



PHILIPPINE PORTS AUTHORITY
PORT MANAGEMENT OFFICE OF BOHOL
ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE ☐ FINAL ☒ UPDATED ☐

PROCUREMENT PROJECT DETAILS														REMARKS (Other relevant descriptions of the procurement project, if applicable)	
Project Title	End-User or Implementing Unit	General Description of the Project	PROJECTED TIMELINE (MM/YYYY)					FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	Column 11	Column 12			
			Column 4	Column 5	Column 6	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)						
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12				
General Requirements															
	Provision of Various Office Supplies for the 1st Quarter CY 2026		Item Description	Qty	Unit					Unit Cost	Total Cost				
		ADMIN	Arch Filers, 2-holes, assorted colors.	50	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱350.00	₱17,500.00	Warehouse and Inventory Activities		
		ADMIN	Ballpen Blue	200	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱4,000.00	Warehouse and Inventory Activities		
		ADMIN	Ballpen Black	200	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱4,000.00	Warehouse and Inventory Activities		
		ADMIN	Ballpen Green	13	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱260.00	Warehouse and Inventory Activities		
		ADMIN	Ballpen Red	38	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱110.00	₱4,130.00	Warehouse and Inventory Activities		
		ADMIN	Battery, AA	13	packs (bv 2)	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱500.00	₱6,500.00	Warehouse and Inventory Activities		
		ADMIN	Battery, AA Rechargeable	4	packs (bv 2)	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱200.00	₱800.00	Warehouse and Inventory Activities		
		ADMIN	Battery, AAA	8	packs (bv 2)	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱250.00	₱2,000.00	Warehouse and Inventory Activities		
		ADMIN	Battery, AAA Rechargeable	5	packs (bv 2)	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,500.00	Warehouse and Inventory Activities		
		ADMIN	Blade Cutter, Refill	11	pack	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱50.00	₱550.00	Warehouse and Inventory Activities		
		ADMIN	Boardpaper, A4 Vellum	3	reams	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱280.00	₱840.00	Warehouse and Inventory Activities		
		ADMIN	Bondpaper, Short	3	reams	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱200.00	₱600.00	Warehouse and Inventory Activities		
		ADMIN	Bondpaper, A4	250	reams	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱260.00	₱65,000.00	Warehouse and Inventory Activities		
		ADMIN	Bondpaper, Long, sub. 16	1	reams	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱250.00	₱250.00	Warehouse and Inventory Activities		
		ADMIN	Bondpaper, Long, sub. 20	250	reams	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱270.00	₱67,500.00	Warehouse and Inventory Activities		
		ADMIN	Bondpaper A3	4	reams	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱600.00	₱2,400.00	Warehouse and Inventory Activities		
		ADMIN	Boxes, empty	75	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱30.00	₱2,250.00	Warehouse and Inventory Activities		
		ADMIN	Calculators, Basic, 12 Digits	3	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱500.00	₱1,500.00	Warehouse and Inventory Activities		
		ADMIN	Calculators, Scientific, 12 Digits	2	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱1,000.00	₱2,000.00	Warehouse and Inventory Activities		
		ADMIN	Carbon Paper, Long, Film Legal	2	boxes	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱800.00	₱1,600.00	Warehouse and Inventory Activities		
		ADMIN	Cash Book, Bank, Gen. Form No. 104	4	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,000.00	Warehouse and Inventory Activities		
		ADMIN	Cash Book, Official, Gen. Form No. 51 (A)	4	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,000.00	Warehouse and Inventory Activities		
		ADMIN	Cellophane 5" x 8" for coins	13	packs	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱90.00	₱1,170.00	Warehouse and Inventory Activities		
		ADMIN	Clearbook, Refillable, Long	10	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱80.00	₱800.00	Warehouse and Inventory Activities		
		ADMIN	Clipboard, Long	8	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱155.00	₱1,240.00	Warehouse and Inventory Activities		
		ADMIN	Clips, Binding, 1.5"	25	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱12.00	₱300.00	Warehouse and Inventory Activities		
		ADMIN	Clips, Binding, 2"	25	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱15.00	₱375.00	Warehouse and Inventory Activities		
		ADMIN	Clips, Binding, 3"	50	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱10.00	₱500.00	Warehouse and Inventory Activities		
		ADMIN	Clips, Blue, Retractable Yo-yo ID	4	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱40.00	₱160.00	Warehouse and Inventory Activities		
		ADMIN	Columnar Notebook, 4 columns	4	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱55.00	₱220.00	Warehouse and Inventory Activities		
		ADMIN	Columnar Notebook, 16 columns	4	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱60.00	₱240.00	Warehouse and Inventory Activities		
		ADMIN	Columnar Notebook, 18 columns	4	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱60.00	₱240.00	Warehouse and Inventory Activities		
		ADMIN	Columnar Notebook, 20 columns	5	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱80.00	₱400.00	Warehouse and Inventory Activities		
		ADMIN	Columnar Notebook, 24 columns	4	boxes	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱1,200.00	₱15,600.00	Warehouse and Inventory Activities		
		ADMIN	Computer Paper, half-size, 3-ply, Carbonated	13	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱70.00	₱910.00	Warehouse and Inventory Activities		
		ADMIN	Correction Pens, quick dry	13	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱50.00	₱650.00	Warehouse and Inventory Activities		
		ADMIN	Correction Tapes, 8m	50	rolls	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱120.00	₱6,000.00	Warehouse and Inventory Activities		
		ADMIN	Cutter, Heavy Duty	5	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱475.00	₱2,375.00	Warehouse and Inventory Activities		
		ADMIN	Dater Stamp	5	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱60.00	₱300.00	Warehouse and Inventory Activities		
		ADMIN	Disc, DVD/CD RW, with case for BIR Requirement	30	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱200.00	₱6,000.00	Warehouse and Inventory Activities		
		ADMIN	Tape Dispenser, durable	3	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱200.00	₱600.00	Warehouse and Inventory Activities		
		ADMIN	Envelope, Expandable, Short	25	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱500.00	Warehouse and Inventory Activities		
		ADMIN	Envelope, Expandable, Long	100	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱25.00	₱2,500.00	Warehouse and Inventory Activities		
		ADMIN	Envelope Brown, Short, ordinary	25	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱4.00	₱100.00	Warehouse and Inventory Activities		
		ADMIN	Envelope, EBrown, Long, ordinary	50	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱5.00	₱250.00	Warehouse and Inventory Activities		
		ADMIN	Envelope, Mailing Long ordinary white	100	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱2.00	₱200.00	Warehouse and Inventory Activities		
		ADMIN	Eraser, Rubber	5	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱30.00	₱150.00	Warehouse and Inventory Activities		
		ADMIN	Eraser, Board, for whiteboard	1	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱80.00	₱80.00	Warehouse and Inventory Activities		
ADMIN		Fastener, metal	38	boxes	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱50.00	₱1,900.00	Warehouse and Inventory Activities			
ADMIN	Fastener, Plastic, short	38	boxes	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱100.00	₱3,800.00	Warehouse and Inventory Activities				
ADMIN	Fastener, Plastic, long	8	boxes	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱60.00	₱480.00	Warehouse and Inventory Activities				
ADMIN	Flaglets, stick on, Blank, sign here	8	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱200.00	₱1,600.00	Warehouse and Inventory Activities				
ADMIN	Flags, 3' x 5' Philippine Flag	2	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱1,600.00	₱3,200.00	Warehouse and Inventory Activities				
ADMIN	Flags, DOT/PPA	2	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱9.00	₱18.00	Warehouse and Inventory Activities				
ADMIN	Folder, Expanded, Green, Short	38	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱760.00	Warehouse and Inventory Activities				
ADMIN	Folder, Expanded, Green, Long	500	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱8.00	₱4,000.00	Warehouse and Inventory Activities				
ADMIN	Folder, White, Ordinary, Short	250	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱10.00	₱2,500.00	Warehouse and Inventory Activities				
ADMIN	Folder, White, Ordinary, Long	500	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱5.00	₱2,500.00	Warehouse and Inventory Activities				
ADMIN	Glass Frames, For Certificates, A4	13	pieces	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱250.00	₱3,250.00	Warehouse and Inventory Activities				
ADMIN	Glue/Glue Stick, 15g	20	tubes	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱30.00	₱600.00	Warehouse and Inventory Activities				
ADMIN	Index Tabs, clear	13	boxes	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱60.00	₱780.00	Warehouse and Inventory Activities				
ADMIN	Paper Cutter, heavy duty	1	unit	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱1,000.00	₱1,000.00	Warehouse and Inventory Activities				
ADMIN	Printer Ink, HP No 704, Black	8	crtes	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱600.00	₱4,800.00	Warehouse and Inventory Activities				
ADMIN	Printer Ink, HP No 704, Colored	8	crtes	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱615.00	₱4,920.00	Warehouse and Inventory Activities				
ADMIN	Printer Ink, HP No 680, Black	10	crtes	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱615.00	₱6,150.00	Warehouse and Inventory Activities				
ADMIN	Printer Ink, HP No 680, Colored	3	crtes	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱615.00	₱1,845.00	Warehouse and Inventory Activities				
ADMIN	Printer Ink, Epson, 774 Black	25	crtes	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱350.00	₱8,750.00	Warehouse and Inventory Activities				
ADMIN	Printer Ink, Brother BT5000C, Black	25	bottles	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱350.00	₱8,750.00	Warehouse and Inventory Activities				
ADMIN	Printer Ink, Brother BT5000C, Cyan	25	bottles	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱350.00	₱8,750.00	Warehouse and Inventory Activities				
ADMIN	Printer Ink, Brother BT5000C, Yellow	25	bottles	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱350.00	₱8,750.00	Warehouse and Inventory Activities				
ADMIN	Printer Ink, Brother BT5000C, Magenta	25	bottles	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱350.00	₱8,750.00	Warehouse and Inventory Activities				
ADMIN	Printer Ink, Epson, 001 Black	25	crtes	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱500.00	₱12,500.00	Warehouse and Inventory Activities				
ADMIN	Printer Ink, Epson, 001 Cyan	25	crtes	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱500.00	₱12,500.00	Warehouse and Inventory Activities				
ADMIN	Printer Ink, Epson, 001 Yellow	25	crtes	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱500.00	₱12,500.00	Warehouse and Inventory Activities				

Project Title	PROCUREMENT PROJECT DETAILS										REMARKS (Other relevant descriptions of the procurement project, if applicable)	
	End-User or Implementing Unit	General Description of the Project			Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
												Estimated Budget / Approved Budget for the Contract (Php)
												Warehouse and Inventory Activities
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ADMIN	Balipen, Green		13	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P20.00	P280.00	Warehousing and Inventory Activities	Original Entry	
	Balipen, Red		38	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P20.00	P760.00	Warehousing and Inventory Activities	Original Entry	
	Battery, AA		13	packs (by 2)	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P110.00	P1,430.00	Warehousing and Inventory Activities	Original Entry	
	Battery, AA Rechargeable		4	packs (by 2)	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P200.00	P2,000.00	Warehousing and Inventory Activities	Original Entry	
	Battery, AAA		8	packs (by 2)	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P500.00	P1,600.00	Warehousing and Inventory Activities	Original Entry	
	Battery, AAA Rechargeable		5	packs (by 2)	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P550.00	P2,750.00	Warehousing and Inventory Activities	Original Entry	
	Blade Cutter, Refill		1	pack	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P50.00	P50.00	Warehousing and Inventory Activities	Original Entry	
	Boardpaper, A4 Vellum		11	reams	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P3,080.00	P3,080.00	Warehousing and Inventory Activities	Original Entry	
	Bondpaper, Short		3	reams	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P200.00	P200.00	Warehousing and Inventory Activities	Original Entry	
	Bondpaper, A4		250	reams	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P65,000.00	P65,000.00	Warehousing and Inventory Activities	Original Entry	
	Bondpaper, Long, sub. 16		1	reams	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P250.00	P250.00	Warehousing and Inventory Activities	Original Entry	
	Bondpaper, Long, sub. 20		250	reams	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P67,500.00	P67,500.00	Warehousing and Inventory Activities	Original Entry	
	Bondpaper, A3		4	reams	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P600.00	P2,400.00	Warehousing and Inventory Activities	Original Entry	
	Boxes, empty		75	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P30.00	P2,250.00	Warehousing and Inventory Activities	Original Entry	
	ADMIN	Calculators, Basic, 12 Digits		3	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P500.00	P1,500.00	Warehousing and Inventory Activities	Original Entry
		Calculators, Scientific, 12 Digits		2	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P1,000.00	P2,000.00	Warehousing and Inventory Activities	Original Entry
		Carbon Paper, Long, Film /Legal		2	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P800.00	P1,600.00	Warehousing and Inventory Activities	Original Entry
		Cash Book, Bank, Gen. Form No. 104		4	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P500.00	P2,000.00	Warehousing and Inventory Activities	Original Entry
		Cash Book, Official, Gen. Form No. 51 (A)		4	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P500.00	P2,000.00	Warehousing and Inventory Activities	Original Entry
		Cellophane, 5" x 8" for coins		13	packs	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P80.00	P1,170.00	Warehousing and Inventory Activities	Original Entry
Clearbook, Refillable, Long			10	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry	
Clipboard, Long			8	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P155.00	P800.00	Warehousing and Inventory Activities	Original Entry	
Clips, Binding, 1.5"			25	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P10.00	P1,240.00	Warehousing and Inventory Activities	Original Entry	
Clips, Binding, 2"			25	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P12.00	P250.00	Warehousing and Inventory Activities	Original Entry	
Clips, Binding, 3"			25	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P15.00	P375.00	Warehousing and Inventory Activities	Original Entry	
Clips, Blue, Retractable Yo-yo ID			50	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P10.00	P500.00	Warehousing and Inventory Activities	Original Entry	
Columnar Notebook, 4 columns			4	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P40.00	P160.00	Warehousing and Inventory Activities	Original Entry	
Columnar Notebook, 16 columns			4	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P55.00	P220.00	Warehousing and Inventory Activities	Original Entry	
Columnar Notebook, 18 columns			4	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P60.00	P240.00	Warehousing and Inventory Activities	Original Entry	
Columnar Notebook, 20 columns			4	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P60.00	P240.00	Warehousing and Inventory Activities	Original Entry	
Columnar Notebook, 24 columns			5	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P80.00	P400.00	Warehousing and Inventory Activities	Original Entry	
Computer Paper, half-size, 3-ply, Carbonated			13	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P1,200.00	P15,600.00	Warehousing and Inventory Activities	Original Entry	
Correction Pens, quick dry			13	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P70.00	P910.00	Warehousing and Inventory Activities	Original Entry	
Correction Tapes, 8m			50	rolls	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P50.00	P2,500.00	Warehousing and Inventory Activities	Original Entry	
Cutter, Heavy Duty		5	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P20.00	P600.00	Warehousing and Inventory Activities	Original Entry		
Dater Stamp		5	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P95.00	P475.00	Warehousing and Inventory Activities	Original Entry		
Disc, DVD/CD RW, with case for BIR Requirement		30	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P60.00	P1,800.00	Warehousing and Inventory Activities	Original Entry		
Tape Dispenser, durable		3	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P200.00	P800.00	Warehousing and Inventory Activities	Original Entry		
Envelope, Expandable, Short		25	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P20.00	P500.00	Warehousing and Inventory Activities	Original Entry		
Envelope, Expandable, Long		100	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P25.00	P2,500.00	Warehousing and Inventory Activities	Original Entry		
Envelope, Brown, Short, ordinary		25	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P4.00	P100.00	Warehousing and Inventory Activities	Original Entry		
Envelope, EBrown, Long, ordinary		50	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P5.00	P250.00	Warehousing and Inventory Activities	Original Entry		
Envelope, Mailing Long ordinary white		100	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P2.00	P200.00	Warehousing and Inventory Activities	Original Entry		
Eraser, Rubber		5	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P20.00	P100.00	Warehousing and Inventory Activities	Original Entry		
Eraser, Board, for whiteboard		1	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P30.00	P300.00	Warehousing and Inventory Activities	Original Entry		
Fastener, metal		38	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P80.00	P3,040.00	Warehousing and Inventory Activities	Original Entry		
Fastener, Plastic, short		38	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P50.00	P1,900.00	Warehousing and Inventory Activities	Original Entry		
Fastener, Plastic, long		8	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P100.00	P800.00	Warehousing and Inventory Activities	Original Entry		
Flags, 3'x5' Philippine Flag		8	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P200.00	P1,600.00	Warehousing and Inventory Activities	Original Entry		
Flags, DOT/PPA		2	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P9.00	P342.00	Warehousing and Inventory Activities	Original Entry		
Folder, Expanded, Green, Short		38	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P20.00	P10,000.00	Warehousing and Inventory Activities	Original Entry		
Folder, Expanded, Green, Long		500	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P8.00	P2,000.00	Warehousing and Inventory Activities	Original Entry		
Folder, White, Ordinary, Short		250	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P6.00	P2,000.00	Warehousing and Inventory Activities	Original Entry		
Folder, White, Ordinary, Long		500	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P10.00	P5,000.00	Warehousing and Inventory Activities	Original Entry		
Glass Frames, For Certificates, A4		13	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P250.00	P3,250.00	Warehousing and Inventory Activities	Original Entry		
Glue/Glue Stick, 15g		20	tubes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P30.00	P600.00	Warehousing and Inventory Activities	Original Entry		
Index Tabs, clear		13	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P60.00	P780.00	Warehousing and Inventory Activities	Original Entry		
Printer Ink, HP, No 704, Black		8	crdges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P600.00	P4,800.00	Warehousing and Inventory Activities	Original Entry		

Project Title	End-User or Implementing Unit	PROCUREMENT PROJECT DETAILS					Criteria for Bid Evaluation (Including Sustainability and Preference)		PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS			PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
		General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Column 5	Column 6	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)					
Column 1	Column 2									Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Provision of Various Office Supplies for the 3rd Quarter CY 2026	ADMIN	Laminating Film, A4250, 216mm x 303mm x 250 micron	ream	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱800.00	Warehousing and Inventory Activities	Original Entry			
		Magazine File Box, Single	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱200.00	Warehousing and Inventory Activities	Original Entry			
		Magazine File Box, Double	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱250.00	Warehousing and Inventory Activities	Original Entry			
		Mouse Pad, rubberized	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱250.00	Warehousing and Inventory Activities	Original Entry			
		Numerating Machine, 12-digits	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱150.00	Warehousing and Inventory Activities	Original Entry			
		Stamp Pad, Big No. 1	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱110.00	Warehousing and Inventory Activities	Original Entry			
		Stamp Pad, Big No. 3	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱80.00	Warehousing and Inventory Activities	Original Entry			
		Padlock, 20mm	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱200.00	Warehousing and Inventory Activities	Original Entry			
		Padlock, 40mm	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱500.00	Warehousing and Inventory Activities	Original Entry			
		Padlock, 70mm with metal chain	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱1,000.00	Warehousing and Inventory Activities	Original Entry			
		Paper Clips, small	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱20.00	Warehousing and Inventory Activities	Original Entry			
		Paper Clips, jumbo	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱40.00	Warehousing and Inventory Activities	Original Entry			
		Pen, Marking, Textliner	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱80.00	Warehousing and Inventory Activities	Original Entry			
		Pen, Sign, Blue	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱80.00	Warehousing and Inventory Activities	Original Entry			
		Pen, Sign, Black	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱80.00	Warehousing and Inventory Activities	Original Entry			
		Pen, Whiteboard, Assorted Colors	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱150.00	Warehousing and Inventory Activities	Original Entry			
		Pencils, Lead Graphite with eraser	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱70.00	Warehousing and Inventory Activities	Original Entry			
		Pentel Pen, black	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱70.00	Warehousing and Inventory Activities	Original Entry			
		Pentel Pen, blue	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱70.00	Warehousing and Inventory Activities	Original Entry			
		Pentel Pen, red	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱70.00	Warehousing and Inventory Activities	Original Entry			
		Photopaper, glossy, 10/pack	packs	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱80.00	Warehousing and Inventory Activities	Original Entry			
		Push Pins, cork	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱80.00	Warehousing and Inventory Activities	Original Entry			
		Provision of Various Office Supplies for the 3rd Quarter CY 2026	ADMIN	Post It Notes, Note Pad/Stick on	pads	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱30.00	Warehousing and Inventory Activities	Original Entry	
				Printer Ribbon, BISBIO Time Stamp Machine PIX200P	criges	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱550.00	Warehousing and Inventory Activities	Original Entry	
				Printer Ribbons, Epson 680 Pro	criges	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱600.00	Warehousing and Inventory Activities	Original Entry	
				Printer Ribbons, LQ310	criges	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱225.00	Warehousing and Inventory Activities	Original Entry	
				Puncher, Heavy Duty 2-Hole	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱500.00	Warehousing and Inventory Activities	Original Entry	
Punchers, ID slot	pieces			Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱500.00	Warehousing and Inventory Activities	Original Entry			
PVC Cover, long	packs			Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱400.00	Warehousing and Inventory Activities	Original Entry			
PVC Cover, A4	packs			Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱400.00	Warehousing and Inventory Activities	Original Entry			
Record Book, 300 pages	pieces			Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱150.00	Warehousing and Inventory Activities	Original Entry			
Record Book, 500 pages	pieces			Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱300.00	Warehousing and Inventory Activities	Original Entry			
Signpens Refillable, ink	pieces			Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱30.00	Warehousing and Inventory Activities	Original Entry			
Ribbon, typewriter	roll			Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱50.00	Warehousing and Inventory Activities	Original Entry			
Ring Binders, 3"	pieces			Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱20.00	Warehousing and Inventory Activities	Original Entry			
Ring Binders, 2"	pieces			Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱20.00	Warehousing and Inventory Activities	Original Entry			
Ring Binders, 1"	pieces			Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱100.00	Warehousing and Inventory Activities	Original Entry			
Ring Binders, 1/2"	pieces			Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱10.00	Warehousing and Inventory Activities	Original Entry			
Rubber Band, 50grams	boxes			Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱30.00	Warehousing and Inventory Activities	Original Entry			
Rubber Band, 350 grams No. 18	boxes			Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱200.00	Warehousing and Inventory Activities	Original Entry			
Rulers, plastic	pieces			Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱25.00	Warehousing and Inventory Activities	Original Entry			
Scissors, metal	pieces			Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱100.00	Warehousing and Inventory Activities	Original Entry			
Sharpeners, durable, table-top	pieces			Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱500.00	Warehousing and Inventory Activities	Original Entry			
Staple Wire, #10	boxes			Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱20.00	Warehousing and Inventory Activities	Original Entry			
Staple Wire, #35	boxes			Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱35.00	Warehousing and Inventory Activities	Original Entry			
Staple Wire Remover	pieces			Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱50.00	Warehousing and Inventory Activities	Original Entry			
Stapler, #10	pieces			Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱100.00	Warehousing and Inventory Activities	Original Entry			
Stapler, #35	pieces			Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱500.00	Warehousing and Inventory Activities	Original Entry			
Sticker Papers, for labels	pieces			Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱400.00	Warehousing and Inventory Activities	Original Entry			
Tape, Cellophane, 1"	rolls	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱60.00	Warehousing and Inventory Activities	Original Entry					
Tape, Duct	rolls	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱60.00	Warehousing and Inventory Activities	Original Entry					
Tape, Construction, durable	rolls	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱200.00	Warehousing and Inventory Activities	Original Entry					
Tape, Masking	rolls	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱80.00	Warehousing and Inventory Activities	Original Entry					
Tape, Packaging, 2"	rolls	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱80.00	Warehousing and Inventory Activities	Original Entry					
Tape, Double-sided 24 mm	rolls	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱50.00	Warehousing and Inventory Activities	Original Entry					
Tape, CAUTION	rolls	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱350.00	Warehousing and Inventory Activities	Original Entry					
Thermal Paper, Queuing Machine at the PICO, 80mm x 250	rolls	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱65.00	Warehousing and Inventory Activities	Original Entry					
Thermal Paper, for MPOS (80mm x 50mm) for 2026 Us	2500	criges	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱3,100.00	Warehousing and Inventory Activities	Original Entry				
Toner, HP83A	3	criges	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱3,100.00	Warehousing and Inventory Activities	Original Entry				
Toner, HP85A	3	criges	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱3,100.00	Warehousing and Inventory Activities	Original Entry				
Toner, Pantum	3	criges	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱3,100.00	Warehousing and Inventory Activities	Original Entry				
Twine, Plastic	rolls	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱100.00	Warehousing and Inventory Activities	Original Entry					
Twine, Cotton	roll	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱225.00	Warehousing and Inventory Activities	Original Entry					
Water, Drinking, 5-gal	1250	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱37,500.00	Warehousing and Inventory Activities	Original Entry				
Water, Drinking, bottle 500 ml	200	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱20.00	Warehousing and Inventory Activities	Original Entry				
Provision of Various Office Supplies for the 3rd Quarter CY 2026	ADMIN	Arch Filers, 2-holes, assorted colors	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱350.00	Warehousing and Inventory Activities	Original Entry			
		Ballpen, Blue	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱20.00	Warehousing and Inventory Activities	Original Entry			
		Ballpen, Black	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱4,000.00	Warehousing and Inventory Activities	Original Entry			
		Ballpen, Green	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱20.00	Warehousing and Inventory Activities	Original Entry			
		Ballpen, Red	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱20.00	Warehousing and Inventory Activities	Original Entry			
		Battery, AA	packs (by 2)	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱110.00	Warehousing and Inventory Activities	Original Entry			
		Battery, AAA	packs (by 2)	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱500.00	Warehousing and Inventory Activities	Original Entry			
		Battery, AAA Rechargeable	packs (by 2)	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱500.00	Warehousing and Inventory Activities	Original Entry			
		Blade Cutter, Refill	pack	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱50.00	Warehousing and Inventory Activities	Original Entry			
		Boardpaper, A4 Vellum	reams	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱280.00	Warehousing and Inventory Activities	Original Entry			
		Bondpaper, Short	reams	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱600.00	Warehousing and Inventory Activities	Original Entry			
		Bondpaper, A4	reams	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱200.00	Warehousing and Inventory Activities	Original Entry			
		Bondpaper, Long, sub. 16	reams	Small Value Procurement	No	LCRB	07/2026								

Project Title	End-User or Implementing Unit	PROCUREMENT PROJECT DETAILS										FUNDING DETAILS			PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
		General Description of the Project					Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (P/₦)			
Column 1	Column 2	Column 3			Column 4	Column 5								Column 6	Column 7	Column 8
Provision of Various Office Supplies for the 4th Quarter CY 2028	ADMIN	Photopaper, glossy, 10/pack	13	packs	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦80.00	₦1,040.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Push Pins, cork	3	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦80.00	₦240.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Post It Notes, Note Pad/Stick on	8	pads	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦80.00	₦240.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Printer Ribbon, BISBIO Time Stamp Machine PIX200P	13	criges	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦600.00	₦7,150.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Printer Ribbons, Epson 680 Pro	4	criges	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦235.00	₦2,400.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Printer Ribbons, LQ310	13	criges	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦500.00	₦2,500.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Puncher, Heavy Duty 2-Hole	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦400.00	₦1,200.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	PVC Cover, long	3	packs	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦400.00	₦1,200.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	PVC Cover, A4	3	packs	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦150.00	₦1,950.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Record Book, 300 pages	13	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦30.00	₦300.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Record Book, 500 pages	1	piece	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦20.00	₦100.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Signposts Refillable, ink	1	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦20.00	₦100.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Ring Binders, 3"	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦10.00	₦100.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Ring Binders, 2"	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦30.00	₦300.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Ring Binders, 1"	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦30.00	₦300.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Ring Binders, 12"	13	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦200.00	₦2,000.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Rubber Band, 50grams	3	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦25.00	₦125.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Rubber Band, 350 grams No. 18	5	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦20.00	₦100.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Rulers, plastic	5	pairs	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦35.00	₦400.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Scissors, metal	20	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦150.00	₦2,625.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Staple Wire, #35	75	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦100.00	₦1,500.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Staple Wire, #10	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦500.00	₦2,500.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Staple Wire Remover	3	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦500.00	₦2,500.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Stapler, #10	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦400.00	₦1,200.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Stapler, #35	15	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦25.00	₦125.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Sticker Papers, for labels	8	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦50.00	₦1,900.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Tape, Cellophane, 1"	38	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦80.00	₦640.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Tape, Duct	3	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦200.00	₦600.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Tape, Construction, durable	13	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦80.00	₦780.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Tape, Masking	13	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦80.00	₦780.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Tape, Packaging, 2"	8	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦50.00	₦400.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Tape, Double-sided 24 mm	3	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦350.00	₦1,050.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Tape, CAUTION	25	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦65.00	₦1,625.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Thermal Paper, Queuing Machine at the PICO, 80mm x 25	2500	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦65.00	₦162,500.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Thermal Paper, for MPOS (80mm x 50mm) for 2028 Us	3	criges	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦3,100.00	₦9,300.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Toner, HP83A	3	criges	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦3,100.00	₦9,300.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Toner, HP85A	3	criges	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦3,100.00	₦9,300.00	Warehousing and Inventory Activities	Original Entry		
	Provision of Various Office Supplies for the 4th Quarter CY 2028	ADMIN	Toner, Pantum	3	criges	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦3,100.00	₦9,300.00	Warehousing and Inventory Activities	Original Entry	
		ADMIN	Twine, Plastic	3	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦100.00	₦300.00	Warehousing and Inventory Activities	Original Entry	
		ADMIN	Twine, Cotton	1	roll	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦225.00	₦300.00	Warehousing and Inventory Activities	Original Entry	
		ADMIN	Water, Drinking, 5-gal	1250	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦30.00	₦37,500.00	Warehousing and Inventory Activities	Original Entry	
		ADMIN	Water, Drinking, bottle 500 ml	200	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₦20.00	₦4,000.00	Warehousing and Inventory Activities	Original Entry	
		ADMIN	Arch Filers, 2-holes, assorted colors	50	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦350.00	₦17,500.00	Warehousing and Inventory Activities	Original Entry	
		ADMIN	Balpen, Blue	200	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦20.00	₦4,000.00	Warehousing and Inventory Activities	Original Entry	
		ADMIN	Balpen, Black	200	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦20.00	₦4,000.00	Warehousing and Inventory Activities	Original Entry	
		ADMIN	Balpen, Green	11	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦20.00	₦220.00	Warehousing and Inventory Activities	Original Entry	
		ADMIN	Balpen, Red	36	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦20.00	₦720.00	Warehousing and Inventory Activities	Original Entry	
		ADMIN	Battery, AA	11	packs (by 2)	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦110.00	₦1,210.00	Warehousing and Inventory Activities	Original Entry	
		ADMIN	Battery, AA Rechargeable	3	packs (by 2)	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦200.00	₦1,500.00	Warehousing and Inventory Activities	Original Entry	
		ADMIN	Battery, AAA	6	packs (by 2)	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦200.00	₦1,500.00	Warehousing and Inventory Activities	Original Entry	
		ADMIN	Battery, AAA Rechargeable	5	packs (by 2)	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦280.00	₦3,380.00	Warehousing and Inventory Activities	Original Entry	
ADMIN		Blade Cutter, Refill	1	pack	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦50.00	₦50.00	Warehousing and Inventory Activities	Original Entry		
ADMIN		Boardpaper, A4 Vellum	12	reams	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦200.00	₦2,400.00	Warehousing and Inventory Activities	Original Entry		
ADMIN		Bondpaper, Short	1	reams	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦260.00	₦65,000.00	Warehousing and Inventory Activities	Original Entry		
ADMIN		Bondpaper, A4	250	reams	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦270.00	₦67,500.00	Warehousing and Inventory Activities	Original Entry		
ADMIN		Bondpaper, Long, sub. 20	250	reams	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦600.00	₦1,800.00	Warehousing and Inventory Activities	Original Entry		
ADMIN		Bondpaper, A3	3	reams	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦30.00	₦2,250.00	Warehousing and Inventory Activities	Original Entry		
ADMIN		Boxes, empty	75	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦500.00	₦1,500.00	Warehousing and Inventory Activities	Original Entry		
ADMIN		Calculators, Basic, 12 Digits	1	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦80.00	₦80.00	Warehousing and Inventory Activities	Original Entry		
ADMIN		Calculators, Scientific, 12 Digits	2	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦1,000.00	₦2,000.00	Warehousing and Inventory Activities	Original Entry		
ADMIN		Carbon Paper, Long, Film/Legal	2	boxes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦800.00	₦1,600.00	Warehousing and Inventory Activities	Original Entry		
ADMIN		Cash Book, Bank, Gen. Form No. 104	3	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦500.00	₦1,500.00	Warehousing and Inventory Activities	Original Entry		
ADMIN		Cash Book, Official, Gen. Form No. 51 (A)	3	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦500.00	₦1,500.00	Warehousing and Inventory Activities	Original Entry		
ADMIN		Cellophane, 5' x 8' for coins	11	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦390.00	₦980.00	Warehousing and Inventory Activities	Original Entry		
ADMIN		Clearbook, Refillable, Long	10	pieces	Small Value Procurement	No	LCRB	12/2026	12/2026	MOOE-Office Supplies Expenses	₦600.00	₦600.00	Warehousing and Inventory Activities	Original Entry		
ADMIN		Clipboard, Long	6	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦155.00	₦930.00	Warehousing and Inventory Activities	Original Entry		
ADMIN		Clips, Binding, 1.5"	25	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦10.00	₦250.00	Warehousing and Inventory Activities	Original Entry		
ADMIN		Clips, Binding, 2"	25	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦12.00	₦300.00	Warehousing and Inventory Activities	Original Entry		
ADMIN		Clips, Binding, 3"	50	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦15.00	₦375.00	Warehousing and Inventory Activities	Original Entry		
ADMIN		Clips, Blue, Retractable Yo-yo ID	3	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₦40.00	₦120.00.				

Project Title	End-User or Implementing Unit	PROCUREMENT PROJECT DETAILS					CRITERIA FOR BID EVALUATION (INCLUDING SUSTAINABILITY AND DOMESTIC PREFERENCE)			PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS			PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
		General Description of the Project					Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (P=)			
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12					
	ADMIN	Eraser, Board, for whiteboard	2		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=30.00	Warehousing and Inventory Activities	P=60.00	Original Entry				
	ADMIN	Fastener, metal	36		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=80.00	Warehousing and Inventory Activities	P=2,880.00	Original Entry				
	ADMIN	Fastener, Plastic, short	36		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=50.00	Warehousing and Inventory Activities	P=1,800.00	Original Entry				
	ADMIN	Fastener, Plastic, long	6		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=100.00	Warehousing and Inventory Activities	P=600.00	Original Entry				
	ADMIN	Flaglets, stick on, Blank, sign here	6		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=60.00	Warehousing and Inventory Activities	P=360.00	Original Entry				
	ADMIN	Flags, 3' x 5' Philippine Flag	6		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=200.00	Warehousing and Inventory Activities	P=1,200.00	Original Entry				
	ADMIN	Folder, Expanded, Green, Short	36		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=9.00	Warehousing and Inventory Activities	P=324.00	Original Entry				
	ADMIN	Folder, Expanded, Green, Long	500		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=20.00	Warehousing and Inventory Activities	P=10,000.00	Original Entry				
	ADMIN	Folder, White, Ordinary, Short	260		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=8.00	Warehousing and Inventory Activities	P=2,000.00	Original Entry				
	ADMIN	Folder, White, Ordinary, Long	500		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=10.00	Warehousing and Inventory Activities	P=5,000.00	Original Entry				
	ADMIN	Glass Frames, For Certificates, A4	11		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=250.00	Warehousing and Inventory Activities	P=2,750.00	Original Entry				
	ADMIN	Glue/Glue Stick, 15g	20		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=30.00	Warehousing and Inventory Activities	P=600.00	Original Entry				
	ADMIN	Index Tabs, clear	11		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=60.00	Warehousing and Inventory Activities	P=660.00	Original Entry				
	ADMIN	Printer Ink, HP, No.704, Black	6		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=3,800.00	Warehousing and Inventory Activities	P=3,800.00	Original Entry				
	ADMIN	Printer Ink, HP, No.704, Colored	10		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=3,800.00	Warehousing and Inventory Activities	P=3,800.00	Original Entry				
	ADMIN	Printer Ink, HP, No.680, Black	10		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=615.00	Warehousing and Inventory Activities	P=6,150.00	Original Entry				
	ADMIN	Printer Ink, HP, No.680, Colored	10		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=615.00	Warehousing and Inventory Activities	P=6,150.00	Original Entry				
	ADMIN	Printer Ink, Epson, 774 Black	1		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=600.00	Warehousing and Inventory Activities	P=600.00	Original Entry				
	ADMIN	Printer Ink, Brother BT608BK, Black	25		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=350.00	Warehousing and Inventory Activities	P=8,750.00	Original Entry				
	ADMIN	Printer Ink, Brother BT5000C, Cyan	25		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=350.00	Warehousing and Inventory Activities	P=8,750.00	Original Entry				
	ADMIN	Printer Ink, Brother BT5000C, Yellow	25		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=350.00	Warehousing and Inventory Activities	P=8,750.00	Original Entry				
	ADMIN	Printer Ink, Brother BT5000C, Magenta	25		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=350.00	Warehousing and Inventory Activities	P=8,750.00	Original Entry				
	ADMIN	Printer Ink, Epson, 001 Black	25		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=500.00	Warehousing and Inventory Activities	P=12,500.00	Original Entry				
	ADMIN	Printer Ink, Epson, 001 Cyan	25		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=500.00	Warehousing and Inventory Activities	P=12,500.00	Original Entry				
	ADMIN	Printer Ink, Epson, 001 Yellow	25		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=500.00	Warehousing and Inventory Activities	P=12,500.00	Original Entry				
	ADMIN	Printer Ink, Epson, 001 Magenta	25		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=500.00	Warehousing and Inventory Activities	P=12,500.00	Original Entry				
	ADMIN	Printer Ink, Epson, 003 Black	25		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=200.00	Warehousing and Inventory Activities	P=5,000.00	Original Entry				
	ADMIN	Printer Ink, Epson, 003 Cyan	25		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=220.00	Warehousing and Inventory Activities	P=5,500.00	Original Entry				
	ADMIN	Printer Ink, Epson, 003 Yellow	25		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=220.00	Warehousing and Inventory Activities	P=5,500.00	Original Entry				
	ADMIN	Printer Ink, Epson, 003 Magenta	25		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=220.00	Warehousing and Inventory Activities	P=5,500.00	Original Entry				
	ADMIN	Printer Ink, Epson, 684 Black	25		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=310.00	Warehousing and Inventory Activities	P=7,750.00	Original Entry				
	ADMIN	Printer Ink, Epson, 684 Yellow	25		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=310.00	Warehousing and Inventory Activities	P=7,750.00	Original Entry				
	ADMIN	Printer Ink, Epson, 684 Cyan	25		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=310.00	Warehousing and Inventory Activities	P=7,750.00	Original Entry				
	ADMIN	Printer Ink, Epson, 057, Black	5		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=350.00	Warehousing and Inventory Activities	P=1,750.00	Original Entry				
	ADMIN	Printer Ink, Epson 057, Light Magenta	5		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=350.00	Warehousing and Inventory Activities	P=1,750.00	Original Entry				
	ADMIN	Printer Ink, Epson 057, Yellow	5		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=350.00	Warehousing and Inventory Activities	P=1,750.00	Original Entry				
	ADMIN	Printer Ink, Epson 057, Light Cyan	5		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=350.00	Warehousing and Inventory Activities	P=1,750.00	Original Entry				
	ADMIN	Printer Ink, Epson 057, Cyan	5		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=350.00	Warehousing and Inventory Activities	P=1,750.00	Original Entry				
	ADMIN	Ink, Digitized Stamps	6		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=100.00	Warehousing and Inventory Activities	P=375.00	Original Entry				
	ADMIN	Ink, Permanent Pens	5		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=75.00	Warehousing and Inventory Activities	P=375.00	Original Entry				
	ADMIN	Ink, Stamp Pad, 50 cc (blue/black/violet)	11		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=60.00	Warehousing and Inventory Activities	P=660.00	Original Entry				
	ADMIN	Laminating Film, Long and thick	1		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=800.00	Warehousing and Inventory Activities	P=800.00	Original Entry				
	ADMIN	Laminating Film, A4250, 216mm x 303mm x 250 micron	2		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=800.00	Warehousing and Inventory Activities	P=1,800.00	Original Entry				
	ADMIN	Magazine File Box, Single	11		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=200.00	Warehousing and Inventory Activities	P=2,200.00	Original Entry				
	ADMIN	Magazine File Box, Double	11		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=250.00	Warehousing and Inventory Activities	P=2,750.00	Original Entry				
	ADMIN	Mouse Pad, rubberized	5		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=50.00	Warehousing and Inventory Activities	P=250.00	Original Entry				
	ADMIN	Numbering Machine, 12-digits	5		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=150.00	Warehousing and Inventory Activities	P=750.00	Original Entry				
	ADMIN	Stamp Pad, Big No. 1	3		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=110.00	Warehousing and Inventory Activities	P=330.00	Original Entry				
	ADMIN	Stamp Pad, Big No. 3	3		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=60.00	Warehousing and Inventory Activities	P=180.00	Original Entry				
	ADMIN	Padlock, 20mm	2		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=200.00	Warehousing and Inventory Activities	P=400.00	Original Entry				
	ADMIN	Padlock, 40mm	2		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=500.00	Warehousing and Inventory Activities	P=1,000.00	Original Entry				
	ADMIN	Padlock, 70mm with metal chain	2		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=1,000.00	Warehousing and Inventory Activities	P=2,000.00	Original Entry				
	ADMIN	Paper Clips, small	11		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=20.00	Warehousing and Inventory Activities	P=220.00	Original Entry				
	ADMIN	Paper Clips, jumbo	18		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=40.00	Warehousing and Inventory Activities	P=440.00	Original Entry				
	ADMIN	Pen, Marking, Textliner	20		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=60.00	Warehousing and Inventory Activities	P=1,080.00	Original Entry				
	ADMIN	Pen, Sign, Blue	20		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=60.00	Warehousing and Inventory Activities	P=1,800.00	Original Entry				
	ADMIN	Pen, Sign, Black	20		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=60.00	Warehousing and Inventory Activities	P=1,800.00	Original Entry				
	ADMIN	Pen, Whiteboard, Assorted Colors	15		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=80.00	Warehousing and Inventory Activities	P=1,600.00	Original Entry				
	ADMIN	Pencils, Lead Graphite with eraser	6		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=70.00	Warehousing and Inventory Activities	P=1,050.00	Original Entry				
	ADMIN	Pental Pen, black	11		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=90.00	Warehousing and Inventory Activities	P=90.00	Original Entry				
	ADMIN	Pental Pen, blue	11		LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=70.00	Warehousing and Inventory Activities	P=770.00	Original Entry				

PROCUREMENT PROJECT DETAILS														PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS		REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project				Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		PROCUREMENT STRATEGY OR TOOLS		REMARKS (Other relevant descriptions of the procurement project, if applicable)				
Column 1	Column 2	Column 3			Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10		Column 11	Column 12						
PROVISION OF VARIOUS MATERIALS RE EARTHQUAKE PREPAREDNESS AND RESPONSE FOR BASEPORT AND TERMINAL PORTS.	ADMIN	Emergency Whistle with Rope / Lanyard	pcs	50	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱100.00	₱5,000.00		Original Entry						
	ADMIN	Heavy Duty Flashlights (rechargeable, waterproof)	pcs	36	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱900.00	₱32,400.00		Original Entry						
	ADMIN	Safety Helmet with Rotor System for easy adjustment -	pcs	100	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱1,200.00	₱120,000.00		Original Entry						
	ADMIN	Complete First Aid Emergency Kit	pcs	36	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱550.00	₱19,800.00		Original Entry						
PROVISION OF EMERGENCY LIGHTS AND REFLECTORIZED STICKER TAPE FOR EMERGENCY PREPAREDNESS AND RESPONSE FOR BASEPORT AND TERMINAL PORTS.	ADMIN	ReflectORIZED Sticker Tape for Emergency Exits (5cm x 20 meters)	rolls	30	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱450.00	₱13,500.00		Original Entry						
PROVISION OF LABOR AND MATERIALS FOR THE CONDUCT OF REPLACEMENT OF ALARM PANEL BATTERY KIT OF THE TWO (2) FIRE ALARM SYSTEM, ONE (1) SMOKE DETECTOR AND FOUR (4) UNITS OF FIRE ALARM PUSH BUTTON FOR PICO BUILDING AND ADMINISTRATION BUILDING.	ADMIN	LED Automatic Emergency Light TRICOLOR 308mm x 141mm	units	20	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱2,000.00	₱40,000.00		Original Entry						
	ADMIN	Conventional Smoke Detector	unit	1	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱2,000.00	₱2,000.00		Original Entry						
	ADMIN	Fire Alarm Push Button	units	4	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱1,500.00	₱6,000.00		Original Entry						
	ADMIN	Alarm Panel Battery Kit	units	2	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱3,500.00	₱7,000.00		Original Entry						
First Quarter CY 2026 Provision of Various Semi Expendables - Other	ADMIN	Aircon Cleaning Bag		3	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱4,500.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	ACU repair kit		1	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱10,000.00		Original Entry						
	ADMIN	Automatic Level Instrument with complete accessories (Trip pod, measuring rod) (Surveying Instrument)		1	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱35,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Battery Charger		5	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱10,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Binoculars		4	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱10,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Blinding Machine		2	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱30,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Biometric Machine with Customized Software		5	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱75,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Camera, underwater, GOPRO 10 with underwater casing		1	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱45,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Carpentry Tools		8	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱80,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Cellular Phones		10	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱75,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Clamp Armimeter		1	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱5,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Coffee Maker		4	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱16,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Counterfeit Money Detectors		3	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱15,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Cut-off Machine, 14"		1	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱15,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Demolition Hammer (1,200 watts)		1	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱45,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Electric Drill		1	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱3,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Fans, electric		10	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱50,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Fans, industrial		10	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱70,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Electric Grinder		1	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱4,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Stoves		5	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱20,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Emergency Lights		15	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱30,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	External Hard drives/SSD		10	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱40,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Fire Extinguishers		20	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱60,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Fire Extinguishers		20	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱60,000.00	Warehousing and Inventory Activities	Original Entry						
Second Quarter CY 2026 Provision of Various Semi Expendables - Other	ADMIN	Time Stamp Machines		5	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC		₱200,000.00	Warehousing and Inventory Activities	Original Entry						
		Freon Tank w/ valve		3	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC		₱2,250.00	Warehousing and Inventory Activities							
	ADMIN	Garbage Bins(3-gang)-S		8	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC		₱80,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Garbage Bins(3-gang)-L		8	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC		₱160,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Garbage Bins(3-gang)-XL		8	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC		₱200,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Garden Hose		8	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC		₱40,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Garden Tools		8	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC		₱4,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Gauge Manifold		1	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC		₱10,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Grass Cutter		2	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC		₱16,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Grass Trimmer, Electric		2	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC		₱2,500.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Hand Dryer for QR		2	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC		₱16,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Hand Torch with Mapp Gas		1	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC		₱2,500.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Headset with Microphone/Labels		2	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC		₱10,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Heavy duty hand trucks		8	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC		₱48,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Inverter Welding Machine, 300A		1	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC		₱15,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Ladder, 20ft, Aluminum		5	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC		₱25,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Laminating Machine		4	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC		₱24,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Printers with scanners		10	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC		₱250,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Microwave Oven		5	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC		₱25,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Multi Cooker, 10 pre-set cooking programs plus 2 special functions		1	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC		₱15,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Oxygen Tank, 15 lbs with regulator and nasal cannula to include trolley		2	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC		₱60,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Portable Jackhammer		1	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC		₱40,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Portable Megaphone		1	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC		₱7,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Portable Bluetooth Speakers with Microphone		6	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC		₱72,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Power Banks		10	Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC		₱30,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Power Cut Saw		1	Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC		₱16,000.00	Warehousing and Inventory Activities	Original Entry						
Third Quarter CY 2026 Provision of Various Semi Expendables - Other	ADMIN	Pressure Washer		1	Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC		₱7,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Refrigerator		3	Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC		₱30,000.00	Warehousing and Inventory Activities	Original Entry						

PROCUREMENT PROJECT DETAILS												REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project		Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	FUNDING DETAILS Estimated Budget / Approved Budget for the Contract (PnP)		
Column 1	Column 2	Column 3		Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Fourth Quarter CY 2026 Provision of Various Semi Expendables - Other Machineries	ADMIN	Rice Cookers	5	Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Scanner	2	Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱90,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Sprayers for Disinfection	3	Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱9,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Standing UV Air Purifier	5	Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱150,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Coolmax Evaporative Coolers	5	Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱200,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Trolley Push Carts	5	Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱50,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Vacuum Cleaner, heavy duty wet/dry	5	Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱150,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Vehicle Digital Scanner	1	Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱35,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tire Inflators	2	Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱6,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tube Cutter	1	Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱1,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	UPS	30	Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱150,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	UPS (1 KVA)	5	Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱100,000.00	Warehousing and Inventory Activities	Original Entry
First Quarter CY 2026 Provision of Various Semi Expendables - Furniture /Fixtures and Books Expense	ADMIN	Vehicle Dashcams	18	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	₱180,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	DSLR and Video Camera	2	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	₱98,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Gimbal Stabilizer for DSLR Camera	2	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	₱40,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Video Conference Lighting Kit	2	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ceiling Mount Wifi Gigabit Access Point	10	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	₱80,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Digital Voice Recorder for Meetings	2	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Televisions , flatscreens, 55" Smart TV	8	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	₱360,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Water dispensers	10	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	₱80,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Webcam	5	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	₱25,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Wireless Microphone	1	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	₱25,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Welding Machine, Inverter	1	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	₱3,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Wheelbarrow	3	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	₱15,000.00	Warehousing and Inventory Activities	Original Entry
Second Quarter CY 2026 Provision of Various Semi Expendables - Furniture /Fixtures and Books Expense	ADMIN	Beds, with metal frame	2	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Blinds	30	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱225,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bookshelves	2	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱24,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cabinet/Storage Racks	4	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱48,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Carpets	5	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱50,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clerical Chairs	20	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱100,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Executive Chairs	2	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱20,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Executive Tables	2	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱30,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Filing Cabinet, vertical 4-drawer	3	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱27,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Gang Chair, mono chrome (3/4/5-seater)	50	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱750,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Guest Chair	8	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱64,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Metal Racks, Durable	10	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱450,000.00	Warehousing and Inventory Activities	Original Entry
First Quarter CY 2026 Provision of Various Medical Supplies	ADMIN	High Chairs	6	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱30,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Jr. Executive Chair	12	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱72,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Jr. Executive Table	12	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱98,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Locker /closet	2	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱28,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Locker 9-door Steel Cabinet	1	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱9,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Monoblock Chairs	200	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱140,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Plastic Benches	20	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱100,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Safety Vault	5	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱75,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Side table with drawers	5	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱25,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Steel Cabinet, 4-drawer	4	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱58,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Steel Cabinet with vault	4	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱160,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tables, dining, folding, plastic	10	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱50,000.00	Warehousing and Inventory Activities	Original Entry
Third Quarter CY 2026 Provision of Various Medical Supplies	ADMIN	Tables, conference	2	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱30,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Wheelchairs	5	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱35,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Alcohol, Isopropyl	300	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱30,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Alcohol, Isopropyl	60	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱36,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Aluminum Hydroxide	200	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱1,800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Amoxicillin/Antibiotics	200	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱8,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Antibacterial/Disinfectant Wipes	100	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱15,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Antihistamine	100	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱3,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Antiseptic Solutions	50	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱5,250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Water Bags	10	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱700.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Water Bags	10	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱1,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Band Aids	20	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱2,000.00	Warehousing and Inventory Activities	Original Entry

Project Title	PROCUREMENT PROJECT DETAILS				PROJCTED TIMELINE (MM/YYYY)			FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
	End-User or Implementing Unit	General Description of the Project		Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)	
Column 1	Column 2	Column 3		Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
	ADMIN	Loperamide		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱2,000.00	Warehousing and Inventory Activities
	ADMIN	Methfolate		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱450.00	Original Entry
	ADMIN	Medical Plaster		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱2,100.00	Original Entry
	ADMIN	Mefenamic Acid		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱3,750.00	Original Entry
	ADMIN	Methyl Salicylate Camphor		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱2,100.00	Original Entry
	ADMIN	Ointments		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱5,250.00	Original Entry
	ADMIN	Paracetamol		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱6,000.00	Original Entry
	ADMIN	Povidone Iodine		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱1,500.00	Original Entry
	ADMIN	Rehydration Salts		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱900.00	Original Entry
	ADMIN	Surgical Gloves, Latex		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱7,000.00	Original Entry
	ADMIN	Air Freshener		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱7,500.00	Original Entry
	ADMIN	Air Freshener		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱9,000.00	Original Entry
	ADMIN	All-Purpose Cleaner		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱7,500.00	Original Entry
	ADMIN	Protector Spray		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱900.00	Original Entry
	ADMIN	Automotive Fuse		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱500.00	Original Entry
	ADMIN	Automotive Fuse		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱500.00	Original Entry
	ADMIN	Automotive Fuse		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱500.00	Original Entry
	ADMIN	Basin		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱1,500.00	Original Entry
	ADMIN	Basin		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱2,500.00	Original Entry
	ADMIN	Beam headlights, sealed		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱5,000.00	Original Entry
First Quarter CY 2026 Provision of Various Janitorial/Other Supplies	ADMIN	Blankets/Bed covers		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱12,000.00	Original Entry
	ADMIN	Bleaching Liquid		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱8,000.00	Original Entry
	ADMIN	Brooms, (Walis Tambo)		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱8,000.00	Original Entry
	ADMIN	Brooms, (Walis Ting-ting)		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱8,000.00	Original Entry
	ADMIN	Broom and dustpan combo set		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱12,000.00	Original Entry
	ADMIN	Brush, Hand		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱2,400.00	Original Entry
	ADMIN	Brush, Toilet Bowl		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱4,000.00	Original Entry
	ADMIN	Car Fresheners		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱6,900.00	Original Entry
	ADMIN	Cash Box		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱10,000.00	Original Entry
	ADMIN	Chamois		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱4,500.00	Original Entry
	ADMIN	Cleaner, Glass		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱2,000.00	Original Entry
	ADMIN	Cleaner, Toilet Bowl		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱15,000.00	Original Entry
	ADMIN	Cork Board		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱400.00	Original Entry
	ADMIN	Desk Trays, 3-layers		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱7,000.00	Original Entry
	ADMIN	Detergent Powder		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱20,000.00	Original Entry
	ADMIN	Deodorant Cake		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱16,000.00	Original Entry
	ADMIN	Detergent Soap		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱1,200.00	Original Entry
	ADMIN	Disinfectant		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱300.00	Original Entry
	ADMIN	Disinfectant Solution		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱7,500.00	Original Entry
	ADMIN	Fabric Softener		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱1,500.00	Original Entry
Second Quarter CY 2026 Provision of Various Janitorial/Other Supplies	ADMIN	Fire Emergency Ax		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱1,500.00	Original Entry
	ADMIN	Flashlight		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱2,500.00	Original Entry
	ADMIN	Frames/Certificates/Plaques		Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	₱2,000.00	Original Entry
	ADMIN	Furniture Cleaner/Polish		Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱6,000.00	Original Entry
	ADMIN	Gel, Scented		Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱5,400.00	Original Entry
	ADMIN	Hand Soap		Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱10,000.00	Original Entry
	ADMIN	Hard hats		Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱12,000.00	Original Entry
	ADMIN	Keyboards		Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱6,000.00	Original Entry
	ADMIN	Laser Pointer/Presenter		Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱2,000.00	Original Entry
	ADMIN	Light Bulb		Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱1,000.00	Original Entry
	ADMIN	Light Bulb		Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱1,000.00	Original Entry
	ADMIN	Mop		Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱1,000.00	Original Entry
	ADMIN	Mop Head		Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱1,000.00	Original Entry
	ADMIN	Mop, magic		Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱10,000.00	Original Entry
	ADMIN	Mouse		Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱3,000.00	Original Entry
	ADMIN	Mouse Pad		Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱400.00	Original Entry
	ADMIN	Muratic Acid		Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱4,000.00	Original Entry
	ADMIN	Nets		Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱2,000.00	Original Entry
	ADMIN	Pail and Dipper		Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱2,000.00	Original Entry
	ADMIN	Penetrating Oil and Rust remover		Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱4,000.00	Original Entry
Third Quarter CY 2026 Provision of Various Janitorial/Other Supplies	ADMIN	Pillows		Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	₱8,000.00	Original Entry
	ADMIN	Plant Pots		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱2,000.00	Original Entry
	ADMIN	Plant Stands		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱1,500.00	Original Entry
	ADMIN	Polishing Compound		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱2,000.00	Original Entry
	ADMIN	Raincoats		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱16,000.00	Original Entry
	ADMIN	Rubber Boots		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱16,000.00	Original Entry
	ADMIN	Rubber/Digital stamps		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱2,000.00	Original Entry
	ADMIN	Safety Vests		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱6,000.00	Original Entry
	ADMIN	Sacks, empty		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱1,200.00	Original Entry
	ADMIN	Spray, Insecticide		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱12,500.00	Original Entry
	ADMIN	Steering Wheel Cover		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱6,000.00	Original Entry
	ADMIN	Table Cloths		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱1,800.00	Original Entry
	ADMIN	Tire Black, Spray		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱7,200.00	Original Entry
	ADMIN	Tissue Paper		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱1,750.00	Original Entry
	ADMIN	Tissue Towel		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱2,500.00	Original Entry
	ADMIN	Toilet Bowl Rubber Pump		Small Value Procurement	No	LCRB	09/2026	10/2026	GCCC	₱2,500.00	Original Entry
	ADMIN	Towel		Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	₱4,800.00	Original Entry
	ADMIN	Towellette		Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	₱4,000.00	Original Entry
	ADMIN	Trash Bag		Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	₱3,000.00	Original Entry
	ADMIN	Trash Bag		Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	₱4,000.00	Original Entry
Fourth Quarter CY 2026 Provision of Various Janitorial/Other Supplies	ADMIN			Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC		Original Entry
	ADMIN			Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC		Original Entry
	ADMIN			Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC		Original Entry
	ADMIN			Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC		Original Entry
	ADMIN			Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC		Original Entry
	ADMIN			Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC		Original Entry
	ADMIN			Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC		Original Entry
	ADMIN			Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC		Original Entry
	ADMIN			Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC		Original Entry
	ADMIN			Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC		Original Entry
	ADMIN			Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC		Original Entry
	ADMIN			Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC		Original Entry
	ADMIN			Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC		Original Entry
	ADMIN			Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC		Original Entry
	ADMIN			Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC		Original Entry
	ADMIN			Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC		Original Entry
	ADMIN			Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC		Original Entry
	ADMIN			Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC		Original Entry
	ADMIN			Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC		Original Entry
	ADMIN			Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC		Original Entry

PROCUREMENT PROJECT DETAILS				PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project		Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (P=)
Column 1	Column 2	Column 3		Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
	ADMIN	Trash Bag	100	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	P=4,000.00
	ADMIN	Trash Bag	100	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	P=5,000.00
	ADMIN	Trash Bag	100	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	P=6,000.00
	ADMIN	Trash Bins/Waste Baskets	30	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	P=5,000.00
	ADMIN	Umbrellas	10	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	P=1,500.00
	ADMIN	USB 3.0 Flash Drive	10	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	P=5,000.00
	ADMIN	Utility Racks/Boxes(Plastic)	10	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	P=3,000.00
	ADMIN	Wall Clocks	10	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	P=5,000.00
	ADMIN	Water Container	5	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	P=2,000.00
	ADMIN	Whiteboards	2	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	P=2,500.00
	ADMIN	Wiper Blade	15	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	P=600.00
	ADMIN	Wiper, glass	15	Small Value Procurement	No	LCRB	10/2026	12/2026	GCCC	P=3,000.00
First Quarter CY 2026 for Various Tarpaullins	ADMIN	Various Tarpaullins	3000	Small Value Procurement	No	LCRB	03/2026	06/2026	GCCC	P=100,000.00
Provision of Various Printing Services for PMO-Bohol CY 2026 (For BP and TMCs Use)	ADMIN	Driver's Trip Tickets	100	Small Value Procurement	No	LCRB	06/2026	09/2026	GCCC	P=50,000.00
		Binding of Finance Books		Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	P=15,000.00
		Signages/ARTACitizen's Charter in Acrylic		Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	P=150,000.00
		Vessels Logbook, hardbound, 250 pp	20	Small Value Procurement	No	LCRB	06/2026	08/2026	GCCC	P=45,000.00
Provision of Various Ammunition and Shotgun for PMO Bohol Office Use (Supply and Delivery of Military, Police and Traffic Supplies- Ammunition and Shotgun)	PPD	Ammunition (9MM) 50 rounds (1 box) - 40 boxes Shotgun 12 rounds (1 box) - 12 boxes		Small Value Procurement	No	LCRB	06/2026	07/2026	MOOE	P=105,760.00
Provision of Various Furnitures and Fixtures for GAD Projects at PMO-Bohol	ADMIN	Children's Plastic Chairs/Tables - 5 units High Ches/Table - 5 units Rubbermats - 5 units Swing/slide, Plastic - 5 units		Small Value Procurement	No	LCRB	6/2026	8/2026	MOOE	P=185,000.00
Labor charges for the laundry services of PMO issued Curtains, Bedsheets, Blankets, Pillowcase, Tableclothes and Flags	ADMIN	Supply and Delivery of Other Maintenance and Operating Expenses - Curtains, Bedsheets, Blankets, Pillowcases, Tableclothes, Flags		Small Value Procurement	No	-	within the calendar year 2026		MOOE-Repairs and Maintenance-Other Maintenance and Operating Expenses	P=7,830.00
Provision of Batteries of Spare Parts of a 250KVA Generator Set	ADMIN	Repairs and Maintenance of Office Equipment, Information and Communication Technology Equipment, Technical and Scientific Equipment, Other Machinery and Equipment (BP Form No. 331-A H)		Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance- Others Machinery and Equipment	P=26,500.00
Provision of batteries of Spare Parts of a 125KVA Generator Set				Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance- Others Machinery and Equipment	P=26,500.00
Provision of labor and materials in the repair of walk-through metal detectors				Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance- Technical and Scientific Equipment	P=40,000.00
Provision of labor and materials in the repair of Baggage X-ray Machines	ADMIN	Repairs and Maintenance of Office Equipment, Information and Communication Technology Equipment, Technical and Scientific Equipment, Other Machinery and Equipment (BP Form No. 331-A G)		Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance- Technical and Scientific Equipment	P=80,000.00
Provision of labor and materials in the repair of Seismic Accelerograph Intensity Meter				Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance- Technical and Scientific Equipment	P=140,000.00
Provision of labor and materials in the repair of Atmospheric Generator Machine				Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance- Technical and Scientific Equipment	P=20,000.00
Provision of labor and materials for the preventive maintenance service of airconditioning units				Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance- Office Equipment	P=267,200.00
Provision of labor and materials for the repair of refrigerators				Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance- Office Equipment	P=10,000.00
Provision of spare parts of consumables of photocopying machines				Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance- Office Equipment	P=10,000.00

PROCUREMENT PROJECT DETAILS														
Project Title	End-User or Implementing Unit	General Description of the Project			Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS			PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
								Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)			
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12			
Provision of labor and materials for the upgrading and consumables of Queuing System	ADMIN	Repairs and Maintenance of Office Equipment, Information and Communication Technology Equipment, Technical and Scientific Equipment, Other Machinery and Equipment (BP Form No. 331-A-A)	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment		₱3,000.00				Original Entry
Provision of labor and materials for the repair of the sound system			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment		₱5,000.00				Original Entry
Provision of labor and materials for the repair of Biometric Finger Scanner			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment		₱14,000.00				Original Entry
Provision of spare parts of DSLR Cameras			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment		₱6,000.00				Original Entry
Provision of labor and materials for the repair of Public Address System			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment		₱4,000.00				Original Entry
Provision of labor and materials for the repair of Television Sets			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment		₱30,000.00				Original Entry
Provision of spare parts of consumables of grass cutter			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment		₱4,000.00				Original Entry
Provision of spare parts of consumables of a typewriter			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment		₱1,000.00				Original Entry
Provision of spare parts of consumables of time-stamp machines			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment		₱18,000.00				Original Entry
Provision of labor and materials for the repair of the CCTVs and DVR and NVRs			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment		₱50,000.00				Original Entry
Purchase of additional projectors for TMOs			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment		₱8,000.00				Original Entry
Purchase of additional projectors for Digital PABX Telephone System			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment		₱4,000.00				Original Entry
Purchase of additional digital camera			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment		₱15,000.00				Original Entry
Provision of labor and materials in the replacement of parts and accessories of desktop & monitor set, laptops, printers and scanners			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Information and Communication Technology Equipment		₱800,000.00				Original Entry
Purchase of Outdoor Wireless Ethernet Radio, Base-VHF Radio and Handheld Radios for TMOs and Baseport			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Information and Communication Technology Equipment		₱140,000.00				Original Entry

PROCUREMENT PROJECT DETAILS												REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	PROJECTED TIMELINE (MM/YYYY)		Source of Fund	FUNDING DETAILS			
						Start of Procurement Activity	End of Procurement Activity		Estimated Budget / Approved Budget for the Contract (Php)			
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
Provision of Various Cultural and Athletic Expenses	ADMIN	Tagbilaran City Charter Day, Sandugo Activities & Legal Holiday Activities - 52 units	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE	P685,600.00		Original Entry	
		PPA Anniversary - 104 units		Original Entry								
		PMO Anniversary - 104 units		Original Entry								
		Christmas Celebration - 104 units		Original Entry								
		PPA Chorale Competition - 104 units		Original Entry								
		International Coastal Clean Up & Ocean Month - 104 units		Original Entry								
		Weeklong Celebration Maritime Week - 104 units		Original Entry								
		Quarterly Port Clean-up		Original Entry								
Provision of Various Cultural and Athletic Expenses for GAD Projects	ADMIN	GAD Program Activities (Client and Organization Focused)	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE	P84,000.00		Original Entry	
		Conduct of Women's Month Activity - 70 units		Original Entry								
		Conduct of 18-Day Campaign to End VAW Activity - 70 units										
Acquisition of two (2) time stamp machines to facilitate the issuing of administrative fines for unattended vehicles at the Ports of Tagbilaran and Tubigon, Bohol	FIN	2 units Time Stamp Machines	Small Value Procurement	No	LCRB	01/2026	12/2026	MOOE	P70,000.00		Original Entry	
Procurement of Fidelity Bond/Accountability Insurance Coverage for Officials and Employees handling funds and property in compliance with auditing rules and government accountability requirements	ADMIN	One (1) lot - Accountability/Fidelity Bond Insurance Coverage for Designated Accountable Officers and Employees (One-Year Coverage)	Negotiated Procurement (Agency-to-Agency)	No	LCRB	03/2026	12/2026	MOOE	P346,500.00		Original Entry	
Procurement of various In-House and External Training Programs, Seminars, and Conferences for Officials and Employees to enhance technical competence, managerial capability and regulatory compliance	ADMIN	One (1) lot - Trainings to be conducted within the Calendar Year	Small Value Procurement	No	LCRB	01/2026	12/2026	MOOE	P6,997,700.00		Original Entry	
Insurance Expense for 19 Motor Vehicles	ADMIN	Insurance Expense for 19 Motor Vehicles	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	P534,000.00		Original Entry	
Vehicle Registration Expense for 19 Motor Vehicles (inclusion of smoke emission test and inspection	ADMIN	Vehicle Registration Expense for 19 Motor Vehicles (inclusion of smoke emission test and inspection	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	P92,000.00		Original Entry	
Provision of gasoline/diesel fuel, oil and lubricants motor vehicles of PMO-Bohol	ADMIN	Provision of gasoline/diesel fuel, oil and lubricants motor vehicles of PMO-Bohol	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	P1,055,040.00		Original Entry	
Provision of diesel fuel for all Generator Sets of PMO-Bohol	ADMIN	Provision of diesel fuel for all Generator Sets of PMO-Bohol	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	P318,500.00		Original Entry	
Provision of gasoline fuel and oil for the firefighting equipment, other power generators and rescue boat	ADMIN	Provision of gasoline fuel and oil for the firefighting equipment, other power generators and rescue boat	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	P10,100.00		Original Entry	
Water Expense for Baseport	ADMIN	Water Expense for Baseport	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	P3,546,255.72		Original Entry	
Water Expense for Terminal Management Offices of Bohol	ADMIN	Water Expense for Terminal Management Offices of Bohol	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	P253,814.40		Original Entry	
Water Expense for Additional Tap Water in case of emergency	ADMIN	Water Expense for Additional Tap Water in case of emergency	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	P50,000.00		Original Entry	
Electricity Expense for Baseport	ADMIN	Electricity Expense for Baseport	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	P7,699,784.40		Original Entry	
Electricity Expenses for Terminal Management Offices of Bohol	ADMIN	Electricity Expenses for Terminal Management Offices of Bohol	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	P1,959,364.00		Original Entry	
Provision of postage and courier services, shipping and freight charges for documents to and from Head Office and other Government and Private Individuals	ADMIN	Provision of postage and courier services, shipping and freight charges for documents to and from Head Office and other Government and Private Individuals	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	P54,000.00		Original Entry	
Telephone Expenses-Landline for existing (current/toll) landlines of Baseport and all Terminal Management Offices of Bohol	ADMIN	Telephone Expenses-Landline for existing (current/toll) landlines of Baseport and all Terminal Management Offices of Bohol	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	P54,000.00		Original Entry	
Provision of prepaid cards of chosen regular positions of PMO-Bohol.	ADMIN	Provision of prepaid cards of chosen regular positions of PMO-Bohol.	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	P216,000.00		Original Entry	

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Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:

Total Amount of CSEs to be purchased from PS-DBM:

Total Amount of Estimated Budget:

P41.772.180.52

Prepared by:

Recommended by:
By the Authority of the Bids and
Awards Committee:


BETHEL D. P. PATATAG
Signature over Printed Name
Position/Designation
Bids and Awards Committee Secretariat

Date : 28 January 2026

Approved by:

 **ABELITO O SINACRUZ PhD**
Signature over Printed Name
Position/Designation
Head of the Procuring Entity

Date : 28 January 2026