



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

INDICATIVE ☐ FINAL ☐ UPDATED ☒

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 Procurement Sustainability and Preference)	Projected Timeline (MM/YYYY)	FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)		
Column 1	Column 2	Column 3	Qty	Unit	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	
Provision of Various Office Supplies for the 1st Quarter CY 2026	ADMIN	Arch Folders, 2-holes, assorted colors	50	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	Unit Cost	Total Cost		
	ADMIN	Balpen, Blue	200	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱17,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Balpen, Black	200	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱4,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Balpen, Green	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱260.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Balpen, Red	38	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱760.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Battery, AA	13	pieces (by 2)	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱110.00	₱1,430.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Battery, AA Rechargeable	4	pieces (by 2)	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Battery, AAA	12	pieces (by 4)	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱240.00	₱2,880.00	Warehousing and Inventory Activities	Additional 4 (from 8 packs to 12 packs)
	ADMIN	Battery, AAA Rechargeable	5	pieces (by 2)	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱250.00	₱1,250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Blade Cutter, Refill	1	pack	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱50.00	₱50.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Boundpaper, A4 Velum	11	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱230.00	₱2,530.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Boundpaper, Short	3	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱200.00	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Boundpaper, A4	350	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱250.00	₱87,500.00	Warehousing and Inventory Activities	Additional 100 (from 250 reams to 350 reams)
	ADMIN	Boundpaper, Long, sub. 16	1	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱250.00	₱250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Boundpaper, Long, sub. 20	250	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱270.00	₱67,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Boundpaper, A3	5	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱300.00	₱1,500.00	Warehousing and Inventory Activities	Additional 1 (from 4 reams to 5 reams)
	ADMIN	Boxes, empty	75	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱30.00	₱2,250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Calculators, Basic, 12 Digits	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱400.00	₱2,000.00	Warehousing and Inventory Activities	Additional 3 (from 2 pcs to 5 pcs)
	ADMIN	Carbon Paper, Long, Film /Legal	2	boxes	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱1,000.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cash Book, Bank, Gen. Form No. 104	4	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cash Book, Official, Gen. Form No. 51 (A)	4	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Calculator, 8" x 8" for coins	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱90.00	₱1,170.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cheekbook, Refillable, Long	10	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱90.00	₱900.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cheekboard, Long	8	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱155.00	₱1,240.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cigs, Binding, 1.5"	25	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱12.00	₱300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cigs, Binding, 2"	25	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱12.00	₱300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cigs, Binding, 3"	25	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱15.00	₱375.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cigs, Blue, Retractable Yo-yo ID	50	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱10.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 4 columns	4	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱160.00	₱640.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 16 columns	4	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱55.00	₱220.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 18 columns	4	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱55.00	₱220.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 20 columns	4	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱60.00	₱240.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 24 columns	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱80.00	₱400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 28 columns	4	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱60.00	₱240.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Computer Paper, half-size, 3-ply, Carbonated	15	boxes	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱1,200.00	₱18,000.00	Warehousing and Inventory Activities	Additional 2 (from 13 boxes to 15 boxes)
	ADMIN	Correction Pens, quick dry	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱70.00	₱910.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Correction Tapes, 8m	50	rolls	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱50.00	₱2,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cutter, Heavy Duty	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱400.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Dater Stamp	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱65.00	₱1,950.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Disc, DVD/CD RW, with case for BIR Requirement	3	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱600.00	₱1,800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelope, Expandable, Short	25	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelope, Expandable, Long	200	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱25.00	₱5,000.00	Warehousing and Inventory Activities	Additional 100 (from 100 pcs to 200 pcs)
	ADMIN	Envelope, Brown, Short, ordinary	25	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱4.00	₱100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelope, Brown, Long, ordinary	200	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱5.00	₱1,000.00	Warehousing and Inventory Activities	Additional 150 (from 50 pcs to 200 pcs)
	ADMIN	Envelope, Mailing Long ordinary white	100	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱2.00	₱200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Eraser, Rubber	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱40.00	₱200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Eraser, Board, for whiteboard	1	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱30.00	₱30.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Fastener, metal	38	boxes	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱50.00	₱1,900.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Fastener, Plastic, short	38	boxes	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱50.00	₱1,900.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Fastener, Plastic, long	8	boxes	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱1,800.00	₱14,400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	File folder, Plastic, long	8	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱100.00	₱800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	File folder, Plastic, short	150	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱3.00	₱450.00	Warehousing and Inventory Activities	Additional 42 (from 8 packs to 50 packs)
	ADMIN	Flags, 3 x 5 Philippine Flag	8	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱200.00	₱1,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Flags, DOT/PPA	2	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱1,800.00	₱3,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Folder, Expanded, Green, Short	38	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱9.00	₱342.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Folder, Expanded, Green, Long	500	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Folder, White, Ordinary, Short	250	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱8.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Folder, White, Ordinary, Long	500	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱10.00	₱5,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Glass Frames, For Certificates, A4	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱250.00	₱3,250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Glue/Glue Stick, 15g	20	tubes	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱30.00	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Index Tabs, clear	13	boxes	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱60.00	₱780.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Paper Cutter, heavy duty	1	unit	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱1,000.00	₱1,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer ink, HP, No. 704, Black	10	criges	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱600.00	₱6,000.00	Warehousing and Inventory Activities	Additional 8 (from 2 criges to 10 criges)
	ADMIN	Printer ink, HP, No. 650, Black	10	criges	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱615.00	₱6,150.00	Warehousing and Inventory Activities	Additional 8 (from 2 criges to 10 criges)
ADMIN	Printer ink, HP, No. 650, Colored	10	criges	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱615.00	₱6,150.00	Warehousing and Inventory Activities	Original Entry	
ADMIN	Printer ink, Epson, 774 Black	3	criges	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱615.00	₱1,845.00	Warehousing and Inventory Activities	Original Entry	
ADMIN	Printer ink, Brother BTD50BK, Black	25	bottles	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱350.00	₱8,750.00	Warehousing and Inventory Activities	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 Entry Procurement Activity? (Yes/No)	Criteria for Bid (Including Sustainability and 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	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18						
ADMIN	ADMIN	Printer Ink, Brother BT5000C, Cyan	25	bottles	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P350.00	P8,750.00	Warehousing and Inventory Activities	Original Entry	Additional 42 (from 8 pads to 50 pads)	Additional 7 (from 3 crigs to 10 crigs)	Additional 7 (from 3 crigs to 10 crigs)						
	ADMIN	Printer Ink, Brother BT5000C, Yellow	25	bottles	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P350.00	P8,750.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Printer Ink, Brother BT5000C, Magenta	25	bottles	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P350.00	P8,750.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Printer Ink, Epson, 001 Black	25	crigs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P500.00	P12,500.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Printer Ink, Epson, 001 Cyan	25	crigs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P500.00	P12,500.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Printer Ink, Epson, 001 Yellow	25	crigs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P500.00	P12,500.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Printer Ink, Epson, 003 Black	25	crigs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P500.00	P12,500.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Printer Ink, Epson, 003 Cyan	25	crigs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P500.00	P12,500.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Printer Ink, Epson, 003 Magenta	25	crigs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P500.00	P12,500.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Printer Ink, Epson, 664 Black	25	crigs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P500.00	P12,500.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Printer Ink, Epson, 664 Yellow	25	crigs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P500.00	P12,500.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Printer Ink, Epson, 664 Cyan	25	crigs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P500.00	P12,500.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Printer Ink, Epson 057, Black	10	crigs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P350.00	P3,500.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Printer Ink, Epson 057, Light Magenta	5	crigs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P350.00	P1,750.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Printer Ink, Epson 057, Yellow	5	crigs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P350.00	P1,750.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Printer Ink, Epson 057, Light Cyan	5	crigs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P350.00	P1,750.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Printer Ink, Epson 057, Cyan	5	crigs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P350.00	P1,750.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Ink, Digitized Stamps	8	bottles	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P100.00	P750.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Ink, Permanent Pens	5	bottles	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P75.00	P375.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Ink, Stamp Pad, 50 cc.(blue/black/violet)	13	bottles	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P50.00	P650.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Laminating Film, Long and thick	3	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P800.00	P2,400.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Laminating Film, A4x29.7 from x 300mm x 250 microns (100)	3	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P800.00	P2,400.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Magazine File Box, Single	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P200.00	P2,600.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Magazine File Box, Double	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P250.00	P3,250.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Mouse Pad, rubberized	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P50.00	P250.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Numbering Machine, 12-digits	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P150.00	P750.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Stamp Pad, Big No. 1	3	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Stamp Pad, Big No. 3	3	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P50.00	P180.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Stamp Pad, 20mm	1	piece	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P200.00	P200.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Stamp Pad, 40mm	1	piece	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,000.00	P1,000.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Stamp Pad, 70mm with metal chain	13	bottles	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P260.00	P3,380.00	Warehousing and Inventory Activities	Original Entry									
	ADMIN	Paper Clips, small	13	bottles	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P40.00	P520.00	Warehousing and Inventory Activities	Original Entry									
ADMIN	Paper Clips, Junjo	13	bottles	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P40.00	P520.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Pen, Marking, Textliner	19	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P60.00	P1,140.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Pen, Sign, Blue	20	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P90.00	P1,800.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Pen, Sign, Black	20	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P90.00	P1,800.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Pen, Whyteboard, Assorted Colors	15	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P70.00	P1,050.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Pencils, Lead Graphite with eraser	8	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P15.00	P120.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Penal Pen, black	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P70.00	P910.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Penal Pen, blue	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P70.00	P910.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Penal Pen, red	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P70.00	P910.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Photocopy, glossy, 10/pack	13	packs	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,040.00	P13,520.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Push Pins, cork	3	bottles	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P50.00	P150.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Post It Notes, Neon Pad/Stick on	50	pads	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P30.00	P1,500.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Printer Ribbon, BISBO Time Stamp Machine PIX200P	13	crigs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P550.00	P7,150.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Printer Ribbons, Epson 680 Pro	4	crigs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P600.00	P2,400.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Printer Ribbons, LQ310	13	crigs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P225.00	P2,925.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Puncher, Heavy Duty 2-Hole	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P500.00	P2,500.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Punchers, ID slot	1	piece	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P500.00	P500.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	PVC Cover, long	3	packs	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P400.00	P1,200.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	PVC Cover, A4	3	packs	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P400.00	P1,200.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Record Book, 300 pages	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P150.00	P1,950.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Record Book, 500 pages	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P300.00	P3,900.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Signpens Refillable, Ink	1	roll	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P30.00	P30.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Ribbon, typewriter	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P20.00	P100.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Ring Binders, 3"	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P10.00	P50.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Ring Binders, 2"	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P10.00	P50.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Ring Binders, 1"	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P10.00	P50.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Ring Binders, 1/2"	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P30.00	P390.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Rubber Band, 50grams	13	bottles	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P30.00	P390.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Rubber Band, 380 grams No. 18	3	bottles	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P200.00	P600.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Rulers, plastic	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P25.00	P125.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Scissors, metal	10	pairs	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P300.00	P3,000.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Sharpeners, durable, table-top	1	piece	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P500.00	P500.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Staple Wire, #10	20	bottles	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P25.00	P625.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Staple Wire, #35	75	bottles	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P35.00	P2,625.00	Warehousing and Inventory Activities	Original Entry										
ADMIN	Staple																						

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 (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	FUNDING DETAILS		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				Column 12
	ADMIN	Toner, Pantum	10 ctns.	Small Value Procurement	No	LCRB	01/2026	MOOE-Office Supplies Expenses	P=1,100.00	P=1,000.00	Warehousing and Inventory Activities	Additional 7 (from 3 ctns to 10 ctns)			
	ADMIN	Twine, Plastic	3 rolls	Small Value Procurement	No	LCRB	01/2026	MOOE-Office Supplies Expenses	P=100.00	P=300.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Twine, Cotton	1 roll	Small Value Procurement	No	LCRB	01/2026	MOOE-Office Supplies Expenses	P=225.00	P=225.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Water, Drinking, 5-gal	1250 pieces	Small Value Procurement	No	LCRB	01/2026	MOOE-Office Supplies Expenses	P=50.00	P=500.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Water, Drinking, bottle 500 ml	200 pieces	Small Value Procurement	No	LCRB	01/2026	MOOE-Office Supplies Expenses	P=20.00	P=4,000.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Binder Clip, 3/4"	60 pieces	Small Value Procurement	No	LCRB	01/2026	MOOE-Office Supplies Expenses	P=5.00	P=300.00	Warehousing and Inventory Activities	New/Additional Entry			
	ADMIN	Binder Clip, 1"	80 pieces	Small Value Procurement	No	LCRB	01/2026	MOOE-Office Supplies Expenses	P=5.00	P=300.00	Warehousing and Inventory Activities	New/Additional Entry			
	ADMIN	Binder Clip, 1 1/4"	60 pieces	Small Value Procurement	No	LCRB	01/2026	MOOE-Office Supplies Expenses	P=5.00	P=300.00	Warehousing and Inventory Activities	New/Additional Entry			
	ADMIN	Binder Clip, 2"	60 pieces	Small Value Procurement	No	LCRB	01/2026	MOOE-Office Supplies Expenses	P=10.00	P=600.00	Warehousing and Inventory Activities	New/Additional Entry			
Provision of Various Office Supplies for the 2nd Quarter CY 2026	ADMIN	Arch Folders, 2-chose, assorted colors	50 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=350.00	P=17,500.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Balpen, Blue	200 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=20.00	P=4,000.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Balpen, Black	200 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=20.00	P=4,000.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Balpen, Green	13 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=20.00	P=280.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Balpen, Red	38 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=20.00	P=760.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Battery, AA	13 packs (by 2)	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=110.00	P=4,300.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Battery, AA Rechargeable	4 packs (by 2)	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=500.00	P=2,000.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Battery, AAA	8 packs (by 2)	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=200.00	P=1,600.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Battery, AAA Rechargeable	5 packs (by 2)	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=550.00	P=2,750.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Blade Cutter, Refill	1 pack	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=50.00	P=50.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Bondpaper, A4 Velum	11 reams	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=300.00	P=3,000.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Bondpaper, Short	3 reams	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=200.00	P=600.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Bondpaper, A4	250 reams	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=260.00	P=65,000.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Bondpaper, Long, sub. 16	1 reams	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=350.00	P=250.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Bondpaper, Long, sub. 20	250 reams	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=270.00	P=67,500.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Bondpaper, A3	4 reams	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=600.00	P=2,400.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Boxes, empty	75 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=30.00	P=2,250.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Calculators, Basic, 12 Digits	3 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=1,000.00	P=2,000.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Calculators, Scientific, 12 Digits	2 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=1,000.00	P=2,000.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Carbon Paper, Long, Firm (Legal)	2 boxes	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=800.00	P=1,600.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Cash Book, Bank, Gen. Form No. 104	4 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=500.00	P=2,000.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Cash Book, Official, Gen. Form No. 51 (A)	4 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=500.00	P=2,000.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Calligraphy, 5" x 8" for corns	13 packs	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=30.00	P=1,170.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Clearbook, Refillable, Long	10 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=90.00	P=900.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Clipboard, Long	8 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=155.00	P=1,240.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Clips, Binding, 1.5"	25 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=12.00	P=300.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Clips, Binding, 2"	25 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=15.00	P=375.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Clips, Binding, 3"	25 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=15.00	P=375.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Clips, Blue, Retractable Yo-yo ID	50 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=10.00	P=500.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Columnar Notebook, 4 columns	4 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=160.00	P=640.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Columnar Notebook, 16 columns	4 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=55.00	P=220.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Columnar Notebook, 18 columns	4 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=50.00	P=200.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Columnar Notebook, 20 columns	4 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=50.00	P=200.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Columnar Notebook, 24 columns	5 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=60.00	P=300.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Computer Paper, half-size, 3-ply, Carbonated	13 boxes	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=1,200.00	P=15,600.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Correction Pens, quick dry	50 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=70.00	P=3,500.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Correction Tapes, 6m	5 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=120.00	P=600.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Cutter, Heavy Duty	5 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=150.00	P=750.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Dater Stamp	5 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=75.00	P=375.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Disc, DVD/CD R/W, with case for BIR Requirement	30 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=60.00	P=1,800.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Tape Dispenser, durable	3 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=200.00	P=600.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Envelope, Expandable, Short	25 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=20.00	P=500.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Envelope, Expandable, Long	100 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=25.00	P=2,500.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Envelope, Brown, Short, ordinary	25 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=4.00	P=100.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Envelope, Brown, Long, ordinary	50 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=5.00	P=250.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Envelope, E Brown, Long, ordinary	100 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=2.00	P=200.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Envelope, Matching Long ordinary white	100 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=2.00	P=200.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Eraser, Rubber	5 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=100.00	P=500.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Eraser, Board, for whiteboard	1 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=30.00	P=30.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Fastener, metal	38 boxes	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=60.00	P=2,400.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Fastener, Plastic, short	38 boxes	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=50.00	P=1,900.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Fastener, Plastic, long	8 boxes	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=100.00	P=800.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Flaglets, stick on, Blank, sign here	8 packs	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=60.00	P=480.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Flags, 3 x 5 Philippine Flag	8 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=200.00	P=1,600.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Flags, DOT/PPA	2 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=1,600.00	P=3,200.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Folder, Expanded, Green, Short	38 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=9.00	P=342.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Folder, Expanded, Green, Long	500 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=20.00	P=10,000.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Folder, White, Ordinary, Short	250 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=8.00	P=2,000.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Folder, White, Ordinary, Long	800 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=10.00	P=8,000.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Glass Frames, For Certificates, A4	13 pieces	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=250.00	P=3,250.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Glue/Glue Stick, 15g	20 tubes	Small Value Procurement	No	LCRB	04/2026	MOOE-Office Supplies Expenses	P=30.00	P=600.00	Warehousing and Inventory Activities	Original Entry			
	ADMIN	Index Tabs, clear	13 boxes	Small Value Procurement	No	LCRB	04/2026	MOOE-							

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 (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	Column 12							
Provision of Various Office Supplies for 3rd Quarter CY 2026	ADMIN	Printer Ink, Epson, 003 Black	25	crigs.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱200.00	₱5,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Printer Ink, Epson, 003 Cyan	25	crigs.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱220.00	₱5,500.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Printer Ink, Epson, 003 Yellow	25	crigs.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱220.00	₱5,500.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Printer Ink, Epson, 003 Magenta	25	crigs.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱220.00	₱5,500.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Printer Ink, Epson, 664 Black	25	crigs.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱310.00	₱7,750.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Printer Ink, Epson, 664 Magenta	25	crigs.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱310.00	₱7,750.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Printer Ink, Epson, 664 Yellow	25	crigs.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱310.00	₱7,750.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Printer Ink, Epson, 664 Cyan	25	crigs.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱310.00	₱7,750.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Printer Ink, Epson 067, Black	5	crigs.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Printer Ink, Epson 067, Light Magenta	5	crigs.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Printer Ink, Epson 067, Yellow	5	crigs.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Printer Ink, Epson 067, Light Cyan	5	crigs.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Printer Ink, Epson 067, Cyan	5	crigs.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Ink, Digitized Stamps	8	bottles	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱75.00	₱900.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Ink, Permanent Pens	5	bottles	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱60.00	₱720.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Ink, Stamp Pad, 50 cc.(blue/black/violet)	13	bottles	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱800.00	₱960.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Laminating Film, Long and thick	3	reams	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱800.00	₱960.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Laminating Film, A4250, 216mm x 303mm x 250 microns (100	1	ream	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱800.00	₱960.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Magazine File Box, Single	13	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱200.00	₱2,400.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Magazine File Box, Double	13	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱250.00	₱3,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Mouse Pad, rubberized	5	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱50.00	₱600.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Numbering Machine, 12-digits	5	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱250.00	₱3,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Stamp Pad, Big No. 1	3	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱110.00	₱1,320.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Stamp Pad, Big No. 3	3	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱200.00	₱2,400.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Padlock, 20mm	1	piece	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱200.00	₱2,400.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Padlock, 40mm	1	piece	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱500.00	₱6,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Padlock, 70mm with metal chain	1	piece	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱1,000.00	₱12,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Paper Clips, small	13	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱20.00	₱240.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Paper Clips, Junbo	13	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱40.00	₱480.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Pen, Marking, Textliner	19	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱60.00	₱720.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Pen, Sign, Blue	20	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱1,140.00	₱13,680.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Pen, Sign, Black	20	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱80.00	₱960.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Pen, Sign, Black	20	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱1,600.00	₱19,200.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Pen, Whyteboard, Assorted Colors	15	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱70.00	₱840.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Pencils, Lead Graphite with eraser	8	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱15.00	₱180.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Panel Pen, black	13	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱70.00	₱840.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Panel Pen, blue	13	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱70.00	₱840.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Panel Pen, red	13	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱70.00	₱840.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Photopaper, glossy, 10/pack	13	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱90.00	₱1,080.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Push Pins, cork	3	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱30.00	₱360.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Post It Notes, Note Pad/Stick on	8	pads	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱240.00	₱2,880.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Printer Ribbon, BISBO Time Stamp Machine PIX200P	13	crigs.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱7,150.00	₱85,800.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Printer Ribbons, Epson 690 Pro	4	crigs.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱2,400.00	₱28,800.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Printer Ribbons, LQS10	13	crigs.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱225.00	₱2,700.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Puncher, Heavy Duty 2-Hole	5	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱500.00	₱6,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Punchers, ID slot	1	piece	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱500.00	₱6,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	PVC Cover, long	3	packs	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱400.00	₱4,800.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	PVC Cover, A4	3	packs	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱400.00	₱4,800.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Record Book, 300 pages	13	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱1,200.00	₱14,400.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Record Book, 500 pages	13	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱1,950.00	₱23,400.00	Warehousing and Inventory Activities	Original Entry				
ADMIN	Signpens Refillable, ink	1	piece	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱30.00	₱360.00	Warehousing and Inventory Activities	Original Entry					
ADMIN	Signpens Refillable, ink	1	piece	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱30.00	₱360.00	Warehousing and Inventory Activities	Original					

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 (Including Procurement Sustainability and Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	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 Office Supplies for the 4th Quarter CY 2026	ADMIN	Printer Ink, Epson 057, Light Cyan	5	criggs.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱350.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Cyan	5	criggs.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱350.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Ink, Digitized Stamps	8	bottles	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱100.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Ink, Permanent Pens	5	bottles	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱75.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Ink, Stamp Pad, 50 cc.(blue/black/violet)	13	bottles	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱780.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Laminating Film, Long and thick	3	reams	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱2,000.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Laminating Film, A4x20, 216mm x 303mm x 250 microns (100	1	ream	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱600.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Magazine File Box, Single	13	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱2,600.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Magazine File Box, Double	13	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱3,250.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Mouse Pad, rubberized	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱50.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Numbering Machine , 12-digits	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱150.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Stamp Pad, Big No. 1	3	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱110.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Stamp Pad, Big No. 3	3	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱60.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Padlock, 20mm	1	piece	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱200.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Padlock, 40mm	1	piece	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱500.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Padlock, 70mm with metal chain	1	piece	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱1,000.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Paper Clips, small	13	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱20.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Paper Clips, Junbo	13	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱40.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Pen, Marking, Textliner	19	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱1,140.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Pen, Sign, Blue	20	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱60.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Pen, Sign, Black	20	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱60.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Pen, Whiteboard, Assorted Colors	15	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱1,050.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Pencils, Lead Graphite with eraser	8	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱15.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Penel Pen, black	13	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱70.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Penel Pen, blue	13	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱70.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Penel Pen, red	13	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱70.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Photopaper, glossy, 10xpack	13	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱90.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Push Pins, cork	3	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱60.00	Warehouse 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	₱30.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Printer Ribbon, BISEC Time Stamp Machine PIX200P	13	criggs.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱550.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Printer Ribbons, LQ310	4	criggs.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱600.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Printer Ribbons, Heavy Duty 2-Hole	13	criggs.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱2,925.00	Warehouse 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	₱2,500.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	PVC Cover, long	3	pads	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱400.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	PVC Cover, A4	3	pads	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱1,200.00	Warehouse 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	₱1,950.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Record Book, 500 pages	13	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱3,900.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Signposts Refillable, Ink	1	piece	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱30.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Ring Binders, 3"	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱20.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Ring Binders, 2"	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱100.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Ring Binders, 1"	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱50.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Ring Binders, 1/2"	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱100.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Rubber Band, 50grams	13	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱30.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Rubber Band, 350 grams No. 18	3	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱200.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Rulers, plastic	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱25.00	Warehouse and Inventory Activities	Original Entry
ADMIN	Scissors, metal	20	pairs	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱100.00	Warehouse and Inventory Activities	Original Entry	
ADMIN	Staple Wire, #10	5	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱20.00	Warehouse and Inventory Activities	Original Entry	
ADMIN	Staple Wire, #35	75	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱35.00	Warehouse and Inventory Activities	Original Entry	
ADMIN	Staple Wire Remover	3	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱50.00	Warehouse and Inventory Activities	Original Entry	
ADMIN	Stapler, #10	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱100.00	Warehouse and Inventory Activities	Original Entry	
ADMIN	Stapler, #35	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱500.00	Warehouse and Inventory Activities	Original Entry	
ADMIN	Sticker Papers, for labels	15	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱6,000.00	Warehouse and Inventory Activities	Original Entry	
ADMIN	Tape, Calophane, 1"	38	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱1,900.00	Warehouse and Inventory Activities	Original Entry	
ADMIN	Tape, Duct	8	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱80.00	Warehouse and Inventory Activities	Original Entry	
ADMIN	Tape, Construction, durable	3	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱200.00	Warehouse and Inventory Activities	Original Entry	
ADMIN	Tape, Marking	13	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱780.00	Warehouse and Inventory Activities	Original Entry	
ADMIN	Tape, Packaging, 2"	13	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱60.00	Warehouse and Inventory Activities	Original Entry	
ADMIN	Tape, Double-sided 24 mm	8	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱400.00	Warehouse and Inventory Activities	Original Entry	
ADMIN	Tape, CAUTION	3	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱1,050.00	Warehouse and Inventory Activities	Original Entry	
ADMIN	Thermal Paper, Cautuling Machine at the PICO, 80mm x 80mm	25	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱1,625.00	Warehouse and Inventory Activities	Original Entry	
ADMIN	Thermal Paper, for MPOS (80mm x 50mm) for 2026 Use	2500	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱162,500.00	Warehouse and Inventory Activities	Original Entry	
ADMIN	Toner, HP83A	3	criggs.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱3,100.00	Warehouse and Inventory Activities	Original Entry	
ADMIN	Toner, HP85A	3	criggs.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱3,100.00	Warehouse and Inventory Activities	Original Entry	
ADMIN	Toner, Pantum	3	criggs.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱3,300.00	Warehouse 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	Warehouse 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	Warehouse 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	₱37,500.00	Warehouse 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	₱4,000.00	Warehouse and Inventory Activities	Original Entry	
Provision of Various Office Supplies for the 4th Quarter CY 2026	ADMIN	Arch Filers, 2-holes, assorted colors	50	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱17,500.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Ballpen, Blue	200	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱20.00	Warehouse and Inventory Activities	Original Entry
	ADMIN	Ballpen, Black	200	pieces	Small Value Procurement	No							

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 (including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PJP)	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	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18	Column 19	Column 20								
	ADMIN	Paper Clips, Jumbo	11	boxes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱40.00	₱440.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Pen, Marking, Textliner	18	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱60.00	₱1,080.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Pen, Sign, Blue	20	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱80.00	₱1,600.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Pen, Sign, Black	20	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱80.00	₱1,600.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Pen, Whyboard, Assorted Colors	15	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱70.00	₱1,050.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Pencils, Lead Graphite with eraser	6	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱15.00	₱90.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Pencil Pen, black	11	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱70.00	₱770.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Pencil Pen, blue	11	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱70.00	₱770.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Pencil Pen, red	11	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱70.00	₱770.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Push Pins, cork	1	boxes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱80.00	₱880.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Post It Notes, Note Pad/Stick on	6	pads	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱30.00	₱360.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Printer Ribbon, BISBO Time Stamp Machine PIX200P	11	crigs.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱50.00	₱550.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Printer Ribbon, Epson 680 Pro	3	crigs.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱60.00	₱1,800.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Printer Ribbons, LC310	11	crigs.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱225.00	₱2,475.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Puncher, Heavy Duty 2-Hole	5	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,500.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	PVC Cover, long	1	picks	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱400.00	₱400.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	PVC Cover, A4	1	picks	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱400.00	₱400.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Record Book, 300 pages	11	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱150.00	₱1,650.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Record Book, 500 pages	11	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱300.00	₱3,300.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Signpens Refillable, Ink	1	piece	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱30.00	₱30.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Ring Binders, 3"	5	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱100.00	₱1,000.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Ring Binders, 2"	5	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱20.00	₱200.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Ring Binders, 1/2"	5	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱10.00	₱100.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Rubber Band, 50grams	11	boxes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱30.00	₱330.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Rubber Band, 350 grams No. 18	5	boxes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱20.00	₱200.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Rulers, plastic	5	pairs	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱125.00	₱625.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Scissors, metal	5	pairs	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,500.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Staple Wire, #10	20	boxes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱35.00	₱700.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Staple Wire, #35	75	boxes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱2,825.00	₱213,750.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Staple Wire Remover	1	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱50.00	₱50.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Stapler, #10	5	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱100.00	₱500.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Stapler, #25	5	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱2,600.00	₱13,000.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Sticker Papers, for labels	15	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱400.00	₱6,000.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Tape, Celophane, 1"	36	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱60.00	₱1,800.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Tape, Duct	6	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱200.00	₱1,200.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Tape, Construction, durable	1	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱600.00	₱600.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Tape, Masking	11	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱80.00	₱880.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Tape, Packaging, 2"	11	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱800.00	₱8,800.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Tape, Double-sided 24 mm	6	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱50.00	₱300.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Tape, CAUTION	1	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱350.00	₱350.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Thermal Paper, Queuing Machine at the PICO, 80mm x 50mm	25	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱65.00	₱1,625.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Thermal Paper, for MPOS (80mm x 50mm) for 2026 Use	2500	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱5.00	₱12,500.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Toner, HP85A	1	crigs.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱3,100.00	₱3,100.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Toner, HP85A	1	crigs.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱3,100.00	₱3,100.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Toner, Pantum	1	crigs.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱3,100.00	₱3,100.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Twine, Plastic	3	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱200.00	₱600.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Twine, Cotton	1	roll	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱225.00	₱225.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Water, Drinking, 5-gal	1250	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱37,500.00	₱46,875.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Water, Drinking, bottle 500 ml	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													
Provision of Various Office Supplies for the 1st Quarter CY 2026 for Gender and Development	ADMIN	Balpens, Assorted (black and blue)	20	pcs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱400.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Bondpapers, Long	10	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱270.00	₱2,700.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Bondpapers, A4	10	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱260.00	₱2,600.00	Warehousing and Inventory Activities	Original Entry													
	ADMIN	Envelopes, long, thick	50	pcs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱15.00	₱750.00															

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)	Column 11	Column 12						
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 Office Supplies for the 3rd Quarter CY 2026 for Gender and Development	ADMIN	Balpens, Assorted (black and blue)	20	pcs.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱20.00	₱400.00	Warehouse and Inventory Activities	Original Entry					
	ADMIN	Bondpapers, Long	10	reams	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱270.00	₱2,700.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Bondpapers, A4	10	reams	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱260.00	₱2,600.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Envelopes, long, thick	50	pcs.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱15.00	₱750.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Frames, A4/Tokens (for certificates)	5	pcs.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱345.00	₱1,725.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	ID Jackets	50	pcs.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱50.00	₱2,500.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Ink, Epson, 003 Black	15	criges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱220.00	₱3,300.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Ink, Epson, 003 Cyan	15	criges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱220.00	₱3,300.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Ink, Epson, 003 Yellow	15	criges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱220.00	₱3,300.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Ink, Epson, 003 Magenta	15	criges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱220.00	₱3,300.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Manila Papers	25	pcs.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱12.00	₱300.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Notebooks, 50 pages	50	pcs.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱25.00	₱1,250.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Penral pens, Assorted(black and blue)	25	pcs.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱60.00	₱1,500.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	School Supply Kits, assorted	25	sets	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱300.00	₱7,500.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Special Papers, For Certificates	20	packs	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱60.00	₱1,200.00	Warehousing and Inventory Activities	Original Entry					
Provision of Various Office Supplies for the 4th Quarter CY 2026 for Gender and Development	ADMIN	Balpens, Assorted (black and blue)	15	pcs.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱20.00	₱300.00	Warehousing and Inventory Activities	Original Entry					
Conduct of Annual Medical and Physical Examination for CY 2026 for PPA PMO Boto Regular Officials and Employees (1 lot)	ADMIN	Bondpapers, Long	10	reams	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱270.00	₱2,700.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Bondpapers, A4	10	reams	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱260.00	₱2,600.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Envelopes, long, thick	50	pcs.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱15.00	₱750.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	ID Jackets	50	pcs.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱50.00	₱2,500.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Ink, Epson, 003 Black	5	criges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱200.00	₱1,100.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Ink, Epson, 003 Cyan	5	criges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱220.00	₱1,100.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Ink, Epson, 003 Yellow	5	criges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱220.00	₱1,100.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Ink, Epson, 003 Magenta	5	criges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱220.00	₱1,100.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Manila Papers	25	pcs.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱12.00	₱300.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Notebooks, 50 pages	50	pcs.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱25.00	₱1,250.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Penral pens, Assorted(black and blue)	25	pcs.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱60.00	₱1,500.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	School Supply Kits, assorted	25	sets	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱300.00	₱7,500.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Special Papers, For Certificates	15	packs	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱60.00	₱900.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Annual Medical and Physical Examination for CY 2026 for PPA PMO Boto Regular Officials and Employees (1 lot)			Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE - Other Professional Services		₱173,800.00		Original Entry					
	PROVISION OF VARIOUS MATERIALS RE. EARTHQUAKE PREPAREDNESS AND RESPONSE FOR BASEPORT AND TERMINAL PORTS.	ADMIN	Emergency Whistle with Rope / Lanyard	50	pcs	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)	35	pcs	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 - with chinstrap (color: white)	100	pcs	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱1,200.00	₱120,000.00		Original Entry					
PROVISION OF EMERGENCY LIGHTS AND REFLECTORIZED STICKER TAPE FOR EMERGENCY PREPAREDNESS AND RESPONSE FOR BASEPORT AND TERMINAL PORTS.	ADMIN	Complete First Aid Emergency Kit	35	pcs	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱550.00	₱19,800.00		Original Entry					
	ADMIN	Reflectorized Sticker Tape for Emergency Exit (5cm x 20 meters)	30	rolls	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱450.00	₱13,500.00		Original Entry					
	ADMIN	LED Automatic Emergency Light TRICOLOR 300mm x 141mm	20	units	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱2,000.00	₱40,000.00		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	ADMIN	Conventional Smoke Detector	1	unit	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	4	units	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	2	units	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱3,500.00	₱7,000.00		Original Entry					
	ADMIN	Aircon Cleaning Bag	3		Small Value Procurement	No		03/2026	06/2026	GOCC		₱4,500.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	ACU repair kit	1		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC		₱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	GOCC		₱35,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Battery	2		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC		₱10,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Battery Charger	5		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC		₱10,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Binoculars	4		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC		₱10,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Binding Machine	2		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC		₱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	GOCC		₱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	GOCC		₱45,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Carpentry Tools	8		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC		₱80,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Cellular Phones	10		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC		₱75,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Clamp Ammeter	1		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC		₱5,000.00	Warehousing and Inventory Activities	Original Entry					
First Quarter CY 2026 Provision of Various Semi Expendables - Other Machines	ADMIN	Coffee Maker	4		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC		₱15,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Counterfeit Money Detectors	3		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC		₱15,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Cut-off Machine, 14"	1		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC		₱45,000.00	Warehousing and Inventory Activities	Original Entry					

PROCUREMENT PROJECT DETAILS										PROJECTED TIMELINE (MM/YYYY)			FUNDING 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 (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	Column 12					
Second Quarter CY 2026 Provision of Various Semi Expendables - Other Machines	ADMIN	Electric Drill	1	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱3,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Fans, electric	10	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱50,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Fans, industrial	10	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱70,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Electric Grinder	1	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱4,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Stoves	5	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱20,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Emergency Lights	15	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱30,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	External Hard drive/SSD	10	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱40,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Fire Extinguishers	20	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱50,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Fire Extinguishers	20	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱50,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Time Stamp Machines	5	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱20,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Printers with scanners (Admin-4)	4	Small Value Procurement	No	LCRB	2/2026	3/2026	GOCC	₱32,000.00	Warehousing and Inventory Activities	New/Additional Entry				
	ADMIN	Freon Tank w/ valve	3	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱2,250.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Garbage Bin(3-gang)-S	8	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱90,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Garbage Bin(3-gang)-L	8	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱160,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Garbage Bin(3-gang)-XL	8	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱200,000.00	Warehousing and Inventory Activities	Original Entry				
Third Quarter CY 2026 Provision of Various Semi Expendables - Other Machines	ADMIN	Garden Hose	8	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱40,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Garden Tools	8	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱40,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Gauge Manifold	1	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱4,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Grass Cutter	2	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱10,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Grass Trimmer, Electric	2	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱16,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Hand Dryer for CR	2	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱2,500.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Hand Torch with Mapp Gas	1	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱10,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Headset with Microphone/Lapels	2	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱18,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Heavy duty hand trucks	8	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱15,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Inverter Welding Machine, 300A	1	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱25,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Ladder, 20ft. Aluminum	5	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱24,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Laminating Machine	4	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱250,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Printers with scanners	10	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱25,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Microwave Oven	5	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱15,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Multi Cooker, 15 pre-set cooking programs plus 2 special functions	1	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱50,000.00	Warehousing and Inventory Activities	Original Entry				
Fourth Quarter CY 2026 Provision of Various Semi Expendables - Other Machines	ADMIN	Oxygen Tank, 15 lbs with regulator and nasal cannula to include trolley	2	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱40,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Portable Jackhammer	1	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱7,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Portable Megaphone	1	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱72,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Portable Bluetooth Speakers with Microphone	6	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱30,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Power Banks	10	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱16,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Power Cut Saw	1	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱7,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Pressure Washer	1	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱30,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Refrigerator	3	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱10,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Rice Cookers	5	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱30,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Scanner	2	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱9,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Sprayers for Disinfection	3	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱9,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Standing UV Air Purifier	5	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱150,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Coolmax Evaporative Coolers	5	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱200,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Trolley Push Carts	5	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱30,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Vacuum Cleaner, heavy duty wet/dry	5	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱150,000.00	Warehousing and Inventory Activities	Original Entry				
First Quarter CY 2026 Provision of Various Semi Expendables - Furniture /Fixtures and Books Expense	ADMIN	Vacuum Digital Scanner	1	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱8,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Tire Inflators	2	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱1,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Tube Cutter	1	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱1,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	UPS	30	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱150,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	UPS (1 KVA)	5	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱100,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Vehicle Dashcams	18	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱180,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	DSLR and Video Camera	2	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱96,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Gimbal Stabilizer for DSLR Camera	2	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱40,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Video Conference Lighting Kit	2	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱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	GOCC	₱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	GOCC	₱10,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Televisions , flatcreens, 55" Smart TV	8	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱360,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Water dispensers	10	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱80,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Webcam	5	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱25,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Wireless Microphone	1	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱25,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Welding Machine, Inverter	1	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱8,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Wheelbarrow	3	Small Value Procurement	No	LCRB	10/2026	06/2026	GOCC	₱15,000.00	Warehousing and Inventory Activities	Original Entry				
First 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	GOCC	₱225,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Blinds	30	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱24,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Bookshelves	2	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱24,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Cabinet/Storage Racks	4	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱48,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Carpets	5	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱50,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Clerical Chairs	20	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱100,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Executive Chairs	2	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱20,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Executive Tables	2	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱20,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Filing Cabinet, vertical 4-drawer	3	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱20,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Gang chair, mono chrome (34/5-seater)	50	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱750,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Guest Chair	8	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱40,000.00	Warehousing and Inventory Activities	Original Entry				
	ADMIN	Metal Racks, Durable	10	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱450,000.00	Warehousing and Inventory Activities	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 (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	Column 12									
	ADMIN	Detergent Soap	100		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	P2,000.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Disinfecting Paste	100		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	P7,000.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Disinfectant	100		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	P20,000.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Disinfectant Solution	80		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	P16,000.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Dustpan	20		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	P1,200.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Electrical Tape	10		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	P600.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Fabric Softener	50		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	P7,500.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Fire Emergency Ax	3		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	P1,500.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Flashlight	5		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	P2,500.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Frames/Certificates/Piques	10		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	P2,000.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Springs	5		Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	P150.00	Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Sponge Mop/Magic Mop	8		Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	P4,000.00	Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Towelrite	15		Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	P600.00	Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Muratic Acid	10		Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	P2,000.00	Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Interfolded Tissue Paper	60		Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	P4,800.00	Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Trash Bag (Small: 18"x20", 25gcs/roll)	50		Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	P2,500.00	Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Trash Bag (Medium: 22"x24", 25gcs/roll)	50		Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	P3,000.00	Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Trash Bag (Large: 26"x32", 25gcs/roll)	40		Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	P3,200.00	Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Trash Bag (XL: 30"x32", 10 gcs/roll)	20		Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	P1,000.00	Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Trash Bag (XXL: 34"x40", 10 gcs/roll)	20		Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	P4,000.00	Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Furniture Cleaner/table Polisher	20		Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	P1,500.00	Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Paper Towel	10		Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	P400.00	Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Disinfecting Liquid Soap	5		Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	P4,000.00	Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Hand Soap	20		Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	P1,200.00	Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Curtain Rod	2		Direct Acquisition	No	LCRB	1/2026	3/2026	GOCC	P1,200.00	Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Curtain Plain Set of 4 (154x85")	2		Direct Acquisition	No	LCRB	1/2026	3/2026	GOCC	P2,200.00	Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Metal Screw w/ Tox. 10mm Dia. X 50mm (1pc/pack)	2		Small Value Procurement	No	LCRB	2/2026	4/2026	GOCC	P111.30	Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	PVA Acrylic Bull up Letter "T"	2		Small Value Procurement	No	LCRB	2/2026	4/2026	GOCC	P4,180.50	Warehouse and Inventory Activities		New/Additional Entry						
Second Quarter CY 2026 Provision of Various Janitorial/Other Supplies	ADMIN	Furniture Cleaner/Polish	30		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	P6,000.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Gel, Scented			Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	P5,400.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Hand Soap	50		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	P10,000.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Hard hats	30		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	P12,000.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Keyboards	30		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	P6,000.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Laser Pointer/Presenter	2		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	P2,000.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Light Bulb	1		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	P1,000.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Mop	20		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	P10,000.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Mop Head	20		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	P10,000.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Mop, magic	20		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	P3,000.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Mouse	20		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	P400.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Mouse Pad	20		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	P400.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Muratic Acid	20		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	P2,000.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Nets	2		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	P2,000.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Pail and Dipper	10		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	P4,000.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Penetrating Oil and Rust remover	20		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	P8,000.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Pillows	20		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	P6,000.00	Warehouse and Inventory Activities		Original Entry						
	ADMIN	Air Freshener (roll)	20		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Car Freshener (Can)	20		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Insect Spray (btl)	20		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Blanchet/Bod covers	2		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Bleaching Liquid 1L (btl)	50		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Brooms, Whisk Tambo (pc)	20		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Caliper (pc)	1		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Dustpan (pcs)	20		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Hand Brush (pcs)	10		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Brush w/ long handle (pcs)	10		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Toilet Bowl Brush (pcs)	10		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Charnole (pcs)	10		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Glass Cleaner 500ml (pcs)	30		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Toilet Bowl Cleaner 1 gal (gal)	3		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Desk Trays, 3-layers (pcs)	60		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Deodorant Powder 1kl (pcx)	80		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Detergent Bar (pcs)	30		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Interfolded Tissue (pcx)	60		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Tissue Towel (pcx)	10		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Hand Soap 500ml (pcx)	5		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Towel (pcx)	20		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Small Colored Round Rags (pcs)	50		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Microfibre Towel (pcs)	20		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Trash Bag Small (rolls)	100		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Trash Bag Medium (rolls)	100		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Trash Bag Large (rolls)	150		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Trash Bag XL (rolls)	150		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Trash Bag XXL (rolls)	150		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Trash Bin 3 feet (pcs)	4		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
	ADMIN	Wind Shield Wiper Fluid (L)	4		Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehouse and Inventory Activities		New/Additional Entry						
Third Quarter CY 2026 Provision of Various Janitorial/Other Supplies	ADMIN	Plant Pots	10		Small Value Procurement	No	LCRB	09/2026												

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 (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			Column 12					
Fourth Quarter CY 2026 Provision of Various Janitorial/Other Supplies	ADMIN	Rubber Boots	80		Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱16,000.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Rubber/digital stamps	10		Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱2,000.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Safety Vests	80		Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱8,000.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Sacks, empty	80		Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱1,200.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Spray, Insecticide	50		Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱12,500.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Steering Wheel Cover	20		Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱5,000.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Table Cloths	10		Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱1,800.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Tire Block, Spray	40		Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱7,200.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Tissue Paper	50		Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱1,750.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Tissue Towel	50		Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱1,750.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Toilet Bowl Rubber Pump	25		Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱2,500.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Towel	80		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱4,800.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Towellette	100		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱4,000.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Trash Bag	100		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱3,000.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Trash Bag	100		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱4,000.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Trash Bag	100		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱5,000.00	Warehousing and Inventory Activities	Original Entry							
First Quarter CY 2026 for Various Tarapaulins	ADMIN	Trash Bag	100		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱5,000.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Trash Bin/Waste Baskets	30		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱1,500.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Umbrellas	10		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱3,000.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	USB 3.0 Flash Drive	10		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱3,000.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Utility Racks/Boxes(Plastic)	10		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱5,000.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Wall Clocks	10		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱2,000.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Water Container	5		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱2,500.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Whistleblards	2		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱600.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Wiper Blade	15		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱3,000.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Wiper, glass	15		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱3,000.00	Warehousing and Inventory Activities	Original Entry							
Provision of Various Printing Services for PMO-Bonol CY 2026 (For BP and TMOs Use)	ADMIN	Various Tarapaulins	3000		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱100,000.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Driver's Trip Tickets	100		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱50,000.00	Warehousing and Inventory Activities	Original Entry							
		Binding of Finance Books			Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱15,000.00	Warehousing and Inventory Activities	Original Entry							
		Signages/ART/Citizen's Charter in Acrylic			Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱150,000.00	Warehousing and Inventory Activities	Original Entry							
Provision of Various Ammunition and Shotgun for PMO Bonol 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	₱105,760.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Children's Plastic Chairs/Tables - 5 units High Chest/Table - 5 units Rubbermats - 5 units Swing/slides, Plastic - 5 units			Small Value Procurement	No	LCRB	6/2026	8/2026	MOOE	₱185,000.00	Warehousing and Inventory Activities	Original Entry							
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	₱7,890.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN																			
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 (GP Form No. 331-A, H)	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Other Machinery and Equipment	₱26,500.00	Warehousing and Inventory Activities	Original Entry									
			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Other Machinery and Equipment	₱26,500.00	Warehousing and Inventory Activities	Original Entry									
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-Other Machinery and Equipment	₱26,500.00	Warehousing and Inventory Activities	Original Entry							
Provision of water pump, capacitor and other accessories	ADMIN	Provision of water pump, capacitor and other accessories	3	units	Small Value Procurement	No	LCRB	in the calendar year 2026		MOOE-Repairs and Maintenance-Other Machinery and Equipment	₱25,000.00	Warehousing and Inventory Activities	New/Additional Entry							
Provision of batteries, spare parts and accessories of a 750KVA Generator Set	ADMIN	Provision of batteries, spare parts and accessories of a 750KVA Generator Set	1	lot	Small Value Procurement	No	LCRB	in the calendar year 2026		MOOE-Repairs and Maintenance-Other Machinery and Equipment	₱34,000.00	Warehousing and Inventory Activities	New/Additional Entry							
Provision of batteries, spare parts and accessories of a 50KVA Generator Set	ADMIN	Provision of batteries, spare parts and accessories of a 50KVA Generator Set	1	lot	Small Value Procurement	No	LCRB	in the calendar year 2026		MOOE-Repairs and Maintenance-Other Machinery and Equipment	₱34,000.00	Warehousing and Inventory Activities	New/Additional Entry							
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	₱40,000.00	Warehousing and Inventory Activities	Original Entry							

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 (Including Sustainability and Domestic Preference)	PROJECTED TIMELINE (MM/YYYY)		Source of Fund	FUNDING DETAILS		REMARKS (Other relevant descriptions of the procurement project, if applicable)
						Start of Procurement Activity	End of Procurement Activity		Estimated Budget / Approved Budget for the Contract (PUP)	Column 11	Column 12 Original Entry
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12 Original Entry
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-C)	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Technical and Scientific Equipment	₱80,000.00		Original Entry
Provision of labor and materials in the repair of Seismic Acetograph Intensity Meter			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Technical and Scientific Equipment	₱140,000.00		Original Entry
Provision of labor and materials in the repair of Atmospheric Generator Machines			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Technical and Scientific Equipment	₱20,000.00		Original Entry
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	₱267,200.00		Original Entry
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	₱10,000.00		Original Entry
Provision of spare parts of consumables of photocopying 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-A)	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment	₱10,000.00		Original Entry
Provision of labor and materials for the upgrading and consumables of Cleaning System			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

PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)			FUNDING 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 (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	
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12 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 for the repair of computer UPS		Provision of labor and materials for the repair of computer UPS	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Information and Communication Technology Equipment	₱50,000.00		New/Additional Entry
Provision of labor and materials for the repair and clearing of airconditioning units at TMO Tubbigon		Provision of labor and materials for the repair and clearing of airconditioning units at TMO Tubbigon	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Information and Communication Technology Equipment	₱100,000.00		New/Additional 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 Office Equipment	₱800,000.00		Change of Charge Amount from MOOE-Repairs and Maintenance-Information and Communication Technology Equipment to MOOE-Repairs & Maintenance Office Equipment
Purchase of Outdoor Wireless Ethernet Radios, Base-JHYF 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
Provision of labor and materials for the repair of facial recognitions	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-B)	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Information and Communication Technology Equipment	₱350,000.00		Original Entry
Provision of labor and materials for the repair Puso and PPEs Kocak			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Information and Communication Technology Equipment	₱530,000.00		Original Entry
Provision of labor and materials for the repair of video camera			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Information and Communication Technology Equipment	₱30,000.00		Original Entry
Provision of labor and materials for the preventive maintenance service of motor vehicles		Provision of labor and materials for the preventive maintenance service of motor vehicles	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicles	₱180,000.00		Original Entry
Provision of labor and materials for the preventive maintenance service of motor vehicles		Provision of labor and materials for the preventive maintenance service of motor vehicles	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicles	₱270,000.00		Original Entry
Provision of labor and materials for the preventive maintenance service of motor vehicles		Provision of labor and materials for the preventive maintenance service of motor vehicles	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicles	₱90,000.00		Original Entry
Provision of batteries for the replacement of the same from motor vehicle		Provision of batteries for the replacement of the same from motor vehicle	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicles	₱74,000.00		Additional 2 (From 2 units to 4 units)

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)		Source of Fund	FUNDING DETAILS		REMARKS (Other relevant descriptions of the procurement project, if applicable)
							Start of Procurement Activity	End of Procurement Activity		Estimated Budget / Approved Budget for the Contract (PHP)	Column 12	
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 12 tires for the replacement of the same of a motor vehicle	ADMIN	Provision of 12 tires for the replacement of the same of a motor vehicle	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicles	₱320,000.00		Additional 8 (From 4 units to 12 units)	
Provision of materials for the replacement of car parts (fan belt, wiper blades, brakepads & brake shoe of a motor vehicle)		10 units	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicles	₱30,000.00		New/Additional Entry	
Provision of parts for the replacement of upper & lower arm suspension for a Motor Vehicle		1 lot	Small Value Procurement	No	LCRB	1/2026	3/2026	MOOE-Repairs and Maintenance-Motor Vehicles	₱6,000.00		New/Additional Entry	
Provision of materials for repainting of Motor Vehicle		1 lot	Small Value Procurement	No	LCRB	1/2026	3/2026	MOOE-Repairs and Maintenance-Motor Vehicles	₱16,000.00		New/Additional Entry	
Provision of labor and materials for the repair of Aircondition Unit of a motor vehicle		1 unit	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicles	₱30,000.00		Original Entry	
Provision of labor and materials for the replacement of timing belt of a motor vehicle	1 unit	Small Value Procurement	No	LCRB	within the calendar year 2026			MOOE-Repairs and Maintenance-Motor Vehicles	₱25,000.00		Original Entry	
Procurement of 5 HP Nitro Air Compressor	1 unit	Small Value Procurement	No	LCRB	within the calendar year 2026			MOOE-Repairs and Maintenance-Motor Vehicles	₱46,000.00		Original Entry	
Provision of labor and materials for the conduct of Preventive Maintenance Services of the rescue boat									₱60,000.00		Original Entry	
Provision of batteries for a rescue boat	ADMIN	Repairs and Maintenance of Watercrafts - Rescue Boat	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance Watercrafts	₱15,000.00		Original Entry	
Provision of labor and materials for the repair of a rescue boat									₱100,000.00		Original Entry	
Provision of labor and materials for the conduct upholstery of sofas	ADMIN								₱100,000.00		Original Entry	
Provision of labor and materials for the conduct repair of cabinets (wooden, mobile compactors, fireproof)	ADMIN	Repairs and Maintenance of Furniture and Fixtures	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Furniture and Fixtures	₱405,000.00		Original Entry	
Provision of materials for the replacement of lightings	ADMIN								₱50,000.00		Original Entry	
Provision of Meals/Snacks for various regular and program conferences, assemblies and meeting (Senior Staff Meeting, PMAC/PSAC, Public Hearing/Consultations, General Assemblies, Meeting with Media, Exit Conferences, Bidding Activities, CMS Core Team, Coordination Meetings and other unprogrammed/unscheduled meetings)	ADMIN	Procurement of Meals and Snacks	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Representation Expenses	₱646,000.00			
Provision of Meals and Snacks for Various Meetings at Terminal Management Offices of PMO-Bacol for CY2026		Provision of Meals and Snacks for Various Meetings at Terminal Management Offices of PMO-Bacol for CY2026	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE-Representation Expenses	₱100,000.00		New/Additional Entry	
Provision of materials for rental of machines, vehicles and sound system and lights	ADMIN	Provision of materials for rental of machines, vehicles and sound system and lights	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Rent/Lease Expenses	₱55,000.00		Original Entry	
Provision of Various Cultural and Athletic Expenses	ADMIN	Athletics - Port Community Sportfest									Original Entry	
		PMO Sportfest Uniforms - 104 units									Original Entry	
		Sports Activities - 52 units									Original Entry	
		Inter-Agency Sports Tournament - 52 units									Original Entry	
		Cultural Activities									Original Entry	
		Tagliban City Charter Day, Sandugo Activities & Legal Holiday Activities - 52 units									Original Entry	
PPA Anniversary - 104 units										Original Entry		
PMO Anniversary - 104 units										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)		Column 11	Column 12										
							Column 7	Column 8	Column 9	Column 10															
Column 1	Column 2	Column 3		Column 4	Column 5	Column 6					Column 9		Column 10	Column 11		Column 12									
		Christmas Celebration - 104 units PPA Choral Competition - 104 units International Coastal Clean Up & Ocean Month - 104 units Weeklong Celebration Maritime Week - 104 units Quarterly Port Clean-up																							
		GAD Program Activities (Client and Organization Focused)																							
	ADMIN	Conduct of Women's Month Activity - 70 units Conduct of 18-Day Campaign to End VAW Activity - 70 units		Small Value Procurement	No	LCRB	within the calendar year 2026			MOOE			₱64,000.00												
	FIN	2 units Time Stamp Machines		Small Value Procurement	No	LCRB	01/2026	12/2026		MOOE			₱70,000.00			Original Entry									
	ADMIN	One (1) lot - Accountability/Fidelity Bond Insurance Coverage for Designated Accountable Officers and Employees (One-Year Coverage)		Negotiated Procurement (Agency-to-Agency)	No		03/2026	12/2026		MOOE			₱346,500.00			Original Entry									
	ADMIN	One (1) lot - Trainings to be conducted within the Calendar Year		Small Value Procurement	No	LCRB	01/2026	12/2026		MOOE			₱6,997,700.00			Original Entry									
	ADMIN	Insurance Expense for 19 Motor Vehicles		Direct Acquisition	No	LCRB	within the calendar year 2026			MOOE			₱534,000.00			Original Entry									
	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			₱92,000.00			Original Entry									
	ADMIN	Provision of gasoline/diesel fuel, oil and lubricants motor vehicles of PMO-Bohol		Direct Acquisition	No	LCRB	within the calendar year 2026			MOOE			₱1,055,040.00			Original Entry									
	ADMIN	Provision of diesel fuel for all Generator Sets of PMO-Bohol		Direct Acquisition	No	LCRB	within the calendar year 2026			MOOE			₱318,500.00			Original Entry									
	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			₱10,100.00			Original Entry									
	ADMIN	Water Expense for Baseport		Direct Acquisition	No	LCRB	within the calendar year 2026			MOOE			₱3,546,255.72			Original Entry									
	ADMIN	Water Expense for Terminal Management Offices of Bohol		Direct Acquisition	No	LCRB	within the calendar year 2026			MOOE			₱23,814.40			Original Entry									
	ADMIN	Water Expense for Additional Tap Water in case of emergency		Direct Acquisition	No	LCRB	within the calendar year 2026			MOOE			₱50,000.00			Original Entry									
	ADMIN	Electricity Expense for Baseport		Direct Acquisition	No	LCRB	within the calendar year 2026			MOOE			₱7,699,784.40			Original Entry									
	ADMIN	Electricity Expenses for Terminal Management Offices of Bohol		Direct Acquisition	No	LCRB	within the calendar year 2026			MOOE			₱1,959,354.00			Original Entry									
	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			₱54,000.00			Original Entry									
	ADMIN	Telephone Expenses-Landline for existing (current/old) landlines of Baseport and all Terminal Management Offices of Bohol		Direct Acquisition	No	LCRB	within the calendar year 2026			MOOE			₱54,000.00			Original Entry									
	ADMIN	Provision of prepaid cards of chosen regular positions of PMO-Bohol.		Direct Acquisition	No	LCRB	within the calendar year 2026			MOOE			₱216,000.00			Original Entry									

