

UPDATED ANNUAL PROCUREMENT PLAN FOR 2017

Goods and Services

August 01, 2017

Department/Bureau/Office: DPWH-Pampanga 1st District Engineering Office,

Region: III

Address: Sindalan, City of San Fernando, Pampanga

Item & Specifications	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP) "Type equation here "			REMARKS
			Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		PS	MOOE	CO/EAO	
A. AVAILABLE AT PROCUREMENT SERVICE STORES											
COMMON ELECTRICAL SUPPLIES											
1 BATTERY, size AA, alkaline, 2 pieces per blister pack	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	6,741.54			
2 BATTERY, size AAA, alkaline, 2 pieces per blister pack	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	5,050.08			
3 BATTERY, size D, alkaline, 2 pieces per blister pack	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	12,719.84			
4 FLUORESCENT LAMP, tubular, 28 watts	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	15,901.60			
5 FLUORESCENT LAMP, tubular, 36 watts	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	66,549.60			
6 COMPACT FLUORESCENT LAMP, 18 watts, 1 piece in individual box	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	12,967.31			
7 TAPE, electrical	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	5,023.20			
COMMON OFFICE SUPPLIES											
1 ACETATE, gauge #3, 50m per roll	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	23,088.00			
2 AIR FRESHENER, 280mL/can	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	36,940.80			
3 ALCOHOL, 70%, ethyl, 500ml	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	40,168.80			
4 CARBON FILM, A4 size, 100 sheets per box	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	12,052.38			
5 CARBON FILM, PE, black, 216mm x 30mm, 100 sheets per box	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	15,412.80			
6 CARTOLINA, assorted color, 20 pieces per pack	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	27,919.84			
7 CHALK, white, dustless, 100 pieces per box	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	1,267.14			
8 CLEARBOOK, A4 size	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	13,990.08			
9 CLEARBOOK, Legal size	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	15,462.72			
10 CLIP, backfold, 19mm, 12 pieces per box	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	349.44			
11 CLIP, backfold, 25mm, 12 pieces per box	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	499.20			
12 CLIP, backfold, 32mm, 12 pieces per box	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	917.76			
13 CLIP, backfold, 50mm, 12 pieces per box	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	3,783.52			

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14 CORRECTION TAPE, 6 meters(min), 1 piece in individual plastic	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	26,457.60			
15 DATA FILE BOX, made with chipboard, with closed ends	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	40,821.30			
16 DATA FOLDER, made with chipboard, taglia lock	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	60,403.20			
17 ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	62,572.56			
18 ENVELOPE, DOCUMENTARY, for Legal size document, 500 pieces per box	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	120,761.20			
19 ENVELOPE, EXPANDING, KRAFTBOARD, for legal size documents, 100 pieces per box	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	119,990.03			
20 ENVELOPE, EXPANDING, plastic	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	8,227.78			
21 ENVELOPE, MAILING, 500 pieces per box, 80 gsm	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	83,366.40			
22 ENVELOPE, MAILING, with window, 500 pieces per box, 80 gsm	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	87,609.60			
23 ERASER, felt, for blackboard/whiteboard	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	1,322.09			
24 ERASER, plastic or rubber	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	968.67			
25 FASTENER, for paper, metal, 50 sets per box	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	33,283.47			
26 FILE ORGANIZER, expanding, legal, plastic, assorted colors	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	14,558.02			
27 FILE TAB DIVIDER, A4, five (5) colors per set	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	2,570.88			
28 FILE TAB DIVIDER, Legal Size, five(5) colors per set	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	4,093.44			
29 FOLDER, Fancy, A4, 50s/ bundle	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	34,632.00			
30 FOLDER, Fancy, Legal, 50 pieces per bundle	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	73,873.60			
31 FOLDER, L-type, A4, 50 pieces pack	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	22,630.40			
32 FOLDER, L-type, Legal size, 50 pieces per pack	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	27,722.24			
33 FOLDER, Pressboard, size 210mm x 370mm, 100s/box	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	119,475.20			
34 FOLDER, Tagboard, A4, 100 pieces per pack	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	24,382.08			
35 FOLDER, Tagboard, Legal size, 100 pieces per pack	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	74,938.38			
36 GLUE, all purpose, 300 grams min.	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	8,615.10			
37 INDEX TAB, self-adhesive, 5 set/box, assorted colors	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	4,885.80			
38 LOOSELEAF COVER, 50sets per bundle	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	80,964.00			
39 MAGAZINE FILE BOX, LARGE	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	6,489.60			
40 MARKER, fluorescent, 3 colors per set	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	12,158.10			
41 MARKER, whiteboard, bullet type, black	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	2,487.76			
42 MARKER, whiteboard, bullet type, blue	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	2,487.76			
43 MARKER, whiteboard, bullet type, red	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	2,487.76			

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			Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		PS	MOOE	CO/EAO	
			44	MARKER, permanent, bullet type, black	DEO	DBM-PS		Delegated to Admin Section to be procured Jan-Dec 2017			
45	MARKER, permanent, bullet type, blue	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	3,059.05		
46	MARKER, permanent, bullet type, red	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	3,059.05		
47	NOTE BOOK, stenographer's, 40 leaves, spiral	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	790.40		
48	NOTE PAD, stick-on, (2"x3"), 100 sheets per pad	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	9,328.80		
49	NOTE PAD, stick-on, (3"x3"), 100 sheets per pad	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	13,743.06		
50	NOTE PAD, stick-on, (3"x4"), 100 sheets per pad	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	15,082.74		
51	PAD PAPER, Ruled	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	4,327.62		
52	PAPER CLIP, gem type, 48mm, 100 pieces per box	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	3,186.80		
53	PAPER CLIP, gem type, 32mm, 100 pieces per box	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	1,427.46		
54	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	337,260.00		
55	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	349,977.00		
56	PAPER, Multi-Purpose (COPY) A4, 70gsm	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	595,378.00		
57	PAPER, Multi-Purpose (COPY), Legal size, 70gsm	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	722,076.40		
58	PARCHMENT PAPER, A4 size, 80 gsm, 100 sheets per pack)	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	15,028.00		
59	PAPER, Thermal, 216mm x 30m	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	2,554.30		
60	PENCIL, lead, w/eraser, One(1) dozen per box	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	7,455.60		
61	PHILIPPINE NATIONAL FLAG	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	1,393.60		
62	RECORD BOOK, 300 pages, size: 214mm x 278mm min	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	20,448.48		
63	RECORD BOOK, 500 pages, size: 214mm x 278mm min	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	38,821.95		
64	RING BINDER, Plastic 32mm, 10 pieces per bundle	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	71,409.86		
65	RUBBER BAND, 70mm min lay flat length (#18)	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	11,757.06		
66	RULER, plastic, 450mm, 1 piece in individual plastic	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	2,786.40		
67	SIGN PEN, black	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	52,197.00		
68	SIGN PEN, blue	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	49,834.80		
69	SIGN PEN, red	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	34,480.50		
70	STAMP PAD INK, violet, 50mL	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	3,694.50		
71	STAMP PAD, felt pad, min 60mm x 100mm	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	3,485.16		
72	STAPLE WIRE, Heavy duty, 23/13	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	9,453.60		
73	STAPLE WIRE, Standard	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	5,978.72		
74	TAPE, masking, 24mm, 50 meters length	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	16,591.12		
75	TAPE, masking, 48mm, 50 meters length	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	35,188.40		
76	TAPE, transparent, 24mm, 50 meters	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	4,509.96		

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77 TAPE, transparent, 48mm, 50 meters	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	11,324.04			
78 TAPE, packaging, 48mm, 50 meters length	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	10,182.14			
79 TOILET TISSUE, 12 rolls per pack	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	74,360.00			
80 TWINE, plastic, one kilo per roll	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	8,186.88			
81 WRAPPING PAPER, kraft, 50 sheets per pack	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	17,264.56			
82 Software	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	300,000.00			
83 Airline Travel	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	100,000.00			
COMMON OFFICE DEVICES											
1 CUTTER BLADE, heavy duty cutter, 10 pieces per tube	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	2,113.70			
2 CUTTER KNIFE, heavy duty	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	3,339.44			
3 DATING AND STAMPING MACHINE	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	31,573.08			
4 PENCIL SHARPENER, 1 piece in individual plastic case	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	35,006.40			
5 PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	23,998.80			
6 SCISSORS, (6")	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	3,102.98			
7 STAPLER, standard	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	19,225.44			
8 STAPLER, binder type, heavy duty for high volume stapling, 25-135 sheets of 70gsm bond paper stapling capacity, min 100 staples, with adjustable paper guide	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	110,728.80			
9 STAPLE REMOVER, plier type	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	4,217.76			
10 TAPE DISPENSER, table top	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	5,774.12			
11 WASTE BASKET, non-rigid plastic	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	3,632.80			
COMMON JANITORIAL SUPPLIES											
1 BROOM, soft (tambo)	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	20,155.20			
2 BROOM, stick (tingling)	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	5,525.52			
3 CLEANER, TOILET BOWL AND URINAL, 900-1000ml cap	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	15,142.40			
4 CLEANSER, scouring powder, 350grams/can	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	8,018.79			
5 DETERGENT POWDER, all purpose, 1kilo/pouch	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	18,640.14			
6 DISINFECTANT SPRAY, 400-550 grams	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	57,647.20			
7 DUST PAN, non-rigid plastic	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	4,492.80			
8 FLOOR WAX, Paste, red	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	16,224.00			
9 FURNITURE CLEANER, aerosol, 300mL/can	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	18,223.40			
10 INSECTICIDE, aerosol type, 600mL/can	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	48,547.20			
11 MOPBUCKET	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	95,550.00			

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			12	MOPHANDLE, screw type, aluminum handle	DEO	DBM-PS		Delegated to Admin Section to be procured Jan-Dec 2017			
13	MOPHEAD, made of rayon	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	14,227.20		
14	RAG, all cotton, 32 pieces per kilo per bundle	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	18,534.37		
15	SCOURING PAD, 5 pieces per pack	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	29,858.40		
16	TRASHBAG, plastic, transparent, 10pcs/roll	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	82,948.84		
17	DISINFECTANT, bleaching solution	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	31,360.56		
COMMON OFFICE EQUIPMENT											
1	BINDING AND PUNCHING MACHINE, two(2) hand lever system, 34cm or 13" (24 holes) punching, width adjustable to any format, binds 425 sheets, or up to 2" thick, all metal construction	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	83,200.00		
2	CALCULATOR, COMPACT, electronic, 12 digits cap, 1 unit in individual box	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	12,708.80		
3	CALCULATOR, SCIENTIFIC, 1 unit per box	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	29,248.92		
4	CHAIR, monobloc, without armrest, beige	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	39,220.72		
5	CHAIR, monobloc, without armrest, white	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	28,028.00		
6	DIGITAL VOICE RECORDER, 4GB (expandable), 1 unit in individual box	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	56,066.40		
7	DOCUMENT CAMERA, four(4) reference points demarcate viewing area, 16x(1600%) consecutive zoom, PC and Doc Cam video switcher, plug and play	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	227,448.00		
8	ELECTRIC FAN, industrial	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	22,006.40		
9	ELECTRIC FAN, orbit type	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	29,952.00		
10	ELECTRIC FAN, stand type	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	28,045.90		
11	ELECTRIC FAN, wall type	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	11,856.00		
12	FACSIMILE MACHINE, uses thermal paper, 50m/roll, for documents 216mm x 600mm, 15 sec, transmission speed, running width 2018mm, document feeder holds 10 pages, with automatic paper cutter, redial, and fax/tel switchove	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	31,524.48		
13	FIRE EXTINGUISHER, dry chemical, for ABC class of fire, stored pressure type, non-electrical conductor, non-toxic, non-corrosive, 4.5kg (10lbs.), brand new	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	30,255.68		

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14 FIRE EXTINGUISHER, pure HCFC 123, with fire rating of 1A, 1BC, for ABC class of fire, stored pressure type, non-electrical conductor, non-corrosive, 4.5kg (10 lbs), brand new	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	64,896.00			
15 MULTIMEDIA PROJECTOR, 4000 ansi Lumens, 3600 hours lamp life, supports SVGA to SXGA, (compressed) resolution	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	105,934.40			
16 PAPER TRIMMER/CUTTING MACHINE, max paper size: B4, 30 sheets cutting cap., automatic clamping, stationery blade guard, A4-A6 format indications	OEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	37,440.00			
17 PAPER SHREDDER, 0.06m/sec shred speed, cuts 6-8 sheets of 70gsm paper	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	28,496.00			
18 PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column, 480 cps print speed	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	336,772.80			
19 PRINTER, IMPACT DOT MATRIX, 9 pins, 80 column, 337 cps print speed	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	23,326.08			
20 PRINTER, INKJET, wireless capable, 55ppm speed, 512MB memory, duplex printing capable	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	240,000.00			
21 PRINTER, LASER, monochrome, 24ppm speed, 1200 x 1200 dpi	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	38,365.60			
22 TABLE, monobloc, square, 36" X 36", white, four(4) seater, for indoor and outdoor use	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	69,638.40			
23 TABLE, monobloc, square, 36" X 36", beige, four(4) seater, for indoor and outdoor use	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	79,955.20			
COMMON COMPUTER SUPPLIES											
3 COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 9-1/2", 1000 sets/box	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	10,740.60			
7 DVD REWRITABLE, 4x speed, 4.7GB capacity	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	5,861.51			
8 EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0, backward compatible with USB 2.0, 5400 rpm, with dual color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, System Requirements: USB 3.0: Windows XP/Vista//MacOSx 10.4 or above, with USB 3.0 cable and product guide	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	352,300.00			
9 FLASH DRIVE, 16GB, USB 2.0, plug and play	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	80,125.76			
10 MOUSE, optical, USB connection type	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	26,454.60			

Item & Specifications	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php) "Type equation here."			REMARKS
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HANDBOOK ON PROCUREMENT											
1 HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT RA 9184(6th Edition), 6" x 9", 296 pages.	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	2,349.54			
CONSUMABLES											
1 INK CART, CANON PG-810, Black	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	18,595.20			
2 INK CART, CANON CL-811, Colored	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	24,535.68			
3 INK CART, EPSON C13T6664100 (T6641), Black	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	254.80			
4 INK CART, EPSON C13T664200 (T6642), Cyan	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	254.80			
5 INK CART, EPSON C13T664300 (T6643), Magenta	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	254.80			
6 INK CART, EPSON C13T664400 (T6644), Yellow	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	254.80			
7 TONER CART, HP CE255A, Black	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	162,115.20			
8 TONER CART, HP Q7553A, Black	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	46,737.60			
9 Ink, HP CE505 Toner Laserjet Black Print Cartridge	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	72,000.00			
10 Ink, HP CE55A Toner Laserjet Black Print Cartridge	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	72,000.00			
11 Toner, HP Q7553A Black Toner for LJ2015 printer	DEO	DBM-PS	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	72,000.00			
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)											
COMMON ELECTRICAL SUPPLIES											
1 BALLAST, 36 watts	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			14,573.13	The following items may be procured through Public Bidding if the Purchase Request exceeds P1,000,000.00
2 FLUORESCENT LAMP, tubular, 14 watts	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			15,163.69	
3 FLUORESCENT LIGHTING FIXTURE, 1 x 36W	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			36,946.00	
COMMON OFFICE EQUIPMENT											
1 CALCULATOR, MINI-PRINTING, 1 unit per box	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			7,558.10	
2 CALCULATOR, PRINTING, DESKTOP, 1 unit per box	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			199,508.40	
4 MEGAPHONE, portable sound system, all ABS resin body, 330mm length, 200mm Horn Diameter, 16 watts(min), 300 meters(min), rechargeable, with built-in siren, red or blue color	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			21,956.48	
5 WIRELESS N-ROUTER, wireless speed: 300 Mbps, standard: IEEE 802.11g, IEEE 802.3u, IEEE 802.3, interface: 4 x 10/100 ports, 1 x 10/100 WAN port, LED indicator: Power, WLAN, LAN(10/100), Internet Status, with patch cable and power adapter, warranty: one(1) year warranty, frequency band: 2.4 GHz, one(1) unit/box	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			18,962.80	
COMMON OFFICE SUPPLIES											
1 CARTOLINA for DoTS, 20 pieces per pack	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			15,095.08	
2 CLIP, bulldog, 73mm (3")	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			810.70	
3 COLUMNAR PAD, 18 cols, 50 gsm min.	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			8,711.87	

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4	ENVELOPE, PAY, 500 pieces per box	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			6,520.12	
5	ILLUSTRATION BOARD, (30"x40")	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			4,660.42	
6	INDEX CARD BOX, 3"x5"	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			2,068.98	
7	INDEX CARD BOX, 5"x8"	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			3,133.02	
8	INDEX CARD, 3"x5", 500 pieces per pack	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			6,817.12	
9	INDEX CARD, 5"x8", 500 pieces per pack	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			18,668.77	
10	MANILA PAPER, 10sheets per pack	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			3,457.09	
11	MAP PIN, round head, 100 pieces per case	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			5,856.60	
12	OIL, for general purpose lubricant, 120 mL	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			898.88	
13	PAPER, Thermal, 210mm x 30m	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			2,492.74	
14	PUSH PIN, flat head type, assorted colors, 100 pieces per case	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			2,406.77	
15	RIBBON, for manual typewriter, in box,, with each spool individually wrapped in plastic	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,930.69	
16	RING BINDER, Plastic 25mm, 10 pieces per bundle	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			20,204.18	
17	RING BINDER, Plastic 50mm, 10 pieces per bundle	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			38,992.20	
18	STAPLE WIRE, Heavy duty, 23/17	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			13,009.58	
19	TAPE DISPENSER, handheld	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			3,219.48	
20	TAPE, for adding machine	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			551.52	
21	TIME CARD, for Amano Bundy Clock, 100 pieces bundle	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			8,814.01	
COMMON JANITORIAL SUPPLIES												
1	FLOOR WAX, Liquid type, natural	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			37,605.75	
2	FLOOR WAX, Paste type, natural	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			22,695.40	
3	Handwash liquid 500 ml	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			67,600.00	
4	SOAP, BATHROOM, 90 grams, 1 piece in individual box	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			75,712.00	
5	SOAP, BATHROOM, 90 grams, 1 piece in individual box	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			14,071.15	
6	Securing Pad	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			5,700.00	
7	Scoring Powder	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			11,000.00	
8	Liquid Sosa	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			3,150.00	
9	Toilet Bowl Cleaner	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			12,600.00	
10	Door rag big	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			20,340.00	
11	Dust Rag small	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			5,670.00	
12	Dust Pan non-rigid plastic	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			13,280.00	

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13	Dust Rag (BIG) 15 x 24	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			3,200.00	
CONSUMABLES												
1	Epson L210 Ink - Black	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			151,800.00	
2	Epson L210 Ink - Cyan	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			142,800.00	
3	Epson L210 Ink - Magenta	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			142,800.00	
4	Epson L210 Ink - Yellow	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			142,800.00	
5	Epson L220 Ink Black	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2018				GAA			19,200.00	
6	Epson L220 Ink Cyan	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2019				GAA			19,200.00	
7	Epson L220 Ink Magenta	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2020				GAA			19,200.00	
8	Epson L2210 Ink Yellow	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2021				GAA			19,200.00	
9	HL Toner and Drum Brothers 5350 DN	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			155,000.00	
10	Toner Brother- HL 5350 DN	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			135,000.00	
11	Brother Drum HL 5350 DN	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			120,000.00	
12	Brother TZE 261 black and white label printer tape	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			40,000.00	
13	Drum Bizhub 163	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			72,000.00	
14	Ink Epson T6641 Black	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			14,400.00	
15	Ink Epson T6641 Cyan	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			14,400.00	
16	Ink Epson T6641 Magenta	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			14,400.00	
17	Ink Epson T6641 Yellow	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			14,400.00	
18	Epson L210 Ink refill bottle	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			17,000.00	
19	Epson L210 Ink (Bottled)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			24,000.00	
20	Epson L120 Ink refill bottle	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			17,000.00	
21	Flash Drive 32 GB Capacity	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			22,750.00	
22	External Drive (1TB)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			42,000.00	
23	CD Rewritable 4x speed 800mb capacity	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			9,840.00	
24	HP Laserjet Toner 26A	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			110,400.00	
25	HP Laserjet Toner 55A	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			18,000.00	
26	HP Laserjet Toner 53A	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			360,000.00	
27	HP Laserjet Toner 81A	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			48,000.00	
28	HP Laserjet Toner 05A	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			258,000.00	
29	Laserjet Enterprise M604 toner	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			18,000.00	
30	Printer Ink/toner HP 80A	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			80,000.00	
31	Ink HP Laserjet Toner E505 black print cartridge	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			120,000.00	
32	Ink HP CE55A Toner Laserjet Black print cartridge	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			19,200.00	
33	Toner HP 07553A Black Toner For LJ 2015 Printer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			19,200.00	

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34	HP Toner Q7553A black toner for LJ 2015 printer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			10,000.00	
35	HP Officejet 7110-932/933 Ink Black XL	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			4,800.00	
36	HP Officejet 7110-932/933 Ink Cyan	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			2,800.00	
37	HP Officejet 7110-932/933 Ink Yellow	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			2,800.00	
38	HP Officejet 7110-932/933 Ink Magenta	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			2,800.00	
39	HP 935 A4 #21 Black	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,670.00	
40	HP 935 A4 #21 Tri-color	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,700.00	
41	HP A3 Printer 920/932/933 XL Ink Black XL	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			3,400.00	
42	HP A3 Printer 920/933 XL Ink Magenta	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			2,600.00	
43	HP A3 Printer 920/933 XL Ink Yellow	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			2,600.00	
44	HP A3 Printer 920/933 XL Ink Cyan	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			2,600.00	
45	Printhead HP - T1100 Matte Black, Yellow	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			72,000.00	
46	Printhead HP - T1100 Magenta, Cyan	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			72,000.00	
47	Printhead HP - T1100 Grey Photo Black	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			72,000.00	
48	HP Design Jet-T1100- Viviera : HP Ink Gray	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			150,000.00	
49	HP Design Jet-T1100- Viviera : HP Ink Photo Black	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			150,000.00	
50	HP Design Jet-T1100- Viviera : HP Ink Yellow	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			150,000.00	
51	HP Design Jet-T1100- Viviera : HP Ink Magenta	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			150,000.00	
52	HP Design Jet-T1100- Viviera : HP Ink Cyan	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			150,000.00	
53	HP Design Jet-T1100- Viviera : Matte Black	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			250,000.00	
54	HP Laserjet Print Cartridge 55A (CE255A)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			120,000.00	
55	HP Design Jet Befl T1100	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	
56	Printhead HP Design jet T1180 Matte Black Yellow	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			185,000.00	
57	Printhead HP Design jet T1180 Magenta Cyan	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			185,000.00	
58	Printhead HP Design jet T1180 Gray, Photo Black	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			185,000.00	
59	TONER CART, LEXMARK 34217HR, Black	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			9,565.85	
60	TONER CART, SAMSUNG ML-2250D5, Black	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			9,711.52	
61	TONER CART, SAMSUNG ML-D3050B, Black	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			13,511.68	
62	Toner Cart, Samsung CLT-M407 S/SESER Y	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			11,189.36	
63	Toner Cart, Samsung CLT-M407 S/SESER M	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			11,189.36	
64	Toner Cart, Samsung CLT-M407 S/SESER C	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			11,189.36	
65	Toner Cart, Samsung CLT-M407 S/SESER K	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			11,189.36	
66	Toner (BH 160) Konika Minolta Photo Copier Model 4518	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			10,000.00	
67	Fusing Unit (BH160) Konika Minolta	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			10,000.00	
68	Drum A 7416 BH 160 Konika Minolta Photocopier 4518	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			10,000.00	
69	Canon Ink PG 810 colored/black	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			2,400.00	

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70 Canon Ink Cartridge 810 (Black)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			12,000.00	
71 Canon Ink Cartridge 811 (Colored)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			12,000.00	
72 flash Drive 16 GB Capacity	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			48,000.00	
73 Canon Ink Cartridge 746	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			72,000.00	
74 Canon Ink Cartridge 745	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			72,000.00	
75 Toner for bizhub 163 xerox machine	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			10,000.00	
76 Toner Image runner 2525 black	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			80,000.00	
77 Toner for xerox machine and printers	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			300,000.00	
OFFICE EQUIPMENT AND ACCESSORIES											
1 HP T520 36 inches wide (CAD Plotter)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			990,000.00	
2 Plotter	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,000,000.00	
3 Xerox Machine heavy duty	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			2,000,000.00	
4 Xerox Machine heavy duty	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			150,000.00	
5 Digital Copier with document processor	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2018				GAA			2,100,000.00	
6 Walk meter, Surveyor's wheel Stanley	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			420,000.00	
7 Measuring Tape, 50 meters	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			63,000.00	
8 Level Tripod	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			27,000.00	
9 Level Tripod	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			225,000.00	
10 Aluminum Rod 5 meters	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			4,000.00	
11 Ring binder machine (heavy duty)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			40,000.00	
12 Office furniture and fixtures	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			500,000.00	
13 Executive Table	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			525,000.00	
14 Office table	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			470,000.00	
15 Office Table Executive	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			156,000.00	
16 Glass top	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			128,000.00	
17 Executive Chair	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			99,000.00	
18 Executive Chair	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			598,000.00	
19 Clerical Chair	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			10,000.00	
20 Clerical Chair with Armrest	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			426,000.00	
21 Clerical Table with Drawer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			294,000.00	
22 Clerical Chair with Armrest	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			12,600.00	
23 Gang Chair	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			510,000.00	
24 Monoblock Chair	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			185,000.00	
25 Solo sofa with center table	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			150,000.00	
26 Folding table	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			115,000.00	
27 3 Tons Floor Mounted Aircon	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,235,000.00	

Item & Specifications	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP) "Type equation here"			REMARKS
			Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		PS	MOOE	CO/EA0	
			28	Split type Aircon	DEO	SV-SB		Delegated to Admin Section to be procured Jan-Dec 2017			
29	Window Type Aircon	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		675,000.00	
30	Window Type Aircon 2HP	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		1,400,000.00	
31	Airconditioner Window Type 2AP	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		135,000.00	
32	Steel Cabinet 38x136 unit	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		450,000.00	
33	Steel Cabinet (Big) 88x136	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		140,000.00	
34	Steel Cabinet Small	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		980,000.00	
35	Steel Cabinet	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		480,000.00	
36	Open steel rack, customized adjustable layer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		2,352,000.00	
37	Electric TypeWriter Heavy Duty	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		30,000.00	
38	Venetian / window Blinds	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		30,000.00	
39	Curtains	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		18,000.00	
40	Water Dispenser	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		112,000.00	
41	TypeWriter Heavy Duty	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		126,000.00	
42	Manual Typewriter	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		560,000.00	
OFFICE SUPPLIES											
1	Plastic Cover per yard	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		800.00	
2	Customize A4 size Binder Hard Cover Linen royal blue cover white plyleaf inside w/ 7x3 inches level arch top mechanism and with taglia ring & pocket w/ inches colored DPWH logo on spine	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		1,400,000.00	
3	Customize Legal size Binder Hard Cover Linen royal blue cover and white plyleaf inside w/ 7x3 inches level arch top mechanism with taglia ring & pocket w/ inches colored DPWH logo on spine	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		1,400,000.00	
4	Customize A3 size Binder Hard Cover Linen royal blue cover & white plyleaf inside w/ 7x3 inches level arch top mechanism with taglia ring & pocket w/ inches colored DPWH logo on spine	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		995,400.00	
5	Ink Refill	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		87,500.00	
6	Pencil No. 2	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		41,250.00	
7	Pencil with Rubber Eraser	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		58,075.00	
8	Pentel pen black	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		21,000.00	
9	Pentel pen blue	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		21,000.00	
10	Ballpen red S-fine .5mm	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		5,580.00	
11	Sign pen black	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		38,540.00	
12	Sign pen blue	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		35,720.00	
13	Marking pen permanent black	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		5,070.00	
14	Magazine file	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		17,030.00	

Item & Specifications	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP) "Type equation here"			REMARKS
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			15	Tape transparent 1"	DEO	SV-SB		Delegated to Admin Section to be procured Jan-Dec 2017			
16	Drawing Ink 23 ml rotting	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		91,000.00	
17	Tarpaulin	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		396,000.00	
18	Complete/computer Table	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		372,000.00	
19	Folding Table	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		468,000.00	
20	Pencil Sharpener	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		30,600.00	
21	Window Blinds	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		222,000.00	
22	Paper clip plastic covered small	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		6,255.00	
23	Paper clip plastic covered big	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		8,340.00	
24	Binder double clip small	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		18,340.00	
25	Binder double clip medium	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		18,340.00	
26	Binder double clip big	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		18,340.00	
27	Looseleaf cover yellow	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		10,430.00	
28	Stamp pad and stamp	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		24,600.00	
29	Data file box	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		35,784.00	
30	Document/Travel box	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		108,600.00	
31	Envelope expanding long	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		36,990.00	
32	Pay envelope 500 pcs. Box	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		6,000.00	
33	Packaging Tape or Duck Tape	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		51,840.00	
34	Laminating Machine	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		5,500.00	
35	Lamination Film	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		3,600.00	
36	DPWH Employees Handbook	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		78,900.00	
37	Ring binder machine (heavy duty)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		400.00	
38	Mechanical Pencil	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		1,700.00	
39	Lead (for Mechanical Pencil)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		900.00	
40	Correction pen metal tip fine point	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		22,500.00	
41	Eraser rubber	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		600.00	
42	Wall Frame (Records)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		120,150.00	
43	Book Ends (Records)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		120,150.00	
AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT											

Item & Specifications	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php) "Type equation here"			REMARKS
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1 Complete set of sound system	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			450,000.00	
PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT											
1 Camera SLR	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			960,000.00	
2 Digital Camera	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			560,000.00	
3 CCTV Camera with Installation	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			800,000.00	
CLEANING EQUIPMENT AND SUPPLIES											
1 Floor Polisher	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			60,000.00	
2 Vacuum Cleaner	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			90,000.00	
PAPER MATERIALS AND PRODUCTS											
1 Bond Paper Short	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			492,000.00	
2 Bond Paper A4	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,152,000.00	
3 Bond Paper 8.5x13	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			633,000.00	
4 Paper Bond Legal 70 GSM	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,450,800.00	
5 Paper Bond A4 Size 70GSM	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			759,600.00	
6 Bond Paper A4 90GSM	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,038,960.00	
7 Bond Paper 8.5x13 92GSM	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			606,960.00	
8 DPWH Letterhead (legal size)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			662,000.00	
9 DPWH Letterhead (A4)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			662,000.00	
10 DPWH Inventory Tag	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			117,990.00	
11 Project cost sheet	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			375.00	
12 Yellow pad	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			13,140.00	
13 Photo Paper	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			320,000.00	
14 Photo Paper (glossy)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			9,000.00	
15 A3 Bond Paper	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			912,600.00	
16 Rotring Extra Special Natural Tracing Paper	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			896,000.00	
17 Mylar tracing paper size 36x50 yards	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			708,000.00	
18 Tracing Durer 36x50x50 yards 90/95 grams	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			726,000.00	
19 Folder Presboard plain legal size	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			30,380.80	
20 Folder tagboard equivalent legal size	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			40,260.00	
21 Folder Brown Legal Size 100's/box	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			109,200.00	
22 Folder Brown Legal Size 100's/box	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			361,800.00	
23 Folder Morocco short blue	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			5,460.00	
24 Business envelope/white long	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			420.00	
25 Sticker Paper	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			55,500.00	

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26 Sticker Paper	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			58,990.00	
27 Looseleaf cover yellow	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			8,400.00	
28 Post it/ Stick notes 3x3	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			34,400.00	
29 Post it/ Stick notes 2x4	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			34,400.00	
30 Post it/ Stick notes 1x3	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			34,400.00	
31 Post it/ Stick notes 3x4	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			19,400.00	
32 Envelope expanding long	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			12,660.00	
33 Computer continuous form 2 ply 11x9.5,100 sets	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			13,874.80	
34 Stock Card	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			13,560.00	
35 MANUAL ON PROCUREMENT	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			20,000.00	
36 HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT RA 9184 (latest edition)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			20,000.00	
ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES											
1 Extension Chord	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			6,400.00	
COMPUTER EQUIPMENT AND ACCESSORIES											
Accounting Section											
1 Scanner (High End)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			15,000.00	
2 Computer Workstation (desktop)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			500,000.00	
3 Printer Epson L210	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			150,000.00	
4 Laptop Computer (branded)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			270,000.00	
5 UPS	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			30,000.00	
6 Router	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			3,000.00	
7 Colored Laserjet Printer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			114,000.00	
8 External Hard Drive	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			80,000.00	
9 Mouse, optical USB Connection	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			12,000.00	
10 Flash Drive	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			22,500.00	
11 Computer Monitor 20" Acer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			24,000.00	
12 Computer Keyboard	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			15,000.00	
Administrative Section											
1 Computer Workstation	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			850,000.00	
2 Desktop Computer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			450,000.00	
3 Printer Epson L210	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			45,000.00	
4 Laserjet Printer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			240,000.00	
5 UPS	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			72,000.00	

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6 Laptop Computer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			340,000.00	
7 Mouse, optical USB connection	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			10,500.00	
8 External Hard Drive (1T)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			30,000.00	
9 Wireless N-Router	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			4,000.00	
10 Sheet Fed Scanner Heavy Duty (Records Unit)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			60,000.00	
11 Printer Epson L-220	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			125,000.00	
12 Multifunctional Inkjet Printer (continuous ink)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	
13 Telephone Unit	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			10,000.00	
14 Laser Printer (Mid range monochrome)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			200,000.00	
15 Printer (High End Branded)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			390,000.00	
16 Label Printer (PT9700PC)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			150,000.00	
BAC Unit											
1 Computer Workstation	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			850,000.00	
2 Desktop Computer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,250,000.00	
3 Laser Printer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			360,000.00	
4 UPS	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			260,000.00	
5 Laptop Computer branded	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			510,000.00	
7 Router	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			9,000.00	
8 Power bank	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			62,500.00	
10 Laptop Computer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			390,000.00	
11 Colored Laserjet Printer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			300,000.00	
12 Scanner heavy duty	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			45,000.00	
13 External Harddrive	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			280,000.00	
14 Mouse Optical USB connection	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			5,573.60	
15 Flash Drive	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			58,000.00	
16 ComputerMonitor	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			150,000.00	
17 Computer Keyboard	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			20,000.00	
18 External Hard Drive	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			110,000.00	
20 Wireless N-Router	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			10,000.00	
21 Document Scanner, Heavy Duty	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			70,000.00	
Construction Section											
1 Scanner high end	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			30,000.00	
2 UPS	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			90,000.00	

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3 Power bank	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			62,500.00	
4 External Hard Drive (2T)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			40,000.00	
5 External Hard Drive (1T)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			60,000.00	
6 Cellphone High End	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			240,000.00	
7 Samsung Tablet	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			120,000.00	
Maintenance Section											
1 Xerox Machine	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			500,000.00	
2 Printer Epson	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			150,000.00	
3 Laserjet Printer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			360,000.00	
4 Laptop Computer (branded)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			850,000.00	
5 UPS	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			275,000.00	
6 Router	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			9,000.00	
7 Power bank	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			150,000.00	
8 Desktop Computer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			450,000.00	
9 Colored Laserjet Printer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			150,000.00	
10 External Hardrive (2 terabyte)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			40,000.00	
11 Mouse, optical USB Connection	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			6,688.32	
12 Flash Drive	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			54,000.00	
13 Computer Monitor 20" Acer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			80,000.00	
14 Computer Keyboard	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			24,000.00	
15 External Hardrive (1 terabyte)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			60,000.00	
16 Flash Drive	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			240,000.00	
17 Mouse Optical USB connection	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			7,200.00	
18 WIRELESS N-ROUTER, wireless speed: 300 Mbps, standard: IEEE 802.11g, IEEE 802.3u, IEEE 802.3, interface: 4 x 10/100 ports, 1 x 10/100 WAN port, LED indicator	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			8,000.00	
19 Cellphone High End	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			300,000.00	
20 Document Scanner, Heavy Duty	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			70,000.00	
21 USB Hub/OTG USB	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			18,000.00	
Planning and Design Section											
1 Scanner high end	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			15,000.00	
2 Computer Work Station	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			950,000.00	
3 Printer Epson L-210	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	

Item & Specifications	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP) "Type equation here"			REMARKS
			Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		PS	MOOE	CO/EAO	
4 Laptop Computer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		950,000.00		
5 A3 Printer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		300,000.00		
6 External Hard Drive (2 terabyte)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		70,000.00		
7 Mouse, optical/ USB Connection	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		11,147.20		
8 Flash Drive	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		36,000.00		
9 Two way radio (4 sets)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		480,000.00		
10 Cellphone	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		800,000.00		
Quality Assurance Section											
1 Scanner (high end) Q.C	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		140,000.00		
2 Computer workstation (Branded)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		850,000.00		
3 Prinler Epson L-210	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		125,000.00		
4 Printer Epson L-220	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		150,000.00		
5 Laptop Computer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		750,000.00		
6 Laserjet Printer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		1,200,000.00		
7 UPS (Regular)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		150,000.00		
8 UPS (Heavy Duty)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		250,000.00		
9 Power bank	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		125,000.00		
10 Colored Laserjet Printer (Heavy Duty)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		100,000.00		
11 Printer heavy duty	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		300,000.00		
12 External Hard Drive (2 terabyte)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		100,000.00		
13 Mouse, optical/ USB connection	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		11,147.20		
14 Computer Monitor 20"	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		150,000.00		
15 Computer Keyboard	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		10,000.00		
16 External hard Drive (1 terabyte)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		313,935.00		
17 Flash Drive 32 GB Capacity	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		5,000.00		
18 Mouse, optical/ USB connection	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		3,000.00		
19 Cell Phone (High End)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		150,000.00		
20 Document Scanner, Heavy Duty	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		140,000.00		
21 Sheet Fed Scanner Heavy Duty	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		200,000.00		
COMMUNICATION/ UTILITIES											
1 Courier Services	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA	8,000.00	107,360.00		
2 Courier Services (PhilPost)	DEO	DC	Delegated to Admin Section to be procured Jan-Dec 2017 at PhilPost)				GAA		78,000.00		
3 Post Office Stamps	DEO	DC	Delegated to Admin Section to be procured Jan-Dec 2017 at PhilPost)				GAA		10,000.00		

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4 MDS checks	DEO	DC	Delegated to Accounting Section to be procured Jan-Dec 2017 at LBP/DBP				GAA			7,200.00	
5 Official receipts	DEO	DC	Delegated to Acctg. Section to be procured Jan-Dec 2017 at Natl. Printing Office				GAA			2,400.00	
6 Cashbook of Accountable Officer (Gen. Form 103)	DEO	DC	Delegated to Acctg. Section to be procured Jan-Dec 2017 at Natl. Printing Office				GAA			5,000.00	
7 Money Counter	DEO	DC	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			10,000.00	
8 Water Services	DEO	DC	Delegated to Admin Section to be procured Jan-Dec 2017 at SF Water Dist.				GAA		61,000.00	52,100.00	
9 Electricity Services	DEO	DC	Delegated to Admin Section to be procured Jan-Dec 2017 at SFELAPCO				GAA		419,000.00	1,289,000.00	
10 Communication/Telephone Services w/ internet (045-455-2329/2328/0474/2497/3135/1394/2441)	DEO	DC	Delegated to Admin Section to be procured Jan-Dec 2017 at PLDT				GAA		50,000.00	237,000.00	
REPAIR AND MAINTENANCE OF EQUIPMENT/ VEHICLES/TESTING/LABORATORY/SURVEY/ENGINEERING and MATERIALS FOR MAINTENANCE OF NATIONAL ROADS AND BRIDGES											
1 Coring machine maintenance	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	
2 Flexural machine maintenance	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			200,000.00	
3 Abrasion machine maintenance	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			200,000.00	
4 Compressive machine maintenance	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			200,000.00	
5 Asphalt Extraction machine maintenance	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			200,000.00	
6 Asphalt Compactor Maintenance	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	
7 Regulated oven machine maintenance	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	
8 Zerox machine maintenance (Bizhub 163 QC)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	
9 Sharp MX 312 FR Developer for xerox machine	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			120,000.00	
10 Sharp MX 312 FR drum	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			240,000.00	
11 Sharp cleaning blade (AR 5731)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			14,400.00	
12 Sharp Heat Roller (AR 5731)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			51,000.00	
13 Sharp prepressure roller (AR 5731)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			74,400.00	
14 Sharp developer (AR 5731)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			126,000.00	
15 Sharp toner cartridge (AR 5731)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			128,400.00	
16 Surveyors rod	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			12,000.00	
17 HI-1645/SFP-172	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			75,000.00	
18 HI-4019/NMN-867	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			75,000.00	
19 HI-819/SFP-120	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			75,000.00	
20 HI-1423/SAE-208	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			75,000.00	
21 HI-794/SAE-240	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			75,000.00	
22 HI-1150/ SFP-163	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	
23 SFG-284	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	
24 HI-1180/SFD-163	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			75,000.00	
25 HI-1152/SFJ-614	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	

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			26	HI-899/SJR-238	DEO	SV-SB		Delegated to Admin Section to be procured Jan-Dec 2017			
27	HI-3124/SAE-443	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		100,000.00	
28	HI-3848/PJN-142	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		100,000.00	
29	SER 334/HI 1252	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		75,000.00	
30	SGY868/HI4477	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		75,000.00	
31	HI-999/SFP-962	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		75,000.00	
32	HI-1019/SAE-181	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		75,000.00	
33	HI-1154/SAE-303	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		75,000.00	
34	HI-1252/SER-334	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		75,000.00	
35	HI-1426/SJR-287	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		75,000.00	
36	HI-1589/SFP-972	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		75,000.00	
37	HI-2106/SAE-254	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		75,000.00	
38	HI-2375/SKX-248	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		75,000.00	
39	HI-4427/SGY-868	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		75,000.00	
40	HI-4518/PND-918	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		75,000.00	
41	HI-4218/SFG-517	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		75,000.00	
42	HI-4543/SAJ-362	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		75,000.00	
43	E2-533/SFJ-917	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		75,000.00	
44	SBN-537	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		75,000.00	
45	SAJ-926	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		75,000.00	
46	HI-995/SFJ-777	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		75,000.00	
47	MOTOCYCLE SA-3267	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		100,000.00	
48	MOTOCYCLE SA-3268	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		100,000.00	
49	L2-1520 Front End loader	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		200,000.00	
50	PAYLOADER L2-1425	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		500,000.00	
51	Stake truck H3-199	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		500,000.00	
52	STAKE TRUCK H2-199	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		500,000.00	
53	DUMPTRUCK H3-6454	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		300,000.00	
54	WATER TRUCK SAJ-307	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		300,000.00	
55	ELF SAJ-317	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		300,000.00	
56	ELF SAJ-234	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		300,000.00	
57	JICA-SAJ-351	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		300,000.00	
58	MGHTY MIGHT HII-794	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		300,000.00	

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59 Z4-454 (WOUBLE)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			200,000.00	
60 ROAD GRADER NI-2082	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			50,000.00	
61 CHAINSAW (4 UNITS)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			400,000.00	
62 ASPHALT BOILER (2)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	
63 WALK BEHIND VIBRATORY COMPACTOR	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			50,000.00	
64 PLATE COMPACTOR	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			50,000.00	
65 WATER PUMP	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			50,000.00	
66 GRASCUTTER	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			50,000.00	
67 FB Service maintenance	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	
68 Pick-up car maintenance	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	
69 HP T520 36 inches wide (CAD Plotter)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			50,000.00	
70 Digital Weighing Scale 0.1 gram	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			400,000.00	
71 Digital Weighing Scale 1 gram	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			600,000.00	
72 Refrigerator 9 ft.	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			40,000.00	
73 Coring Machine Unit	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			55,000.00	
74 Hard Hat Helmet	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			250,000.00	
75 Vest Suits	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			250,000.00	
76 Safety Shoes	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,000,000.00	
77 Upper Roller (bizhub 163)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			25,000.00	
78 Transfer Roller (bizhub 163)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			30,000.00	
79 Fusing Unit (bizhub 163)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			75,000.00	
80 Drum Charge (bizhub 163)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			35,000.00	
81 Developer (bizhub 163)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			25,000.00	
82 Cleaning Blade (bizhub 163)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			6,000.00	
83 Toner (bizhub 163)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			600,000.00	
84 Maintenance of Office Building and Other Services	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			800,000.00	
85 Absorbent Reagent (calcarbide)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			420,000.00	
86 Chemical Sodium Sulfate	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,680,000.00	
87 Hammer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			16,000.00	
88 Rubber Mallet	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			8,000.00	
89 Gask Mask	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			75,000.00	
90 Sodium Hydroxide	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			600,000.00	
91 Motorized Soil Auger Machine with complete Accessories	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			800,000.00	

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92 Dessicator, 240 mm	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			13,000.00	
93 Sodium Hydroxide	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			240,000.00	
94 Mortar Mold 2"2x2" brass	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			112,000.00	
95 Beaker Pyrex 1000 ml	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			10,400.00	
96 Stiring Rod Glass 12"	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			12,000.00	
97 Sodium Sulphate	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			40,000.00	
98 Laboratory Gowns	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			63,750.00	
99 Color Guide or Color Chart	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			35,000.00	
100 Graduated Test Bottle 500ml	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			8,400.00	
101 Fractured Face	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			3,000.00	
102 Thermometer for Stripping 300c	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			24,000.00	
103 Clay Lumps	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			30,000.00	
104 Coring Bits Shibuya 6ø 15ht	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			900,000.00	
105 Coring Bits Shibuya 4ø 15ht	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			700,000.00	
106 Digital Califer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			700,000.00	
107 Manual Califer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			500,000.00	
108 CBR Apparatus with Complete Accessories	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			250,000.00	
109 Vertical Capping Set	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			500,000.00	
110 Long Sleeves - T-Shirt	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			87,500.00	
111 Short Sleeves - T-Shirt	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			62,500.00	
112 Safety Vest	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			62,500.00	
113 Shoes	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			412,500.00	
114 Electric bar cutter	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			25,000.00	
115 Manual bar cutter	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			25,000.00	
116 Measuring Tape, 50 meters	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			25,000.00	
117 Tripod	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			35,000.00	
118 Walk meter, Surveyor's wheel Stanley	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			50,000.00	
119 Cylinder Mold	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			150,000.00	
120 Liquid Limit Device	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			5,000.00	
121 Sand Cone	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			20,000.00	
122 Slump Cone	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			20,000.00	
123 Water Bath	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			30,000.00	
124 Tripod	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			200,000.00	

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125 Pan	OEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			20,000.00	
126 Small Pan	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			20,000.00	
127 Large Pan	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			24,000.00	
128 Mesh Wire	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			12,000.00	
129 Shaker	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			50,000.00	
130 Splitter	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			40,000.00	
131 Sieve # 63, 50, 37, 5 25, 19, 12-5, 9.5, 4.75, 2.0, 425, 0.075, 75.50,50	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			400,000.00	
132 Sieve # 30, 2.36, 1.18, 0.600, 0.300, 0.150,246, 1.70, 0250	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			280,000.00	
133 Assorted Laboratory Tools	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	
134 Assorted Utensils for Laboratory use	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	
135 Hydrometer, Controls	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	
136 Flow Table with Mold and Tamper	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			55,000.00	
137 Cutting Machine with Blade for Cylinder	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			230,000.00	
138 Vertical Capping Set Consist of: 1x - Vertical Capping Set with Base Plate 1x Melting Pot , 4ltr. Cup 1x Capping Ladle, 1x Capping Compound	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			230,000.00	
139 Moisture Can	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			45,000.00	
140 Moisture Fan 8"	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			45,000.00	
141 Moisture Fan 6"	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			45,000.00	
142 Moisture Fan 4"	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			45,000.00	
143 Stove Burner with Accessories	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			10,000.00	
144 LPG Tank with Accessories	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			6,000.00	
145 LPG (Liquified Petroleum Gas)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			200,000.00	
146 LPG Tank (refill) and accessories	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	
147 Speedy Moisture	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			340,000.00	
148 Sieve (31.5mm) # 1-1/4	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			30,000.00	
149 Sieve (16.0mm) # 5/8	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			30,000.00	
150 Sieve (8.00mm) # 5/16	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			30,000.00	
151 Sieve (4.00mm) # 5	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			30,000.00	
152 Mixer with Bowl and Paddle	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			150,000.00	
153 Mixer with Bowl and Paddle Maintenance	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			50,000.00	
154 Managers chair	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			300,000.00	

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155 Steel Plate for FDT	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			24,000.00	
156 Subura Motor Engine for Coring	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			110,000.00	
157 GPS Survey Instrument Sokia GR x 2 GNSS receiver	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			3,800,000.00	
158 HP Designjet Belt T1100 for plotter	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			48,000.00	
159 Bituminous Materials (Cold mix, Pegacol, Rigicol)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			2,800,000.00	
160 Bridge Equipment Paint	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			9,200,000.00	
161 Equipment/minor tools for repair	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,200,000.00	
162 Minor Tools for maintenance & repair activities (wheel borrow, shovel, steel mallet, pick mattock, rake, bolo, crow bar, hammer etc.)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,200,000.00	
163 GRASSCUTTER (11 units) maintenance	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	
164 GRASSCUTTER	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			400,000.00	
165 Acetylene Gas	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	
166 Stove Burner with Accessories	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	
167 Jackhammer (3 units)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	
168 Doosan Power Light Tower with Generator (16-12)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			50,000.00	
169 Oxygen refill	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			60,000.00	
170 Ready mix asphalt	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			6,000,000.00	
171 Emulsified Asphalt (CSS-1)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			3,000,000.00	
172 Hot Asphalt (60/70)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			4,000,000.00	
173 High Resistance ReflectORIZED Rubberize Traffic Paint (White)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			5,500,000.00	
174 High Resistance ReflectORIZED Rubberize Traffic Paint (Yellow)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,200,000.00	
175 Thermoplastic Pavement Markings (White, Yellow, Primer, Glass Beads)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			4,000,000.00	
176 Traffic Safety and Road Signs (Regulatory Signs, Prohibitory Restrictive Signs, Warning Signs, Guide/Informative Signs, Signs on Expressway, Traffic Instruction Signs, Hazard Marker, Guide/Road Post & Delineators, Pavement Markings, Line Markings, Message & Symbols, Object Markings, Raised Pavement Markings, Anchor bolts w/ nuts & washers, Traffic Cones, Road Barrier, Prismatic Sticker, etc.)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			4,000,000.00	

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177 Selected Granular Materials	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			2,960,000.00	
178 Aggregate Base Course	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			5,500,000.00	
179 Pea Size Gravel	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,000,000.00	
180 Gravel G-3/4, G1	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,000,000.00	
181 Maintenance Paraphernalias & Uniforms (T-shirts, Rubber Boots, Vest, Caps, Hard Hats, Rain Coats etc.)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,050,000.00	
182 Various Construction materials (Portland Cement, Paints, CW Nails, RSB, GI Tie Wire, Plywood Lumber, Electrical Parts & Accessories, Grass Cutter Blades & Nylon, Jackhammer Bits, Plumbing Accessories, Paint Brushes & Rollers, Paint Tray, Primer Paint, Paint Thinner etc.)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			3,500,000.00	
183 Martial Stability Apparatus	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			600,000.00	
184 Martial Stability Apparatus Maintenance	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			300,000.00	
185 Servo Hydraulic control console	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,700,000.00	
186 Flexural frame 300kN capacity	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			900,000.00	
187 Automatic Compression Machine (Compact Line)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,700,000.00	
188 Automatic Compression Machine (Smart Line)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,500,000.00	
189 Automatic Flexural and Compression Machine 250 and 15kN capacity	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,000,000.00	
190 Cement autoclave	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			200,000.00	
191 Automatic programmable mortar mixer (Auotmix)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			250,000.00	
192 Flow table for mortar and building lime	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			150,000.00	
193 Vicamatic 2	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			20,000.00	
194 Digital automatic direct/residual large shear machine (Shearmatic)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			700,000.00	
195 Multispeed digital automatic universal tester	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			150,000.00	
196 Automatic proctor/CBR digital data	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			700,000.00	
197 Computerize controlled servopneumatic automatic dynamic triaxial system	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,000,000.00	
198 Automatic Computerized odometer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			600,000.00	
199 Automatic laboratory mixer 30 ltrs, capacity	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,800,000.00	
200 Asphalt binder analyzers by the Ignition Method (Bitumix)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			800,000.00	
201 Gyrotory Copactor (Pavelab gyrocomp)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			30,000.00	
202 Pneumatic roller compactor (Dyna-Comp.)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			150,000.00	
203 Wheel tracking apparatus (Dyna-Track)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			150,000.00	

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204	Ductility Testing Machine (Ductimeter)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			500,000.00	
205	Dynamic Testing System for Road Paving Materials (Dynapave)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			30,000.00	
206	Testing Sieves & Shaker (Tyler)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			300,000.00	
207	Speedy Moisture (Ashworth)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			200,000.00	
208	Universal Testing Machine	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,500,000.00	
209	Laboratory Oven/Incubator (Binder)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	
210	Mechanical/Digital Balances	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			300,000.00	
211	Coring Machine	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			250,000.00	
212	Non-Destructive Soil/Asphalt Density Gauge	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			400,000.00	
213	Mortar Mixer (Hobart)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	
214	Asphalt Standard Tester	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,800,000.00	
215	Aircondition unit maintenance	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			200,000.00	
216	Quality Control Office/Laboratory Const./Improv/L/Rehab./Maint.	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			3,000,000.00	
217	Pycnometer bottle 1000 ml	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			28,000.00	
218	Pycnometer bottle 500 ml	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			26,000.00	
219	Beaker bottle 500 ml	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			20,000.00	
220	Digital thermometer	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			50,000.00	
221	Computer chair	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			60,000.00	
222	Mold stability 4"	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			150,000.00	
223	Briquette mold 4"	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			150,000.00	
224	Floor Polisher heavy duty	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			30,000.00	
225	Vaccum cleaner heavy duty	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			10,000.00	
226	CCTV Camera with Installation	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			30,000.00	
227	LED TV 24"	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			60,000.00	
228	Shovel	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			7,500.00	
229	Rake	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			5,000.00	
230	Plastic drum	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			5,000.00	
231	Pail	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,500.00	
232	Miscellaneous and other operating services	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			500,000.00	
233	Repair and maintenance of office building/equipment/Pest Control	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			5,500,000.00	
234	Embankment	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			2,500,000.00	
235	Empty Sacks	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,500,000.00	

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236	Basic Highway Maintenance Equipment (Tools/ Accessories)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			2,600,000.00	
237	Bridge/Equipment Paint	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			3,500,000.00	
238	Equipment/Minor Tools repair	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			900,000.00	
239	LPG (Liquified Petroleum Gas) for use in preparing asphalt	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			150,000.00	
240	Acetylene Gas	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			52,000.00	
FUEL AND LUBRICANTS												
1	Premium (XCS) (Maintenance Section)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			5,000,000.00	
2	Diesel (Maintenance Section)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			5,000,000.00	
3	Lubricants (Maintenance Section)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			1,760,000.00	
4	Diesel QC	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			200,000.00	
5	Premium (XCS) (QC Section)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			200,000.00	
6	Lubricants QC	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			200,000.00	
7	Lubricants	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			100,000.00	
8	Metro Count 5600 2mb plus combo automatic traffic classifier	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			215,000.00	
9	Metro Count 5600 2mb plus automatic traffic classifier	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			114,000.00	
10	Metro Count 5600 2mb plus regular automatic traffic classifier	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			104,000.00	
11	Metro Count USB Communication cable (1.8meters)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			12,000.00	
12	Road "O" Tubes (natural rubber formula w/ inside diameter of 7/32" or approx 5.3-5.7mm) 30 meters roll	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			72,000.00	
13	Figure 8 road cleat	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			180,000.00	
14	Center lane flap (canvass)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			7,000.00	
15	Std. road nail (70mm)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			20,000.00	
16	Vent (End) Plug	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			3,000.00	
17	Bitumen road tape (20 meters)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			70,000.00	
18	Bitumen road tape (5 meters)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			25,000.00	
19	Welded battery pack (6V)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			18,000.00	
20	Trip meter	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			86,000.00	
21	Safety Vest	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			60,000.00	
22	Shoes	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			180,000.00	
23	T-shirt short sleeves	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			60,000.00	

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24 Piercing Cap	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			14,000.00	
25 T-shirt long sleeves	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			90,000.00	
26 Various Construction materials and maintenance and repair of office equipment and supply for Traffic Counting	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			200,000.00	
27 Walk meter, Surveyor's wheel Stanley	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			132,000.00	
28 Measuring Tape, 50 meters	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			24,000.00	
29 Level tripod	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			185,000.00	
30 HP Designjet Belt T1100 for plotter	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			48,000.00	
31 PCA Formatter board for plotter	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			70,000.00	
32 Plotter	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			550,000.00	
33 Blue print machine	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			500,000.00	
34 Fan for plotter	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			24,000.00	
35 Bituminous materials (coldmix, pegacol, rigicol)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			3,000,000.00	
36 Aluminum rod	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			3,000,000.00	
37 Gasoline	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA			3,000,000.00	
38 Fuel and Lubricants for service vehicle (all sections except Maintenance)	DEO	SV-SB	Delegated to Admin Section to be procured Jan-Dec 2017				GAA		1,292,000.00	1,708,000.00	
SERVICE VEHICLE											
1 Accounting Section	DEO	PB	Delegated to BAC Unit to be procured Jan-Dec 2017				GAA			1,500,000.00	
2 Administrative Section	DEO	PB	Delegated to BAC Unit to be procured Jan-Dec 2017				GAA			1,500,000.00	
3 BAC Unit	DEO	PB	Delegated to BAC Unit to be procured Jan-Dec 2017				GAA			1,500,000.00	
4 Construction Section	DEO	PB	Delegated to BAC Unit to be procured Jan-Dec 2017				GAA			4,500,000.00	
5 Maintenance Section	DEO	PB	Delegated to BAC Unit to be procured Jan-Dec 2017				GAA			3,000,000.00	
6 Planning and Design Section	DEO	PB	Delegated to BAC Unit to be procured Jan-Dec 2017				GAA			3,000,000.00	
7 Planning and Design Section - Pick-up	DEO	PB	Delegated to BAC Unit to be procured Jan-Dec 2017				GAA			3,000,000.00	
8 Quality Control - Pick-up	DEO	PB	Delegated to BAC Unit to be procured Jan-Dec 2017				GAA			3,000,000.00	
9 Quality Control - Motorcycle w/ side car	DEO	PB	Delegated to BAC Unit to be procured Jan-Dec 2017				GAA			400,000.00	
10 Quality Control - Elf truck side drop	DEO	PB	Delegated to BAC Unit to be procured Jan-Dec 2017				GAA			3,000,000.00	
11 Quality Control - FB	DEO	PB	Delegated to BAC Unit to be procured Jan-Dec 2017				GAA			3,000,000.00	
						TOTALS	7,813,356.70	1,830,000.00	254,666,263.11	264,309,619.81	
Administrative Section											
1 Epson Ink Bottle (Black)	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			12,000.00	
2 Epson Ink Bottle (Cyan)	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			12,000.00	

Item & Specifications	PMO/ End User	Made of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php) "Type equation here"			REMARKS
			Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		PS	MOOE	CO/EAO	
3 Epson Ink Bottle (Magenta)	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			12,000.00	
4 Epson Ink Bottle (Yellow)	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			12,000.00	
5 Complete Set Sofa w/ Center Table	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			90,000.00	
6 Guest Chair w/o Armrest	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			24,000.00	
7 Fire Extinguisher (20 lbs.) (Refill)	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			80,000.00	
8 Canon Ink Cartridge 810 (Black)	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			30,000.00	
9 Canon Ink Cartridge 811 (Colored)	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			32,500.00	
10 Steel Cabinet (Small)	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			20,000.00	
11 Roll Up Blinds (Fabric Combination/ Imported) Heavy Duty/ Cut to size/ New Design Labor/ Material, customized 60.00 sq. ft. w/ delivery & installation	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			79,500.00	
12 Roll Up Blinds (Fabric Combination/ Imported) Heavy Duty/ Cut to size/ New Design Labor/ Material, customized 92.86 sq. ft. w/ delivery & installation	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			99,000.00	
13 Vertical PVC Blinds (Imported/Heavy Duty) Cut to size Labor/ Material, customized 132.05 sq. ft. w/ delivery & installation	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			59,250.00	
14 Clerical Table w/ Drawer	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			20,000.00	
15 Clerical Chair w/ Armrest	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			25,000.00	
16 Property Card	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			7,500.00	
17 Morocco Folder	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			5,000.00	
18 Short Bond Paper	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			14,000.00	
19 Legal Size Bond Paper	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			16,000.00	
20 Ballpen Blue	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			500.00	
21 Ballpen Black	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			500.00	
22 Ballpen Red	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			500.00	
23 Bookbinder	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			25,000.00	
24 Multifunctional Inkjet Printer (continuous ink)	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			25,000.00	
BAC - UNIT	DEO		Delegated to Admin Section to be procured March-Dec 2017				GAA				
1 Projector (Heavy Duty)	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			60,000.00	

Item & Specifications	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php) "Type equation here."			REMARKS
			Ads/Post of (B/REI)	Sub/Open of Bids	Notice of Award	Contract Signing		PS	MOOE	CO/EAO	
2 Service Vehicle	DEO	PB	Delegated to BAC Unit to be procured March-Dec 2017				GAA			1,500,000.00	
3 Laptop (Branded)	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			510,000.00	
CONSTRUCTION SECTION											
1 Steel Cabinet (88 x 136)	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			140,000.00	
2 Steel Cabinet	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			150,000.00	
3 Solo Sofa	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			30,000.00	
4 A3 Printer	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			75,000.00	
5 Automatic Level	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			80,000.00	
6 Digital Caliper	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			250,000.00	
7 Two-Way Radio	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			75,000.00	
8 Walk Meter Surveyor's Wheel	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			55,000.00	
9 Measuring Tape	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			10,000.00	
FINANCE SECTION											
1 Index of Payment to Employees	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			15,000.00	
2 Guest Chair w/o Armrest	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			24,000.00	
3 Solo Sofa	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			15,000.00	
4 Epson Ink Bottle (Black)	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			7,200.00	
5 Epson Ink Bottle (Cyan)	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			7,200.00	
6 Epson Ink Bottle (Magenta)	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			7,200.00	
7 Epson Ink Bottle (Yellow)	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			7,200.00	
8 Steel Cabinet w Vault	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			60,000.00	
MAINTENANCE SECTION											
1 Wheel Meler	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			88,000.00	
2 Measuring Tape, 50 meters	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			40,000.00	
3 Ready Mix (Asphalt/Concrete)	DEO	SV-SB/PB	Delegated to Admin/BACUnit to be procured March-Dec 2017				GAA			7,000,000.00	
4 Emulsified Asphalt (CSS-1)/ Drums	DEO	SV-SB/PB	Delegated to Admin/BACUnit to be procured March-Dec 2017				GAA			3,026,700.00	
5 Hot Asphalt (60/70)/Drums	DEO	SV-SB/PB	Delegated to Admin/BACUnit to be procured March-Dec 2017				GAA			4,025,970.00	
6 Reflectorized Rubberize Traffic Paint (White)/ Gals	DEO	SV-SB/PB	Delegated to Admin/BACUnit to be procured March-Dec 2017				GAA			5,691,000.00	

	Item & Specifications	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php) "Type equation here."			REMARKS
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		PS	MOOE	CO/EAO	
7	ReflectORIZED Rubberize Traffic Paint (Yellow)/ Gals	DEO	SV-SB/PB	Delegated to Admin/BACUnit to be procured March-Dec 2017				GAA			2,168,000.00	
8	SAJ-362	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			200,000.00	
9	Water Pump	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			50,000.00	
10	Hot Asphalt (60/70)/Drums	DEO	SV-SB/PB	Delegated to Admin/BACUnit to be procured March-Dec 2017				GAA			3,000,000.00	
11	Guardrails	DEO	SV-SB/PB	Delegated to Admin/BACUnit to be procured March-Dec 2017				GAA			2,500,000.00	
12	Aggregate Base Course	DEO	SV-SB/PB	Delegated to Admin/BACUnit to be procured March-Dec 2017				GAA			6,750,000.00	
13	Equipment/ Minor Tools Repair	DEO	SV-SB/PB	Delegated to Admin/BACUnit to be procured March-Dec 2017				GAA			1,500,000.00	
14	Minor Tools (Wheel Borrow, Shovel, Steel Mallet, Pick Mattock, Rake, Bolo, Crow Bar, Hammer etc.)	DEO	SV-SB/PB	Delegated to Admin/BACUnit to be procured March-Dec 2017				GAA			1,500,000.00	
PLANNING AND DESIGN SECTION												
1	Level Tripod	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			390,000.00	
2	Rod	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			70,000.00	
3	GPS Survey Instrument Sokia GR x 2 GNSS Receiver	DEO	SV-SB/PB	Delegated to Admin/BACUnit to be procured March-Dec 2017				GAA			1,800,000.00	
4	Cabinet for Plans	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			90,000.00	
5	Measuring Tape 50 meters	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			15,000.00	
QUALITY ASSURANCE SECTION												
1	Solo Sopa w/ certain table	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			50,000.00	
2	Mini Dining Table w/ chair	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			30,000.00	
3	Kaspersky (Anti virus)	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			45,000.00	
4	Rebound hammer	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			60,000.00	
5	Sieve #20	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			10,000.00	
6	Surcharge	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			4,000.00	
7	Center post	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			4,000.00	
8	Rubber matings	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			30,000.00	
9	Brass pan and cover	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			12,000.00	
10	Motorized Sieve Shaker, local	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			30,000.00	
11	Aluminum mixing pan 24"x24"3'	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			12,000.00	
12	Aluminum mixing pan 18"x18"3"	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			10,000.00	

	Item & Specifications	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php) "Type equation here."			REMARKS
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		PS	MOOE	CO/EAO	
13	Aluminum mixing pan 12"x12"x3"	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			8,000.00	
14	Compaction rammer,2.5kg.x12" (5.5lbs.)	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			5,000.00	
15	Compaction rammer,4.54kg.x18" (10lbs.)	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			6,000.00	
16	Field Density Sels	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			15,000.00	
17	Rubber Mallet	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			4,000.00	
18	Specific gravity table, locally fabriated supplie w/ access	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			260,000.00	
19	Moist Closet	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			200,000.00	
20	Boots	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			30,000.00	
21	Raincoat	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			22,500.00	
22	Pushcart	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			20,000.00	
23	Digital Compression Machine 4 columns with printer 2000Kn cap. With Flexural attachment and capping retainer and neoprene pads	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			650,000.00	
24	Concrete cutter blade 18"x32"x27"	DEO	SV-SB	Delegated to Admin Section to be procured March-Dec 2017				GAA			100,000.00	
				TOTALS (UPDATED) as of March 03, 2017					7,813,356.70	1,830,000.00	299,967,483.11	309,610,839.81

Administrative Section

1	Clerical Chair with Armrest	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			100,000.00	
2	Office table	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			450,000.00	
3	Maintenance of Office Building, Office Equipments and other services	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			400,000.00	
4	Miscellaneous and other operating expenses	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			100,000.00	
5	Paper Shedder	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			6,000.00	
6	Bill Counter Machine	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			7,000.00	
7	Paper Money Testing Machine	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			3,000.00	
8	Executive Table	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			20,000.00	
9	Executive Chair	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			15,000.00	
10	Steel Cabinet (medium)	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			45,000.00	
11	HP Laserjet Toner 55A	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			225,000.00	
12	HP Laserjet Toner 80A	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			85,000.00	

	Item & Specifications	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php) "Type equation here."			REMARKS
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		PS	MOOE	CO/EAO	
13	Canon Ink Cartridge 810 (black)	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			24,000.00	
14	Canon Ink Cartridge 811 (colored)	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			26,000.00	
15	Epson L210 Ink (black)	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			18,000.00	
16	Epson L210 Ink (Cyan)	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			18,000.00	
17	Epson L210 Ink (Magenta)	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			18,000.00	
18	Epson L210 Ink (Yellow)	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			18,000.00	
19	HP Officejet 7110-932 Ink (black)	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			90,000.00	
20	HP Officejet 7110-933 Ink (yellow)	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			72,000.00	
21	HP Officejet 7110-932 Ink (Magenta)	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			72,000.00	
22	HP Officejet 7110-932 Ink (Cyan)	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			72,000.00	
CONSTRUCTION SECTION												
1	Office table	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			180,000.00	
2	Service Vehicle (AUV)	DEO	PB	Delegated to BAC Unit to be procured May-Dec 2017				GAA			1,000,000.00	
FINANCE SECTION												
1	Office Table	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			300,000.00	
MAINTENANCE SECTION												
1	Clerical Table with drawer	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			300,000.00	
2	Open Steel Rack	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			180,000.00	
3	H3-3845 / SCZ-577	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			200,000.00	
4	SAJ-362	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			200,000.00	
5	Thermoplastic Paint (white, yellow, glass beads, primer)	DEO	SV-SB/PB	Delegated to Admin/BAC Unit to be procured March-Dec 2017				GAA			6,000,000.00	
6	Aggregate Base Course	DEO	SV-SB/PB	Delegated to Admin/BAC Unit to be procured March-Dec 2017				GAA			4,000,000.00	
7	Kneeding Machine	DEO	SV-SB/PB	Delegated to Admin/BAC Unit to be procured March-Dec 2017				GAA			1,800,000.00	
8	Hot Melt Marking Remover	DEO	PB	Delegated to BAC Unit to be procured May-Dec 2017				GAA			700,000.00	
9	Road Marking Machine and Pre-heater	DEO	SV-SB/PB	Delegated to Admin/BAC Unit to be procured March-Dec 2017				GAA			3,000,000.00	
10	Tandem Axle Trailer	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			450,000.00	
11	Mechanized Asphalt Joint/ Crack Sealer	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			700,000.00	
12	Front End Loader (L2-1520)	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			200,000.00	

Item & Specifications	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP) "Type equation here."			REMARKS
			Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		PS	MOOE	CO/EAO	
13 Service Vehicle (AUV)	DEO	PB	Delegated to BAC Unit to be procured May-Dec 2017				GAA			1,000,000.00	
14 Mini Dining Table w/ chair	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			10,000.00	
15 Epson L1800 Printer A3 and Epson L1800 Ink	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			120,000.00	
16 Epson L360 Printer and Ink Epson L360 Ink	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			30,000.00	
PLANNING AND DESIGN SECTION											
1 Drone	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			450,000.00	
2 Mini TRS Machine	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			200,000.00	
3 Rubber Tube	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			132,000.00	
4 Skin Protector	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			60,000.00	
5 Eye Protector	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			100,000.00	
6 Clerical Chair with Armrest	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			150,000.00	
7 Guest Chair without Armrest	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			90,000.00	
8 Steel Cabinet big	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			150,000.00	
9 Clerical table	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			390,000.00	
10 Coffee table (1 table and 2 chair)	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			24,000.00	
11 Manager Chair	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			15,000.00	
12 Steel Rack	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			180,000.00	
13 Visitor Chair	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			18,000.00	
14 Steel Cabinet with vault	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			30,000.00	
15 Split Type Aircon (2.5 HP)	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			170,000.00	
16 HP Laser Jet Print Cartridge #M506#CF287A(87A)	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			60,000.00	
17 External Hardrive (2TB)	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			140,000.00	
QUALITY ASSURANCE SECTION											
1 Service Vehicle (AUV)	DEO	PB	Delegated to BAC Unit to be procured May-Dec 2017				GAA			1,000,000.00	
2 Floor Mounted Aircon with installation	DEO	SV-SB	Delegated to Admin Section to be procured May-Dec 2017				GAA			220,000.00	
TOTALS (UPDATED) as of May 19, 2017							7,813,356.70	1,830,000.00	325,800,483.11	335,443,839.81	
MAINTENANCE SECTION											
1 H3-3845 / SCZ-577	DEO	SV-SB	Delegated to Admin Section to be procured July-Dec 2017				GAA			200,000.00	

Item & Specifications	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php) "Type equation here."			REMARKS
			Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		PS	MOOE	CO/EAO	
2 SAJ-362	DEO	SV-SB	Delegated to Admin Section to be procured July-Dec 2017				GAA			200,000.00	
3 SHG-159	DEO	SV-SB	Delegated to Admin Section to be procured July-Dec 2017				GAA			200,000.00	
4 SHH-532	DEO	SV-SB	Delegated to Admin Section to be procured July-Dec 2017				GAA			200,000.00	
5 SHH-509	DEO	SV-SB	Delegated to Admin Section to be procured July-Dec 2017				GAA			200,000.00	
6 SFP-972	DEO	SV-SB	Delegated to Admin Section to be procured July-Dec 2017				GAA			200,000.00	
7 Aggregate Base Course	DEO	SV-SB/PB	Delegated to Admin/BACUnit to be procured July-Dec 2017				GAA			4,000,000.00	
8 Applicator Machine	DEO	SV-SB/PB	Delegated to Admin/BACUnit to be procured July-Dec 2017				GAA			2,000,000.00	
9 Service Vehicle	DEO	PB	Delegated to BACUnit to be procured July-Dec 2017				GAA			1,100,000.00	
TOTALS (UPDATED) as of July 12, 2017								7,813,356.70	1,830,000.00	334,100,483.11	343,743,839.81

ADMINISTRATIVE SECTION

1 HP Laserjet Toner55A	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			200,000.00	
2 HP Laserjet Toner 80A	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			170,000.00	
3 Canon Ink Cartridge 810 (Black)	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			36,000.00	
4 Canon Ink Cartridge 811 (colored)	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			39,000.00	
5 Epson L210 Ink (Black)	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			30,000.00	
6 Epson L210 Ink (Cyan)	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			30,000.00	
7 Epson L210 ink (Magenta)	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			30,000.00	
8 Epson L210 Ink (Yellow)	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			30,000.00	
9 HP Officejet 7110-932 Ink (Black)	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			120,000.00	
10 HP Officejet 7110-933 Ink (Yellow)	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			39,000.00	
11 HP Officejet 7110-933 Ink (Magenta)	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			39,000.00	
12 HP Officejet 7110-933 Ink (Cyan)	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			39,000.00	
13 HP Laserjet Toner 53A	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			140,000.00	
14 HP Toner 814	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			56,000.00	
15 Bond Paper A3	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			36,000.00	
16 Canon Ink Cartridge 746	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			30,000.00	
17 Canon Ink Cartridge 745	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			26,000.00	
18 TV (36 inches)	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			100,000.00	
19 TV (48 inches)	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			120,000.00	
20 Clerical Chair w/ Armrest	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			39,000.00	
21 Steel Cabinet- Vault	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			100,000.00	
22 Desktop Computer	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			200,000.00	
23 Scanner Heavy Duty	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			60,000.00	

	Item & Specifications	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php) "Type equation here."			REMARKS
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24	Service Vehicle -Multi-Purpose Van	DEO	PB	Delegated to BAC Unit to be procured Aug-Dec 2017				GAA			1,500,000.00	
25	Service Vehicle-FX	DEO	PB	Delegated to BAC Unit to be procured Aug-Dec 2017				GAA			1,500,000.00	
26	Paper Money Testing Machine	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			10,000.00	
27	Bill Counter Machine	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			15,000.00	
28	Split type Aircon (2.5 HP)	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			180,000.00	
29	Automatic Voltage Regulatory (AVR)	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			36,000.00	
30	Toner for Xerox Machine TK-7109	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			93,000.00	
31	Toner for Xerox Machine TK-6309	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			157,500.00	
32	Toner for Xerox Machine TK-899C	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			93,000.00	
33	Toner for Xerox Machine TK-899M	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			93,000.00	
34	Toner for Xerox Machine TK-899Y	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			93,000.00	
35	Toner for Xerox Machine TK-899K	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			58,000.00	
36	Extension Chord	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			3,000.00	
											5,540,500.00	
	CONSTRUCTION SECTION											
1	Service Vehicle (Tamaraw FX)	DEO	PB	Delegated to BAC Unit to be procured Aug-Dec 2017				GAA			3,000,000.00	
2	Service Vehicle (Pick-Up)	DEO	PB	Delegated to BAC Unit to be procured Aug-Dec 2017				GAA			3,000,000.00	
3	Printer A3 (Continuous Ink)	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			120,000.00	
4	Smartphone	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			225,000.00	
											6,345,000.00	
	FINANCE SECTION											
1	Office Table (Small)	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			10,000.00	
2	Service Vehicle (Pick-Up)	DEO	PB	Delegated to BAC Unit to be procured Aug-Dec 2017				GAA			1,500,000.00	
3	Service Vehicle (Multi-Purpose Van)	DEO	PB	Delegated to BAC Unit to be procured Aug-Dec 2017				GAA			1,500,000.00	
4	Service Vehicle (FB)	DEO	PB	Delegated to BAC Unit to be procured Aug-Dec 2017				GAA			1,500,000.00	
5	Desktop Computer	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			200,000.00	
6	Laptop	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			180,000.00	
7	Index of Payments to Creditors	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			20,000.00	
8	Printer heavy duty	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			100,000.00	
											5,010,000.00	
	MAINTENANCE SECTION											
1	Service Equipment	DEO	SV/PB	Delegated to BAC Unit to be procured Aug-Dec 2017				GAA			2,400,000.00	

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2 HI-6098	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			50,000.00	
3 SCZ-577	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			50,000.00	
4 SHG-159	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			50,000.00	
5 SHH-532	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			50,000.00	
6 SHH-509	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			50,000.00	
7 Kneeding Machine	DEO	SV-PB	Delegated to BAC Unit to be procured Aug-Dec 2017				GAA			2,000,000.00	
8 Loader	DEO	SV-PB	Delegated to BAC Unit to be procured Aug-Dec 2017				GAA			5,000,000.00	
9 Grader	DEO	SV-PB	Delegated to BAC Unit to be procured Aug-Dec 2017				GAA			8,000,000.00	
10 Applicator Machine	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			1,000,000.00	
11 Concrete Cutter	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			300,000.00	
12 Plate Compactor	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			80,000.00	
13 Generator Set	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			200,000.00	
14 Welding Machine	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			100,000.00	
15 24' Aluminum Steel Ladder	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			50,000.00	
16 12' Aluminum Steel Ladder	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			26,000.00	
17 Grasscutter	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			180,000.00	
18 Leaf Blower	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			17,500.00	
19 Vibratory Compactor (Walk Behind)	DEO	SB-SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			1,000,000.00	
20 Aggregate Base Course	DEO	SV/PB	Delegated to Admin/BACUnit to be procured Aug.-Dec 2017				GAA			3,000,000.00	
21 Battery Charger	DEO	SB/SV	Delegated to Admin Section to be procured Aug-Dec 2017				GAA			25,000.00	
22 Thermoplastic Road Marking Machine and Pre-heater with 6 wheeler Truck	DEO	SV/PB	Delegated to Admin/BACUnit to be procured Aug.-Dec 2017				GAA			4,000,000.00	
23 Thermoplastic Paint (White, Yellow, Blue, Beads, Primer)	DEO	SV/PB	Delegated to Admin/BACUnit to be procured Aug.-Dec 2017				GAA			1,000,000.00	
										28,628,500.00	
PLANNING AND DESIGN SECTION											
1 Drone	DEO	PB	Delegated to BAC Unit to be procured Aug-Dec 2017				GAA			4,500,000.00	
2 HP 727 Matte Black 300 ML	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			480,000.00	
3 HP 727 Cyan 130 ML	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			150,000.00	
4 HP 727 Magenta 130 ML	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			150,000.00	
5 HP 727 Yellow 130 ML	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			150,000.00	
6 HP 727 Photo Black 130 ML	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			150,000.00	
7 HP 727 Gray 130 ML	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			150,000.00	

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Rubber tubes	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			150,000.00	
Road Cleats	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			30,000.00	
Welded Battery Packs	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			50,000.00	
Sta. Road Nail (70mm)	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			12,000.00	
Chinese Finger	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			48,000.00	
Vent (End Plug)	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			4,000.00	
Mini TRS Machine	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			900,000.00	
Measuring Tape	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			6,000.00	
Printer Laserjet	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			60,000.00	
Printer Epson	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			30,000.00	
Cellphone	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			900,000.00	
Projector	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			60,000.00	
Walking Shoes	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			120,000.00	
Skin Protector	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			60,000.00	
Blue Print Machine	DEO	SV/PB	Delegated to Admin/BACUnit to be procured Aug.-Dec 2017				GAA			1,000,000.00	
Xerox Machine Heavy Duty	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			400,000.00	
										9,560,000.00	
PROCUREMENT SECTION											
Copier Machine (Heavy Duty)	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			340,000.00	
Laptop	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			140,000.00	
Laserjet Printer	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			272,000.00	
HP Toner	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			60,000.00	
Heavy Duty Scanner	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			30,000.00	
External Hard Drive	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			15,696.75	
Flash Drive, 16GB, USB 2.0 plug and play	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			2,375.10	
External SD Card	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			40,000.00	
Wireless Router	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			3,160.47	
Split type Aircondition	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			800,000.00	
Steel Cabinet	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			300,000.00	
Steel Rack	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			600,000.00	
Office Table	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			85,000.00	
Office Chair w/ Armrest	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			75,000.00	
Executive Table	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			50,000.00	

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16 Executive Chair	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			40,000.00	
17 Dining Table and Chair	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			50,000.00	
18 Conference Table and Chair	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			50,000.00	
19 Projector	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			120,000.00	
20 Office Maintenance	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			50,000.00	
										3,123,232.32	
QUALITY ASSURANCE SECTION											
1 Digital Penetrometer, Model: BP-D5	DEO	PB	Delegated to Admin/BACUnit to be procured Aug.-Dec 2017				GAA			140,000.00	
Specifications:											
Extension Speed: 50+2.5mm/min											
Max: ductility:1500mm,2000mm											
Heating Range: Room Temperature 50°C											
Heating Power: 1.2KW											
Voltage:AC 220V 50HZ											
Inner and outer made from SS											
2 Digital Stop Watch	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			7,410.00	
3 Mortar Cube, 3 gang Cube Mold, 50mmx 50mm, local	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			218,400.00	
4 Bimetal Thermometer 0 to 300°C	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			18,200.00	
5 Bitumen Ductility Testing Machine BDT-L1500	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			513,500.00	
Specifications:											
Extension Speed:50+2.5mm/min											
Max. ductility:1500mm,2000mm											
Precision: 1mm											
Heating Range: -5-80°C											
Temperature accuracy:+0.5°C											
Heating Power: 2KW											
Cooling Power: 1.2 KW											
Voltage: AC220V 50HZ.											
6 Spatula, Stainless, 8" Local	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			1,950.00	
7 Glycerine	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			48,750.00	
8 Talc, Local 1Kilo	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			9,230.00	
9 Digital Constant Temperature Water Bath, Model CWB 36	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			110,500.00	

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10 Rotating Bimuminous Rolling Thin Film Oven, RTO-85	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			309,296.00	
11 Florence Flask,125ml, Pyrex	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			3,848.00	
12 Whatman Filter Paper#42,(100pcs/box)	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			19,500.00	
13 Mixing bowl Aluminum	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			494.00	
14 Cork Stopper	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			1,534.00	
15 Xylene	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			55,900.00	
16 Gooch Crucible	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			5,850.00	
17 Filter Flask 500ml, Pyrex#5340	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			7,410.00	
18 Funnel for Gooch Crucible	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			6,370.00	
19 Glass Fiber Filter Paper, GF/C, 25MM	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			20,410.00	
20 Rubber ring for Gooch crucible	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			650.00	
21 Electric Cleveland Flash Fire Point Tester, Model FFP-C1	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			218,400.00	
Specifications:											
Oven heating Power: 400W AC220V+10%,50HZ											
Fire Source: Liquid gas, coal g Heat by quartz tube with SS table,igniter,gas have no naked flame,anti explosion											
22 Distillation Apparatus of Cut-back	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			218,400.00	
Viscosity Test											
23 Bitumen Dynamic Viscometer Model:DV-B20	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			582,920.00	
24 Filter Funnel with Wiremesh and CLIP	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			68,900.00	
25 Withdrawal Tube	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			13,650.00	
26 Brass Sieve 3"x2, No. 20	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			3,217.50	
Sieve Test											
Glass Beaker, Pyrex											
27 >1000ml cap	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			9,360.00	
28 >500ml cap	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			5,850.00	
29 >250ml cap	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			4,888.00	
30 >100ml cap	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			4,368.00	
31 Watch Glass, Pyrex	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			3,328.00	
32 Sieve 3" dia, (No. 20)	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			3,217.50	
Cement Mixing											
33 Sieve 3" dia, No. 80	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			3,217.50	
34 Sieve 3" dia, No. 14	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			3,217.50	

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35 Mixing bowl Aluminum	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			1,014.00	
36 Stirring Rod	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			227.50	
37 Graduated Cylinder, 100ml cap, Plastic	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			2,028.00	
38 Watch Glass, Pyrex	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			3,250.00	
Storage Stability											
39 Graduated Cylinder, 100ml cap, Plastic	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			11,050.00	
40 Glass Pipette, Pyrex	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			10,075.00	
41 Beaker 1000ml, Pyrex	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			7,410.00	
42 Laboratory Oven, Digisystem, DSO-500D,50Lcap	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			114,400.00	
Density Hydraulic Cement											
43 Le Chatelier Flask	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			85,800.00	
44 Chattaway Spatula	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			1,716.00	
Fitness of Hydraulic Cement											
45 Sieve, (N0, 325)	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			12,610.00	
46 Sieve 3"dia, (No. 200)	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			7,475.00	
47 Cement Vicat Apparatus, Model CVA-1	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			36,750.00	
Specifications:											
Initial Needle: Dia. 1mm											
Consistency plunger: Dia.10mm											
Mould-top dia.60xbase dia.70x40mm high											
Glass plate											
48 Brass Sieve 3"x2, No. 20	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			3,217.50	
49 Concrete Curing Cabinet, Model CU-48B	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			325,000.00	
Specifications:											
Humidity: ≥95% RH											
Humidity control accuracy: ±1%											
Temperature range: 15-30°C											
Precision of temperature: 1°C											
Compressor power: 145W;											
Heating Power: 500W											
Sensor: PT100A											
Inner working size: 600x600x1180mm											

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			Ads/Post of IB/RE!	Sub/Open of Bids	Notice of Award	Contract Signing		PS	MOOE	CO/EAO	
50 High Pressure Cement Autoclave, Model CA-2	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA		647,400.00		
51 Digital Length compactor	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA		306,800.00		
52 Towel Mixing, Rectangular, Local	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA		585.00		
53 Towel Mixing, Triangular, Local	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA		1,170.00		
54 Straight Edge, Stainless 12" Local	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA		1,716.00		
55 Compression Machine 300kN cap w/ Jigs. Assy.	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA		442,000.00		
56 High Temperature Muffle Furnaces, MF1-1200) Integrate type	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA		309,400.00		
57 Platinum Crucible, 25ml with cover	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA		403,000.00		
58 Analytical Balance, 220 g/o.0001g China	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA		231,400.00		
Insoluble Residue											
59 Sodium Hydroxide Solution, 500ml	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA		55,250.00		
60 Platinum Crucible, 25ml with cover	DEO	SV/PB	Delegated to Admin/BACU Unit to be procured Aug.-Dec 2017				GAA		2,015,000.00		
61 Methyl Red Indicator, 25g	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA		27,300.00		
62 Whatman Filter Paper #40, (100 pcs/box)	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA		19,630.00		
Magnesium Oxide											
63 Ammonium Phosphate Di Basic	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA		50,050.00		
64 Ammonium Oxalate, 500g	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA		55,900.00		
65 Evaporating Dish Porcelain	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA		1,066.00		
66 Beaker, Pyrex, 500ml	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA		11,700.00		
67 Barium Chloride	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA		45,500.00		
68 Fitness by Air Permeability											
69 Air Permeability Apparatus, Model: BF-01	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA		376,090.00		
Specifications:											
Inner diameter of permeability cell:											
Dia. 12.7±0.05mm											
Sample height in the cell: 15±0.5mm											
Perforated plate No: 35 holes											
Perforated plate diameter: 1mm											
Perforated plate thickness: 1±0.1mm											
Melting of the Hot Pour Sealer											
70 Digital Oil Bath, 20L	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA		254,800.00		
71 Bimetal Thermometer 0 to 300°C	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA		8,320.00		
Flow Test											

Item & Specifications	PMO/ End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP) "Type equation here"			REMARKS
			Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		PS	MOOE	CO/EAO	
72 Flow Mold 40mm wide x 60mm long x 3.2mm dccp	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			44,200.00	
Penetration											
73 Moisture Can 3 oz. cap, local	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			3,432.00	
74 Dynamic Cone Penetrometer, Dual Mass, Kessler, K-100	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			858,000.00	
75 Humidity Cabinet, 2 layer	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			300,000.00	
76 HI-4570/SGS-629 Maintenance	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			100,000.00	
77 HI-4503/CLE-711	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			100,000.00	
78 Printer jet ink 87A	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			200,000.00	
79 Respiratory Protection 6200 med,	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			48,000.00	
80 Ear Protection 3M OPTIME 98	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			60,400.00	
81 Eye Protection tour guide clear lens	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			18,000.00	
82 Heat Guard aluminised glove	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			21,000.00	
83 Chemical gloves	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			10,000.00	
84 Cowhide leather gloves	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			14,000.00	
85 Chemical airpron	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			15,000.00	
86 First Aide kit APSCO22	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			20,000.00	
87 Traffic cone 27"	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			23,000.00	
88 Traffic Baton	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			10,000.00	
89 Safety cabinet-toxic substances	DEO	SB/SV	Delegated to Admin Section to be procured Aug.-Dec 2017				GAA			400,000.00	
										10,773,268.00	
			Total Updated As of August 1, 2017					7,813,356.70	1,830,000.00	403,080,983.43	412,724,340.13

Prepared by BAC Secretariat

August 1, 2017

NEOPOLO L. MANALOTO, JR.
BAC Secretariat

Recommending Approval:

ALMER C. MIRANDA
OIC, Asst. District Engineer
BAC Chairperson

() Approved

() Disapproved

WILLIAM C. BUSTOS
OIC, District Engineer
HOPE