

	INDICATIVE	FINAL	UPDATED
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as of July 15, 2022

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	Implementing Unit	General Description of the Project		Mode of Procurement	To be covered by an Entry 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 10	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										
General Requirements		Item Description	Qty	Unit						Unit Cost	Total Cost										
Provision of Various Office Supplies for the 1st Quarter CY 2026	ADMIN	A4H Plain 240x360, assorted colors	50	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P350.00	P17,500.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Buljoan, Blue	200	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P20.00	P4,000.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Buljoan, Black	200	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P20.00	P4,000.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Buljoan, Green	13	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P20.00	P260.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Buljoan, Red	13	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P20.00	P260.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Battery, AA	38	pieces (by 2)	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P110.00	P4,190.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Battery, AA Rechargeable	4	pieces (by 2)	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P900.00	P3,600.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Battery, AAA Rechargeable	12	pieces (by 4)	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P2,400.00	P28,800.00	Warehousing and Inventory Activities	Additional 4 (From 8 packs to 12 packs)							
	ADMIN	Battery, AAA Rechargeable	5	pieces (by 2)	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P450.00	P2,250.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Bluish Cream Refill	11	pack	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P450.00	P4,950.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Bondpaper, A4, 70lb	3	reams	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P300.00	P900.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Bondpaper, A4	340	reams	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P280.00	P95,200.00	Warehousing and Inventory Activities	Additional 100 (From 250 reams to 350 reams)							
	ADMIN	Bondpaper, Long sub. 16	1	reams	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P270.00	P270.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Bondpaper, Long sub. 20	250	reams	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P800.00	P200,000.00	Warehousing and Inventory Activities	Additional 1 (From 4 reams to 5 reams)							
	ADMIN	Bondpaper, A5	75	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P260.00	P19,500.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Calculators, Basic, 12 Digits	6	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,000.00	P6,000.00	Warehousing and Inventory Activities	Additional 3 (From 2 packs to 5 packs)							
	ADMIN	Carbons Paper, Long, Firm, Legal	2	boxes	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P800.00	P1,600.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Cash Book, Blank, Gen. Form No. 104	4	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P500.00	P2,000.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Cash Book, Official, Gen. Form No. 51 (A)	13	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,170.00	P15,210.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Clipboard, Refillable, Long	10	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Clipboard, Long	8	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P165.00	P1,320.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Cops, Binding, 1 1/2"	25	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P12.00	P300.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Cops, Binding, 3"	25	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P375.00	P9,375.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Cops, Blue, Reversible, Type ID	60	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P10.00	P600.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Courier Notebook, 4 columns	4	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P160.00	P640.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Courier Notebook, 18 columns	4	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P240.00	P960.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Courier Notebook, 24 columns	4	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P240.00	P960.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Courier Notebook, 30 columns	5	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P400.00	P1,600.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Computer Paper, Letter, 3-PK, Carbonated	15	boxes	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P18,000.00	P270,000.00	Warehousing and Inventory Activities	Additional 2 (From 13 boxes to 15 boxes)							
	ADMIN	Correction Pen, quick dry	13	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P70.00	P910.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Correction Tapes, 8m	50	rolls	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P30.00	P1,500.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Cutter, Heavy Duty	5	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P400.00	P2,000.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Diary Stamp	5	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P475.00	P2,375.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Disk, DVD/CD RW, with case for BIR Requirement	30	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P60.00	P1,800.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Teles Dispenser, durable	3	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P200.00	P600.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Envelope, Expandable, Short	25	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P20.00	P500.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Envelope, Expandable, Long	200	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P25.00	P5,000.00	Warehousing and Inventory Activities	Additional 100 (From 100 pcs to 200 pcs)							
	ADMIN	Envelope, Brown, Short, ordinary	25	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P4.00	P1,000.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Envelope, Brown, Long, ordinary	200	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P5.00	P1,000.00	Warehousing and Inventory Activities	Additional 150 (From 50 pcs to 200 pcs)							
	ADMIN	Envelope, Manila, Long, ordinary, white	100	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P20.00	P2,000.00	Warehousing and Inventory Activities	Original Entry							
	ADMIN	Eraser, Rubber	5	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P20.00	P100.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Eraser, Board, for whiteboard	1	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P80.00	P80.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Eraser, metal	38	boxes	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P2.00	P76.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Eraser, Plastic, 10x1	38	boxes	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P100.00	P3,800.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Eraser, Plastic, long	8	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P200.00	P1,600.00	Warehousing and Inventory Activities	Additional 42 (From 8 packs to 50 packs)								
ADMIN	Flags, 3' x 5' Plastic, flag	60	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P30.00	P1,800.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Flags, 3' x 5' Plastic, flag	8	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P200.00	P1,600.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Flags, DOT/TPA	2	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P342.00	P684.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Folder, Expanded, Green, Short	38	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P20.00	P760.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Folder, Expanded, Green, Long	500	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P8.00	P4,000.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Folder, White, Ordinary, Short	250	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P10.00	P2,500.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Folder, White, Ordinary, Long	500	pieces	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P250.00	P125,000.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Gliss Frames, Per Carriers, A4	13	boxes	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P90.00	P1,170.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Gluedata Stik, 16g	20	boxes	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P780.00	P15,600.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Index Tabs, clear	13	unit	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,000.00	P13,000.00	Warehousing and Inventory Activities	Additional 8 (From 5 carts to 10 carts)								
ADMIN	Printer Ink, HP No.704, Black	10	crtges.	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P600.00	P6,000.00	Warehousing and Inventory Activities	Additional 8 (From 2 carts to 10 carts)								
ADMIN	Printer Ink, HP No.704, Colored	10	crtges.	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P600.00	P6,000.00	Warehousing and Inventory Activities	Additional 8 (From 2 carts to 10 carts)								
ADMIN	Printer Ink, HP No.860, Black	10	crtges.	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P815.00	P8,150.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Printer Ink, HP No.860, Colored	10	crtges.	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P815.00	P8,150.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Printer Ink, Epson 774, Black	3	crtges.	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P780.00	P2,340.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Printer Ink, Brother B1100B1, Black	25	boxes	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P780.00	P19,500.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Printer Ink, Brother B1100CC, Cyan	25	boxes	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P780.00	P19,500.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Printer Ink, Brother B1100CC, Yellow	25	boxes	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P780.00	P19,500.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Printer Ink, Brother B1100CC, Magenta	25	boxes	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P780.00	P19,500.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Printer Ink, Epson 001, Black	25	crtges.	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P12,500.00	P312,500.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Printer Ink, Epson 001, Cyan	25	crtges.	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P12,500.00	P312,500.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Printer Ink, Epson 001, Yellow	25	crtges.	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P12,500.00	P312,500.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Printer Ink, Epson 003, Black	25	crtges.	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P2,000.00	P50,000.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Printer Ink, Epson 003, Cyan	25	crtges.	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P2,000.00	P50,000.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Printer Ink, Epson 003, Yellow	25	crtges.	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P2,000.00	P50,000.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Printer Ink, Epson 004, Magenta	25	crtges.	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P7,500.00	P187,500.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Printer Ink, Epson 684, Black	25	crtges.	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P7,500.00	P187,500.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Printer Ink, Epson 684, Cyan	25	crtges.	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P7,500.00	P187,500.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Printer Ink, Epson 684, Yellow	25	crtges.	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P7,500.00	P187,500.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Printer Ink, Epson 685, Black	10	crtges.	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P7,500.00	P75,000.00	Warehousing and Inventory Activities	Additional 5 (From 5 carts to 10 carts)								
ADMIN	Printer Ink, Epson 685, Light Magenta	5	crtges.	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P7,500.00	P37,500.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Printer Ink, Epson 687, Magenta	5	crtges.	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P7,500.00	P37,500.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Printer Ink, Epson 687, Yellow	5	crtges.	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P7,500.00	P37,500.00	Warehousing and Inventory Activities	Original Entry								
ADMIN	Printer Ink, Epson 687, Light Cyan	5	crtges.	Small Value Procurement	No	LC-RB	01/2026	03/2026	MOOE-Office Supplies Expenses	P7,500.00	P37,500.00	Warehousing and Inventory Activities	Original Entry								

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Project Title	End-user or Implementing Unit	PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)				FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS		REMARKS (Other relevant descriptions of the procurement project, if applicable)
		Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	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				
ADMIN	Column Notebook, 18 columns	4	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P65.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Column Notebook, 18 columns	4	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P60.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Column Notebook, 20 columns	4	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P60.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Column Notebook, 24 columns	5	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P60.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Camelida Paper, half-size, 2-1/2" Combined	13	boxes	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P1,200.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Correction Pens, quick dry	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P70.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Correction Heavy Duty, 8m	50	rolls	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P50.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Crater, Heavy Duty	5	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P120.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Dater Stamp	30	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P95.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Dice, D10/D12 RVL, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P1,800.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Three Dispenser, durable	3	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Envelope, Expandable, Short	25	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P20.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Envelope, Expandable, Long	100	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P25.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Envelope, Brown, Short, ordinary	25	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P1,100.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Envelope, Brown, Long, ordinary	50	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P1,100.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Envelope, Making Long ordinary white	100	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P250.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Eraser, Rubber	5	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P20.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Eraser, Board, for whiteboard	1	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P100.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Eraser, metal	38	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P90.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Fastener, Plastic, short	38	boxes	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P140.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Fastener, Plastic, long	8	boxes	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P100.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Flagpole, stick on Black, upg three	8	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P480.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Flags, 3 x 5 Philippine Flag	8	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P1,500.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Flags, DOT/PA	2	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P3,500.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Folder, Expanded Green, Short	38	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P8.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Folder, Expanded Green, Long	500	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P10,000.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Folder, White, Ordinary, Short	250	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P8.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Folder, White, Ordinary, Long	500	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P5,000.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry		
	Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry		
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
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Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
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Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/2026	Warehousing and Inventory Activities	Original Entry			
Glue Sticks, 15g	13	pieces	Small Value Procurement	No	LC/RB	04/2026	06/2026	MOCE-Office Supplies Expenses	P900.00	06/202					

PROCUREMENT PROJECT DETAILS										PROJECTED TIMELINE (MM/YYYY)				FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS		REMARKS
Project Title	End-User or Implementing Unit	General Description of the Project			Mode of Procurement	To be covered by an Existing Procurement Activity (Yes/No)	Criteria for Bid Evaluation (including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (P=)				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							
ADMIN	Printer Ink, Epson 057, Light Magenta	5	crigs.	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P350.00	P1,750.00	Warehouse and Inventory Activities							
ADMIN	Printer Ink, Epson 057, Magenta	5	crigs.	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P350.00	P1,750.00	Warehouse and Inventory Activities							
ADMIN	Printer Ink, Epson 057, Yellow	5	crigs.	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P350.00	P1,750.00	Warehouse and Inventory Activities							
ADMIN	Printer Ink, Epson 057, Light Cyan	5	crigs.	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P350.00	P1,750.00	Warehouse and Inventory Activities							
ADMIN	Printer Ink, Epson 057, Cyan	5	crigs.	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P350.00	P1,750.00	Warehouse and Inventory Activities							
ADMIN	Ink, DigiPrint Stamps	8	bolts	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P100.00	P775.00	Warehouse and Inventory Activities							
ADMIN	Ink, Permanent Pens	5	bolts	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P75.00	P775.00	Warehouse and Inventory Activities							
ADMIN	Laminating Film, Long and Thick	13	reams	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P300.00	P2,400.00	Warehouse and Inventory Activities							
ADMIN	Laminating Film, A4250, 216mm x 305mm x 250 micron (100%)	1	reams	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P300.00	P300.00	Warehouse and Inventory Activities							
ADMIN	Magnum File Box, Single	13	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P300.00	P2,400.00	Warehouse and Inventory Activities							
ADMIN	Magnum File Box, Double	13	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P350.00	P3,500.00	Warehouse and Inventory Activities							
ADMIN	Microfiche Reader	5	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P150.00	P750.00	Warehouse and Inventory Activities							
ADMIN	Numbering Machine, 12-digits	5	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P550.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 1	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 3	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 5	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 7	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 9	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 11	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 13	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 15	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 17	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 19	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 21	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 23	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 25	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 27	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 29	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 31	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 33	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 35	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 37	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 39	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 41	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 43	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 45	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 47	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 49	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 51	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 53	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 55	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 57	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 59	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 61	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 63	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 65	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 67	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 69	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 71	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 73	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 75	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 77	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 79	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 81	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 83	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 85	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 87	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 89	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 91	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 93	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 95	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 97	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 99	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 101	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 103	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 105	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 107	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 109	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 111	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 113	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 115	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 117	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 119	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 121	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 123	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 125	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 127	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 129	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 131	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 133	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 135	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 137	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 139	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 141	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 143	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 145	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 147	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 149	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 151	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 153	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 155	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 157	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 159	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 161	3	pieces	No	LC-RB	07/2026	09/2026	MOOE-Office Supplies Expenses	P110.00	P330.00	Warehouse and Inventory Activities							
ADMIN	Stamp Pad, Big No. 163	3	pieces	No	LC-R													

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	Estimated Budget / Approved Budget for the Contract (PHP)	PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12		
PROVISION OF EMERGENCY LIGHTS AND EMERGENCY PREPAREDNESS AND RESPONSE FOR BASEPORT AND TERMINAL PORTS	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
	ADMIN	Complete First Aid Emergency Kit	36	pcs	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱660.00	₱19,800.00	Original Entry
	ADMIN	Reflectored 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 TRICOLO 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
	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 Pull Station	4	units	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱6,000.00	₱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	₱7,000.00	₱7,000.00	Original Entry
	ADMIN	Alcort Cleaning Bag	3		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱4,000.00		Original Entry
	ADMIN	ACU upper kit	1		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱10,000.00		Original Entry
	ADMIN	Automatic Level Instrument with complex accessories (Tripod, measuring tool) (Surveying Instrument)	1		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱55,000.00		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 PHCD BUILDING AND ADMINISTRATION BUILDING	ADMIN	Battery	2		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱10,000.00		Original Entry
	ADMIN	Battery Charger	5		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱10,000.00		Original Entry
	ADMIN	Brochures	4		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱10,000.00		Original Entry
	ADMIN	Bleeding Machine	2		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱10,000.00		Original Entry
	ADMIN	Biometric Machine with Customized Software	5		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱15,000.00		Original Entry
	ADMIN	Camera, underwater, GOPRO 10 with underwater casing	1		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱45,000.00		Original Entry
	ADMIN	Capacity Tools	8		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱40,000.00		Original Entry
	ADMIN	Cellular Phones	10		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱75,000.00		Original Entry
	ADMIN	Camp Ammeter	1		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱5,000.00		Original Entry
	ADMIN	Coffee Maker	4		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱15,000.00		Original Entry
First Quarter CY 2026 Provision of Various Semi Expendables - Other Machines	ADMIN	Countdown Hourly Detectors	3		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱15,000.00		Original Entry
	ADMIN	Cock/Machine, 14"	1		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱45,000.00		Original Entry
	ADMIN	Demolition Hammer (1,200 watts)	1		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱3,000.00		Original Entry
	ADMIN	Electric Drill	10		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱50,000.00		Original Entry
	ADMIN	Fans, electric	10		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱30,000.00		Original Entry
	ADMIN	Fans, industrial	10		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱40,000.00		Original Entry
	ADMIN	Electric Grinder	1		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱4,000.00		Original Entry
	ADMIN	Shovels	5		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱40,000.00		Original Entry
	ADMIN	Emergency Lights	15		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱40,000.00		Original Entry
	ADMIN	External Hard drives/SSD	10		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱40,000.00		Original Entry
Second Quarter CY 2026 Provision of Various Semi Expendables - Other Machines	ADMIN	Fire Edgingblades	20		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱40,000.00		Original Entry
	ADMIN	Fire Edgingblades	20		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱40,000.00		Original Entry
	ADMIN	Time Stamp Machines	5		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱20,000.00		Original Entry
	ADMIN	Pickers with sensors (Admin-4)	4		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱2,500.00		Original Entry
	ADMIN	Small Value Procurement			Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC			Original Entry
	ADMIN	Frison Tank w/ valve	3			No							Original Entry
	ADMIN	Garbage Brink-gang-S	8		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱90,000.00		Original Entry
	ADMIN	Garbage Brink-gang-L	8		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱160,000.00		Original Entry
	ADMIN	Garbage Brink-gang-XL	8		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱200,000.00		Original Entry
	ADMIN	Garden Hose	8		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱40,000.00		Original Entry
Third Quarter CY 2026 Provision of Various Semi Expendables - Other Machines	ADMIN	Garden Tools	8		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱4,000.00		Original Entry
	ADMIN	Gauging Method	2		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱10,000.00		Original Entry
	ADMIN	Gass Cutter	2		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱18,000.00		Original Entry
	ADMIN	Gass Trimmer, Electric	2		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱18,000.00		Original Entry
	ADMIN	Hand Dryer for CR	2		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱2,500.00		Original Entry
	ADMIN	Hand Torch with Merg Gas	1		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱10,000.00		Original Entry
	ADMIN	Headset with Microphone/Alaphs	2		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱48,000.00		Original Entry
	ADMIN	Heavy duty hand truck	6		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱15,000.00		Original Entry
	ADMIN	Inverter Welding Machine, 300A	1		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱25,000.00		Original Entry
	ADMIN	Ladder, 20' Aluminum	5		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱25,000.00		Original Entry
Fourth Quarter CY 2026 Provision of Various Semi Expendables - Other Machines	ADMIN	Laminate Machine	4		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱20,000.00		Original Entry
	ADMIN	Locking Machine	10		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱20,000.00		Original Entry
	ADMIN	Paints with rollers	5		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱15,000.00		Original Entry
	ADMIN	Microtome Oven	1		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱16,000.00		Original Entry
	ADMIN	Mall Cooker, 15 pre-set cooking programs plus 2 special functions	1		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱40,000.00		Original Entry
	ADMIN	Oxygen Tank, 15 lbs with regulator and nasal cannula to include today	2		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱40,000.00		Original Entry
	ADMIN	Portable Jackhammer	1		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱7,000.00		Original Entry
	ADMIN	Portable Magnifying	1		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱72,000.00		Original Entry
	ADMIN	Portable Bladder Suckers with Microphone	6		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱72,000.00		Original Entry
	ADMIN	Power Bands	10		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱30,000.00		Original Entry
Fifth Quarter CY 2026 Provision of Various Semi Expendables - Other Machines	ADMIN	Power Cut Saw	1		Small Value Procurement	No	LCRB	06/2026	10/2026	GOCC	₱18,000.00		Original Entry
	ADMIN	Pressure Washer	1		Small Value Procurement	No	LCRB	06/2026	10/2026	GOCC	₱7,000.00		Original Entry
	ADMIN	Refrigerator	3		Small Value Procurement	No	LCRB	06/2026	10/2026	GOCC	₱30,000.00		Original Entry
	ADMIN	Rice Cookers	5		Small Value Procurement	No	LCRB	06/2026	10/2026	GOCC	₱10,000.00		Original Entry
	ADMIN	Sawyer	2		Small Value Procurement	No	LCRB	06/2026	10/2026	GOCC	₱8,000.00		Original Entry
	ADMIN	Sprayers for Disinfection	3		Small Value Procurement	No	LCRB	06/2026	10/2026	GOCC	₱20,000.00		Original Entry
	ADMIN	Standing UV Air Purifier	5		Small Value Procurement	No	LCRB	06/2026	10/2026	GOCC	₱200,000.00		Original Entry
	ADMIN	Coconut Engraving Cutters	5		Small Value Procurement	No	LCRB	06/2026	10/2026	GOCC	₱150,000.00		Original Entry
	ADMIN	Truck Push Cuts	5		Small Value Procurement	No	LCRB	06/2026	10/2026	GOCC	₱150,000.00		Original Entry
	ADMIN	Vacuum Cleaner, heavy duty wet/dry	5		Small Value Procurement	No	LCRB	06/2026	10/2026	GOCC	₱35,000.00		Original Entry
Sixth Quarter CY 2026 Provision of Various Semi Expendables - Other Machines	ADMIN	Vehicle Digital Scanner	1		Small Value Procurement	No	LCRB	06/2026	10/2026	GOCC	₱8,000.00		Original Entry
	ADMIN	Tire Inhibitors	2		Small Value Procurement	No	LCRB	06/2026	10/2026	GOCC	₱10,000.00		Original Entry
	ADMIN	Tire Cutter	1		Small Value Procurement	No	LCRB	06/2026	10/2026	GOCC	₱10,000.00		Original Entry
	ADMIN	UPS (1 KVA)	30		Small Value Procurement	No	LCRB	06/2026	10/2026	GOCC	₱150,000.00		Original Entry
	ADMIN	UPS (1 KVA)	5										

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 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12					
First Quarter CY 2026 Provision of Various Semi-Expendables - Furniture, Phones and Books	ADMIN	Televisions, flat-screen, 55" Smart TV	Small Value Procurement	No	LC-RB	09/2026	12/2026	GOCC	P360,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Water dispensers	Small Value Procurement	No	LC-RB	10/2026	12/2026	GOCC	P60,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Webcam	Small Value Procurement	No	LC-RB	10/2026	12/2026	GOCC	P25,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Wireless Microphone	Small Value Procurement	No	LC-RB	10/2026	12/2026	GOCC	P25,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Welding Machine, Inverter	Small Value Procurement	No	LC-RB	10/2026	12/2026	GOCC	P15,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Wheelbarrow	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P10,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Bed, with metal frame						GOCC		Warehousing and Inventory Activities						
	ADMIN	Bricks	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P225,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Brickbats	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P25,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Calcestruzzo Bags, Rocks	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P40,000.00	Warehousing and Inventory Activities	Original Entry					
Second Quarter CY 2026 Provision of Various Semi-Expendables - Furniture, Phones and Books	ADMIN	Carpets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P100,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Ceiling Chairs	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P20,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Executive Chairs	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P20,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Executive Tables	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P20,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Filing Cabinet, vertical 4-drawer	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P750,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Filing Cabinet, vertical 4-drawer	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P750,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Gang chair, mono chrom (34x5.5-feet)	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P4,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Guest Chair	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P450,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Mail Rack, Durable	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P450,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	High Chairs	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P30,000.00	Warehousing and Inventory Activities	Original Entry					
First Quarter CY 2026 Provision of Various Medical Supplies	ADMIN							GOCC		Warehousing and Inventory Activities						
	ADMIN	Jr. Executive Chair	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P72,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Jr. Executive Table	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P90,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Leather Recliner	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P90,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Leather 6-door Steel Cabinet	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P90,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Microdock Chairs	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P140,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Plastic Benches	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P100,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Safety Vault	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P15,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Side table with drawers	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P25,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Steel Cabinet, 4-drawer	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P65,000.00	Warehousing and Inventory Activities	Original Entry					
Third Quarter CY 2026 Provision of Various Medical Supplies	ADMIN	Steel Cabinet with vault	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P160,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Tables, dining, folding, plastic	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P40,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Tables, conference	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P90,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Unswitches	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P35,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN		Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P30,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Alcohol, Isopropyl	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P90,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Aluminum Hydroxide	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P90,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Amoxicillin/Amoxiclo	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Artisanal/Dental/Infant Wipes	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P15,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Archives	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P5,000.00	Warehousing and Inventory Activities	Original Entry					
First Quarter CY 2026 Provision of Various Medical Supplies	ADMIN	Artistic Saloons	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P5,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Water Bags	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P7,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Water Bags	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P1,500.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Band Aids	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P2,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Band Aids	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P4,600.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Bandages	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Bandages	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Catcoderm	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P5,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Catcoderm	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P5,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Decosystem	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P5,000.00	Warehousing and Inventory Activities	Original Entry					
First Quarter CY 2026 Provision of Various Medical Supplies	ADMIN	Deconatophona	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Cholesterol Strips	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Cholesterol Strips	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Glucose Strips	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
First Quarter CY 2026 Provision of Various Medical Supplies	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
First Quarter CY 2026 Provision of Various Medical Supplies	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
First Quarter CY 2026 Provision of Various Medical Supplies	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
First Quarter CY 2026 Provision of Various Medical Supplies	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
First Quarter CY 2026 Provision of Various Medical Supplies	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
First Quarter CY 2026 Provision of Various Medical Supplies	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P9,000.00	Warehousing and Inventory Activities	Original Entry					
	ADMIN	Easy Touch Lancets	Small Value Procurement	No	LC-RB	09/2026	06/2026	GOCC	P							

Procurement Project Details											
Project Title	End-user or Implementing Unit	General Description of the Project			PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS				
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Provision of labor and materials for the preventive maintenance service of airconditioning units	ADMIN	Repair and Maintenance of Office Equipment, Information and Communication Technology Equipment, Technical and Scientific Equipment, Other Machinery and Equipment (BP Form No. 33-1-1-1-1)	Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Office Equipment		P=267,000.00		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		P=10,000.00		Original Entry
Provision of spare parts of consumables of photocopying machines			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Office Equipment		P=10,000.00		Original Entry
Provision of labor and materials for the upgrading and consumables of Queuing System			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Office Equipment		P=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		P=5,000.00		Original Entry
Provision of labor and materials for the repair of Biometric Fingerprint Scanner			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Office Equipment		P=4,000.00		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		P=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		P=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		P=20,000.00		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		P=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		P=1,000.00		Original Entry
Provision of spare parts of consumables of time-stamp machines			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Office Equipment		P=8,000.00		Original Entry
Provision of labor and materials for the repair of the CCTV's and DVR and NVR's			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Office Equipment		P=50,000.00		Original Entry
Purchase of additional projectors for TMO's			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Office Equipment		P=8,000.00		Original Entry
Purchase of additional projectors for Digital PBX Telephone System			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Office Equipment		P=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		P=5,000.00		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		P=50,000.00		New/additional Entry
Provision of labor and materials for the repair and cleaning of airconditioning units at TMO-Tubigon		Provision of labor and materials for the repair and cleaning of airconditioning units at TMO-Tubigon	Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Office Equipment		P=10,000.00		Revision of ABC

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PROCUREMENT PROJECT DETAILS													
Project Title	End-User or Implementing Unit	General Description of the Project		Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (including Sustainability and Domestic Preference)		PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12		
Provision of labor and materials in the replacement of parts and accessories of desktop & monitor set, laptops, printers and scanners	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 Office Equipment		₱800,000.00		Original Entry	Change of Change Strategy from MOOE-Repairs and Maintenance-Information and Communication Technology Equipment to MOOE-Repairs & Maintenance Office Equipment	
Purchase of Outdoor Wireless Ethernet Radio, Base-VHF Radio and Handheld Radios for TMOs and Basepost			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			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 Pulso and PPEES Kiosk			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Information and Communication Technology Equipment		₱500,000.00		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		₱50,000.00		Original Entry		
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	Original Entry	
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	Original Entry	
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		₱50,000.00		Original Entry	Additional 2 (From 2 units to 4 units)	
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		₱74,000.00		Original Entry	Additional 8 (From 4 units to 12 units)	
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		₱50,000.00		Original Entry	New/Additional Entry	
Provision of materials for the replacement of car parts (fan belt, upper blades, brakepads & brake shoe of a motor vehicle)	ADMIN	Provision of materials for the replacement of car parts (fan belt, upper blades, brakepads & brake shoe of a motor vehicle)	Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Motor Vehicles		₱80,000.00		New/Additional Entry		
Provision of parts for the replacement of upper & lower arm suspension for a Motor Vehicle			Small Value Procurement	No	LCRB	1/2026 3/2026	MOOE-Repairs and Maintenance-Motor Vehicles		₱8,000.00		New/Additional Entry		
Provision of materials for repairing of Motor Vehicle			Small Value Procurement	No	LCRB	1/2026 3/2026	MOOE-Repairs and Maintenance-Motor Vehicles		₱16,000.00		Original Entry		
Provision of labor and materials for the repair of Aircondition Unit of a motor vehicle			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Motor Vehicles		₱50,000.00		Original Entry		
Provision of labor and materials for the replacement of timing belt of a motor vehicle			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Motor Vehicles		₱25,000.00		Original Entry		
Provision of 5 HP Nitro Air Compressor			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Motor Vehicles		₱49,000.00		Original Entry		
Provision of labor and materials for the conduct of Preventive Maintenance Services of the rescue boat			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Vehicles		₱80,000.00		Original Entry		
Provision of batteries for a rescue boat			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Vehicles		₱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								Original Entry		
Provision of labor and materials for the conduct repair of cabinets (wooden, mobile compactors, reprooff)	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		

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		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
							Column 7	Column 8		Column 9	Column 10		
Column 1 Electricity Expenses for Terminal Management Offices of Bobol	Column 2 ADMIN	Column 3 Electricity Expenses for Terminal Management Offices of Bobol		Column 4 Direct Acquisition	Column 5 No	Column 6 LCRB	Column 7 within the calendar year 2026	Column 8 within the calendar year 2026	Column 9 MOOE	Column 10 P=1,959,584.00	Column 11	Column 12 Original Entry	
Provision of postage and courier services, shipping and freight charges for documents to and from Head Office and other Government and Private individuals	ADMIN	Provision of postage and courier services, shipping and freight charges for documents to and from Head Office and other Government and Private individuals		Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	P=4,000.00		Original Entry	
Telephone Expenses-Landline for existing (currented) landlines of Basaport and all Terminal Management Offices of Bobol	ADMIN	Telephone Expenses-Landline for existing (currented) landlines of Basaport and all Terminal Management Offices of Bobol		Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	P=4,000.00		Original Entry	
Provision of prepaid cards of chosen regular positions of PIMO-Bobol.	ADMIN	Provision of prepaid cards of chosen regular positions of PIMO-Bobol.		Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	P=216,000.00		Original Entry	
Internet Subscription Expenses for all existing connections of Basaport and Terminal Management Offices of Bobol	ADMIN	Internet Subscription Expenses for all existing connections of Basaport and Terminal Management Offices of Bobol		Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	P=956,412.00		Original Entry	
Provision of additional internet subscription as back-up lines for Parts of Leon, Tubigon (PICO), Gantele and Talibon	ADMIN	Provision of additional internet subscription as back-up lines for Parts of Leon, Tubigon (PICO), Gantele and Talibon		Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	P=20,000.00		Original Entry	
Installation Cost for Base and Handheld Radio Terminal Management Offices of Bobol and upgrading cost for the Base Radio Antenna of Basaport Tagbisan	ADMIN	Installation Cost for Base and Handheld Radio Terminal Management Offices of Bobol and upgrading cost for the Base Radio Antenna of Basaport Tagbisan		Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	P=100,000.00		Original Entry	
Subscription Expense for Local and National News Papers and for one (1) online platform (Zoom)	ADMIN	Subscription Expense for Local and National News Papers and for one (1) online platform (Zoom)		Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	P=12,076.00		Original Entry	
Implementation of the Celebration of National Women's Month as one of the activities of the Gender and Development Program	ADMIN	The project involves the procurement of small-scale, non-complex goods and services necessary for the conduct of the Celebration of National Women's Month activities.		Small Value Procurement	No	LCRB	03/2026	04/2026	MOOE	P=3,200.00		Original Entry	
Provision of Various Office Equipment for COA Office Use	ADMIN	3-in-1 Printer (Printer Scan, Copy)		Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	P=35,000.00		New/Additional Entry	
	ADMIN	Binding and Punching Machine		Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	P=15,000.00		New/Additional Entry	
Provision of Handheld Mechanical Counting Device for Basaport and Terminal Ports Use	ADMIN	Handheld Mechanical Counting Device		Direct Acquisition	No	LCRB	3/2026	3/2026	GOCC	P=3,500.00		New/Additional Entry	
Conduct of Mandatory Drug Testing for PIMO-Bobol Employees for CY2026	ADMIN	Conduct of Mandatory Drug Testing for PIMO-Bobol Employees for CY2026 (177 pax, 78 Regular and 88 COS & Utility)		Negotiated Procurement (Agency-to-Agency)	No	LCRB	4/1/2026	5/1/2026	Medical, Dental and Laboratory Supplies Expenses	P=105,500.00		New/Additional Entry	
Electricity Expenses for Relocation of primary electrical meeting to include removal and erection of existing electrical pole	ADMIN	Electricity Expenses for Relocation of primary electrical meeting to include removal and erection of existing electrical pole		Direct Contracting	No	LCRB	within the calendar year 2026		MOOE-Electricity Expense	P=120,000.00		New/Additional Entry	
Provision of Tarpaulin Tent Cover for TMO-Talibon Use	ADMIN	Tarpaulin Tent Cover 5.00m x 6.00m		SVP	No	LCRB	5/2026	6/2026	MOOE - Other Supplies and Materials Expenses	P=24,000.00		New/Additional Entry	
Provision of Labor and Materials for the Repair and/or Replacement of Defective Parts of a Motor Vehicle	ADMIN	Labor and Materials for the Repair and/or Replacement of Defective Parts of a Motor Vehicle		SVP	No	LCRB	within calendar year 2026		MOOE - Repairs and Maintenance - Motor Vehicles	P=60,000.00		New/Additional Entry	
Third Quarter CY 2026 Provision of Various Medical Supplies	ADMIN	Hand Sanitizers		SVP	No	LCRB	07/2026	08/2026	MOOE-Medical, Dental and Laboratory Supplies Expenses	P=26,500.00		Revision of Procurement Timeline	
		Hand Sanitizers								P=20,000.00			
		Linnex Sprays								P=8,000.00			
		Linnex Oils								P=7,200.00			
		Loperamide								P=2,000.00			
		Metholate								P=450.00			
		Medical Plaster								P=2,100.00			
		Metanolic Acid								P=3,750.00			
		Menthy Salicylate Camphor								P=2,100.00			
		Ointments								P=5,250.00			
		Paracetamol								P=8,000.00			
		Povidone Iodine								P=1,500.00			
		Revivation Salts								P=900.00			
		Surgical Gloves, Latex								P=7,000.00			
		Bondpaper, A4								400 reams	P=92,000.00		

PROCUREMENT PROJECT DETAILS																
Project Title	End-user or Implementing Unit	General Description of the Project			Mode of Procurement	To be covered by an Entry Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)	PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)			
Column 1	Column 2	Column 3			Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12			
Provision of Various Office Supplies for the 4th Quarter CY 2026	ADMIN	Bondpaper, Long, Std. 20	350 reams		SVP	No	LCRB	10/2026	11/2026	MOOE-Office Supplies Expenses	P84,000.00		Revision of quantity and unit cost.			
		Carbon Paper, Long, Film/Legal	10 reams								P10,000.00					
		Epson Ink 005 Black	50 pcs.								P22,500.00					
		Printer Ribbons, LC310	100 pcs.								P25,000.00					
		Printer Ink, Epson 057, Black	15 pcs.								P7,500.00					
		Printer Ink, Epson 057, Light Magenta	15 pcs.								P7,500.00					
		Printer Ink, Epson 057, Magenta	15 pcs.								P7,500.00					
		Printer Ink, Epson 057, Yellow	15 pcs.								P7,500.00					
		Printer Ink, Epson 057, Light Cyan	15 pcs.								P7,500.00					
		Printer Ink, Epson 057, Cyan	15 pcs.								P7,500.00					
		Printer Ink, HP, No.704, Black	30 pcs.								P25,500.00					
		Printer Ink, HP, No.704, Colored	30 pcs.								P25,500.00					
		Ribbon, typewriter	10 pcs.								P900.00					
Third Quarter CY 2026 Provision of Various Semi-Expendables - Other Machines		Megaphone 50W Rechargeable Portable	9		SVP	No	LCRB	07/2026	08/2026	GOCC	P27,000.00		New/Additional Entry			
		Complete Set Spine Board with Strap, Spider Strap and Head Immobilizer	9								P72,000.00		New/Additional Entry			
		Cash Box with Lock Key and Money Tray (Large Size) Durable	3								4,500.00					
		28mm Spiral Tube Wire Organizer	100								10,000.00					
		Computer USB Keyboard	30		SVP	No	LCRB	07/2026	08/2026	GOCC	15,000.00					
		Computer Wired Mouse	20								7,000.00					
		Mouse Pad	20								1,600.00		Revision of Unit Cost			
Third Quarter CY 2026 Provision of Various Semi-Expendables - Furniture/Fixtures and Books Expense		Standard Heavy Duty Manual Wheelchairs	6		SVP	No	LCRB	07/2026	08/2026	GOCC	P42,000.00		New/Additional Entry			
													New/Additional Entry			
Provision of batteries for the replacement of the same from motor vehicle			4	units	SVP	No	LCRB	Within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicle	P74,000.00		Revised Quantity from 4 to 6 units			
Provision of materials for the replacement of vehicle parts			18	units	SVP	No	LCRB	Within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicle	P50,000.00		New/Additional Entry			
Provision of 500mL Bottled Drinking Water		1,000 Btls (500mL)			SVP	No	LCRB	Within the calendar year 2026		MOOE-Office Supplies Expenses	P20,000.00		Revised Quantity from 200 to 1,000			
		Air Freshener (Spray)								MOOE-Other Supplies	P21,900.00		New/Additional Entry			
		Air Freshener (Gel)								MOOE-Other Supplies	P18,000.00		New/Additional Entry			
		All-Purpose Cleaner (1L)								MOOE-Other Supplies	P15,800.00		New/Additional Entry			
		Bleaching Powder (cask)								MOOE-Other Supplies	P90,750.00		New/Additional Entry			
		Bleaching Liquid 1L (btl)								MOOE-Other Supplies	P12,000.00		New/Additional Entry			
		Broom and dustpan combo set								MOOE-Other Supplies	P11,400.00		New/Additional Entry			
		Brooms (Walls Tambo)								MOOE-Other Supplies	P3,300.00		New/Additional 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 Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	FUNDING DETAILS		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 Janitorial Supplies/Other Supplies for 3rd Quarter CY 2026	ADMIN	Brooms, (Mats Tying-50)	SVP	No	LCRB	07/2026	08/2026	MOOE- Other Supplies	P=2,700.00	New/Additional Entry	New/Additional Entry
		Brush w/ long handle (pcs)						MOOE- Other Supplies	P=12,450.00		
		Brush, Hand						MOOE- Other Supplies	P=2,400.00		
		Brush, Toilet Bowl						MOOE- Other Supplies	P=7,800.00		
		Caliper (pc)						MOOE- Other Supplies	P=500.00		
		Car Freshener (Can)						MOOE- Other Supplies	P=18,000.00		
		Chamois (pcs)						MOOE- Other Supplies	P=18,000.00		
		Cleaner, Glass (spray) 250 mL						MOOE- Other Supplies	P=18,000.00		
		Cleaner, Toilet Bowl (gal)						MOOE- Other Supplies	P=5,700.00		
		Decolant Cake (pcs)						MOOE- Other Supplies	P=23,100.00		
		Detergent Bar (pcs)						MOOE- Other Supplies	P=12,800.00		
		Detergent Powder 1k (pck)						MOOE- Other Supplies	P=2,500.00		
		Detergent Powder 2k (pck)						MOOE- Other Supplies	P=19,200.00		
		Dishwashing Liquid Soap (500mL)						MOOE- Other Supplies	P=40,800.00		
		Dishwashing Paste 350g						MOOE- Other Supplies	P=5,550.00		
		Disinfectant Spray 340g						MOOE- Other Supplies	P=3,300.00		
		Disinfectant Solution (gal)						MOOE- Other Supplies	P=45,000.00		
		Dustpan (pcs)						MOOE- Other Supplies	P=69,800.00		
		Fabric Softener (L)						MOOE- Other Supplies	P=7,800.00		
		Furniture Cleaner/Tape Polisher						MOOE- Other Supplies	P=17,100.00		
		Hand Soap (gal)						MOOE- Other Supplies	P=49,200.00		
		Hand Soap 500ml (pck)						MOOE- Other Supplies	P=19,200.00		
		Insect Spray (bl)						MOOE- Other Supplies	P=69,800.00		
		Interfolded Tissue (pck)						MOOE- Other Supplies	P=12,000.00		
		Interfolded Tissue Paper						MOOE- Other Supplies	P=18,000.00		
		Microfibre Towel (pcs)						MOOE- Other Supplies	P=5,100.00		
		Mop						MOOE- Other Supplies	P=3,900.00		
		Mop Head						MOOE- Other Supplies	P=1,850.00		
		Mop magic						MOOE- Other Supplies	P=16,000.00		
		Muratic Acid (L)						MOOE- Other Supplies	P=4,950.00		
		Pail and Dipper						MOOE- Other Supplies	P=10,500.00		
		Sacks, empty						MOOE- Other Supplies	P=4,800.00		
		Small Colored Round Rags (pcs)						MOOE- Other Supplies	P=900.00		
		Sponge						MOOE- Other Supplies	P=1,850.00		
		Sponge Mop/Squeeze Mop						MOOE- Other Supplies	P=7,500.00		
		Tissue Towel (Jumbo roll)						MOOE- Other Supplies	P=48,000.00		
		Tile Cleaner (gal)						MOOE- Other Supplies	P=90,000.00		
		Towels						MOOE- Other Supplies	P=5,400.00		
		Trash Bag Large (rolls)						MOOE- Other Supplies	P=13,000.00		
		Trash Bag Medium (rolls)						MOOE- Other Supplies	P=8,250.00		
		Trash Bag Small (rolls)						MOOE- Other Supplies	P=6,000.00		
		Trash Bag XL (rolls)						MOOE- Other Supplies	P=15,000.00		
		Trash Bag XXL (rolls)						MOOE- Other Supplies	P=12,000.00		
		Trash Bin 3 feet (pcs)						MOOE- Other Supplies	P=80,000.00		
		Trash Bins/Waste Baskets						MOOE- Other Supplies	P=16,000.00		
Electricity Expense for the Electrical Transformer Enhancement for Reliable Power Supply at Port of Geste		1	lot	Direct Contracting	No	Within the calendar year 2026		MOOE- Electricity Expense	P=50,000.00		New/Additional Entry
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12008											
Supply of Other Services for Cultural and Athletic Expenses	ADMIN	Supply of Other Services for Cultural and Athletic Expenses	6	lots	LCRB	within calendar year 2026		MOOE - Cultural Expenses, Regular	P=100,000.00		New/Additional Entry
Supply of Various Office Supplies for Basopont and Terminal Ports.	ADMIN	Various Office Supplies for Basopont and Terminal Ports.	6	lots	LCRB	within calendar year 2026		MOOE-Office Supplies Expenses	P=50,000.00		New/Additional Entry
Supply of Other Accessories for the Repair of Airconditioning and CCTV Units	ADMIN	Various Other Accessories for the Repair of Airconditioning and CCTV Units	5	lots	LCRB	within calendar year 2026		MOOE - RAH Office Equipment	P=50,000.00		New/Additional Entry
Supply of Other Accessories for the Installation of Water Pump at Terminal Ports	ADMIN	Various Other Accessories for the Installation of Water Pump at Terminal Ports	5	lots	LCRB	within calendar year 2026		MOOE-RAH-Others Machinery and Equipment	P=100,000.00		New/Additional Entry
Supply of Various Janitorial Supplies for Basopont and Terminal Ports	ADMIN	Various Janitorial Supplies for Basopont and Terminal Ports	6	lots	LCRB	within calendar year 2026		MOOE - Other Supplies and Materials Expenses	P=50,000.00		New/Additional Entry

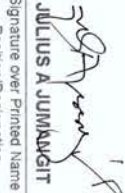
PROCUREMENT PROJECT DETAILS														
Project Title	End-user or Implementing Unit	General Description of the Project			Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	PROJECTED TIMELINE (MM/YYYY)		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		
Various Printing of Tarpaulins and Stickers for PMO - Botoi use	ADMIN	Various Printing of Tarpaulins and Stickers for PMO - Botoi use	5	lots	Direct Acquisition	No	LCRB	within calendar year 2026	MOOE - Printing and Publication Expenses		₱50,000.00		New/Additional Entry	
Natural Fee - Request for Application for Bonding and /or Cancellation of Fidelity Bond of Accountable Public Officer	ADMIN	Natural Fee - Request for Application for Bonding and /or Cancellation of Fidelity Bond of Accountable Public Officer	2	lots	Direct Acquisition	No	LCRB	within calendar year 2026	MOOE - Other Professional Services		₱10,000.00		New/Additional Entry	
Provision of Various Training Supplies and Materials for PMO-Botoi Use.	ADMIN	Various Training Supplies and Materials for PMO-Botoi Use.	5	lots	Direct Acquisition	No	LCRB	within calendar year 2026	CT 2026 Learning and Development Programs and Budget thru Authority to Pay (ATP)		₱50,000.00		New/Additional Entry	
Provision of Materials Replacement of Car Parts / Accessories	ADMIN	Various Materials for Replacement of Car Parts and Accessories	5	lots	Direct Acquisition	No	LCRB	within calendar year 2026	MOOE - RM Motor Vehicles		₱50,000.00		New/Additional Entry	
Insulation Resistance Test and Termination for 6 units XLPE Feeder Lines at Port of Tagbilaran	ADMIN	Insulation Resistance Test and Termination for 6 units XLPE Feeder Lines at Port of Tagbilaran	1	lot	Direct Acquisition	No	LCRB	within calendar year 2026	MOOE - RM Buildings & Other Structures		₱40,880.00		New/Additional Entry	
Labor charges for the handy services of PMO issued Currents, Backsheets, Blankets, Pillowcases, Tablecloths and Flags	ADMIN	Supply and Delivery of O&M Maintenance and Operating Expenses - Currents, Backsheets, Blankets, Pillowcases, Tablecloths, Flags			Direct Acquisition	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Other Maintenance and Operating Expenses		₱7,850.00		Revision of Mode of Procurement from Small Value Procurement to Direct Acquisition	
Provision of Speaker Wire for Seawater Tank at TMO-Gestate	ADMIN	15 RPO16ASP Speaker Wire			Direct Acquisition	No	LCRB	within the calendar year 2026	MOOE-Other Supplies		₱555.00		New/Additional Entry	
Provision of Materials for Vehicle Use	ADMIN	Car Shampoo 330 mL			Direct Acquisition	No	LCRB	within the calendar year 2026	MOOE-Other Supplies		₱31.20		New/Additional Entry	
Provision of Materials for Vehicle Use	ADMIN	VSI Protector 120 mL			Direct Acquisition	No	LCRB	within the calendar year 2026	MOOE-Other Supplies		₱156.75		New/Additional Entry	
Miscellaneous Items : Provision of ReflectORIZED Safety Vests for PMO-Botoi use	ADMIN	Safety Vests	40	pcs	Direct Acquisition	No	LCRB	06/2026	GOCC		₱4,000.00		Revision of Mode of Procurement from SVP to Direct Acquisition	
Provision of Thermal Paper for Mobile Point of Sale (MPOS) Device for PMO-Botoi Use.	ADMIN	Thermal Paper, for MPOS (80mm x 50mm)	3000		Direct Acquisition	No	LCRB	07/2026	MOOE-Office Supplies Expenses		₱95,000.00		Revision of Mode of Procurement from SVP to Direct Acquisition and Addition of Quantity	
Provision of PPO-Shirts for PMO-Botoi Employees re. PPAs 52nd Anniversary Celebration	ADMIN	Full Sublimation PPO-shirts (various sizes)	79		Direct Acquisition	No	LCRB	07/2026	MOOE- Cultural and Athletic Expenses - REGULAR		₱71,100.00		Revised Quantity and Unit Cost	
Provision of Various Materials for the PPAs 52nd Anniversary Celebration	ADMIN	Picketball Paddle	4		Direct Acquisition	No	LCRB	07/2026	MOOE- Culture and Athletic Expenses- REGULAR		₱11,200.00		New/Additional Entry	
		Ball for Picketball	10							₱1,500.00				
Common Use Supplies and Equipment (CSE) to be purchased from PS-QBM (kindly indicate the summary/total amounts only)														

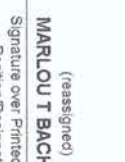
Prepared by:

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

Approved by:


BETH LOU P. PAPTAG
 Signature over Printed Name
 Position/Designation
 Bids and Awards Committee Secretariat
 Date : 15 July 2026


JULIUS A. JUMBAGIT
 Signature over Printed Name
 Position/Designation
 Bids and Awards Committee Vice-Chairperson
 Date : 15 July 2026


MARLOU T. BACHOCO
 Signature over Printed Name
 Position/Designation
 Bids and Awards Committee Chairperson
 Date : 15 July 2026


DANE STEPHEN T. GULLAMON
 Signature over Printed Name
 Position/Designation
 Acting Port Manager/ Head of the Procuring Entity
 Date : 15 July 2026