

FINA

as of September 11, 2026

PROCUREMENT PROJECT DETAILS														PROJECTED TIMELINE (MM/YY)				FUNDING DETAILS				PROCUREMENT STRATEGY OR TOOLS		REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	Employer 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	Column 13	Column 14	Column 15	Column 16	Column 17								
General Requirements		Item Description	Qty	Unit																				
Provision of Various Office Supplies for the 1st Quarter CY 2026	ADMIN	A4/5 Paper, 240gsm, assorted colors	50	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P350.00	P17,500.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Ballpen, Blue	200	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P20.00	P4,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Ballpen, Black	200	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P20.00	P4,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Ballpen, Green	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P20.00	P260.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Ballpen, Red	38	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P20.00	P760.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Battery, AA	13	pieces (by 2)	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P110.00	P1,430.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Battery, AA Rechargeable	4	pieces (by 2)	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P500.00	P2,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Battery, AAA	12	pieces (by 4)	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P200.00	P2,400.00	Warehousing and Inventory Activities	Original Entry		Additional 4 (From 8 packs to 12 packs)								
	ADMIN	Battery, AAA Rechargeable	5	pieces (by 2)	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P450.00	P2,750.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Buldo Cutter, Refill	1	pack	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P50.00	P50.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Bondpaper, A4 Vertical	11	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P280.00	P3,080.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Bondpaper, Short	3	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P200.00	P600.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Bondpaper, A4	350	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P280.00	P31,000.00	Warehousing and Inventory Activities	Original Entry		Additional 100 (From 250 reams to 350 reams)								
	ADMIN	Bondpaper, Long sub. 16	1	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P250.00	P250.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Bondpaper, Long sub. 20	250	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P270.00	P67,500.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Bondpaper, A3	6	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P400.00	P3,000.00	Warehousing and Inventory Activities	Original Entry		Additional 1 (From 4 reams to 5 reams)								
	ADMIN	Boxer, energy	76	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P230.00	P2,352.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Calculator, Basic, 12 Digits	2	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,600.00	P1,600.00	Warehousing and Inventory Activities	Original Entry		Additional 3 (From 2 pcs to 5 pcs)								
	ADMIN	Calculator, Scientific, 12 Digits	2	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P2,000.00	P2,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Carbon Paper, Long Form (Legal)	4	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P500.00	P2,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Cash Book, Bank, Gen. Form No. 104	2	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,600.00	P1,600.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Cash Book, Office, Gen. Form No. 51 (A)	4	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P2,000.00	P2,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Calophane, 5 x 8 for com.	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,170.00	P15,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Chalkboard, Red/black Long	10	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P800.00	P8,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Chalkboard, Long	8	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,540.00	P12,320.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Clip, Binding, 1.5"	25	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P250.00	P2,500.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Clip, Binding, 2"	25	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P12.00	P300.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Clip, Binding, 3"	25	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P375.00	P3,750.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Clip, Blue, Retractable, Yoyo ID	50	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P10.00	P500.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Comaine Notebook, 4 columns	4	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P40.00	P160.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Comaine Notebook, 16 columns	4	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P43.00	P172.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Comaine Notebook, 18 columns	4	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P42.00	P168.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Comaine Notebook, 20 columns	4	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P40.00	P160.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Comaine Notebook, 24 columns	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P40.00	P160.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Computer Paper, Half-size, 8 1/2, Carbonated	16	boxes	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P18,000.00	P18,000.00	Warehousing and Inventory Activities	Original Entry		Additional 2 (From 13 boxes to 15 boxes)								
	ADMIN	Computer Paper, quick dry	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P10.00	P100.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Correction Pens, quick dry	50	rolls	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P2,500.00	P2,500.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Cutter, Heavy Duty	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P120.00	P600.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Desk Stamp	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P85.00	P425.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,600.00	P16,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,600.00	P16,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,600.00	P16,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry										
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	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,600.00	P16,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,600.00	P16,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,600.00	P16,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,600.00	P16,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,600.00	P16,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,600.00	P16,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,600.00	P16,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,600.00	P16,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,600.00	P16,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,600.00	P16,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,600.00	P16,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,600.00	P16,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,600.00	P16,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P1,600.00	P16,000.00	Warehousing and Inventory Activities	Original Entry										
	ADMIN	Dir., DV/DCD RV, with case for B/R Requirement</																						

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	FINANCING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14	
ADMIN	Column Notebook, 18 columns	ADMIN	4	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P55.00	P220.00	Warehousing and Inventory Activities	Original Entry
	Column Notebook, 18 columns	ADMIN	4	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P80.00	P240.00	Warehousing and Inventory Activities	Original Entry
	Column Notebook, 20 columns	ADMIN	4	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P80.00	P240.00	Warehousing and Inventory Activities	Original Entry
	Column Notebook, 24 columns	ADMIN	5	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P80.00	P240.00	Warehousing and Inventory Activities	Original Entry
	Computer Paper, half-size, 3-ply, Concurred	ADMIN	13	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P1,200.00	P4,000.00	Warehousing and Inventory Activities	Original Entry
	Correction Pens, quick dry	ADMIN	13	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P170.00	P1,000.00	Warehousing and Inventory Activities	Original Entry
	Correction Tapes, 5m	ADMIN	50	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P120.00	P600.00	Warehousing and Inventory Activities	Original Entry
	Clear Stamp	ADMIN	5	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P85.00	P425.00	Warehousing and Inventory Activities	Original Entry
	Dot, D/DO/D RNY, with test for BIR Requirement	ADMIN	30	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P80.00	P1,000.00	Warehousing and Inventory Activities	Original Entry
	Teas Dispenser, durable	ADMIN	3	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P200.00	P600.00	Warehousing and Inventory Activities	Original Entry
	Envelope, Expandable, Short	ADMIN	25	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P25.00	P250.00	Warehousing and Inventory Activities	Original Entry
	Envelope, Brown, Sheet, ordinary	ADMIN	26	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P4.00	P100.00	Warehousing and Inventory Activities	Original Entry
	Envelope, Brown, Long, ordinary	ADMIN	60	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P5.00	P300.00	Warehousing and Inventory Activities	Original Entry
	Envelope, Maroon, Long, ordinary, white	ADMIN	100	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P30.00	P1,000.00	Warehousing and Inventory Activities	Original Entry
	Eraser, Rubber	ADMIN	1	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P80.00	P1,600.00	Warehousing and Inventory Activities	Original Entry
	Eraser, Board for whiteboard	ADMIN	38	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P1,600.00	P3,600.00	Warehousing and Inventory Activities	Original Entry
	Fastener, metal	ADMIN	38	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P100.00	P380.00	Warehousing and Inventory Activities	Original Entry
	Fastener, Plastic, short	ADMIN	8	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P100.00	P1,600.00	Warehousing and Inventory Activities	Original Entry
	Fastener, Plastic, long	ADMIN	8	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P80.00	P1,600.00	Warehousing and Inventory Activities	Original Entry
	Flags, stick on, Blank, sign here	ADMIN	8	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P1,000.00	P3,000.00	Warehousing and Inventory Activities	Original Entry
	Flags, 3' x 5' Polyester Flag	ADMIN	8	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P3,200.00	P3,200.00	Warehousing and Inventory Activities	Original Entry
Folder, D/OT/PA	ADMIN	2	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P8.00	P342.00	Warehousing and Inventory Activities	Original Entry	
Folder, Expandable, Green, Short	ADMIN	38	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P20.00	P1,000.00	Warehousing and Inventory Activities	Original Entry	
Folder, Expandable, Green, Long	ADMIN	800	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P8.00	P2,000.00	Warehousing and Inventory Activities	Original Entry	
Folder, White, Ordinary, Short	ADMIN	280	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P10.00	P2,000.00	Warehousing and Inventory Activities	Original Entry	
Folder, White, Ordinary, Long	ADMIN	500	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P5,000.00	P3,500.00	Warehousing and Inventory Activities	Original Entry	
Glass Frames, For Certificates, A4	ADMIN	13	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P250.00	P3,250.00	Warehousing and Inventory Activities	Original Entry	
Glue/Dish Stick, 15g	ADMIN	20	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P50.00	P800.00	Warehousing and Inventory Activities	Original Entry	
Index Tabs, clear	ADMIN	13	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P80.00	P780.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, HP, No. 704, Black	ADMIN	8	crates	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P4,800.00	P4,800.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, HP, No. 704, Colored	ADMIN	8	crates	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P800.00	P8,000.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, HP, No. 680, Black	ADMIN	10	crates	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P8,160.00	P8,160.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, HP, No. 680, Colored	ADMIN	10	crates	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P8,160.00	P8,160.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, Epson 774, Black	ADMIN	3	crates	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P1,600.00	P1,600.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, Brother BT6000, Black	ADMIN	25	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P8,750.00	P8,750.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, Brother BT6000, Cyan	ADMIN	28	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P8,750.00	P8,750.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, Brother BT6000, Yellow	ADMIN	25	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P8,750.00	P8,750.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, Brother BT6000, Magenta	ADMIN	25	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P8,750.00	P8,750.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, Epson 001, Cyan	ADMIN	25	crates	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P800.00	P12,500.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, Epson 001, Yellow	ADMIN	25	crates	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P800.00	P12,500.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, Epson 001, Magenta	ADMIN	25	crates	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P800.00	P12,500.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, Epson 003, Black	ADMIN	25	crates	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P5,000.00	P5,000.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, Epson 003, Cyan	ADMIN	25	crates	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P5,000.00	P5,000.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, Epson 003, Yellow	ADMIN	25	crates	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P5,000.00	P5,000.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, Epson 003, Magenta	ADMIN	25	crates	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P5,000.00	P5,000.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, Epson 684, Black	ADMIN	25	crates	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P7,750.00	P7,750.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, Epson 684, Magenta	ADMIN	25	crates	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P7,750.00	P7,750.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, Epson 684, Yellow	ADMIN	25	crates	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P7,750.00	P7,750.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, Epson 684, Cyan	ADMIN	25	crates	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P7,750.00	P7,750.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, Epson 057, Black	ADMIN	5	crates	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P1,750.00	P1,750.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, Epson 057, Light Magenta	ADMIN	5	crates	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P1,750.00	P1,750.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, Epson 057, Magenta	ADMIN	5	crates	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P1,750.00	P1,750.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, Epson 057, Yellow	ADMIN	5	crates	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P1,750.00	P1,750.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, Epson 057, Light Cyan	ADMIN	5	crates	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P1,750.00	P1,750.00	Warehousing and Inventory Activities	Original Entry	
Printer Ink, Epson 057, Cyan	ADMIN	5	crates	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P1,750.00				

PROCUREMENT PROJECT DETAILS												PROJECTED TIMELINE (MM/YY)		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 existing Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preferences)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)							
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12							
Provision of Various Office Supplies for the 4th Quarter CY 2026	ADMIN	Primer Ink, Epson 051, Light Magenta	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P350.00	P1,750.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Primer Ink, Epson 051, Magenta	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P350.00	P1,750.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Primer Ink, Epson 051, Yellow	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P350.00	P1,750.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Primer Ink, Epson 051, Light Cyan	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P350.00	P1,750.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Primer Ink, Epson 051, Cyan	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P350.00	P1,750.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Ink, Digitized Stamps	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P710.00	P3,500.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Ink, Permanent Pens	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P350.00	P1,750.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Laminating Film, Long and thick	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P800.00	P3,600.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Laminating Film, A4/250, 216mm x 355mm x 250 micron (100g)	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P800.00	P3,600.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Magenta Flat Box, Single	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P350.00	P1,750.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Magenta Flat Box, Double	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P350.00	P1,750.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Moore Pad, undecorated	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P350.00	P1,750.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Numbering Machine, 12-cigits	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P1,100.00	P3,500.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Stamp Pad, Big No. 1	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P350.00	P1,750.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Stamp Pad, Big No. 3	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P350.00	P1,750.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Padlock, 20mm	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P350.00	P1,750.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Padlock, 40mm	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P350.00	P1,750.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Padlock, 20mm with metal chain	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P1,000.00	P3,500.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Paper Clips, small	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P200.00	P2,000.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Paper Clips, jumbo	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P40.00	P320.00	Warehousing and Inventory Activities	Original Entry						
	ADMIN	Pen, Blanking, Tactider	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry						
ADMIN	Pen, Sign, Blue	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Pen, Vinylnoteed, A4-sized Canon	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P1,600.00	P1,600.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Pencils, Lead Graphite with eraser	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P15.00	P120.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Penal Pen, Black	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P70.00	P700.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Penal Pen, Blue	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P70.00	P700.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Penal Pen, red	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P70.00	P700.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Photocopyer, glossy, 10xpet	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Puan Pen, cork	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Post-it Notes, Note Pad/Click on	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P30.00	P300.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Primer Ribbon, B1810, Time Stamp Machine PIX200P	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P550.00	P5,500.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Primer Ribbon, Estion 860 Pro	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P2,400.00	P2,400.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Primer Ribbon, LC310	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P228.00	P2,280.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Puncher, Heavy Duty 2-hole	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P2,500.00	P2,500.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	PVC Cover, long	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P400.00	P4,000.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	PVC Cover, A4	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P1,500.00	P1,500.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Record Book, 300 pages	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P300.00	P3,000.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Record Book, 500 pages	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P300.00	P3,000.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Records Retriever, ink	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P30.00	P300.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Ring Binders, 3"	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P20.00	P200.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Ring Binders, 2"	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P20.00	P200.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Ring Binders, 1 1/2"	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P100.00	P1,000.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Ring Binders, 1/2"	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P30.00	P300.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Rubber Band, 1/2grams	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P200.00	P2,000.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Rubber Band, 350 grams No. 18	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P125.00	P1,250.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Rubers, plastic	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P400.00	P4,000.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Scissors, metal	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P200.00	P2,000.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Staple Wire, #10	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P243.00	P2,430.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Staple Wire, #35	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P50.00	P500.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Staple Wire Remover	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P100.00	P1,000.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Stapler, #10	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P2,500.00	P2,500.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Stapler, #35	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P400.00	P4,000.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Sticker Papers, for labels	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P400.00	P4,000.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Teak Calophone, 1"	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Teak Dust	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Teak Construction, durable	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P200.00	P2,000.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Teak Masking	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Teak Packaging, 2"	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P1,040.00	P1,040.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Teak Double-sided 24 mm	Small Value Procurement	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P400.00	P4,000.00	Warehousing and Inventory Activities	Original Entry							
ADMIN	Teak CAUTION	Small Value Procurement	No	LCRB	07/2026	08/2026												

PROCUREMENT PROJECT DETAILS										PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS		REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project			Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid 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					
Provision of Various Office Supplies for the 1st Quarter CY 2026 for Gender and Development	ADMIN	Rubber Band 50grams	11	boxes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P30.00	P330.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Rubber Band 350 grams No. 18	1	boxes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P200.00	P200.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Scissors, metal	5	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P25.00	P125.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Staple Wire #10	20	boxes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P100.00	P400.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Staple Wire #35	75	boxes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P20.00	P425.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Staple Wire Remover	1	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P50.00	P50.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Stapler #10	5	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P100.00	P500.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Stapler #35	15	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P400.00	P2,500.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Sticker Papers, for Labels	36	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P80.00	P480.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Teles Copier/ham 1"	6	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P300.00	P1,800.00	Warehousing and Inventory Activities	Original Entry		
Provision of Various Office Supplies for the 2nd Quarter CY 2026 for Gender and Development	ADMIN	Teles Construction, durable	1	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P200.00	P200.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Teles Masking	11	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P80.00	P880.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Teles Packaging 2"	11	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P80.00	P800.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Teles Double-sided 24 mm	6	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P300.00	P300.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Teles CAUTION	1	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P350.00	P350.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Thermal Paper, Cauting Machine at the P/O, 80mm x 80mm)	50	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P65.00	P3,250.00	Warehousing and Inventory Activities	Additional 25 rolls		
	ADMIN	Thermal Paper, for MPOS (80mm x 50mm) for 2026 Use	2500	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P3,100.00	P1,62,500.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Toner, HP85A	1	drums	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P3,100.00	P3,100.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Toner, HP85A	1	drums	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P3,100.00	P3,100.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Toner, Pantum	1	drums	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P3,100.00	P3,100.00	Warehousing and Inventory Activities	Original Entry		
Provision of Various Office Supplies for the 3rd Quarter CY 2026 for Gender and Development	ADMIN	Trims, Plastic	3	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P100.00	P300.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Trims, Cotton	1	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P225.00	P225.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Water Drinking, 5-gal	1200	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P30.00	P37,500.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Water Drinking, bottle 500 ml	200	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P20.00	P4,000.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Blankets, Assorted (black and blue)	20	pcs	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P20.00	P400.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Bondpapers, Long	10	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P270.00	P2,700.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Bondpapers, A4	10	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P280.00	P2,800.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Envelopes, long, thick	50	pcs	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P15.00	P750.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Formas, A4/Tenoms (for certificates)	5	pcs	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P345.00	P1,725.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	ID Jackets	50	pcs	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P60.00	P3,000.00	Warehousing and Inventory Activities	Original Entry		
Provision of Various Office Supplies for the 4th Quarter CY 2026 for Gender and Development	ADMIN	Ink, Epson, 003 Black	15	drums	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P220.00	P3,300.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Ink, Epson, 003 Cyan	15	drums	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P220.00	P3,300.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Ink, Epson, 003 Magenta	15	drums	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P220.00	P3,300.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Ink, Epson, 003 Yellow	15	drums	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P220.00	P3,300.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Manila Papers	25	pcs	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P12.00	P300.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Notebooks, 50 pages	25	pcs	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P25.00	P625.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Panel pens, Assorted(black and blue)	25	pcs	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P60.00	P1,500.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Panel pens, Assorted(black and blue)	25	pcs	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P60.00	P1,500.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	School Supply kits, assorted	25	sets	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P7,500.00	P187,500.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Special Papers, For Certificates	20	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	P60.00	P1,200.00	Warehousing and Inventory Activities	Original Entry		
Provision of Various Office Supplies for the 1st Quarter CY 2026 for Gender and Development	ADMIN	Blankets, Assorted (black and blue)	20	pcs	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P20.00	P400.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Bondpapers, Long	10	reams	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P270.00	P2,700.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Bondpapers, A4	10	reams	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P280.00	P2,800.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Envelopes, long, thick	50	pcs	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P15.00	P750.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Formas, A4/Tenoms (for certificates)	5	pcs	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P345.00	P1,725.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	ID Jackets	50	pcs	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P60.00	P3,000.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Ink, Epson, 003 Black	15	drums	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P220.00	P3,300.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Ink, Epson, 003 Cyan	15	drums	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P220.00	P3,300.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Ink, Epson, 003 Yellow	15	drums	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P220.00	P3,300.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Manila Papers	25	pcs	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P12.00	P300.00	Warehousing and Inventory Activities	Original Entry		
Provision of Various Office Supplies for the 2nd Quarter CY 2026 for Gender and Development	ADMIN	Notebooks, 50 pages	25	pcs	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P25.00	P625.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Panel pens, Assorted(black and blue)	25	pcs	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P60.00	P1,500.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Panel pens, Assorted(black and blue)	25	pcs	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	P60.00	P1,500.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	School Supply kits, assorted	25	sets	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	P7,500.00	P187,500.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Special Papers, For Certificates	20	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	P60.00	P1,200.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Blankets, Assorted (black and blue)	15	pcs	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P20.00	P300.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Bondpapers, Long	10	reams	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P270.00	P2,700.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Bondpapers, A4	10	reams	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P280.00	P2,800.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Envelopes, long, thick	50	pcs	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P15.00	P750.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	ID Jackets	50	pcs	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P60.00	P3,000.00	Warehousing and Inventory Activities	Original Entry		
Provision of Various Office Supplies for the 3rd Quarter CY 2026 for Gender and Development	ADMIN	Ink, Epson, 003 Black	5	drums	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P220.00	P1,100.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Ink, Epson, 003 Cyan	5	drums	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P220.00	P1,100.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Ink, Epson, 003 Yellow	5	drums	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P220.00	P1,100.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Ink, Epson, 003 Magenta	5	drums	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P220.00	P1,100.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Manila Papers	25	pcs	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P12.00	P300.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Notebooks, 50 pages	25	pcs	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P25.00	P625.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Panel pens, Assorted(black and blue)	25	pcs	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P60.00	P1,500.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Panel pens, Assorted(black and blue)	25	pcs	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P60.00	P1,500.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	School Supply kits, assorted	25	sets	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P7,500.00	P187,500.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Special Papers, For Certificates	15	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P60.00	P900.00	Warehousing and Inventory Activities	Original Entry		
Provision of Various Office Supplies for the 4th Quarter CY 2026 for Gender and Development	ADMIN	Blankets, Assorted (black and blue)	15	pcs	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P20.00	P300.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Bondpapers, Long	10	reams	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P270.00	P2,700.00	Warehousing and Inventory Activities	Original Entry		
	ADMIN	Bondpapers, A4	10	reams												

PROCUREMENT PROJECT DETAILS										PROJECTED TIMELINE (MM/YYYY)			FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS		REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project		Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (P/¥)	Column 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						
Third Quarter CY 2026 Provision of Various Janitorial/Other Supplies	ADMIN	Trash Bag Small (rolls)	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC	Wearhousing and Inventory Activities	New-Additional Entry							
	ADMIN	Trash Bag Medium (rolls)	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC	Wearhousing and Inventory Activities	New-Additional Entry							
	ADMIN	Trash Bag Medium (rolls)	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC	Wearhousing and Inventory Activities	New-Additional Entry							
	ADMIN	Trash Bag Large (rolls)	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC	Wearhousing and Inventory Activities	New-Additional Entry							
	ADMIN	Trash Bag XL (rolls)	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC	Wearhousing and Inventory Activities	New-Additional Entry							
	ADMIN	Trash Bag XXL (rolls)	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC	Wearhousing and Inventory Activities	New-Additional Entry							
	ADMIN	Trash Bin 3 (wet/dry)	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC	Wearhousing and Inventory Activities	New-Additional Entry							
	ADMIN	Wind Shield Wiper Fluid (L)	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC	Wearhousing and Inventory Activities	New-Additional Entry							
	ADMIN	Paint Pots	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Paint Stands	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
Fourth Quarter CY 2026 Provision of Various Janitorial/Other Supplies	ADMIN	Polishing Compound	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Rinoceros	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Rubber Boots	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Rubber/ridge stamps	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Safety Vests	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Socks, empty	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Spray Insecticide	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Steering Wheel Cover	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	T shoe Clogs	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Tire Black Spray	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
Provision of Various Electrical Materials relative to the installation of new Air-conditioning Units for THOC Talibon	ADMIN	Trass Paper	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Trass Towel	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Trass Bowl Rubber Pump	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Towel	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Towelsets	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Trash Bag	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Trash Bag	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Trash Bag	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Trash Bag	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Trash Bin/Vests Barrels	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
Provision of Various Electrical Materials relative to the installation of New Air-conditioning Units	ADMIN	Unbrakes	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	USB 3.0 Flash Drive	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Utility Racks(Batteries/Panels)	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Wall Cocks	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Water Container	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Watercoats	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Wiper Blade	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Wiper glass	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Plastic Moulding (1 inch)	Direct Acquisition	No	LCRB	4/2026	6/2026	MOOE-Other Supplies	Wearhousing and Inventory Activities	New-Additional Entry							
	Provision of Various Electrical Materials relative to the installation of New Air-conditioning Units	ADMIN	Electric Tape	Direct Acquisition	No	LCRB	4/2026	6/2026	MOOE-Other Supplies	Wearhousing and Inventory Activities	New-Additional Entry						
ADMIN		Tool (Bonn, 100 pcs)	Direct Acquisition	No	LCRB	4/2026	6/2026	MOOE-Other Supplies	Wearhousing and Inventory Activities	New-Additional Entry							
ADMIN		Screw (Bonn, 100 pcs)	Direct Acquisition	No	LCRB	4/2026	6/2026	MOOE-Other Supplies	Wearhousing and Inventory Activities	New-Additional Entry							
ADMIN		Thin Wire No. 10	Direct Acquisition	No	LCRB	4/2026	6/2026	MOOE-Other Supplies	Wearhousing and Inventory Activities	New-Additional Entry							
ADMIN		Flexible Hose 1/2	Direct Acquisition	No	LCRB	4/2026	6/2026	MOOE-Other Supplies	Wearhousing and Inventory Activities	New-Additional Entry							
ADMIN		Circuit Breaker (50 amp bot on)	Direct Acquisition	No	LCRB	4/2026	6/2026	MOOE-Other Supplies	Wearhousing and Inventory Activities	New-Additional Entry							
ADMIN		PVC Clip 1/2	Direct Acquisition	No	LCRB	4/2026	6/2026	MOOE-Other Supplies	Wearhousing and Inventory Activities	New-Additional Entry							
ADMIN		Standard Wire #10 (30m)	Direct Acquisition	No	LCRB	4/2026	6/2026	MOOE-Other Supplies	Wearhousing and Inventory Activities	New-Additional Entry							
ADMIN		Circuit Breaker	Direct Acquisition	No	LCRB	4/2026	6/2026	MOOE-Other Supplies	Wearhousing and Inventory Activities	New-Additional Entry							
First Quarter CY 2026 for Various Tarpaulins		ADMIN	Various Tarpaulins	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	Wearhousing and Inventory Activities	Original Entry						
	ADMIN	Driver's Trip Tickets	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Binding of France Books	Small Value Procurement	No	LCRB	08/2026	08/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Sigmaguard/LACIZans Chamber in Acrylic	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Vessels Logbook, hardbound, 250 pp	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Ammunition (8MM) 50 rounds (1 box) - 40 boxes	Small Value Procurement	No	LCRB	06/2026	07/2026	MOOE	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Shogun 12 rounds (1 box) - 12 boxes	Small Value Procurement	No	LCRB	06/2026	07/2026	MOOE	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Children's Plastic Chair/T tables - 5 units	Small Value Procurement	No	LCRB	6/2026	6/2026	MOOE	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	High Chair/T table - 5 units	Small Value Procurement	No	LCRB	6/2026	6/2026	MOOE	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	Rubberrams - 5 units	Small Value Procurement	No	LCRB	6/2026	6/2026	MOOE	Wearhousing and Inventory Activities	Original Entry							
Provision of Various Furniture and Furniture for GAD Projects at PIMO-Bonol	ADMIN	Slingside, Plastic - 5 units	Small Value Procurement	No	LCRB	6/2026	6/2026	MOOE	Wearhousing and Inventory Activities	Original Entry							
	ADMIN	2 units Generator Set (2 units of batteries per Generator Set)	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Others Machinery and Equipment		Additional Entry and Revision Specifications							
	ADMIN	4 units Generator Set (2 units of batteries per Generator Set)	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Others Machinery and Equipment		Additional Entry and Revision Specifications							
	ADMIN	Provision of batteries, spare parts and accessories of a 750KVA Generator Set	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Others Machinery and Equipment		Additional Entry							
	ADMIN	Provision of batteries, spare parts and accessories of a 750KVA Generator Set	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Others Machinery and Equipment		Additional Entry							
	ADMIN	Provision of batteries, spare parts and accessories of a 500KVA Generator Set	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Others Machinery and Equipment		Additional Entry							
	ADMIN	Provision of batteries, spare parts and accessories of a 500KVA Generator Set	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Others Machinery and Equipment		Additional Entry							
	ADMIN	Provision of batteries, spare parts and accessories of a 500KVA Generator Set	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Others Machinery and Equipment		Additional Entry							
	ADMIN	Provision of batteries, spare parts and accessories of a 500KVA Generator Set	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Others Machinery and Equipment		Additional Entry							
	ADMIN	Provision of batteries, spare parts and accessories of a 500KVA Generator Set	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Others Machinery and Equipment		Additional Entry							

PROCUREMENT PROJECT DETAILS											
Project Title	End-user or Implementing Unit	General Description of the Project			PROJECTED TIMELINE (MM/YY)			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 Original Entry
Provision of labor and materials in the repair of walk-through metal detectors	ADMIN	Repairs and Maintenance of Office Equipment, Information and Communication Technology Equipment, Technical and Scientific Equipment, Other Machinery and Equipment (BP Form No. 331-A-G)	Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Technical and Scientific Equipment		₱40,000.00		Original Entry
Provision of labor and materials in the repair of Baggage X-ray Machines			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Technical and Scientific Equipment		₱60,000.00		Original Entry
Provision of labor and materials in the repair of Seismic Accelerograph Intensity Meter			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Technical and Scientific Equipment		₱140,000.00		Original Entry
Provision of labor and materials in the repair of Atmospheric Generator Machine			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Technical and Scientific Equipment		₱20,000.00		Original Entry
Provision of labor and materials for the preventive maintenance services of air conditioning units			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Office Equipment		₱267,200.00		Original Entry
Provision of labor and materials for the repair of refrigerators			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Office Equipment		₱10,000.00		Original Entry
Provision of spare parts of consumables of photocopying machines			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Office Equipment		₱10,000.00		Original Entry
Provision of labor and materials for the upgrading and consumables of Cleaning System			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Office Equipment		₱3,000.00		Original Entry
Provision of labor and materials for the repair of the sound system			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Office Equipment		₱5,000.00		Original Entry
Provision of labor and materials for the repair of Biometric Finger Scanner			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Office Equipment		₱14,000.00		Original Entry
Provision of spare parts of DSLR Cameras	ADMIN	Repairs and Maintenance of Office Equipment, Information and Communication Technology Equipment, Technical and Scientific Equipment, Other Machinery and Equipment (BP Form No. 331-A-G)	Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Office Equipment		₱3,000.00		Original Entry
Provision of labor and materials for the repair of Public Address System			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Office Equipment		₱4,000.00		Original Entry
Provision of labor and materials for the repair of Television Sets			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Office Equipment		₱20,000.00		Original Entry
Provision of spare parts of consumables of glass cutter			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Office Equipment		₱4,000.00		Original Entry
Provision of spare parts of consumables of a typewriter			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Office Equipment		₱1,000.00		Original Entry
Provision of spare parts of consumables of time-stamp machines			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Office Equipment		₱18,000.00		Original Entry
Provision of labor and materials for the repair of the CCTV and DVR and NVRs			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Office Equipment		₱50,000.00		Original Entry
Purchase of additional projectors for TMOs			Small Value Procurement	No	LCRB	within the calendar year 2026	MOOE-Repairs and Maintenance-Office Equipment		₱3,000.00		Original Entry

Procurement Project Details						Projected Timeline (MM/YY)				Funding Details			Procurement Strategy or Tools		REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project			Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (P/P)	Column 11		Column 12 Original Entry	
Column 1	Column 2	Column 3			Column 4	Column 5	Column 6	Column 7		Column 8	Column 10	Column 11		Column 12 Original Entry	
Purchase of additional projectors for Digital PABX Telephone System					Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment	P4,000.00			Original Entry	Change of Charge Amount from MOOE-Repairs and Maintenance-Information and Communication Technology Equipment to MOOE-Repairs & Maintenance Office Equipment
Purchase of additional digital camera					Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment	P15,000.00				
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	P20,000.00			New/Additional Entry	
Provision of labor and materials for the repair and cleaning of airconditioning units at TMO-Tulagon		Provision of labor and materials for the repair and cleaning of airconditioning units at TMO-Tulagon			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment	P130,000.00			Revision of ABC	
Provision of labor and materials in the replacement of parts and accessories of desktop & monitor set, laptops, printers and scanners					Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Information and Communication Technology Equipment	P600,000.00				Original Entry
Purchase of Outdoor Wireless Ethernet Radio, Base/VHF Radio and Handheld Radios for TMOA and Baseport					Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Information and Communication Technology Equipment	P140,000.00				
Provision of labor and materials for the repair of facial recognitions		Repairs and Maintenance of Office Equipment, Information and Communication Technology Equipment, Technical and Scientific Equipment, Other Machinery and Equipment (BP Form No. 331-A-B)			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Information and Communication Technology Equipment	P350,000.00				
Provision of labor and materials for the repair of Auto and PSES Kick					Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Information and Communication Technology Equipment	P500,000.00			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	P30,000.00			Original Entry	Additional 8 (From 4 units to 12 units) Additional 2 (From 2 units to 4 units) New/Additional Entry New/Additional Entry Original Entry Original Entry Original Entry Original Entry Original Entry Original Entry
Provision of labor and materials for the preventive maintenance service of motor vehicles		Provision of labor and materials for the preventive maintenance service of motor vehicles			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicles	P160,000.00			Original Entry	
Provision of labor and materials for the preventive maintenance service of motor vehicles		Provision of labor and materials for the preventive maintenance service of motor vehicles			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicles	P270,000.00			Original Entry	
Provision of labor and materials for the preventive maintenance service of motor vehicles		Provision of labor and materials for the preventive maintenance service of motor vehicles			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicles	P60,000.00			Original Entry	
Provision of labor and materials for the preventive maintenance service of motor vehicles		Provision of labor and materials for the preventive maintenance service of motor vehicles			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicles	P14,000.00			Original Entry	
Provision of labor and materials for the preventive maintenance service of motor vehicles		Provision of labor and materials for the preventive maintenance service of motor vehicles			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicles	P320,000.00			Additional 2 (From 2 units to 4 units)	
Provision of 12 tires for the replacement of the same of a motor vehicle		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	P30,000.00			New/Additional Entry	
Provision of materials for the replacement of car parts (ten peak, wiper blades, brakepads & brake shoe of a motor vehicle)		Provision of materials for the replacement of car parts (ten peak, wiper blades, brakepads & brake shoe of a motor vehicle)			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicles	P40,000.00			New/Additional Entry	
Provision of parts for the replacement of upper & lower arm suspension for a Motor Vehicle		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	P6,000.00			New/Additional Entry	
Provision of materials for repairing of Motor Vehicle		Provision of materials for repairing of Motor Vehicle			Small Value Procurement	No	LCRB	1/2026	3/2026	MOOE-Repairs and Maintenance-Motor Vehicles	P16,000.00			New/Additional Entry	
Provision of labor and materials for the repair of Aircondition Unit of a motor vehicle		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	P30,000.00			Original Entry	
Provision of labor and materials for the replacement of timing belt of a motor vehicle		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	P25,000.00			Original Entry	
Provision of labor and materials for the replacement of timing belt of a motor vehicle		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	P48,000.00			Original Entry	
Provision of labor and materials for the conduct of Preventive Maintenance Services of the rescue boat	ADMIN	Repairs and Maintenance of Vessels - Rescue Boat			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Vessels	P80,000.00			Original Entry	Original Entry Original Entry
Provision of labor and materials for the repair of a rescue boat					Small Value Procurement	No	LCRB			MOOE-Repairs and Maintenance-Vessels	P16,000.00			Original Entry	
Provision of labor and materials for the repair of a rescue boat					Small Value Procurement	No	LCRB			MOOE-Repairs and Maintenance-Vessels	P100,000.00			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 EPP (Yes/No)	Criteria for Bid Evaluation (including Sustainability and Domestic Preference)	PROJECTED TIMELINE (MM/YY)		FUNDING DETAILS			PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
								Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PHP)	Column 10		
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 gasoline fuel and oil for the firefighting equipment, other power generators and rescue boat	ADMIN	Provision of gasoline fuel and oil for the firefighting equipment, other power generators and rescue boat	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱10,100.00				Original Entry	
Water Expense for Basaport	ADMIN	Water Expense for Basaport	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱3,546,255.72				Original Entry	
Water Expense for Terminal Management Offices of Boro	ADMIN	Water Expense for Terminal Management Offices of Boro	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱253,814.40				Original Entry	
Water Expense for Additional Tap Water in case of emergency	ADMIN	Water Expense for Additional Tap Water in case of emergency	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱60,000.00				Original Entry	
Electricity Expense for Basaport	ADMIN	Electricity Expense for Basaport	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱7,486,754.40				Original Entry	
Electricity Expenses for Terminal Management Offices of Boro	ADMIN	Electricity Expenses for Terminal Management Offices of Boro	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱1,959,364.00				Original Entry	
Provision of postage and courier services, shipping and freight charges for documents to and from Head Office and other Government and Private Individuals	ADMIN	Provision of postage and courier services, shipping and freight charges for documents to and from Head Office and other Government and Private Individuals	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱64,000.00				Original Entry	
Telephone Expenses-Landline for existing (current/old) landlines of Basaport and all Terminal Management Offices of Boro	ADMIN	Telephone Expenses-Landline for existing (current/old) landlines of Basaport and all Terminal Management Offices of Boro	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱64,000.00				Original Entry	
Provision of prepaid cards of chosen regular positions of PNO-Boro.	ADMIN	Provision of prepaid cards of chosen regular positions of PNO-Boro.	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱216,000.00				Original Entry	
Internet Subscription Expenses for all existing connections of Basaport and Terminal Management Offices of Boro	ADMIN	Internet Subscription Expenses for all existing connections of Basaport and Terminal Management Offices of Boro	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱66,612.00				Original Entry	
Provision of additional internet subscription as back-up lines for Ports of Leon, Tabigon (PICO), Geste and Talibon	ADMIN	Provision of additional internet subscription as back-up lines for Ports of Leon, Tabigon (PICO), Geste and Talibon	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱20,000.00				Original Entry	
Installation Cost for Base and Handfield Radio Terminal Management Offices of Boro and upgrading cost for the Base Radio Antenna of Basaport Tagbilaran	ADMIN	Installation Cost for Base and Handfield Radio Terminal Management Offices of Boro and upgrading cost for the Base Radio Antenna of Basaport Tagbilaran	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱130,000.00				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	₱12,075.00				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-computer 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	₱63,200.00				Original Entry	
Provision of Various Office Equipment for COA Office Use	ADMIN	3-in-1 Printer (Print, Scan, Copy)	1	Small Value Procurement	No	LCRB	3/2026	GOCC	₱35,000.00				New/Additional Entry	
Provision of Handfield Mechanical Counting Device for Basaport and Terminal Ports Use	ADMIN	Handfield Mechanical Counting Device	1	Small Value Procurement	No	LCRB	3/2026	GOCC	₱15,000.00				New/Additional Entry	
Provision of Handfield Mechanical Counting Device for Basaport and Terminal Ports Use	ADMIN	Handfield Mechanical Counting Device	10	Direct Acquisition	No	LCRB	3/2026	GOCC	₱3,600.00				New/Additional Entry	
Conduct of Mandatory Drug Testing for PNO-Boro Employees for CY2026	ADMIN	Conduct of Mandatory Drug Testing for PNO-Boro Employees for CY2026 and 88 COS & Utility	(177 pax - 78 Regular Employees for CY2026)	Negotiated Procurement (Agency-to-Agency)	No	LCRB	4/1/2026	Medical, Dental and Laboratory Supplies Expenses	₱105,500.00				New/Additional Entry	
Electricity Expenses for Relocation of primary electrical metering to include removal and erection of existing electrical pole	ADMIN	Electricity Expenses for Relocation of primary electrical metering to include removal and erection of existing electrical pole	Direct Contracting	No	LCRB	within the calendar year 2026		MOOE-Electricity Expense	₱120,000.00				New/Additional Entry	
Provision of Terpalain Tent Cover for TMO-Talibon Use	ADMIN	Terpalain Tent Cover 5.00m x 5.00m	1 unit	SVP	No	LCRB	5/2026	MOOE - Other Supplies and Materials Expenses	₱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	20 units	SVP	No	LCRB	within calendar year 2026	MOOE - Repairs and Maintenance - Motor Vehicles	₱60,000.00				New/Additional Entry	
Third Quarter CY 2026 Provision of Various	ADMIN	Hand Sanitizers	50	SVP	No	LCRB		MOOE-Medical, Dental and Laboratory	₱26,500.00				Revision of Procurement Timeline	
		Hand Sanitizers	100						₱20,000.00					
		Linnment Sprays	80						₱8,000.00					
		Linnment Oils	80						₱7,200.00					
		Loperamide	100						₱2,000.00					
		Methicobate	15						₱450.00					
		Medical Plaster	20						₱2,100.00					

PROCUREMENT PROJECT DETAILS													
Project Title	End-User or Implementing Unit	General Description of the Project			Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	PROJECTED TIMELINE (MM/YY)		FINANCIAL DETAILS			REMARKS (Other relevant descriptions of the procurement project, if applicable)
								Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (P=)	PROCUREMENT STRATEGY OR TOOLS	
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12		
Provision of batteries for the replacement of the same from motor vehicle			4	units	S/P	No	LCRB	Within the calendar year 2026		MOOE- Repairs and Maintenance- Motor Vehicle	₱74,000.00		Revised Quantity from 4 to 6 units
Provision of materials for the replacement of vehicle parts			18	units	S/P	No	LCRB	Within the calendar year 2026		MOOE- Repairs and Maintenance- Motor Vehicle	₱50,000.00		New/Additional Entry
Provision of 500ml Bottled Drinking Water		1,000 btlx (500mL)			S/P	No	LCRB	Within the calendar year 2026		MOOE-Office Supplies Expenses	₱20,000.00		Revised Quantity from 200 to 1,000
Provision of Various Janitorial Supplies/Other Supplies for 3rd Quarter CY 2026	ADMIN	Air Freshener (Spray)			SYP	No	LCRB	07/2026	08/2026	MOOE- Other Supplies	₱21,900.00		New/Additional Entry
		Air Freshener (Gel)								MOOE- Other Supplies	₱18,000.00		New/Additional Entry
		All-Purpose Cleaner (1L)								MOOE- Other Supplies	₱15,900.00		New/Additional Entry
		Bleaching Powder (pack)								MOOE- Other Supplies	₱80,750.00		New/Additional Entry
		Bleaching Liquid 1L (btl)								MOOE- Other Supplies	₱12,000.00		New/Additional Entry
		Broom and dustpan combo set								MOOE- Other Supplies	₱11,400.00		New/Additional Entry
		Brooms, (Walls Tampo)								MOOE- Other Supplies	₱3,300.00		New/Additional Entry
		Brooms, (Walls Timp-hing)								MOOE- Other Supplies	₱2,700.00		New/Additional Entry
		Brush w/ long handle (pcs)								MOOE- Other Supplies	₱12,450.00		New/Additional Entry
		Brush, Hand								MOOE- Other Supplies	₱2,400.00		New/Additional Entry
		Brush, Toilet Bowl								MOOE- Other Supplies	₱7,800.00		New/Additional Entry
		Caliper (pc)								MOOE- Other Supplies	₱500.00		New/Additional Entry
		Car Freshener (Can)								MOOE- Other Supplies	₱18,000.00		New/Additional Entry
		Chamois (pcs)								MOOE- Other Supplies	₱18,000.00		New/Additional Entry
		Cleaner, Glass (spray) 250 mL								MOOE- Other Supplies	₱5,700.00		New/Additional Entry
		Cleaner, Toilet Bowl (gal)								MOOE- Other Supplies	₱23,100.00		New/Additional Entry
		Deodorant Cake (pcs)								MOOE- Other Supplies	₱12,800.00		New/Additional Entry
		Detergent Bar (pcs)								MOOE- Other Supplies	₱2,500.00		New/Additional Entry
		Detergent Powder 1kg (pck)								MOOE- Other Supplies	₱19,200.00		New/Additional Entry
		Detergent Powder 2kg (pck)								MOOE- Other Supplies	₱40,800.00		New/Additional Entry
		Disinfecting Liquid Soap (500mL)								MOOE- Other Supplies	₱5,550.00		New/Additional Entry
		Disinfecting Paste 350g								MOOE- Other Supplies	₱3,300.00		New/Additional Entry
		Disinfectant Spray 340g								MOOE- Other Supplies	₱45,000.00		New/Additional Entry
		Disinfectant Solution (gal)								MOOE- Other Supplies	₱69,600.00		New/Additional Entry
		Dustpan (pcs)								MOOE- Other Supplies	₱7,800.00		New/Additional Entry
		Fabric Softener (L)								MOOE- Other Supplies	₱33,800.00		New/Additional Entry
		Furniture Cleaner/Table Polisher								MOOE- Other Supplies	₱17,100.00		New/Additional Entry
		Hand Soap (gal)								MOOE- Other Supplies	₱48,200.00		New/Additional Entry
		Hand Soap 500ml (pck)								MOOE- Other Supplies	₱19,200.00		New/Additional Entry
		Insect Spray (btl)								MOOE- Other Supplies	₱69,600.00		New/Additional Entry
		Interfolded Tissue (pck)								MOOE- Other Supplies	₱12,000.00		New/Additional Entry
		Interfolded Tissue Paper								MOOE- Other Supplies	₱18,000.00		New/Additional Entry
		Microfibre Towel (pcs)								MOOE- Other Supplies	₱5,100.00		New/Additional Entry
		Mop								MOOE- Other Supplies	₱3,900.00		New/Additional Entry
		Mop Head								MOOE- Other Supplies	₱1,650.00		New/Additional Entry
		Mop, magic								MOOE- Other Supplies	₱1,650.00		New/Additional Entry
		Muriatic Acid (L)								MOOE- Other Supplies	₱16,000.00		New/Additional Entry
		Pail and Dipper								MOOE- Other Supplies	₱4,800.00		New/Additional Entry
		Sacks, empty								MOOE- Other Supplies	₱600.00		New/Additional Entry
		Small Colored Round Rags (pcs)								MOOE- Other Supplies	₱1,650.00		New/Additional Entry
		Sponge								MOOE- Other Supplies	₱7,500.00		New/Additional Entry
		Sponge Mop/Squeeze Mop								MOOE- Other Supplies	₱48,000.00		New/Additional Entry
		Tissue Towel (jumbo roll)								MOOE- Other Supplies	₱60,000.00		New/Additional Entry
		Tie Cleaner (gal)								MOOE- Other Supplies	₱5,400.00		New/Additional Entry
		Towelate								MOOE- Other Supplies	₱13,000.00		New/Additional Entry
		Trash Bag Large (rolls)								MOOE- Other Supplies	₱6,250.00		New/Additional Entry
		Trash Bag Medium (rolls)								MOOE- Other Supplies	₱6,000.00		New/Additional Entry
		Trash Bag Small (rolls)								MOOE- Other Supplies	₱15,000.00		New/Additional Entry
		Trash Bag XL (rolls)								MOOE- Other Supplies	₱12,000.00		New/Additional Entry
		Trash Bag XXL (rolls)								MOOE- Other Supplies	₱80,000.00		New/Additional Entry
		Trash Bin 3 feet (pcs)								MOOE- Other Supplies	₱16,000.00		New/Additional Entry
Trash Bins/Waste Baskets			MOOE- Other Supplies	₱16,000.00		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)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
								Column 7	Column 8	Column 9	Column 10		
Electricity Expense for the Electrical Transformer Enhancement for Reliable Power Supply at Port of Gelaie	Column 2	Column 3	1	lot	Direct Contracting	No		Column 8	Within the calendar year 2026	MOOE - Electricity Expense	Column 10	Column 11	New/Additional Entry
Fourth Quarter CY2026 Provision of Various Medical Supplies		Antihistamine	100								2,500.00		
		Atiprasnolic (Hyoscine-N Butyl Bromide) 10 mg	100								5,500.00		
		Loperamide Stimetec 2mg/125mg	100								6,000.00		
		Ibuprofen 200mg Softgel Capsule	100								2,000.00		
		Centrax Acting Antihypertensive /Alpha Adrenoceptor Agonist/Antihypertensive 75 mg Tablet	100								5,000.00		
		Antibacterial Penicillin 20mg/8 (Content)	15								5,250.00		
		Silver Sulfadiazine 25mg /Antibacterial Cream for Burns	15								3,750.00		
		Oral Rehydration Salts 4.1g	100								5,000.00		
		Sterile Gauze 5cm x 5cm	50								1,250.00		
		Sterile Gauze 2cm x 2cm	50								500.00		
		Sphygmomanometer (Manual BP Monitor)-complete set	1								7,000.00		
		Blood Pressure Arm Cuff (Medium)	2								5,000.00		
		Blood Pressure Arm Cuff (Large)	2								7,000.00		
		Finger Pulse Oximeter	2								5,000.00		
		Thermometer Thermal Scanner	2			Small Value Procurement	No				4,000.00		Warehousing and Inventory Activities
		Thermometer Auxiliary	2								1,000.00		
		Wound Skin Closure Strips	100								8,000.00		
		Hgt Compress Bag 500ml	5								1,000.00		
		Instant Ice Pack 100mg	10								5,000.00		
		Elastic Bandage Small (3x5)	10								850.00		
		Elastic Bandage Large (4x5)	10								1,000.00		
		Cotton Buds 100 pcs	5								500.00		
		Under Pads (Large)	5								2,500.00		
	Compressor Nebulizer	1								5,000.00			
	Nebulizer Kit Set with Mask	1								1,000.00			
	Glucometer with Laneset and Strips	1								6,500.00			
	Cocoon Self-Adherent Wrap	10								3,000.00			
	Micro pore Surgical Tape (2.5cm x 9.1 cm)	15								3,750.00			
	Nasal Oxygen Kit	3								300.00			
	Mask Oxygen Kit	3								13,500.00			

PROCUREMENT PROJECT DETAILS													
Project Title	End-user or Implementing Unit	General Description of the Project			Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	PROJECTED TIMELINE (MM/YY)		FUNDING DETAILS			REMARKS (Other relevant descriptions of the procurement project, if applicable)
								Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)	PROCUREMENT STRATEGY OR TOOLS	
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12		
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	P=0,000.00		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	P=0,990.00		New/Additional Entry
Labour charges for the handy services of PMO Issued Curtains, Bedsheets, Blankets, Pillowcases, Towelcases, Flags	ADMIN	Supply and Delivery of Cover Maintenance and Opening Expenses - Curtains, Bedsheets, Blankets, Pillowcases, Towelcases, Flags			Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE-Regent and Maintenance-Other Maintenance and Opening Expenses	P=7,850.00		Revision of Mode of Procurement from Small Value Procurement to Direct Acquisition
Provision of Speaker Wire for Seawater Tank at TMO-Genale	ADMIN	15 RFC16ASP Speaker Wire			Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE-Other Supplies	P=565.00		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	P=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	P=156.75		New/Additional Entry
Miscellaneous Items : Provision of ReflectORIZED Safety Vests for PMO-Bonol use	ADMIN	Safety Vests	40	pcs	Direct Acquisition	No	LCRB	06/2026	07/2026	GOCC	P=4,000.00		Revision of Mode of Procurement from SVP to Direct Acquisition
Provision of Thermal Paper for Mobile Port of Sale (MPOS) Device for PMO-Bonol Use	ADMIN	Thermal Paper for MPOS (80mm x 50mm)	3000		Direct Acquisition	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	P=195,000.00		Revision of Mode of Procurement from SVP to Direct Acquisition and Addition of Quantity
Provision of Thermal Paper for Mobile Port of Sale (MPOS) Device for PMO-Bonol Use	ADMIN	Thermal Paper for MPOS (80mm x 50mm)	5000	rolls	Direct Acquisition	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	P=195,000.00		New/Additional Entry
Provision of PoloShirts for PMO-Bonol Employees re. PPAs 52nd Anniversary Celebration	ADMIN	Full Sublimation PoloShirts (various sizes)	79		Direct Acquisition	No	LCRB	07/2026	07/2026	MOOE- Cultural and Athletic Expenses - REGULAR	P=71,100.00		Revised Quantity and Unit Cost
Provision of Various Materials for the PPAs 52nd Anniversary Celebration	ADMIN	Pickleball Paddle	4		Direct Acquisition	No	LCRB	07/2026	07/2026	MOOE- Cultural and Athletic Expenses - REGULAR	P=11,200.00		New/Additional Entry
		Ball for Pickleball	10		Direct Acquisition	No					P=1,500.00		New/Additional Entry
Provision of Various Cultural and Athletic Expenses	ADMIN	Cleaning Materials (Bassport and Terminal Ports)			Direct Acquisition	No	LCRB	09/2026	09/2026	MOOE-Cultural and Athletics Regular			New/Additional Entry
		Sacks	180	pcs									
		Rubber Gloves	115	pairs									
		Brooms (Wais Ting-Ting)	53	pcs									
		Ductfan	25	pcs									
		National Maritime Week 2026 Banner	7	pcs									
		Provision of Meals and Snacks											
		September 18, 2026 Breakfast	138	pax									
		September 21, 2026 Snacks	40	pax									
		September 23, 2026 Snacks	40	pax									
September 25, 2026 Breakfast for Tree Planting Activity	30	pax											
September 24, 2026 Rental of Blue Light	1	lot											
Common Use Supplies and Equipment (CSE) to be purchased from P3-OSM (kindly indicate the summary/total amounts only)													

Note: Insert additional rows as necessary.

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYY)		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 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)		(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

Total Amount of Estimated Budget for EPA Projects:
Total Amount of CSES to be purchased from PS-DBM:

Total Amount of Estimated Budget:

₱47,719,887.27

Prepared by:

Approved by:

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

BETHELIOU P PATATAG
Signature over Printed Name
Position/Designation
Bids and Awards Committee Secretariat


KATRINA A. BAUTISTA
Signature over Printed Name
Position/Designation
Bids and Awards Committee Vice-Chairperson


DIANE STEFFI T. GULLAMON
Signature over Printed Name
Position/Designation
Proc. Manager/Head of the Procuring Entity

Date : 11 September 2026

Date : 11 September 2026

Date : 11 September 2026