,000.00		
	Supply and Installation of Additional Workstations (for newly created positions)	GSD-ADS	NO	Competitive Bidding	22-Sep	22-Sep	22-Sep	22-Sep	GoP	1,600,000.00	1,600,000.00		
	Disinfection of PPPC Premises, Vehicles and Facilities, twice a month	GSD-ADS	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Jan-22	Jan-22	GoP	70,200.00	70,200.00		
	Refilling of Fire Extinguishers (10lbs)	GSD-ADS	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Jan-22	Jan-22	GoP	80,000.00	80,000.00		
	Pest Control Services	GSD-ADS	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Jan-22	Jan-22	GoP	59,760.00	59,760.00		
	Improvement of Flooring at Assessment Room	GSD-ADS	NO	NP-53.9 - Small Value Procurement	Feb-22	N/A	Feb-22	Feb-22	GoP	50,000.00	50,000.00		
	Preventive Maintenance of Fire Suppression System	GSD-ADS	NO	NP-53.9 - Small Value Procurement	Feb-22	N/A	Feb-22	Feb-22	GoP	55,000.00	55,000.00		
	Quarterly Maintenance for 6 Split-Type Airconditioning Unit	GSD-ADS	NO	NP 53.9 - Small Value Procurement	Feb-22	N/A	Feb-22	Feb-22	GoP	55,000.00	55,000.00		
	Fuel, Oil and Lubricants	GSD-ADS	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-22	Jan-22	GoP	1,170,000.00	1,170,000.00		
	Periodic Maintenance of 11 Units of Toyota Vehicles	GSD-ADS	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	665,000.00	665,000.00		
	Emergency repair of 12 units of Vehicles	GSD-ADS	NO	NP-53.2 Emergency Cases	as the need arises	as the need arises	as the need arises	as the need arises	GoP	368,200.00	368,200.00		
	Vehicle Carwash	GSD-ADS	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	GoP	36,800.00	36,800.00		
	Tires, including installation and wheel alignment, and carwash	GSD-ADS	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		
	Auto Battery	GSD-ADS	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, Golf Umbrellas and Jackets)	GSD-ADS	NO	NP-53.9 - Small Value Procurement	Oct-22	N/A	Oct-22	Oct-22	GoP	300,000.00	300,000.00		
	Disaster and Emergency Response Kit with Supplies (Phase 2) with Grab bag	GSD-ADS and HRD	NO	NP-53.9 - Small Value Procurement	Aug-22	N/A	Aug-22	Aug-22	GoP	235,000.00	235,000.00		

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	Bid Box	GSD	NO	NP-53.9 - Small Value Procurement	Aug-22	N/A	Aug-22	Aug-22	GoP	23,000.00	23,000.00		
	Wireless Microphones (2 units/set)	GSD	NO	NP-53.9 - Small Value Procurement	Aug-22	N/A	Aug-22	Aug-22	GoP	90,000.00	90,000.00		
	Supply and Installation of Blinds at Cashier and Records Officer Area	GSD	NO	NP-53.9 - Small Value Procurement	Aug-22	N/A	Aug-22	Aug-22	GoP	10,000.00	10,000.00		
	Audio-Video Rack for Board Room	GSD	NO	NP-53.9 - Small Value Procurement	Aug-22	N/A	Aug-22	Aug-22	GoP	10,000.00	10,000.00		
	Supplies not Available at PS-DBM (See attached Annex A)	OED, PFPEMS, CBKMS, PDMFS, ADS	NO	Shopping	as the need arises	as the need arises	as the need arises	as the need arises	GoP	1,738,341.00	1,738,341.00		
	Advertisement for Job Vacancies	HRD-ADS	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Quarterly	Quarterly	GoP	80,000.00	80,000.00		
	Venue, Meals and Accomodation for AdS Assessment and Planning Workshop	HRD-ADS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May-22	May-22	GoP	80,000.00	80,000.00		
	Lease of Venue for Workplace Learning and Development Activities (WLDA)	HRD-ADS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May and October 2022	May and October 2022	GoP	280,000.00	280,000.00		
	Venue and Meals for PPPC Anniversary	HRD-ADS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Oct-22	Oct-22	GoP	90,000.00	90,000.00		
	Uniform for CSC Fun Run	HRD-ADS	NO	NP-53.9 - Small Value Procurement	Aug-22	N/A	Aug-22	Aug-22	GoP	34,500.00	34,500.00		
	Uniform for Sports and Cultural Activities	HRD-ADS	NO	NP-53.9 - Small Value Procurement	Sep-22	N/A	Sep-22	Sep-22	GoP	138,000.00	138,000.00		
	Venue for Sports and Cultural Activities	HRD-ADS	NO	NP-53.10 Lease of Real Property and Venue	Sep-22	N/A	Sep-22	Sep-22	GoP	69,000.00	69,000.00		
	Catering Services for the Conduct of Year-End Activity	HRD-ADS	NO	NP-53.9 - Small Value Procurement	Dec-22	N/A	Dec-22	Dec-22	GoP	180,000.00	180,000.00		
	Venue for Senior Citizen Activity	HRD-ADS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul-22	Jul-22	GoP	106,000.00	106,000.00		
	Venue, Meals and Accomodation for Regional Orientation Workshop	CBD-CBKMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sep-22	Sep-22	GoP	396,000.00	396,000.00		
	Venue, Meals, and Function Room for CBKMS Planning Session	CBD-CBKMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jun-22	Jun-22	GoP	88,000.00	88,000.00		

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Printing of BOT Law IRR	KMD-CBKMS	NO	NP-53.9 - Small Value Procurement	Jul-22	N/A	Aug-22	Aug-22	GoP	175,000.00	175,000.00		
	Printing of PPP Talk (2 issues) and PPP Learning Series-350 copies each issue	KMD-CBKMS	NO	NP-53.9 - Small Value Procurement	Oct-22	N/A	Oct-22	Nov-22	GoP	63,000.00	37,000.00		
	Layout, editing, and printing of the 2021 Annual Report	KMD-CBKMS	NO	NP-53.9 - Small Value Procurement	May-22	N/A	May-22	Jun-22	GoP	555,000.00	555,000.00		
	Courier Services	KMD-CBKMS	NO	NP-53.9 - Small Value Procurement	Feb-22	N/A	Feb-22	Feb-22	GoP	25,000.00	25,000.00		
	Catering Services for the Conduct of Press Conference	KMD-CBKMS	NO	NP-53.9 - Small Value Procurement	Nov-22	N/A	Nov-22	Nov-22	GoP	15,000.00	15,000.00		
	Subscription of Magazine	KMD-CBKMS	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Oct-22	N/A	Oct-22	Oct-22	GoP	10,000.00	10,000.00		
	Conduct of Media Relations Training for PPP Center Management	KMD-CBKMS	NO	NP-53.9 - Small Value Procurement	Sep-22	N/A	Sep-22	Nov-22	GoP	150,000.00	150,000.00		
	Primary Internet Connection Service	MISD-CBKMS	NO	NP-53.9 - Small Value Procurement	Dec-21	Noveber 2021	Jan-22	Jan-22	GoP	820,000.00	820,000.00		
	Fire Suppression System Preventive Maintenance	MISD-CBKMS	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Jan-22	Jan-22	GoP	144,000.00	144,000.00		
	One (1) Year Preventive Maintenance of Precision Air-Conditioning Unit	MISD-CBKMS	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Jan-22	Jan-22	GoP	250,000.00	250,000.00		
	Server UPS Preventive Maintenance	MISD-CBKMS	NO	NP-53.9 - Small Value Procurement	Jan-22	N/A	Jan-22	Jan-22	GoP	336,000.00	336,000.00		
	PABX Preventive Maintenance	MISD-CBKMS	NO	NP-53.9 - Small Value Procurement	Aug-22	N/A	Sep-22	Sep-22	GoP	790,000.00	790,000.00		
	Provision of Warranty Extension and Support Services to the Existing Backup Solution Servers and Network-Attached Storage Maintenance	MISD-CBKMS	NO	Competitive Bidding	Mar-22	Apr-22	Apr-22	Apr-22	GoP	1,400,000.00	1,400,000.00		
	Server Room Door Access Room Maintenance	MISD-CBKMS	NO	NP-53.9 - Small Value Procurement	Sep-22	N/A	Sep-22	Sep-22	GoP	30,000.00	30,000.00		
	Upgrade and Installation of Laptop computer memory	MISD-CBKMS	NO	NP-53.9 - Small Value Procurement	Aug-22	N/A	Aug-22	Aug-22	GoP	180,000.00	180,000.00		
	Cabling system maintenance and retrofitting of the Data Center raised floor access system	MISD-CBKMS	NO	NP-53.9 - Small Value Procurement	Aug-22	N/A	Aug-22	Aug-22	GoP	476,299.00	476,299.00		
	End-user IT Equipment/peripherals and data center maintenance	MISD-CBKMS	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		
	Ribbon for ID Printer (Evolis)	HRD-ADS	NO	Direct Contracting	N/a	N/a	Sep-22	Sep-22	GoP	20,000.00	20,000.00		

QTY	Unit	Item	Cost	EU	ode of Procurement
1	unit	Visitor Chair	5,200.00	OED	Shopping
2	unit	Sliding Multipurpose Storage	28,000.00	GSD	Shopping
1	unit	Water Dispenser	7,000.00	GSD	Shopping
1	lot	Laptop Stand, Wireless Mouse and Mouse Pad	14,000.00	GSD	Shopping
25	pcs	Box , 18 x 18 x 18 inches	4,000.00	GSD	Shopping
25	pcs	3-Hole Folders, A4	7,500.00	GSD	Shopping
1	lot	Electrical supplies (replacement)	45,000.00	GSD	Shopping
2	pc	A-Type Ladder	10,000.00	GSD	Shopping
1	lot	Pantry supplies/utensils	20,000.00	GSD	Shopping
1	lot	Carpentry tools and construction materials	26,500.00	GSD	Shopping
1	lot	Plumbing supplies	11,500.00	GSD	
1	lot	Christmas Decorations	10,000.00	GSD	Shopping
1	lot	Indoor plants & garden supplies	15,000.00	GSD	Shopping
20	unit	Office Chairs	68,000.00	GSD	Shopping
20	unit	Mobile Cabinets	89,000.00	GSD	Shopping
1	unit	High Back Chairs	16,500.00	GSD	Shopping
1	lot	2-Seater Couch, L-type Couch, 4-Seater conference tables with chairs, folding pantry, L-type Shelf	100,000.00	GSD	Shopping
1	lot	Paints and other Materials	50,000.00	GSD	Shopping
1	unit	Overhead Tripod for Camera	3,500.00	GSD	Shopping
1	unit	1-Dash Camera with micro SD and charger	10,000.00	GSD	Shopping
3	pcs	Micro SD for Dash Camera			
1	unit	Charger for Dash Camera			
1	unit	Check Printer	14,000.00	GSD	Shopping
25	pcs	Frame	8,750.00	HRD	Shopping
10	pcs	Token for Loyalty Awardees	15,000.00	HRD	Shopping
		Supplies (Test for sugar including strips by set (30@Php50)	12,800.00	HRD	Shopping
50	set	Supplies (medicines for first aid (for headache, fever, colds, stomach ache, allergy, coughs, diarrhea, band aid, gauze bandage, gauze tape)	54,000.00	HRD	Shopping

50	set	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)	15,000.00	HRD	Shopping
35	pcs	ID Lace	3,750.00	HRD	Shopping
10	pcs	ID Case	5,000.00	HRD	Shopping
55	pcs	Whistle/Flaslights	12,500.00	HRD	Shopping
30	pcs	Vellum Board (long, white, 10 sheets/pack)	50,000.00	HRD	Shopping
10	pcs	Vellum Board (long, cream, 10 sheets/pack)		HRD	Shopping
30	pcs	Specialty Paper (diamante type) (letter size, white, 10 sheets/pack)		HRD	Shopping
30	pcs	Construction Paper (letter size, assorted collors, 50 sheets/pack)		HRD	Shopping
20	pcs	Sticker Paper (A4, white, 10 sheets/pack)		HRD	Shopping
10	pcs	USB - 16 gb		HRD	Shopping
50	pcs	3-Hole Folder		HRD	Shopping
280		Data Folder w: 75mm H:230mm L: 380mm (for FD and GSD)	30,000.00	FD	Shopping
5	pcs	Plastic Storage (63 x 43.5 x 38.5 cm)	3,500.00	FD	Shopping
10	pcs	Plastic Storage 40 x 29 x 28.5 cm	4,000.00	FD	Shopping
50	boxes	Surgical Mask, 3 ply	7,500.00	PFPEMS	Shopping
2	pairs	Safety Shoes	3,000.00	PFPEMS	Shopping
2	pcs	Safety Vest	1,200.00	PFPEMS	Shopping
2	pairs	Ear Plugs	1,200.00	PFPEMS	Shopping
8	pcs	Wireless Mouse	7,200.00	PFPEMS	Shopping
12	pairs	Earphones	15,600.00	PFPEMS	Shopping
2	unit	Multifunction Printer with ADF	50,000.00	MISD-CBKMS	Shopping
15	cart	Ink Cart, HP 932 Black (for HP 7110 CBKMS)	30,000.00	MISD-CBKMS	Shopping
15	cart	Ink Cart, HP 933 Cyan (HP7110 CBKMS)	15,000.00	MISD-CBKMS	Shopping
15	cart	Ink Cart, HP 933 Magenta (CBKMS)	15,000.00	MISD-CBKMS	Shopping
15	cart	Ink Cart, HP 933 Yellow (CBKMS)	15,000.00	MISD-CBKMS	Shopping
5	cart	Laser Printer Cartridge	22,500.00	MISD-CBKMS	Shopping

36	cart	Ink Cart, EPSON C13T03Y100 Black 001 (GSD, PDS, PFPEMS, ODED1, ODED2, OED)	14,400.00	MISD-CBKMS	Shopping
42	cart	Ink Cart, EPSON C13T03Y100 Cyan 001 (GSD, PDS, PFPEMS, ODED1, ODED2, OED)	16,800.00	MISD-CBKMS	Shopping
42	cart	Ink Cart, EPSON C13T03Y100 Magenta 001 (GSD, PDS, PFPEMS, ODED1, ODED2, OED)	16,800.00	MISD-CBKMS	Shopping
42	cart	Ink Cart, EPSON C13T03Y100 Yellow 001 (GSD, PDS, PFPEMS, ODED1, ODED2, OED)	16,800.00	MISD-CBKMS	Shopping
14	cart	PGI-35 PGBK (Pigment Black) (CBD, PMD)	12,600.00	MISD-CBKMS	Shopping
14	cart	PGI-35 PGBK (Pigment Color) (CBD, PMD)	12,600.00	MISD-CBKMS	Shopping
4	pcs	Canon LK-72 Battery Pack for PIXMA TR150 Portable Printer #4228C002	25,000.00	MISD-CBKMS	Shopping
10	pcs	FLASH DRIVE, 32 GB capacity, 1 piece in individual blister pack	3,100.00	MISD-CBKMS	Shopping
10	pcs	Wireless Mouse	10,000.00	MISD-CBKMS	Shopping
8	pcs	Wireless Keyboard	15,000.00	MISD-CBKMS	Shopping
23	pcs	2TB External Hard Drive (PDMFS, CBKMS)	115,000.00	MISD-CBKMS	Shopping
20	pcs	500 GB SSD Internal Drive (for laptop)	100,000.00	MISD-CBKMS	Shopping
6	unit	UPS 650 Watts (for Interactive Whiteboard)	30,000.00	MISD-CBKMS	Shopping
22	unit	Extended LED Monitor	192,720.00	MISD-CBKMS	Shopping
35	pcs	Laptop Security Lock	157,500.00	MISD-CBKMS	Shopping
23	pcs	Privacy Screen Protector for 15.6" (PFEMS OD/PED)	11,500.00	MISD-CBKMS	Shopping
15	pcs	Cleaning Pad (MicroFiber) for computer screens	3,000.00	MISD-CBKMS	Shopping
20	pcs	Dehumidifier	5,000.00	MISD-CBKMS	Shopping
2	pcs	Air Purifier for Server Room	8,000.00	MISD-CBKMS	Shopping
1	pcs	4-layer Glass Sliding Door Cabinet	12,000.00	PDMFS	Shopping
1	pcs	Headset	1,500.00	PDMFS	Shopping
5	pack	Sign Here, Sticknote	825.00	PDMFS	Shopping
3	box	Acetate, A4, 2"	750.00	PDMFS	Shopping

5	pcs	3 ring binder, legal 2"	900.00	PDMFS	Shopping
5	pcs	3 ring binder, A4, 1.5	900.00	PDMFS	Shopping
5	pcs	3 ring binder, A4, 2	900.00	PDMFS	Shopping
10	pcs	PVC Binding element, 1/2" diameter/book binding spine	70.00	PDMFS	Shopping
10	packs	File Divider, Vellum 180 gsm, A4, assorted	300.00	PDMFS	Shopping
10	pcs	PVC Binding element, 12mm/book binding spine	70.00	PDMFS	Shopping
10	pcs	PVC Binding element, 16mm/book binding spine	70.00	PDMFS	Shopping
10	pcs	PVC Binding element, 19mm/book binding spine	70.00	PDMFS	Shopping
1	ream	Multicopy Paper with letterhead	500.00	PDMFS	Shopping
2	reams	Multicopy Paper, foolscap, 8.5 x 13"	1,020.00	PDMFS	Shopping
2	packs	Colored Copy Paper, A4 54gsm 500/pack	470.00	PDMFS	Shopping
30	pcs	Faceshield, direct splash protection	3,744.00	PDMFS	Shopping
200	pcs	Surgical Mask, 3 ply	11,232.00	PDMFS	Shopping

1,738,341.00