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

INDICAT FIN/ ✓ UPDATED

as of September 30, 2026

PROCUREMENT PROJECT DETAILS								PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS				
Project Title	**End-User or Implementing Unit**	**General Description of the Project**			**Mode of Procurement**	**To be covered by an Early Procurement Activity? (Yes/No)**	**Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)**	**Start of Procurement Activity**	**End of Procurement Activity**	**Source of Fund**	**Estimated Budget / Approved Budget for the Contract (PhP)**		**PROCUREMENT STRATEGY OR TOOLS**	**REMARKS (Other relevant descriptions of the procurement project, if applicable)**
Column 1	Column 2	Column 3			Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10		Column 11	Column 12
General Requirements														
		Item Description	*Qty*	*Unit*							*Unit Cost*	*Total Cost*		
Provision of Various Office Supplies for the 1st Quarter CY 2026	ADMIN	Arch Filers, 2-holes, assorted colors	50	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱350.00	₱17,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ballpen, Blue	200	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱4,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ballpen, Black	200	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱4,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ballpen, Green	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱260.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ballpen, Red	38	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱760.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Battery, AA	13	packs (by 2)	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱110.00	₱1,430.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Battery, AA Rechargeable	4	packs (by 2)	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Battery, AAA	12	packs (by 4)	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱200.00	₱2,400.00	Warehousing and Inventory Activities	Additional 4 (From 8 packs to 12 packs)
	ADMIN	Battery, AAA Rechargeable	5	packs (by 2)	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱550.00	₱2,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Blade Cutter, Refill	1	pack	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱50.00	₱50.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Boardpaper, A4 Vellum	11	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱280.00	₱3,080.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpaper, Short	3	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱200.00	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpaper, A4	350	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱260.00	₱91,000.00	Warehousing and Inventory Activities	Additional 100 (From 250 reams to 350 reams)
	ADMIN	Bondpaper, Long, sub. 18	1	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱250.00	₱250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpaper, Long, sub. 20	250	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱270.00	₱67,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpaper, A3	5	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱600.00	₱3,000.00	Warehousing and Inventory Activities	Additional 1 (From 4 reams to 5 reams)
	ADMIN	Boxes, empty	75	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱30.00	₱2,250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Calculators, Basic, 12 Digits	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱300.00	₱1,500.00	Warehousing and Inventory Activities	Additional 3 (From 2 pcs to 5 pcs)
	ADMIN	Calculators, Scientific, 12 Digits	2	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱1,000.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Carbon Paper, Long, Film /Legal	2	boxes	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱800.00	₱1,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cash Book, Bank, Gen. Form No. 104	4	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cash Book, Official, Gen. Form No. 51 (A)	4	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cellophane, 5" x 8" for coins	13	packs	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱90.00	₱1,170.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clearbook, Refillable, Long	10	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱80.00	₱800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clipboard, Long	8	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱155.00	₱1,240.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clips, Binding, 1.5"	25	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱10.00	₱250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clips, Binding, 2"	25	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱12.00	₱300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clips, Binding, 3"	25	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱15.00	₱375.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clips, Blue, Retractable Yo-yo ID	50	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱10.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 4 columns	4	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱40.00	₱160.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 16 columns	4	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱55.00	₱220.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 18 columns	4	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱60.00	₱240.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 20 columns	4	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱60.00	₱240.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 24 columns	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱80.00	₱400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Computer Paper, half-size, 3-ply, Carbonated	15	boxes	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱1,200.00	₱18,000.00	Warehousing and Inventory Activities	Additional 2 (From 13 boxes to 15 boxes)
	ADMIN	Correction Pens, quick dry	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱70.00	₱910.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Correction Tapes, 8m	50	rolls	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱50.00	₱2,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cutter, Heavy Duty	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱120.00	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Dater Stamp	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱95.00	₱475.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Disc, DVD/CD RW, with case for BIR Requirement	30	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱60.00	₱1,800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape Dispenser, durable	3	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱200.00	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelope, Expandable, Short	25	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelope, Expandable, Long	200	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱25.00	₱5,000.00	Warehousing and Inventory Activities	Additional 100 (From 100 pcs to 200 pcs)
	ADMIN	Envelope, Brown, Short, ordinary	25	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱4.00	₱100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelope, EBrown, Long, ordinary	200	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱5.00	₱1,000.00	Warehousing and Inventory Activities	Additional 150 (From 50 pcs to 200 pcs)
	ADMIN	Envelope, Mailing Long ordinary white	100	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱2.00	₱200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Eraser, Rubber	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Eraser, Board, for whiteboard	1	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱30.00	₱30.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Fastener, metal	38	boxes	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱80.00	₱3,040.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Fastener, Plastic, short	38	boxes	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱50.00	₱1,900.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Fastener, Plastic, long	8	boxes	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱100.00	₱800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Flaglets, stick on, Blank, sign here	50	packs	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱60.00	₱3,000.00	Warehousing and Inventory Activities	Additional 42 (From 8 packs to 50 packs)
	ADMIN	Flags, 3' x 5' Philippine Flag	8	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱200.00	₱1,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Flags, DOTr/PPA	2	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱1,600.00	₱3,200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Folder, Expanded, Green, Short	38	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱9.00	₱342.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Folder, Expanded, Green, Long	500	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Folder, White, Ordinary, Short	250	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱8.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Folder, White, Ordinary, Long	500	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱10.00	₱5,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Glass Frames, For Certificates, A4	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱250.00	₱3,250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Glue/Glue Stick, 15g	20	tubes	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱30.00	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Index Tabs, clear	13	boxes	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱60.00	₱780.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Paper Cutter, heavy duty	1	unit	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱1,000.00	₱1,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, HP, No.704, Black	10	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱600.00	₱6,000.00	Warehousing and Inventory Activities	Additional 8 (From 2 crtges to 10 crtges)
	ADMIN	Printer Ink, HP, No.704, Colored	10	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱600.00	₱6,000.00	Warehousing and Inventory Activities	Additional 8 (From 2 crtges to 10 crtges)
	ADMIN	Printer Ink, HP, No.680, Black	10	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱615.00	₱6,150.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, HP, No.680, Colored	10	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱615.00	₱6,150.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 774 Black	3	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱600.00	₱1,800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Brother BTD60Bk, Black	25	bottles	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱350.00	₱8,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Brother BT5000C, Cyan	25	bottles	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱350.00	₱8,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Brother BT5000C, Yellow	25	bottles	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱350.00	₱8,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Brother BT5000C, Magenta	25	bottles	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱350.00	₱8,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 001 Black	25	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱500.00	₱12,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 001 Cyan	25	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱500.00	₱12,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 001 Yellow	25	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱500.00	₱12,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 001 Magenta	25	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱500.00	₱12,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 003 Black	25	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱200.00	₱5,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 003 Cyan	25	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱220.00	₱5,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 003 Yellow	25	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱220.00	₱5,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 003 Magenta	25	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱220.00	₱5,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 664 Black	25	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱310.00	₱7,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 664 Magenta	25	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱310.00	₱7,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 664 Yellow	25	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱310.00	₱7,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 664 Cyan	25	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱310.00	₱7,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Black	10	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱350.00	₱3,500.00	Warehousing and Inventory Activities	Additional 5 (From 5 crtges to 10 crtges)
	ADMIN	Printer Ink, Epson 057, Light Magenta	5	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Magenta	5	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Yellow	5	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Light Cyan	5	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Cyan	5	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Digitized Stamps	8	bottles	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱100.00	₱800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Permanent Pens	5	bottles	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱75.00	₱375.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Stamp Pad, 50 cc (blue/black/violet)	13	bottles	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱60.00	₱780.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Laminating Film, Long and thick	3	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱800.00	₱2,400.00	Warehousing and Inventory Activities	Original Entry

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Project Title	End-User or Implementing Unit	General Description of the Project			Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3			Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10		Column 11	Column 12
	ADMIN	Laminating Film, A4250, 216mm x 303mm x 250 microns (100s)	3	ream	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱800.00	₱2,400.00	Warehousing and Inventory Activities	Additional 1 (From 2 reams to 3 reams)
	ADMIN	Magazine File Box, Single	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱200.00	₱2,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Magazine File Box, Double	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱250.00	₱3,250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Mouse Pad, rubberized	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱50.00	₱250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Numbering Machine, 12-digits	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱150.00	₱750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Stamp Pad, Big No. 1	3	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱110.00	₱330.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Stamp Pad, Big No. 3	3	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱60.00	₱180.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Padlock, 20mm	1	piece	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱200.00	₱200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Padlock, 40mm	1	piece	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱500.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Padlock, 70mm with metal chain	1	piece	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱1,000.00	₱1,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Paper Clips, small	13	boxes	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱260.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Paper Clips, jumbo	13	boxes	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱40.00	₱520.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pen, Marking, Textliner	19	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱60.00	₱1,140.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pen, Sign, Blue	20	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱80.00	₱1,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pen, Sign, Black	20	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱80.00	₱1,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pen, Whyteboard, Assorted Colors	15	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱70.00	₱1,050.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pencils, Lead Graphite with eraser	8	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱15.00	₱120.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pentel Pen, black	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱70.00	₱910.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pentel Pen, blue	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱70.00	₱910.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pentel Pen, red	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱70.00	₱910.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Photopaper, glossy, 10/pack	13	packs	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱80.00	₱1,040.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Push Pins, cork	3	boxes	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱80.00	₱240.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Post It Notes, Note Pad/Stick on	50	pads	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱30.00	₱1,500.00	Warehousing and Inventory Activities	Additional 42 (From 8 pads to 50 pads)
	ADMIN	Printer Ribbon, BISBIO Time Stamp Machine PIX200P	13	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱550.00	₱7,150.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ribbons, Epson 680 Pro	4	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱600.00	₱2,400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ribbons, LQ310	13	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱225.00	₱2,925.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Puncher, Heavy Duty 2-Hole	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Punchers, ID slot	1	piece	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱500.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	PVC Cover, long	3	packs	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱400.00	₱1,200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	PVC Cover, A4	3	packs	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱400.00	₱1,200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Record Book, 300 pages	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱150.00	₱1,950.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Record Book, 500 pages	13	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱300.00	₱3,900.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Signpens Refillable, ink	1	piece	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱30.00	₱30.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ribbon, typewriter	1	roll	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱50.00	₱50.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ring Binders, 3"	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ring Binders, 2"	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ring Binders, 1"	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ring Binders, 1/2"	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱10.00	₱50.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Rubber Band, 50grams	13	boxes	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱30.00	₱390.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Rubber Band, 350 grams No. 18	3	boxes	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱200.00	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Rulers, plastic	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱25.00	₱125.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Scissors, metal	10	pairs	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱50.00	₱500.00	Warehousing and Inventory Activities	Additional 5 (From 5 pairs to 10 pairs)
	ADMIN	Sharpeners, durable, table-top	1	piece	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱500.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Staple Wire, #10	20	boxes	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Staple Wire, #35	75	boxes	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱35.00	₱2,625.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Staple Wire Remover	3	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱50.00	₱150.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Stapler, #10	5	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱100.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Stapler, #35	10	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱500.00	₱5,000.00	Warehousing and Inventory Activities	Additional 5 (From 5 pcs to 10 pcs)
	ADMIN	Sticker Papers, for labels	15	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱400.00	₱6,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Cellophane, 1"	38	rolls	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱50.00	₱1,900.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Duct	8	rolls	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱80.00	₱640.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Construction, durable	3	rolls	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱200.00	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Masking	13	rolls	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱60.00	₱780.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Packaging, 2"	13	rolls	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱80.00	₱1,040.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Double-sided 24 mm	8	rolls	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱50.00	₱400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, CAUTION	3	rolls	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,050.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Thermal Paper, Queuing Machine at the PICO, 80mm x 80mm)	50	rolls	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱65.00	₱3,250.00	Warehousing and Inventory Activities	Additional 25 (From 25 rolls to 50 rolls)
	ADMIN	Thermal Paper, for MPOS (80mm x 50mm) for 2026 Use	2500	rolls	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱65.00	₱162,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Toner, HP83A	10	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱3,100.00	₱31,000.00	Warehousing and Inventory Activities	Additional 7 (From 3 crtges to 10 crtges)
	ADMIN	Toner, HP85A	10	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱3,100.00	₱31,000.00	Warehousing and Inventory Activities	Additional 7 (From 3 crtges to 10 crtges)
	ADMIN	Toner, Pantum	10	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱3,100.00	₱31,000.00	Warehousing and Inventory Activities	Additional 7 (From 3 crtges to 10 crtges)
	ADMIN	Twine, Plastic	3	rolls	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱100.00	₱300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Twine, Cotton	1	roll	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱225.00	₱225.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Water, Drinking, bottle 500 ml	200	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱4,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Binder Clip, 3/4"	60	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱5.00	₱300.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Binder Clip, 1"	60	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱5.00	₱300.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Binder Clip, 1 1/4"	60	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱5.00	₱300.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Binder Clip, 2"	60	pieces	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱10.00	₱600.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Water, Drinking, 5-gal	16800	pieces	Small Value Procurement	No	LCRB	Within the Calendar Year 2026		MOOE-Office Supplies Expenses	₱40.00	₱672,000.00	Warehousing and Inventory Activities	Additional 15,550 (From 1,250 rolls to 16,800 gal)
Provision of Various Office Supplies for the 2nd Quarter CY 2026	ADMIN	Arch Filers, 2-holes, assorted colors	50	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱350.00	₱17,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ballpen, Blue	200	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱20.00	₱4,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ballpen, Black	200	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱20.00	₱4,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ballpen, Green	13	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱20.00	₱260.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ballpen, Red	38	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱20.00	₱760.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Battery, AA	13	packs (by 2)	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱110.00	₱1,430.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Battery, AA Rechargeable	4	packs (by 2)	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Battery, AAA	8	packs (by 2)	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱200.00	₱1,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Battery, AAA Rechargeable	5	packs (by 2)	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱550.00	₱2,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Blade Cutter, Refill	1	pack	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱50.00	₱50.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Boardpaper, A4 Vellum	11	reams	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱280.00	₱3,080.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpaper, Short	3	reams	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱200.00	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpaper, A4	250	reams	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱260.00	₱65,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpaper, Long, sub. 16	1	reams	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱250.00	₱250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpaper, Long, sub. 20	250	reams	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱270.00	₱67,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpaper, A3	4	reams	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱600.00	₱2,400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Boxes, empty	75	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱30.00	₱2,250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Calculators, Basic, 12 Digits	3	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱500.00	₱1,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Calculators, Scientific, 12 Digits	2	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱1,000.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Carbon Paper, Long, Film /Legal	2	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱800.00	₱1,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cash Book, Bank, Gen. Form No. 104	4	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cash Book, Official, Gen. Form No. 51 (A)	4	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cellophane, 5" x 8" for coins	13	packs	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱90.00	₱1,170.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clearbook, Refillable, Long	10	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱80.00	₱800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clipboard, Long	8	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱155.00	₱1,240.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clips, Binding, 1.5"	25	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱10.00	₱250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clips, Binding, 2"	25	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱12.00	₱300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clips, Binding, 3"	25	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱15.00	₱375.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clips, Blue, Retractable Yo-yo ID	50	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱10.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 4 columns	4	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱40.00	₱160.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 16 columns	4	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱55.00	₱220.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 18 columns	4	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱60.00	₱240.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 20 columns	4	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱60.00	₱240.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 24 columns	5	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱80.00	₱400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Computer Paper, half-size, 3-ply, Carbonated	13	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱1,200.00	₱15,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Correction Pens, quick dry	13	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱70.00	₱910.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Correction Tapes, 8m	50	rolls	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱50.00	₱2,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cutter, Heavy Duty	5	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱120.00	₱600.00	Warehousing and Inventory Activities	Original Entry

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS				
Project Title	End-User or Implementing Unit	General Description of the Project			Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3			Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10		Column 11	Column 12
	ADMIN	Dater Stamp	5	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱95.00	₱475.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Disc, DVD/CD RW, with case for BIR Requirement	30	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱60.00	₱1,800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape Dispenser, durable	3	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱200.00	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelope, Expandable, Short	25	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱20.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelope, Expandable, Long	100	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱25.00	₱2,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelope, Brown, Short, ordinary	25	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱4.00	₱100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelope, EBrown, Long, ordinary	50	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱5.00	₱250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelope, Mailing Long ordinary white	100	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱2.00	₱200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Eraser, Rubber	5	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱20.00	₱100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Eraser, Board, for whiteboard	1	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱30.00	₱30.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Fastener, metal	38	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱80.00	₱3,040.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Fastener, Plastic, short	38	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱50.00	₱1,900.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Fastener, Plastic, long	8	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱100.00	₱800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Flaglets, stick on, Blank, sign here	8	packs	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱60.00	₱480.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Flags, 3' x 5' Philippine Flag	8	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱200.00	₱1,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Flags, DOTr/PPA	2	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱1,600.00	₱3,200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Folder, Expanded, Green, Short	38	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱9.00	₱342.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Folder, Expanded, Green, Long	500	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱20.00	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Folder, White, Ordinary, Short	250	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱8.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Folder, White, Ordinary, Long	500	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱10.00	₱5,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Glass Frames, For Certificates, A4	13	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱250.00	₱3,250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Glue/Glue Stick, 15g	20	tubes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱30.00	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Index Tabs, clear	13	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱60.00	₱780.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, HP, No.704, Black	8	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱600.00	₱4,800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, HP, No.704, Colored	8	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱600.00	₱4,800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, HP, No.680, Black	10	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱615.00	₱6,150.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, HP, No.680, Colored	10	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱615.00	₱6,150.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 774 Black	3	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱600.00	₱1,800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Brother BTD60Bk, Black	25	bottles	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱350.00	₱8,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Brother BT5000C, Cyan	25	bottles	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱350.00	₱8,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Brother BT5000C, Yellow	25	bottles	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱350.00	₱8,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Brother BT5000C, Magenta	25	bottles	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱350.00	₱8,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 001 Black	25	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱500.00	₱12,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 001 Cyan	25	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱500.00	₱12,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 001 Yellow	25	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱500.00	₱12,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 001 Magenta	25	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱500.00	₱12,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 003 Black	25	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱200.00	₱5,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 003 Cyan	25	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱220.00	₱5,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 003 Yellow	25	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱220.00	₱5,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 003 Magenta	25	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱220.00	₱5,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 664 Black	25	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱310.00	₱7,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 664 Magenta	25	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱310.00	₱7,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 664 Yellow	25	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱310.00	₱7,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 664 Cyan	25	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱310.00	₱7,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Black	5	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Light Magenta	5	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Magenta	5	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Yellow	5	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Light Cyan	5	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Cyan	5	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Digitized Stamps	8	bottles	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱100.00	₱800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Permanent Pens	5	bottles	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱75.00	₱375.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Stamp Pad, 50 cc (blue/black/violet)	13	bottles	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱60.00	₱780.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Laminating Film, Long and thick	3	reams	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱800.00	₱2,400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Laminating Film, A4250, 216mm x 303mm x 250 microns (100s)	1	ream	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱800.00	₱800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Magazine File Box, Single	13	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱200.00	₱2,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Magazine File Box, Double	13	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱250.00	₱3,250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Mouse Pad, rubberized	5	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱50.00	₱250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Numbering Machine, 12-digits	5	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱150.00	₱750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Stamp Pad, Big No. 1	3	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱110.00	₱330.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Stamp Pad, Big No. 3	3	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱60.00	₱180.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Padlock, 20mm	1	piece	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱200.00	₱200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Padlock, 40mm	1	piece	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱500.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Padlock, 70mm with metal chain	1	piece	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱1,000.00	₱1,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Paper Clips, small	13	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱20.00	₱260.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Paper Clips, jumbo	13	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱40.00	₱520.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pen, Marking, Textliner	19	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱60.00	₱1,140.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pen, Sign, Blue	20	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱80.00	₱1,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pen, Sign, Black	20	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱80.00	₱1,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pen, Whyteboard, Assorted Colors	15	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱70.00	₱1,050.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pencils, Lead Graphite with eraser	8	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱15.00	₱120.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pentel Pen, black	13	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱70.00	₱910.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pentel Pen, blue	13	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱70.00	₱910.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pentel Pen, red	13	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱70.00	₱910.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Photopaper, glossy, 10/pack	13	packs	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱80.00	₱1,040.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Push Pins, cork	3	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱80.00	₱240.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Post It Notes, Note Pad/Stick on	8	pads	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱30.00	₱240.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ribbon, BISBIO Time Stamp Machine PIX200P	13	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱550.00	₱7,150.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ribbons, Epson 680 Pro	4	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱600.00	₱2,400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ribbons, LQ310	13	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱225.00	₱2,925.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Puncher, Heavy Duty 2-Hole	5	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Punchers, ID slot	1	piece	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱500.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	PVC Cover, long	3	packs	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱400.00	₱1,200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	PVC Cover, A4	3	packs	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱400.00	₱1,200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Record Book, 300 pages	13	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱150.00	₱1,950.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Record Book, 500 pages	13	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱300.00	₱3,900.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Signpens Refillable, ink	1	piece	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱30.00	₱30.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ribbon, typewriter	1	roll	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱50.00	₱50.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ring Binders, 3"	5	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱20.00	₱100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ring Binders, 2"	5	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱20.00	₱100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ring Binders, 1"	5	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱20.00	₱100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ring Binders, 1/2"	5	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱10.00	₱50.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Rubber Band, 50grams	13	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱30.00	₱390.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Rubber Band, 350 grams No. 18	3	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱200.00	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Rulers, plastic	5	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱25.00	₱125.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Scissors, metal	5	pairs	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱100.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Sharpeners, durable, table-top	1	piece	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱500.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Staple Wire, #10	20	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱20.00	₱400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Staple Wire, #35	75	boxes	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱35.00	₱2,625.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Staple Wire Remover	3	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱50.00	₱150.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Stapler, #10	5	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱100.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Stapler, #35	5	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Sticker Papers, for labels	15	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱400.00	₱6,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Cellophane, 1"	38	rolls	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱50.00	₱1,900.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Duct	8	rolls	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱80.00	₱640.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Construction, durable	3	rolls	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱200.00	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Masking	13	rolls	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱60.00	₱780.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Packaging, 2"	13	rolls	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱80.00	₱1,040.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Double-sided 24 mm	8	rolls	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱50.00	₱400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, CAUTION	3	rolls	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,050.00	Warehousing and Inventory Activities	Original Entry

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS				
Project Title	End-User or Implementing Unit	General Description of the Project			Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3			Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10		Column 11	Column 12
	ADMIN	Thermal Paper, Queuing Machine at the PICO. 80mm x 80mm)	25	rolls	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱65.00	₱1,625.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Thermal Paper, for MPOS (80mm x 50mm) for 2026 Use	2500	rolls	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱65.00	₱162,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Toner, HP83A	3	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱3,100.00	₱9,300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Toner, HP85A	3	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱3,100.00	₱9,300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Toner, Pantum	3	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱3,100.00	₱9,300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Twine, Plastic	3	rolls	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱100.00	₱300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Twine, Cotton	1	roll	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱225.00	₱225.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Water, Drinking, 5-gal	1250	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱30.00	₱37,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Water, Drinking, bottle 500 ml	200	pieces	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱20.00	₱4,000.00	Warehousing and Inventory Activities	Original Entry
Provision of Various Office Supplies for the 3rd Quarter CY 2026	ADMIN	Arch Filers, 2-holes, assorted colors	50	pieces	Small Value Procuremsnt	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱350.00	₱17,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ballpen, Blue	200	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱20.00	₱4,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ballpen, Black	200	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱20.00	₱4,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ballpen, Green	13	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱20.00	₱260.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ballpen, Red	38	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱20.00	₱760.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Battery, AA	13	packs (by 2)	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱110.00	₱1,430.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Battery, AA Rechargeable	4	packs (by 2)	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Battery, AAA	8	packs (by 2)	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱200.00	₱1,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Battery, AAA Rechargeable	5	packs (by 2)	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱550.00	₱2,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Blade Cutter, Refill	1	pack	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱50.00	₱50.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Boardpaper, A4 Vellum	11	reams	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱280.00	₱3,080.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpaper, Short	3	reams	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱200.00	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpaper, A4	250	reams	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱260.00	₱65,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpaper, Long, sub. 16	1	reams	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱250.00	₱250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpaper, Long, sub. 20	250	reams	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱270.00	₱67,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpaper, A3	4	reams	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱600.00	₱2,400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Boxes, empty	75	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱30.00	₱2,250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Calculators, Basic, 12 Digits	3	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱500.00	₱1,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Calculators, Scientific, 12 Digits	2	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱1,000.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Carbon Paper, Long, Film /Legal	2	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱800.00	₱1,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cash Book, Bank, Gen. Form No. 104	4	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cash Book, Official, Gen. Form No. 51 (A)	4	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cellophane, 5" x 8" for coins	13	packs	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱90.00	₱1,170.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clearbook, Refillable, Long	10	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱80.00	₱800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clipboard, Long	8	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱155.00	₱1,240.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clips, Binding, 1.5"	25	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱10.00	₱250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clips, Binding, 2"	25	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱12.00	₱300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clips, Binding, 3"	25	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱15.00	₱375.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clips, Blue, Retractable Yo-yo ID	50	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱10.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 4 columns	4	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱40.00	₱160.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 16 columns	4	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱55.00	₱220.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 18 columns	4	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱60.00	₱240.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 20 columns	4	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱60.00	₱240.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 24 columns	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱80.00	₱400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Computer Paper, half-size, 3-ply, Carbonated	13	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱1,200.00	₱15,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Correction Pens, quick dry	13	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱70.00	₱910.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Correction Tapes, 8m	50	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱50.00	₱2,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cutter, Heavy Duty	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱120.00	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Dater Stamp	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱95.00	₱475.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Disc, DVD/CD RW, with case for BIR Requirement	30	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱60.00	₱1,800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape Dispenser, durable	3	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱200.00	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelope, Expandable, Short	25	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱20.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelope, Expandable, Long	100	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱25.00	₱2,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelope, Brown, Short, ordinary	25	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱4.00	₱100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelope, EBrown, Long, ordinary	50	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱5.00	₱250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelope, Mailing Long ordinary white	100	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱2.00	₱200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Eraser, Rubber	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱20.00	₱100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Eraser, Board, for whiteboard	1	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱30.00	₱30.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Fastener, metal	38	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱80.00	₱3,040.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Fastener, Plastic, short	38	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱50.00	₱1,900.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Fastener, Plastic, long	8	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱100.00	₱800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Flaglets, stick on, Blank, sign here	8	packs	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱60.00	₱480.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Flags, 3' x 5' Philippine Flag	8	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱200.00	₱1,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Flags, DOTr/PPA	2	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱1,600.00	₱3,200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Folder, Expanded, Green, Short	38	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱9.00	₱342.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Folder, Expanded, Green, Long	500	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱20.00	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Folder, White, Ordinary, Short	250	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱8.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Folder, White, Ordinary, Long	500	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱10.00	₱5,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Glass Frames, For Certificates, A4	13	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱250.00	₱3,250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Glue/Glue Stick, 15g	20	tubes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱30.00	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Index Tabs, clear	13	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱60.00	₱780.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, HP, No.704, Black	8	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱600.00	₱4,800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, HP, No.704, Colored	8	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱600.00	₱4,800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, HP, No.680, Black	10	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱615.00	₱6,150.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, HP, No.680, Colored	10	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱615.00	₱6,150.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 774 Black	3	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱600.00	₱1,800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Brother BTD60Bk, Black	25	bottles	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱350.00	₱8,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Brother BT5000C, Cyan	25	bottles	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱350.00	₱8,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Brother BT5000C, Yellow	25	bottles	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱350.00	₱8,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Brother BT5000C, Magenta	25	bottles	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱350.00	₱8,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 001 Black	25	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱500.00	₱12,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 001 Cyan	25	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱500.00	₱12,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 001 Yellow	25	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱500.00	₱12,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 001 Magenta	25	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱500.00	₱12,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 003 Black	25	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱200.00	₱5,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 003 Cyan	25	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱220.00	₱5,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 003 Yellow	25	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱220.00	₱5,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 003 Magenta	25	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱220.00	₱5,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 664 Black	25	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱310.00	₱7,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 664 Magenta	25	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱310.00	₱7,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 664 Yellow	25	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱310.00	₱7,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 664 Cyan	25	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱310.00	₱7,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Black	5	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Light Magenta	5	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Magenta	5	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Yellow	5	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Light Cyan	5	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Cyan	5	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Digitized Stamps	8	bottles	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱100.00	₱800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Permanent Pens	5	bottles	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱75.00	₱375.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Stamp Pad, 50 cc (blue/black/violet)	13	bottles	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱60.00	₱780.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Laminating Film, Long and thick	3	reams	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱800.00	₱2,400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Laminating Film, A4250, 216mm x 303mm x 250 microns (100s)	1	ream	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱800.00	₱800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Magazine File Box, Single	13	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱200.00	₱2,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Magazine File Box, Double	13	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱250.00	₱3,250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Mouse Pad, rubberized	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱50.00	₱250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Numbering Machine, 12-digits	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱150.00	₱750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Stamp Pad, Big No. 1	3	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱110.00	₱330.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Stamp Pad, Big No. 3	3	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱60.00	₱180.00	Warehousing and Inventory Activities	Original Entry

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS				
Project Title	End-User or Implementing Unit	General Description of the Project			Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3			Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10		Column 11	Column 12
	ADMIN	Padlock, 20mm	1	piece	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱200.00	₱200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Padlock, 40mm	1	piece	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱500.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Padlock, 70mm with metal chain	1	piece	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱1,000.00	₱1,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Paper Clips, small	13	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱20.00	₱260.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Paper Clips, jumbo	13	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱40.00	₱520.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pen, Marking, Textliner	19	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱60.00	₱1,140.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pen, Sign, Blue	20	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱80.00	₱1,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pen, Sign, Black	20	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱80.00	₱1,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pen, Whyteboard, Assorted Colors	15	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱70.00	₱1,050.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pencils, Lead Graphite with eraser	8	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱15.00	₱120.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pentel Pen, black	13	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱70.00	₱910.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pentel Pen, blue	13	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱70.00	₱910.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pentel Pen, red	13	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱70.00	₱910.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Photopaper, glossy, 10/pack	13	packs	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱80.00	₱1,040.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Push Pins, cork	3	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱80.00	₱240.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Post It Notes, Note Pad/Stick on	8	pads	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱30.00	₱240.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ribbon, BISBIO Time Stamp Machine PIX200P	13	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱550.00	₱7,150.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ribbons, Epson 680 Pro	4	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱600.00	₱2,400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ribbons, LQ310	13	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱225.00	₱2,925.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Puncher, Heavy Duty 2-Hole	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	PVC Cover, long	3	packs	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱400.00	₱1,200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	PVC Cover, A4	3	packs	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱400.00	₱1,200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Record Book, 300 pages	13	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱150.00	₱1,950.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Record Book, 500 pages	13	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱300.00	₱3,900.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Signpens Refillable, ink	1	piece	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱30.00	₱30.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ring Binders, 3"	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱20.00	₱100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ring Binders, 2"	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱20.00	₱100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ring Binders, 1"	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱20.00	₱100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ring Binders, 1/2"	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱10.00	₱50.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Rubber Band, 50grams	13	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱30.00	₱390.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Rubber Band, 350 grams No. 18	3	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱200.00	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Rulers, plastic	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱25.00	₱125.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Scissors, metal	5	pairs	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱100.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Staple Wire, #10	20	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱20.00	₱400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Staple Wire, #35	75	boxes	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱35.00	₱2,625.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Staple Wire Remover	3	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱50.00	₱150.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Stapler, #10	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱100.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Stapler, #35	5	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Sticker Papers, for labels	15	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱400.00	₱6,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Cellophane, 1"	38	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱50.00	₱1,900.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Duct	8	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱80.00	₱640.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Construction, durable	3	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱200.00	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Masking	13	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱60.00	₱780.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Packaging, 2"	13	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱80.00	₱1,040.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Double-sided 24 mm	8	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱50.00	₱400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, CAUTION	3	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,050.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Thermal Paper, Queuing Machine at the PICO, 80mm x 80mm)	50	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱65.00	₱3,250.00	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	07/2026	09/2026	MOOE-Office Supplies Expenses	₱65.00	₱162,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Toner, HP83A	20	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱3,500.00	₱70,000.00	Warehousing and Inventory Activities	Additional 17 crtges.
	ADMIN	Toner, HP85A	20	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱3,500.00	₱70,000.00	Warehousing and Inventory Activities	Additional 17 crtges.
	ADMIN	Toner, Pantum	20	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱3,500.00	₱70,000.00	Warehousing and Inventory Activities	Additional 17 crtges.
	ADMIN	Twine, Plastic	3	rolls	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱100.00	₱300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Twine, Cotton	1	roll	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱225.00	₱225.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Water, Drinking, 5-gal	1250	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱30.00	₱37,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Water, Drinking, bottle 500 ml	200	pieces	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱20.00	₱4,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	A4 Paper Cutter, heavy duty, metal base	3		Small Value Procurement	No	LCRB	7/2026	9/2026	MOOE-Office Supplies Expenses	₱1,000.00	₱3,000.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Epson Ink 005 Black	50		Small Value Procurement	No	LCRB	7/2026	9/2026	MOOE-Office Supplies Expenses		₱22,500.00		New/Additional Entry
Provision of Various Office Supplies for the 4th Quarter CY 2026	ADMIN	Arch Filers, 2-holes, assorted colors	50	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱350.00	₱17,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ballpen, Blue	200	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱20.00	₱4,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ballpen, Black	200	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱20.00	₱4,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ballpen, Green	11	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱20.00	₱220.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ballpen, Red	36	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱20.00	₱720.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Battery, AA	11	packs (by 2)	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱110.00	₱1,210.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Battery, AA Rechargeable	3	packs (by 2)	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱500.00	₱1,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Battery, AAA	6	packs (by 2)	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱200.00	₱1,200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Battery, AAA Rechargeable	5	packs (by 2)	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱550.00	₱2,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Blade Cutter, Refill	1	pack	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱50.00	₱50.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Boardpaper, A4 Vellum	12	reams	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱280.00	₱3,360.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpaper, Short	1	reams	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱200.00	₱200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpaper, A4	350	reams	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱260.00	₱91,000.00	Warehousing and Inventory Activities	Additional 100 reams.
	ADMIN	Bondpaper, Long, sub. 20	350	reams	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱270.00	₱94,500.00	Warehousing and Inventory Activities	Additional 100 reams.
	ADMIN	Bondpaper, A3	3	reams	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱600.00	₱1,800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Boxes, empty	75	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱30.00	₱2,250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Calculators, Basic, 12 Digits	1	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱500.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Calculators, Scientific, 12 Digits	2	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱1,000.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Carbon Paper, Long, Film /Legal	2	boxes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱800.00	₱1,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cash Book, Bank, Gen. Form No. 104	3	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱500.00	₱1,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cash Book, Official, Gen. Form No. 51 (A)	3	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱500.00	₱1,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cellophane, 5" x 8" for coins	11	packs	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱80.00	₱880.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clearbook, Refillable, Long	10	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱80.00	₱800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clipboard, Long	6	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱155.00	₱930.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clips, Binding, 1.5"	25	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱10.00	₱250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clips, Binding, 2"	25	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱12.00	₱300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clips, Binding, 3"	25	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱15.00	₱375.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clips, Blue, Retractable Yo-yo ID	50	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱10.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 4 columns	3	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱40.00	₱120.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 16 columns	3	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱55.00	₱165.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 18 columns	3	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱60.00	₱180.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 20 columns	3	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱60.00	₱180.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Columnar Notebook, 24 columns	5	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱80.00	₱400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Computer Paper, half-size, 3-ply, Carbonated	11	boxes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱1,200.00	₱13,200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Correction Pens, quick dry	11	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱70.00	₱770.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Correction Tapes, 8m	50	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱50.00	₱2,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cutter, Heavy Duty	5	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱120.00	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Dater Stamp	5	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱95.00	₱475.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Disc, DVD/CD RW, with case for BIR Requirement	30	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱60.00	₱1,800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape Dispenser, durable	1	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱200.00	₱200.00	Warehousing and Inventory Activities	Original Entry

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS				
Project Title	End-User or Implementing Unit	General Description of the Project			Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3			Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10		Column 11	Column 12
	ADMIN	Envelope, Expandable, Short	25	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱20.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelope, Expandable, Long	100	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱25.00	₱2,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelope, Brown, Short, ordinary	25	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱4.00	₱100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelope, EBrown, Long, ordinary	50	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱5.00	₱250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelope, Mailing Long ordinary white	100	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱2.00	₱200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Eraser, Rubber	5	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱20.00	₱100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Eraser, Board, for whiteboard	2	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱30.00	₱60.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Fastener, metal	36	boxes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱80.00	₱2,880.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Fastener, Plastic, short	36	boxes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱50.00	₱1,800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Fastener, Plastic, long	6	boxes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱100.00	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Flaglets, stick on, Blank, sign here	6	packs	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱60.00	₱360.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Flags, 3' x 5' Philippine Flag	6	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱200.00	₱1,200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Folder, Expanded, Green, Short	36	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱9.00	₱324.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Folder, Expanded, Green, Long	500	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱20.00	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Folder, White, Ordinary, Short	250	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱8.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Folder, White, Ordinary, Long	500	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱10.00	₱5,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Glass Frames, For Certificates, A4	11	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱250.00	₱2,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Glue/Glue Stick, 15g	20	tubes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱30.00	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Index Tabs, clear	11	boxes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱80.00	₱880.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, HP, No.704, Black	6	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱600.00	₱3,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, HP, No.704, Colored	6	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱600.00	₱3,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, HP, No.680, Black	10	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱615.00	₱6,150.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, HP, No.680, Colored	10	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱615.00	₱6,150.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 774 Black	1	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱800.00	₱800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Brother BTD60Bk, Black	25	bottles	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱350.00	₱8,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Brother BT5000C, Cyan	25	bottles	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱350.00	₱8,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Brother BT5000C, Yellow	25	bottles	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱350.00	₱8,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Brother BT5000C, Magenta	25	bottles	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱350.00	₱8,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 001 Black	25	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱500.00	₱12,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 001 Cyan	25	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱500.00	₱12,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 001 Yellow	25	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱500.00	₱12,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 001 Magenta	25	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱500.00	₱12,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 003 Black	25	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱200.00	₱5,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 003 Cyan	25	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱220.00	₱5,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 003 Yellow	25	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱220.00	₱5,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 003 Magenta	25	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱220.00	₱5,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 664 Black	25	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱310.00	₱7,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 664 Magenta	25	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱310.00	₱7,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 664 Yellow	25	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱310.00	₱7,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson, 664 Cyan	25	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱310.00	₱7,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Black	5	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Light Magenta	5	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Magenta	5	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Yellow	5	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Light Cyan	5	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ink, Epson 057, Cyan	5	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱350.00	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Digitized Stamps	6	bottles	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱100.00	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Permanent Pens	5	bottles	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱75.00	₱375.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Stamp Pad, 50 cc (blue/black/violet)	11	bottles	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱80.00	₱660.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Laminating Film, Long and thick	1	reams	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱800.00	₱800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Laminating Film, A4250, 216mm x 303mm x 250 microns (100s)	2	ream	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱800.00	₱1,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Magazine File Box, Single	11	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱200.00	₱2,200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Magazine File Box, Double	11	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱250.00	₱2,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Mouse Pad, rubberized	5	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱50.00	₱250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Numbering Machine, 12-digits	5	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱150.00	₱750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Stamp Pad, Big No. 1	3	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱110.00	₱330.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Stamp Pad, Big No. 3	3	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱80.00	₱180.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Padlock, 20mm	2	piece	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱200.00	₱400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Padlock, 40mm	2	piece	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱500.00	₱1,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Padlock, 70mm with metal chain	2	piece	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱1,000.00	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Paper Clips, small	11	boxes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱20.00	₱220.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Paper Clips, jumbo	11	boxes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱40.00	₱440.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pen, Marking, Textliner	18	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱60.00	₱1,080.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pen, Sign, Blue	20	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱80.00	₱1,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pen, Sign, Black	20	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱80.00	₱1,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pen, Whyteboard, Assorted Colors	15	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱70.00	₱1,050.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pencils, Lead Graphite with eraser	6	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱15.00	₱90.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pentel Pen, black	11	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱70.00	₱770.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pentel Pen, blue	11	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱70.00	₱770.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pentel Pen, red	11	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱70.00	₱770.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Photopaper, glossy, 10/pack	11	packs	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱80.00	₱880.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Push Pins, cork	1	boxes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱80.00	₱80.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Post It Notes, Note Pad/Stick on	6	pads	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱30.00	₱180.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ribbon, BISBIO Time Stamp Machine PIX200P	11	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱550.00	₱6,050.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ribbons, Epson 680 Pro	3	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱600.00	₱1,800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printer Ribbons, LQ310	11	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱225.00	₱2,475.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Puncher, Heavy Duty 2-Hole	5	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	PVC Cover, long	1	packs	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱400.00	₱400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	PVC Cover, A4	1	packs	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱400.00	₱400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Record Book, 300 pages	11	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱150.00	₱1,650.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Record Book, 500 pages	11	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱300.00	₱3,300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Signpens Refillable, ink	1	piece	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱30.00	₱30.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ring Binders, 3"	5	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱20.00	₱100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ring Binders, 2"	5	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱20.00	₱100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ring Binders, 1"	5	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱20.00	₱100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ring Binders, 1/2"	5	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱10.00	₱50.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Rubber Band, 50grams	11	boxes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱30.00	₱330.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Rubber Band, 350 grams No. 18	1	boxes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱200.00	₱200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Rulers, plastic	5	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱25.00	₱125.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Scissors, metal	5	pairs	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱100.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Staple Wire, #10	20	boxes	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱20.00	₱400.00	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	₱35.00	₱2,625.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Staple Wire Remover	1	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱50.00	₱50.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Stapler, #10	5	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱100.00	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Stapler, #35	5	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱500.00	₱2,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Sticker Papers, for labels	15	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱400.00	₱6,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Cellophane, 1"	36	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱50.00	₱1,800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Duct	6	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱80.00	₱480.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Construction, durable	1	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱200.00	₱200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Masking	11	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱60.00	₱660.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Packaging, 2"	11	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱80.00	₱880.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, Double-sided 24 mm	6	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱50.00	₱300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tape, CAUTION	1	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱350.00	₱350.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Thermal Paper, Queuing Machine at the PICO, 80mm x 80mm)	50	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱65.00	₱3,250.00	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	₱65.00	₱162,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Toner, HP83A	1	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱3,100.00	₱3,100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Toner, HP85A	1	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱3,100.00	₱3,100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Toner, Pantum	1	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱3,100.00	₱3,100.00	Warehousing and Inventory Activities	Original Entry

PROCUREMENT PROJECT DETAILS								PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS				
Project Title	End-User or Implementing Unit	General Description of the Project			Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3			Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10		Column 11	Column 12
	ADMIN	Twine, Plastic	3	rolls	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱100.00	₱300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Twine, Cotton	1	roll	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱225.00	₱225.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Water, Drinking, 5-gal	1250	pieces	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱30.00	₱37,500.00	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	₱20.00	₱4,000.00	Warehousing and Inventory Activities	Original Entry
Provision of Various Office Supplies for the 1st Quarter CY 2026 for Gender and Development	ADMIN	Ballpens, Assorted (black and blue)	20	pcs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱20.00	₱400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpapers, Long	10	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱270.00	₱2,700.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpapers, A4	10	reams	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱260.00	₱2,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelopes, long, thick	50	pcs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱15.00	₱750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Frames, A4/Tokens (for certificates)	5	pcs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱345.00	₱1,725.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	ID Jackets	50	pcs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱50.00	₱2,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Epson, 003 Black	15	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱200.00	₱3,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Epson, 003 Cyan	15	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱220.00	₱3,300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Epson, 003 Yellow	15	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱220.00	₱3,300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Epson, 003 Magenta	15	crtges.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱220.00	₱3,300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Manila Papers	25	pcs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱12.00	₱300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Notebooks, 50 pages	50	pcs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱25.00	₱1,250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pentel pens, Assorted(black and blue)	25	pcs.	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱60.00	₱1,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	School Supply Kits, assorted	25	sets	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱300.00	₱7,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Special Papers, For Certificates	20	packs	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE-Office Supplies Expenses	₱60.00	₱1,200.00	Warehousing and Inventory Activities	Original Entry
Provision of Various Office Supplies for the 2nd Quarter CY 2026 for Gender and Development	ADMIN	Ballpens, Assorted (black and blue)	20	pcs.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱20.00	₱400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpapers, Long	10	reams	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱270.00	₱2,700.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpapers, A4	10	reams	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱260.00	₱2,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelopes, long, thick	50	pcs.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱15.00	₱750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Frames, A4/Tokens (for certificates)	5	pcs.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱345.00	₱1,725.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	ID Jackets	50	pcs.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱50.00	₱2,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Epson, 003 Black	15	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱200.00	₱3,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Epson, 003 Cyan	15	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱220.00	₱3,300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Epson, 003 Yellow	15	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱220.00	₱3,300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Epson, 003 Magenta	15	crtges.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱220.00	₱3,300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Manila Papers	25	pcs.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱12.00	₱300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Notebooks, 50 pages	50	pcs.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱25.00	₱1,250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pentel pens, Assorted(black and blue)	25	pcs.	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱60.00	₱1,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	School Supply Kits, assorted	25	sets	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱300.00	₱7,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Special Papers, For Certificates	20	packs	Small Value Procurement	No	LCRB	04/2026	06/2026	MOOE-Office Supplies Expenses	₱60.00	₱1,200.00	Warehousing and Inventory Activities	Original Entry
Provision of Various Office Supplies for the 3rd Quarter CY 2026 for Gender and Development	ADMIN	Ballpens, Assorted (black and blue)	20	pcs.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱20.00	₱400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpapers, Long	10	reams	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱270.00	₱2,700.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpapers, A4	10	reams	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱260.00	₱2,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelopes, long, thick	50	pcs.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱15.00	₱750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Frames, A4/Tokens (for certificates)	5	pcs.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱345.00	₱1,725.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	ID Jackets	50	pcs.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱50.00	₱2,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Epson, 003 Black	15	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱200.00	₱3,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Epson, 003 Cyan	15	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱220.00	₱3,300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Epson, 003 Yellow	15	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱220.00	₱3,300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Epson, 003 Magenta	15	crtges.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱220.00	₱3,300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Manila Papers	25	pcs.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱12.00	₱300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Notebooks, 50 pages	50	pcs.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱25.00	₱1,250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pentel pens, Assorted(black and blue)	25	pcs.	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱60.00	₱1,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	School Supply Kits, assorted	25	sets	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱300.00	₱7,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Special Papers, For Certificates	20	packs	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Office Supplies Expenses	₱60.00	₱1,200.00	Warehousing and Inventory Activities	Original Entry
Provision of Various Office Supplies for the 4th Quarter CY 2026 for Gender and Development	ADMIN	Ballpens, Assorted (black and blue)	15	pcs.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱20.00	₱300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpapers, Long	10	reams	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱270.00	₱2,700.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bondpapers, A4	10	reams	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱260.00	₱2,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Envelopes, long, thick	50	pcs.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱15.00	₱750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	ID Jackets	50	pcs.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱50.00	₱2,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Epson, 003 Black	5	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱200.00	₱1,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Epson, 003 Cyan	5	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱220.00	₱1,100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Epson, 003 Yellow	5	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱220.00	₱1,100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ink, Epson, 003 Magenta	5	crtges.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱220.00	₱1,100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Manila Papers	25	pcs.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱12.00	₱300.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Notebooks, 50 pages	50	pcs.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱25.00	₱1,250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pentel pens, Assorted(black and blue)	25	pcs.	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱60.00	₱1,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	School Supply Kits, assorted	25	sets	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱300.00	₱7,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Special Papers, For Certificates	15	packs	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱60.00	₱900.00	Warehousing and Inventory Activities	Original Entry
Conduct of Annual Medical and Physical Examination for CY 2026 for PPA PMO Bohol Regular Officials and Employees	ADMIN	Annual Medical and Physical Examination for CY 2026 for PPA PMO Bohol Regular Officials and Employees (1 lot)			Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE - Other Professional Services		₱173,800.00		Revision of Procurement Timeline
PROVISION OF VARIOUS MATERIALS RE: EARTHQUAKE PREPAREDNESS AND RESPONSE FOR BASEPORT AND TERMINAL PORTS.	ADMIN	Emergency Whistle with Rope / Lanyard	50	pcs	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱100.00	₱5,000.00		Original Entry
	ADMIN	Heavy Duty Flashlights (rechargeable, waterproof)	36	pcs	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱900.00	₱32,400.00		Original Entry
	ADMIN	Safety Helmet with Rotor System for easy adjustment - with chinstrap (color: white)	100	pcs	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱1,200.00	₱120,000.00		Original Entry
	ADMIN	Complete First Aid Emergency Kit	36	pcs	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱550.00	₱19,800.00		Original Entry
PROVISION OF EMERGENCY LIGHTS AND REFLECTORIZED STICKER TAPE FOR EMERGENCY PREPAREDNESS AND RESPONSE FOR BASEPORT AND TERMINAL PORTS.	ADMIN	Reflectorized Sticker Tape for Emergency Exits (5cm x 20 meters)	30	rolls	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱450.00	₱13,500.00		Original Entry
	ADMIN	LED Automatic Emergency Light TRICOLOR 308mm x 141mm	20	unts	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱2,000.00	₱40,000.00		Original Entry
PROVISION OF LABOR AND MATERIALS FOR THE CONDUCT OF REPLACEMENT OF ALARM PANEL BATTERY KIT OF THE TWO (2) FIRE ALARM SYSTEM, ONE (1) SMOKE DETECTOR AND FOUR (4) UNITS OF FIRE ALARM PUSH BUTTON FOR PICO BUILDING AND ADMINISTRATION BUILDING.	ADMIN	Conventional Smoke Detector	1	unit	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱2,000.00	₱2,000.00		Original Entry
	ADMIN	Fire Alarm Push Button	4	units	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱1,500.00	₱6,000.00		Original Entry
	ADMIN	Alarm Panel Battery Kit	2	unts	Small Value Procurement	No	LCRB	01/2026	03/2026	MOOE - Other Supplies Expenses	₱3,500.00	₱7,000.00		Original Entry
First Quarter CY 2026 Provision of Various Semi Expendables - Other Machineries	ADMIN	Aircon Cleaning Bag	3		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC		₱4,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	ACU repair kit	1		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC		₱10,000.00		Original Entry

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS			
Project Title	End-User or Implementing Unit	General Description of the Project			Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)	PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3			Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
	ADMIN	Automatic Level Instrument with complete accessories (Trip pod, measuring rod) (Surveying Instrument)	1		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱35,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Battery	2		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Battery Charger	5		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Binoculars	4		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Binding Machine	2		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱30,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Biometric Machine with Customized Software	5		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱75,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Camera, underwater, GOPRO 10 with underwater casing	1		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱45,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Carpentry Tools	8		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱80,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cellular Phones	10		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱75,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clamp Ammeter	1		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱5,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Coffee Maker	4		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱16,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Counterfeit Money Detectors	3		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱15,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cut-off Machine, 14"	1		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱15,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Demolition Hammer (1,200 watts)	1		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱45,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Electric Drill	1		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱3,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Fans, electric	10		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱50,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Fans, industrial	10		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱70,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Electric Grinder	1		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱4,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Stoves	5		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱20,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Emergency Lights	15		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱30,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	External Hard drives/SSD	10		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱40,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Fire Extinguishers	20		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱90,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Fire Extinguishers	20		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱60,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Time Stamp Machines	5		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱200,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printers with scanners (Admin-4)	4		Small Value Procurement	No	LCRB	2/2026	3/2026	GOCC	₱32,000.00	Warehousing and Inventory Activities	New/Additional Entry
Second Quarter CY 2026 Provision of Various Semi Expendables - Other Machineries	ADMIN	Freon Tank w/ valve	3		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱2,250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Garbage Bins(3-gang)-S	8		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱80,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Garbage Bins(3-gang)-L	8		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱160,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Garbage Bins(3-gang)-XL	8		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱200,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Garden Hose	8		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱40,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Garden Tools	8		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱40,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Gauge Manifold	1		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱4,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Grass Cutter	2		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Grass Trimmer, Electric	2		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱18,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Hand Dryer for CR	2		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱18,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Hand Torch with Mapp Gas	1		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱2,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Headset with Microphone/Lapels	2		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Heavy duty hand trucks	8		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱48,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Inverter Welding Machine, 300A	1		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱15,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ladder, 20ft. Aluminum	5		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱25,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Laminating Machine	4		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱24,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Printers with scanners	10		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱250,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Microwave Oven	5		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱25,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Multi Cooker, 15 pre-set cooking programs plus 2 special functions	1		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱15,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Oxygen Tank, 15 lbs with regulator and nasal cannula to include trolley	2		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱60,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Portable Jackhammer	1		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱40,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Portable Megaphone	1		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱7,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Portable Bluetooth Speakers with Microphone	6		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱72,000.00	Warehousing and Inventory Activities	Original Entry
Third Quarter CY 2026 Provision of Various Semi Expendables - Other Machineries	ADMIN	Power Banks	10		Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱30,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Power Cut Saw	1		Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱16,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pressure Washer	1		Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱7,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Rice Cookers	5		Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Scanner	2		Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱90,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Sprayers for Disinfection	3		Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱9,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Standing UV Air Purifier	5		Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱150,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Coolmax Evaporative Coolers	5		Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱200,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Vacuum Cleaner, heavy duty wet/dry	5		Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱150,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Vehicle Digital Scanner	1		Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱35,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tire Inflators	2		Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱8,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tube Cutter	1		Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱1,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Uninterruptible Power Supply (UPS) 650 VA (Voltage Ampere); 230 V (Volts); Baseport and TMOs	10	units	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Semi Expendable Machinery and Equipment Expenses	₱50,000.00	Warehousing and Inventory Activities	Revision of Procurement Timeline, Specifications and Quantity
	ADMIN	Trolley Push Cart (Foldable Handle, Heavy Duty, 600kg, Capacity (Admin-1)	1	unit	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Semi Expendable Machinery and Equipment Expenses	₱10,000.00	Warehousing and Inventory Activities	Revision of Procurement Timeline, Specifications and Quantity
	ADMIN	Refrigerator 6 cub. (TMO-Tubigon)	1	unit	Small Value Procurement	No	LCRB	07/2026	09/2026	MOOE-Semi Expendable Machinery and Equipment Expenses	₱100,000.00	Warehousing and Inventory Activities	Revision of Procurement Timeline, Specifications and Quantity
Fourth Quarter CY 2026 Provision of Various Semi Expendables - Other Machineries	ADMIN	Vehicle Dashcams	18		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱180,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	DSLR and Video Camera	2		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱98,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Gimbal Stabilizer for DSLR Camera	2		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱40,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Video Conference Lighting Kit	2		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ceiling Mount Wifi Gigabit Access Point	10		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱80,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Digital Voice Recorder for Meetings	2		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Televisions, flatscreens, 55" Smart TV	8		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱360,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Water dispensers	10		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱80,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Webcam	5		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱25,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Wireless Microphone	1		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱25,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Welding Machine, Inverter	1		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱8,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Wheelbarrow	3		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱15,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	A4 All-in-One Ink Tank Printer (PICO-Marine-2, ADMIN-1, FINANCE-1, OPM-1, PSD-1)	6	units	Small Value Procurement	No	LCRB	10/2026	11/2026	MOOE Semi Expendable Machinery and Equipment Expenses	₱120,000.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Monochrome Wi-Fi Ink Tank Printer (PICO-Cashier-1, PICO-Assessment-1, Jagna-1, Ubay-1, Talibon-1, Getafe-1, Tubigon-1, Loon-1)	8	units	Small Value Procurement	No	LCRB	10/2026	11/2026	MOOE Semi Expendable Machinery and Equipment Expenses	₱96,000.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Uninterruptible Power Supply (UPS) 650 VA (Voltage Ampere); 230 V (Volts); (OPM-3, ESD-4, ADMIN-6, FINANCE-11, PSD-6, PMO CONTROL ROOMS-4)	34	units	Small Value Procurement	No	LCRB	10/2026	11/2026	MOOE-Semi Expendable Machinery and Equipment Expenses	₱119,000.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Trash Bins (Big) (TMO-Talibon -2 pcs)	2	pcs	Small Value Procurement	No	LCRB	10/2026	11/2026	MOOE Semi Expendable Machinery and Equipment Expenses	₱7,000.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Garbage Bins (3-gang)-S (TMO-Tubigon) (Color: Green, Blue, Red)	1	set	Small Value Procurement	No	LCRB	10/2026	11/2026	MOOE Semi Expendable Machinery and Equipment Expenses	₱10,000.00	Warehousing and Inventory Activities	New/Additional Entry

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS			
Project Title	End-User or Implementing Unit	General Description of the Project		Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)	PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3		Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
First Quarter CY 2026 Provision of Various Semi Expendables - Furniture /Fixtures and Books Expense	ADMIN	Beds, with metal frame	2	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Blinds	30	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱225,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bookshelves	2	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱24,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cabinet/Storage Racks	4	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱48,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Carpets	5	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱50,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Clerical Chairs	20	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱100,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Executive Chairs	2	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱20,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Executive Tables	2	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱30,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Filing Cabinet, vertical 4-drawer	3	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱27,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Gang chair, mono chrome (3/4/5-seater)	50	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱750,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Guest Chair	8	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱64,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Metal Racks, Durable	10	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱450,000.00	Warehousing and Inventory Activities	Original Entry
Second Quarter CY 2026 Provision of Various Semi Expendables - Furniture /Fixtures and Books Expense	ADMIN	High Chairs	6	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱30,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Jr. Executive Chair	12	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱72,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Jr. Executive Table	12	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱96,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Locker /closet	2	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱28,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Locker 9-door Steel Cabinet	1	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱9,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Monoblock Chairs	200	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱140,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Plastic Benches	20	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱100,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Safety Vault	5	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱75,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Side table with drawers	5	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱25,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Steel Cabinet, 4-drawer	4	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱56,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Steel Cabinet with vault	4	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱160,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tables, dining, folding, plastic	10	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱50,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tables, conference	2	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱30,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Wheelchairs	5	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱35,000.00	Warehousing and Inventory Activities	Original Entry
First Quarter CY 2026 Provision of Various Medical Supplies	ADMIN	Alcohol, Isopropyl	300	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱30,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Alcohol, Isopropyl	60	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱36,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Aluminum Hydroxide	200	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱1,800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Amoxicillin/Antibiotics	200	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱3,600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Antibacterial/Disinfectant Wipes	100	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱15,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Antihistamine	100	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱3,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Antiseptic Solutions	50	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱5,250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Water Bags	10	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱700.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Water Bags	10	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱1,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Band Aids	20	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bandage	20	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱480.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bandage	10	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱3,450.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bandage	15	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱8,625.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Carbocisteine	200	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱3,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cotton	15	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱525.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Decongestant	500	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱3,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Dextrametrophane	500	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱9,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Easy Touch Cholesterol Strips	5	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱8,625.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Easy Touch Glucose Strips	5	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱8,625.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Easy Touch Lancets	200	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱1,200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Easy Touch Uric Acid Strips	5	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱8,625.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Face Masks(Disposable/N95)	50	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Face Masks(Disposable/Surgical)	60	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱6,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	First Aid Kits	20	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱20,000.00	Warehousing and Inventory Activities	Original Entry
Third Quarter CY 2026 Provision of Various Medical Supplies	ADMIN	Hand Sanitizers	50	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱26,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Hand Sanitizers	100	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱20,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Liniment Sprays	80	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱8,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Liniment Oils	80	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱7,200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Loperamide	100	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Merthiolate	15	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱450.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Medical Plaster	20	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱2,100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Mefenamic Acid	150	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱3,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Methly Salicylate Camphor	20	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱2,100.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Ointments	15	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱5,250.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Paracetamol	1000	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱6,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Povidone Iodine	30	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱1,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Rehydration Salts	30	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱900.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Surgical Gloves, Latex	10	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱7,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Alcohol, Isopropyl	80 gals	Small Value Procurement	No	LCRB	7/2026	9/2026	MOOE-Medical, Dental and Laboratory Supplies Expenses	₱64,000.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Face Mask, KN95	50 boxes	Small Value Procurement	No	LCRB	7/2026	9/2026	MOOE-Medical, Dental and Laboratory Supplies Expenses	₱40,000.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Digital Blood Pressure Machine	1 unit	Small Value Procurement	No	LCRB	7/2026	9/2026	MOOE-Medical, Dental and Laboratory Supplies Expenses	₱5,000.00	Warehousing and Inventory Activities	New/Additional Entry
First Quarter CY 2026 Provision of Various Janitorial/Other Supplies	ADMIN	Air Freshener	50	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱7,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Air Freshener	50	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱9,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	All-Purpose Cleaner	30	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱7,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Protector Spray	20	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱900.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Automotive Fuse	1	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Automotive Fuse	1	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Automotive Fuse	1	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Basin	5	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱1,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Basin	5	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱2,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Beam headlights, sealed	5	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱5,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Blankets/Bed covers	8	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱12,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Bleaching Liquid	100	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱15,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Brooms, (Walis Tambo)	80	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱8,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Brooms, (Walis Ting-ting)	80	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱8,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Broom and dustpan combo set	40	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱12,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Brush, Hand	40	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱2,400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Brush, Toilet Bowl	20	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱4,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Car Fresheners	20	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱8,900.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cash Box	5	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Chamois	40	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱12,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cleaner, Glass	100	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱15,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cleaner, Toilet Bowl	100	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱40,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Cork Board	3	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱4,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Desk Trays, 3-layers	10	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱8,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Detergent Powder	100	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Deodorant Cake	100	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱4,500.00	Warehousing and Inventory Activities	Original Entry

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS			
Project Title	End-User or Implementing Unit	General Description of the Project		Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)	PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3		Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
	ADMIN	Detergent Soap	100	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Dishwashing Paste	100	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱7,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Disinfectant	100	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱20,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Disinfectant Solution	80	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱16,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Dustpan	20	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱1,200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Electrical Tape	10	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱600.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Fabric Softener	50	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱7,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Fire Emergency Ax	3	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱1,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Flashlight	5	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱2,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Frames/Certificates/Plaques	10	Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Sponge	5	Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	₱150.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Sponge Mop/Magic Mop	8	Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	₱4,000.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Towellete	15	Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	₱600.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Muriatic Acid	10	Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	₱2,000.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Interfolded Tissue Paper	60	Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	₱4,800.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Trash Bag (Small: 18"x20": 25pcs/roll)	50	Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	₱2,500.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Trash Bag (Medium: 22"x24":25 pcs/roll)	50	Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	₱3,000.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Trash Bag (Large:26"x32":25 pcs/roll)	50	Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	₱3,500.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Trash Bag (XL:30"x37":10 pcs/roll)	40	Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	₱3,200.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Trash Bag (XXL: 37"X40":10 pcs/roll)	20	Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	₱1,000.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Furniture Cleaner/Table Polisher	20	Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	₱4,000.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Paper Towel	10	Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	₱1,500.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Dishwashing Liquid Soap	5	Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	₱400.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Hand Soap	20	Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	₱4,000.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Curtain Road	2	Direct Acquisition	No	LCRB	1/2026	3/2026	GOCC	₱1,200.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Curtain Plain Set of 4 (54x85")	2	Direct Acquisition	No	LCRB	1/2026	3/2026	GOCC	₱2,200.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Metal Screw w/ Tox. 10mm Dia. X 50mm (8pcs/pack)	2	Small Value Procurement	No	LCRB	2/2026	4/2026	GOCC	₱111.30	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	PPA Acrylic Built-up Letter "T"	2	Small Value Procurement	No	LCRB	2/2026	4/2026	GOCC	₱4,189.50	Warehousing and Inventory Activities	New/Additional Entry
Second Quarter CY 2026 Provision of Various Janitorial/Other Supplies	ADMIN	Furniture Cleaner/Polish	30	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱6,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Gel. Scented	30	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱5,400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Hand Soap	50	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Hard hats	30	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱12,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Keyboards	30	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱6,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Laser Pointer/Presenter	2	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Light Bulb	1	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱1,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Light Bulb	1	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱1,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Mop	20	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Mop Head	20	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱1,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Mop, magic	20	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱10,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Mouse	20	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱3,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Mouse Pad	20	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱400.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Muriatic Acid	20	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱4,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Nets	2	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pail and Dipper	10	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Penetrating Oil and Rust remover	20	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱4,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Pillows	20	Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱8,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Air Freshener (btl0	20	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Car Freshener (Can)	20	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Insect Spray (btl)	20	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Blankets/Bed covers	2	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Bleaching Liquid 1L (btl)	50	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Brooms, Walis Tambo (pc)	20	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Caliper (pc)	1	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Dustpan (pcs)	20	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Hand Brush (pcs)	10	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Brush w/ long handle (pcs)	10	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Toilet Bowl Brush (pcs)	10	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Chamois (pcs)	10	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Glass Cleaner 500ml (pcs)	30	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Toilet Bowl Cleaner 1 gal (gal)	30	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Desk Trays. 3-layers (pcs)	3	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Detergent Powder 1kl (pck)	60	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC	₱100,000.00	Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Deodorant Cake (pcs)	80	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Detergent Bar (pcs)	30	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Interfolded Tissue (pck)	60	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Tissue Towel (pck)	10	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Hand Soap 500ml (pck)	5	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Towel (pcs)	20	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Small Colored Round Rags (pcs)	50	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Microfibe Towel (pcs)	20	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Trash Bag Small (rolls)	100	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Trash Bag Medium (rolls)	100	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Trash Bag Medium (rolls)	100	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Trash Bag Large (rolls)	150	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Trash Bag XL (rolls)	150	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Trash Bag XXL (rolls)	150	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Trash Bin 3 feet (pcs)	4	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
	ADMIN	Wind Sheild Wiper Fluid (L)	4	Small Value Procurement	No	LCRB	3/2026	5/2026	GOCC		Warehousing and Inventory Activities	New/Additional Entry
Third Quarter CY 2026 Provision of Various Janitorial/Other Supplies	ADMIN	Plant Pots	10	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Plant Stands	10	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱1,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Polishing Compound	10	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Raincoats	80	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱16,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Rubber Boots	80	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱16,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Rubber/digital stamps	10	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱2,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Safety Vests	80	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱8,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Sacks, empty	80	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱1,200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Spray, Insecticide	50	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱12,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Steering Wheel Cover	20	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱5,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Table Cloths	10	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱1,800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tire Black, Spray	40	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱7,200.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tissue Paper	50	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Tissue Towel	50	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱1,750.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Toilet Bowl Rubber Pump	25	Small Value Procurement	No	LCRB	09/2026	10/2026	GOCC	₱2,500.00	Warehousing and Inventory Activities	Original Entry
Fourth Quarter CY 2026 Provision of Various Janitorial/Other Supplies	ADMIN	Towel	80	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱4,800.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Towellette	100	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱4,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Trash Bag	100	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱3,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Trash Bag	100	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱4,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Trash Bag	100	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱4,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Trash Bag	100	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱5,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Trash Bag	100	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱6,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Trash Bag	100	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱5,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Trash Bins/Waste Baskets	30	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱1,500.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	Umbrellas	10	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱5,000.00	Warehousing and Inventory Activities	Original Entry
	ADMIN	USB 3.0 Flash Drive	10	Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱3,000.00	Warehousing and Inventory Activities	Original Entry

PROCUREMENT PROJECT DETAILS								PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS				
Project Title	End-User or Implementing Unit	General Description of the Project			Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3			Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10		Column 11	Column 12
	ADMIN	Utility Racks/Boxes(Plastic)	10		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱5,000.00		Warehousing and Inventory Activities	Original Entry
	ADMIN	Wall Clocks	10		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱2,000.00		Warehousing and Inventory Activities	Original Entry
	ADMIN	Water Container	5		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱2,500.00		Warehousing and Inventory Activities	Original Entry
	ADMIN	Whiteboards	2		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱600.00		Warehousing and Inventory Activities	Original Entry
	ADMIN	Wiper Blade	15		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱3,000.00		Warehousing and Inventory Activities	Original Entry
	ADMIN	Wiper, glass	15		Small Value Procurement	No	LCRB	10/2026	12/2026	GOCC	₱3,000.00		Warehousing and Inventory Activities	Original Entry
Provision of Various Electrical Materials relative to the Installation of New Air-conditioning Units	ADMIN	Plastic Moulding (1 inch)	10	pcs	Direct Acquisition	No	LCRB	4/2026	6/2026	MOOE-Other Supplies	₱1,300.00		Warehousing and Inventory Activities	New-Additional Entry
		Electrical Tape	10	pcs	Direct Acquisition	No	LCRB	4/2026	6/2026	MOOE-Other Supplies	₱700.00		Warehousing and Inventory Activities	New-Additional Entry
		Tox (6mm. 100 pcs)	100	pcs	Direct Acquisition	No	LCRB	4/2026	6/2026	MOOE-Other Supplies	₱300.00		Warehousing and Inventory Activities	New-Additional Entry
		Screw (6mm. 100 pcs)	100	pcs	Direct Acquisition	No	LCRB	4/2026	6/2026	MOOE-Other Supplies	₱100.00		Warehousing and Inventory Activities	New-Additional Entry
		Thhn Wire No. 10	5	boxes	Direct Acquisition	No	LCRB	4/2026	6/2026	MOOE-Other Supplies	₱75,000.00		Warehousing and Inventory Activities	New-Additional Entry
		Flexible Hose 1/2	2	rolls	Direct Acquisition	No	LCRB	4/2026	6/2026	MOOE-Other Supplies	₱2,500.00		Warehousing and Inventory Activities	New-Additional Entry
		Circuit Breaker (50 amp bolt on)	5	pcs	Direct Acquisition	No	LCRB	4/2026	6/2026	MOOE-Other Supplies	₱3,250.00		Warehousing and Inventory Activities	New-Additional Entry
		PVC Clip 1/2	20	pcs	Direct Acquisition	No	LCRB	4/2026	6/2026	MOOE-Other Supplies	₱400.00		Warehousing and Inventory Activities	New-Additional Entry
Provision of Various Electrical Materials relative to the Installation of new Air-conditioning Units for TMO-Talibon	ADMIN	Stranded Wire #10 (30m)	1		Direct Acquisition	No	LCRB	4/2026	6/2026	MOOE-Other Supplies	₱2,040.00		Warehousing and Inventory Activities	New-Additional Entry
		Circuit Breaker	1		Direct Acquisition	No	LCRB	4/2026	6/2026	MOOE-Other Supplies	₱398.00		Warehousing and Inventory Activities	New-Additional Entry
First Quarter CY 2026 for Various Tarpaulins	ADMIN	Various Tarpaulins	3000		Small Value Procurement	No	LCRB	03/2026	06/2026	GOCC	₱100,000.00			Original Entry
Provision of Various Printing Services for PMO-Bohol CY 2026 (For BP and TMOs Use)	ADMIN	Driver's Trip Tickets	100		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱50,000.00			Original Entry
		Binding of Finance Books			Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱15,000.00			Original Entry
		Signages/ARTA/Citizen's Charter in Acrylic			Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱150,000.00			Original Entry
		Vessels Logbook, hardbound, 250 pp	20		Small Value Procurement	No	LCRB	06/2026	08/2026	GOCC	₱45,000.00			Original Entry
Provision of Various Ammunition and Shotgun for PMO Bohol Office Use (Supply and Delivery of Military, Police and Traffic Supplies-Ammunition and Shotgun)	PPD	Ammunition (9MM) 50 rounds (1 box) - 40 boxes			Small Value Procurement	No	LCRB	06/2026	07/2026	MOOE	₱105,760.00			Original Entry
		Shotgun 12 rounds (1 box) - 12 boxes												Original Entry
Provision of Various Furnitures and Fixtures for GAD Projects at PMO-Bohol	ADMIN	Children's Plastic Chairs/Tabkes - 5 units			Small Value Procurement	No	LCRB	6/2026	8/2026	MOOE	₱185,000.00			Original Entry
		High Chest/Table - 5 units												Original Entry
		Rubbermats - 5 units												Original Entry
		Swing/slide, Plastic - 5 units												Original Entry
Provision of Batteries, Spare Parts and Accessories of a 250KVA Generator Set	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	₱68,000.00			Additional Entry and Revision Specifications
Provision of Batteries, Spare Parts and Accessories of a 125KVA Generator Set		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	₱136,000.00			Additional Entry and Revision Specifications
Provision of water pump, capacitor and other accessories	ADMIN	Provision of water pump, capacitor and other accessories	3	units	Small Value Procurement	No	LCRB	thin the calendar year 2026		MOOE-Repairs and Maintenance-Others Machinery and Equipment	₱25,000.00			New/Additional Entry
Provision of batteries, spare parts and accessories of a 750KVA Generator Set	ADMIN	Provision of batteries, spare parts and accessories of a 750KVA Generator Set	1	lot	Small Value Procurement	No	LCRB	thin the calendar year 2026		MOOE-Repairs and Maintenance-Others Machinery and Equipment	₱34,000.00			New/Additional Entry
Provision of batteries, spare parts and accessories of a 50KVA Generator Set	ADMIN	Provision of batteries, spare parts and accessories of a 50KVA Generator Set	1	lot	Small Value Procurement	No	LCRB	thin the calendar year 2026		MOOE-Repairs and Maintenance-Others Machinery and Equipment	₱34,000.00			New/Additional 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	₱80,000.00			Original Entry
Provision of labor and mateials in the repair of Seismic Accelograph 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 service of airconditioning units					Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment	₱267,200.00			Original Entry
Provision of labor and materials for the repair of refrigerators					Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment	₱10,000.00			Original Entry
Provision of spare parts of consumables of photocopying machines					Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment	₱10,000.00			Original Entry

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Provision of labor and materials for the upgrading and consumables of Queuing System	ADMIN	Repairs and Maintenance of Office Equipment, Information and Communication Technology Equipment, Technical and Scientific Equipment, Other Machinery and Equipment (BP Form No. 331-A-A)	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment	₱3,000.00		Original Entry
Provision of labor and materials for the repair of the sound system			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment	₱5,000.00		Original Entry
Provision of labor and materials for the repair of Biometric Finger Scanner			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment	₱14,000.00		Original Entry
Provision of spare parts of DSLR Cameras			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment	₱6,000.00		Original Entry
Provision of labor and materials for the repair of Public Address System			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment	₱4,000.00		Original Entry
Provision of labor and materials for the repair of Television Sets			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment	₱30,000.00		Original Entry
Provision of spare parts of consumables of grass cutter			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment	₱4,000.00		Original Entry
Provision of spare parts of consumables of a typewriter			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment	₱1,000.00		Original Entry
Provision of spare parts of consumables of time-stamp machines			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment	₱18,000.00		Original Entry
Provision of labor and materials for the repair of the CCTVs and DVR and NVRs			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment	₱50,000.00		Original Entry
Purchase of additional projectors for TMOs			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment	₱8,000.00		Original Entry
Purchase of additional projectors for Digital PABX Telephone System			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment	₱4,000.00		Original Entry
Purchase of additional digital camera			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment	₱15,000.00		Original Entry
Provision of labor and materials for the repair of computer UPS		Provision of labor and materials for the repair of computer UPS 1 lot	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Information and Communication Technology Equipment	₱50,000.00		New/Additional Entry
Provision of labor and materials for the repair and cleaning of airconditioning units at TMO-Tubigon		Provision of labor and materials for the repair and cleaning of airconditioning units at TMO-Tubigon 1 lot	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Office Equipment	₱130,000.00		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 Office Equipment	₱800,000.00		Change of Charge Amount from MOOE-Repairs and Maintenance-Information and Communication Technology Equipment to MOOE-Repairs & Maintenance Office Equipment
Purchase of Outdoor Wireless Ethernet Radios, Base-VHF Radio and Handheld Radios for TMOs and Baseport			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Information and Communication Technology Equipment	₱140,000.00		Original Entry
Provision of labor and materials for the repair of facial recognitions	ADMIN	Repairs and Maintenance of Office Equipment, Information and Communication Technology Equipment, Technical and Scientific Equipment, Other Machinery and Equipment (BP Form No. 331-A-B)	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Information and Communication Technology Equipment	₱350,000.00		Original Entry

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Provision of labor and materials for the repair Pulso and PPES Kiosk			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Information and Communication Technology Equipment	₱530,000.00		Original Entry
Provision of labor and materials for the repair of video camera			Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Information and Communication Technology Equipment	₱30,000.00		Original Entry
Provision of labor and materials for the preventive maintenance service of motor vehicles		Provision of labor and materials for the preventive maintenance service of motor vehicles 6 units	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicles	₱180,000.00		Original Entry
Provision of labor and materials for the preventive maintenance service of motor vehicles		Provision of labor and materials for the preventive maintenance service of motor vehicles 9 units	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicles	₱270,000.00		Original Entry
Provision of labor and materials for the preventive maintenance service of motor vehicles		Provision of labor and materials for the preventive maintenance service of motor vehicles 3 units	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicles	₱90,000.00		Original Entry
Provision of batteries for the replacement of the same from motor vehicle		Provision of batteries for the replacement of the same from motor vehicle 4 units	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicles	₱74,000.00		Additional 2 (From 2 units to 4 units)
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 12 units	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicles	₱320,000.00		Additional 8 (From 4 units to 12 units)
Provision of materials for the replacement of car parts (fan belt, wiper blades, brakepads & brake shoe of a motor vehicle)	ADMIN	Provision of materials for the replacement of car parts (fan belt, wiper blades, brakepads & brake shoe of a motor vehicle) 10 units	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicles	₱30,000.00		New/Additional Entry
Provision of parts for the replacement of upper & lower arm suspension for a Motor Vehicle		Provision of parts for the replacement of upper & lower arm suspension for a Motor Vehicle 1 lot	Small Value Procurement	No	LCRB	1/2026	3/2026	MOOE-Repairs and Maintenance-Motor Vehicles	₱8,000.00		New/Additional Entry
Provision of materials for repainting of Motor Vehicle		Provision of materials for repainting of Motor Vehicle 1 lot	Small Value Procurement	No	LCRB	1/2026	3/2026	MOOE-Repairs and Maintenance-Motor Vehicles	₱16,000.00		New/Additional Entry
Provision of labor and materials for the repair of Aircondition Unit of a motor vehicle		Provision of labor and materials for the repair of Aircondition Unit of a motor vehicle 1 unit	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicles	₱30,000.00		Original Entry
Provision of labor and materials for the replacement of timing belt of a motor vehicle		Provision of labor and materials for the replacement of timing belt of a motor vehicle 1 unit	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicles	₱25,000.00		Original Entry
Procurement of 5 HP Nitro Air Compressor		Procurement of 5 HP Nitro Air Compressor 1 unit	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Motor Vehicles	₱49,000.00		Original Entry
Provision of labor and materials for the conduct of Preventive Maintenance Services of the rescue boat	ADMIN	Repairs and Maintenance of Watercrafts - Rescue Boat	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance Watercrafts	₱80,000.00		Original Entry
Provision of batteries for a rescue boat									₱15,000.00		Original Entry
Provision of labor and materials for the repair of a rescue boat									₱100,000.00		Original Entry
Provision of labor and materials for the conduct upholstery of sofas	ADMIN	Repairs and Maintenance of Furniture and Fixtures	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Furniture and Fixtures	₱100,000.00		Original Entry
Provision of labor and materials for the conduct repair of cabinets (wooden, mobile compactors, fireproof)	ADMIN								₱405,000.00		Original Entry
Provision of materials for the replacement of lightings	ADMIN								₱50,000.00		Original Entry
Provision of Meals/Snacks for various regular and program conferences, assemblies and meeting (Senior Staff Meeting, PMAC/PSAC, Public Hearing/Consultations, General Assemblies, Meeting with Media, Exit Conferences, Bidding Activities, QMS Core Team, Coordination Meetings and other unprogrammed/unscheduled meetings)	ADMIN	Procurement of Meals and Snacks	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Representation Expenses	₱646,000.00		Original Entry
Provision of Meals and Snacks for Various Meetings at Terminal Management Offices of PMO-Bohol for CY2026		Provision of Meals and Snacks for Various Meetings at Terminal Management Offices of PMO-Bohol for CY2026 1 lot	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE-Representation Expenses	₱100,000.00		New/Additional Entry
Provision of materials for rental of machineries, vehicle/s and sound system and lights	ADMIN	Provision of materials for rental of machineries, vehicle/s and sound system and lights	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE-Rent/Lease Expenses	₱55,000.00		Original Entry
Provision of Various Cultural and Athletic Expenses	ADMIN	***Athletics - Port Community Sportsfest***				within the calendar year 2026		MOOE	₱685,600.00		Original Entry
		PMO Sportsfest Uniforms - 104 units									Original Entry
		Sports Activities - 52 units									Original Entry
		Inter-Agency Sports Tournament - 52 units									Original Entry
		Cultural Activities									Original Entry
		Tagbilaran City Charter Day, Sandugo Activities & Legal Holiday Activities - 52 units									Original Entry
		PPA Anniversary - 104 units									Original Entry

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Column 1	**Column 2**	**Column 3**	**Column 4**	**Column 5**	**Column 6**	**Column 7**	**Column 8**	**Column 9**	**Column 10**	**Column 11**	**Column 12**
		PMO Anniversary - 104 units									Original Entry
		Christmas Celebration - 104 units									Original Entry
		PPA Chorale Competition - 104 units	Small Value Procurement	No	LCRB						Original Entry
		International Coastal Clean Up & Ocean Month - 104 units									Original Entry
		Weeklong Celebration Maritime Week - 104 units									Original Entry
		Quarterly Port Clean-up									Original Entry
		PPA Anniversary -provision of meals & snacks				7/2026	7/2026	MOOE-Cultural and Athletics Regular			
		July 13, 2026 Buffet Snacks and Buffet Lunch ***56 pax***							₱50,400.00		New/Additional Entry
		July 13, 2026 Afternoon Snacks ***106 pax***							₱21,200.00		New/Additional Entry
		July 14, 2026 Meals ***56 pax***							₱11,200.00		New/Additional Entry
		July 15, 2026 Snacks ***50 pax***							₱10,000.00		New/Additional Entry
Provision of Various Cultural and Athletic Expenses for GAD Projects	ADMIN	***GAD Program Activities (Client and Organization Focused)***	Small Value Procurement	No	LCRB	within the calendar year 2026		MOOE	₱84,000.00		Original Entry
		Conduct of Women's Month Activity - 70 units									Original Entry
		Conduct of 18-Day Campaign to End VAW Activity - 70 units									Original Entry
Acquisition of two (2) time stamp machines to facilitate the issuing of administrative fines for unattended vehicles at the Ports of Tagbilaran and Tubigon, Bohol	FIN	*2 units Time Stamp Machines*	Small Value Procurement	No	LCRB	01/2026	12/2026	MOOE	₱70,000.00		Original Entry
Procurement of Fidelity Bond/Accountability Insurance Coverage for Officials and Employees handling funds and property in compliance with auditing rules and government accountability requirements	ADMIN	*One (1) lot - Accountability/Fidelity Bond Insurance Coverage for Designated Accountable Officers and Employees (One-Year Coverege)*	Negotiated Procurement (Agency-to-Agency	No		03/2026	12/2026	MOOE	₱346,500.00		Original Entry
Procurement of various In-House and External Training Programs, Seminars, and Conferences for Officials and Employees to enhance technical competence, managerial capability and regulatory compliance	ADMIN	*One (1) lot - Trainings to be conducted within the Calendar Year*	Small Value Procurement	No	LCRB	01/2026	12/2026	MOOE	₱6,997,700.00		Original Entry
Insurance Expense for 19 Motor Vehicles	ADMIN	*Insurance Expense for 19 Motor Vehicles*	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱534,000.00		Original Entry
Vehicle Registration Expense for 19 Motor Vehicles (inclusion of smoke emission test and inspection	ADMIN	*Vehicle Registration Expense for 19 Motor Vehicles (inclusion of smoke emission test and inspection*	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱92,000.00		Original Entry
Provision of gasoline/diesel fuel, oil and lubricants motor vehicles of PMO-Bohol	ADMIN	*Provision of gasoline/diesel fuel, oil and lubricants motor vehicles of PMO-Bohol*	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱1,055,040.00		Original Entry
Provision of diesel fuel for all Generator Sets of PMO-Bohol	ADMIN	*Provision of diesel fuel for all Generator Sets of PMO-Bohol*	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱318,500.00		Original Entry
Provision of gasoline fuel and oil for the firefighting equipment, other power generators and rescue boat	ADMIN	*Provision of gasoline fuel and oil for the firefighting equipment, other power generators and rescue boat*	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱10,100.00		Original Entry
Water Expense for Baseport	ADMIN	*Water Expense for Baseport*	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱3,546,255.72		Original Entry
Water Expense for Terminal Management Offices of Bohol	ADMIN	*Water Expense for Terminal Management Offices of Bohol*	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱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	₱50,000.00		Original Entry
Electricity Expense for Baseport	ADMIN	*Electricity Expense for Baseport*	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱7,699,784.40		Original Entry
Electricity Expenses for Terminal Management Offices of Bohol	ADMIN	*Electricity Expenses for Terminal Management Offices of Bohol*	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱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 Governement and Private Individuals	ADMIN	Provision of postage and courier services, shipping and freight charges for documents to and from Head Office and other Governement and Private Individuals	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱54,000.00		Original Entry
Telephone Expenses-Landline for existing (current/toll) landlines of Baseport and all Terminal Management Offices of Bohol	ADMIN	Telephone Expenses-Landline for existing (current/toll) landlines of Baseport and all Terminal Management Offices of Bohol	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱54,000.00		Original Entry
Provision of prepaid cards of chosen regular positions of PMO-Bohol.	ADMIN	Provision of prepaid cards of chosen regular positions of PMO-Bohol.	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱216,000.00		Original Entry
Internet Subscription Expenes for all existing connections of Baseport and Terminal Management Offices of Bohol	ADMIN	Internet Subscription Expenes for all existing connections of Baseport and Terminal Management Offices of Bohol	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱956,412.00		Original Entry
Provision of additional internet subscription as back-up lines for Ports of Loon, Tubigon (PICO), Getafe and Talibon	ADMIN	Provision of additional internet subscription as back-up lines for Ports of Loon, Tubigon (PICO), Getafe and Talibon	Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE	₱20,000.00		Original Entry

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Column 1	Column 2	Column 3			Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Installation Cost for Base and Handheld Radio Terminal Management Offices of Bohol and upgrading cost for the Base Radio Antenna of Baseport Tagbilaran	ADMIN	Installation Cost for Base and Handheld Radio Terminal Management Offices of Bohol and upgrading cost for the Base Radio Antenna of Baseport 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 Pepers 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-complex goods and services necessary for the conduct of the Celebration of National Women's Month activities.*			Small Value Procurement	No	LCRB	03/2026	04/2026	MOOE	₱83,200.00		Original Entry
Provision of Various Office Equipment for COA Office Use	ADMIN	3-in-1 Printer (Printer Scan. Copy)	1		Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	₱35,000.00		New/Additional Entry
	ADMIN	Binding and Punching Machine	1		Small Value Procurement	No	LCRB	1/2026	3/2026	GOCC	₱15,000.00		New/Additional Entry
Provision of Handheld Mechanical Counting Device for Baseport and Terminal Ports Use	ADMIN	Handheld Mechanical Counting Device	10		Direct Acquisition	No	LCRB	3/2026	3/2026	GOCC	₱3,500.00		New/Additional Entry
Conduct of Mandatory Drug Testing for PMO-Bohol Employees for CY2026	ADMIN	Conduct of Mandatory Drug Testing for PMO-Bohol Employees for CY2026 Regular and 98 COS & Utility)	(177 pax - 79		Negotiated Procurement (Agency-to-Agency	No	LCRB	4/1/2026	5/1/2026	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 Tarpaulin Tent Cover for TMO-Talibon Use	ADMIN	Tarpaulin Tent Cover 5.00m x 8.00m	1	unit	SVP	No	LCRB	5/2026	6/2026	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	₱50,000.00		New/Additional Entry
Third Quarter CY 2026 Provision of Various Medical Supplies	ADMIN	Hand Sanitizers	50		SVP	No	LCRB	07/2026	08/2026	MOOE-Medical, Dental and Laboratory Supplies Expenses	₱26,500.00		Revision of Procurement Timeline
		Hand Sanitizers	100								₱20,000.00		
		Liniment Sprays	80								₱8,000.00		
		Liniment Oils	80								₱7,200.00		
		Loperamide	100								₱2,000.00		
		Merthiolate	15								₱450.00		
		Medical Plaster	20								₱2,100.00		
		Mefenamic Acid	150								₱3,750.00		
		Methly Salicylate Camphor	20								₱2,100.00		
		Ointments	15								₱5,250.00		
		Paracetamol	1000								₱8,000.00		
		Povidone Iodine	30								₱1,500.00		
		Rehydration Salts	30								₱900.00		
		Surgical Gloves. Latex	10								₱7,000.00		
Provision of Various Office Supplies for the 4th Quarter CY 2026	ADMIN	Bondpaper. A4	400 reams		SVP	No	LCRB	10/2026	11/2026	MOOE-Office Supplies Expenses	₱92,000.00		Revision of quantity and unit cost.
		Bondpaper. Long. sub. 20	350 reams								₱84,000.00		
		Carbon Paper. Long. Film /Legal	10 reams								₱10,000.00		
		Epson Ink 005 Black	50 pcs.								₱22,500.00		
		Printer Ribbons. LQ310	100 pcs.								₱25,000.00		
		Printer Ink. Epson 057. Black	15 pcs.								₱7,500.00		
		Printer Ink. Epson 057. Light Magenta	15 pcs.								₱7,500.00		
		Printer Ink. Epson 057. Magenta	15 pcs.								₱7,500.00		
		Printer Ink. Epson 057. Yellow	15 pcs.								₱7,500.00		
		Printer Ink. Epson 057. Light Cyan	15 pcs.								₱7,500.00		
		Printer Ink. Epson 057. Cyan	15 pcs.								₱7,500.00		
		Printer Ink. HP. No.704. Black	30 pcs.								₱25,500.00		
		Printer Ink. HP. No.704. Colored	30 pcs.								₱25,500.00		

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS			
Project Title	**End-User or Implementing Unit**	**General Description of the Project**		**Mode of Procurement**	**To be covered by an Early Procurement Activity? (Yes/No)**	**Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)**	**Start of Procurement Activity**	**End of Procurement Activity**	**Source of Fund**	**Estimated Budget / Approved Budget for the Contract (PhP)**	**PROCUREMENT STRATEGY OR TOOLS**	**REMARKS (Other relevant descriptions of the procurement project, if applicable)**
Column 1	**Column 2**	**Column 3**		**Column 4**	**Column 5**	**Column 6**	**Column 7**	**Column 8**	**Column 9**	**Column 10**	**Column 11**	**Column 12**
		Ribbon, typewriter	10 pcs.							₱800.00		
Provision of Various Office Supplies for the 4th Quarter CY 2026	ADMIN	Flags 3'x 5' Philippine Flag	20	SVP	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱4,000.00		Revision of Quantity (additional 14 pcs)
		Flags, DOTr/PPA	10							₱18,000.00		New/Additional Entry
		Bondpaper, A3	10							₱6,000.00		Revision of Quantity (additional 7 reams)
		Epns	50							₱45,000.00		Revision of Unit Cost
Third Quarter CY 2026 Provision of Various Semi Expendables - Other Machineries		Megaphone 50W Rechargeable Portable	9	SVP	No	LCRB	07/2026	08/2026	GOCC	₱27,000.00		New/Additional Entry
		Complete Set Spine Board with Strap, Spider Strap and Head Immobilizer	9							₱72,000.00		
Third Quarter CY 2026 Provision of Various Janitorial/Other Supplies		Cash Box with Lock Key and Money Tray (Large Size) Durable	3	SVP	No	LCRB	07/2026	08/2026	GOCC	4,500.00		New/Additional Entry
		28mm Spiral Tube Wire Organizer	100							10,000.00		
		Computer USB Keyboard	30							15,000.00		Revision of Unit Cost
		Computer Wired Mouse	20							7,000.00		
		Mouse Pad	20							1,600.00		
Third Quarter CY 2026 Provision of Various Semi Expendables - Furniture /Fixtures and Books Expense		Standard Heavy Duty Manual Wheelchairs	6	SVP	No	LCRB	07/2026	08/2026	GOCC	₱42,000.00		New/Additional Entry
Provision of batteries for the replacement of the same from motor vehicle			4 units	SVP	No	LCRB	Within the calender 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	SVP	No	LCRB	Within the calender year 2026		MOOE- Repairs and Maintenance-Motor Vehicle	₱50,000.00		New/Additional Entry
Provision of 500mL Bottled Drinking Water		1,000 btls (500mL)		SVP	No	LCRB	Within the calender year 2026		MOOE-Office Supplies Expenses	₱20,000.00		Revised Quantity from 200 to 1,000
		Air Freshener (Spray)							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	₱60,750.00		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, (Walis Tambo)							MOOE- Other Supplies	₱3,300.00		New/Additional Entry
		Brooms, (Walis Ting-ting)							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	₱12,600.00		New/Additional Entry
		Detergent Bar (pcs)							MOOE- Other Supplies	₱2,500.00		New/Additional Entry
		Detergent Powder 1kl (pck)							MOOE- Other Supplies	₱19,200.00		New/Additional Entry
		Detergent Powder 2kl (pck)							MOOE- Other Supplies	₱40,800.00		New/Additional Entry
		Dishwashing Liquid Soap (500mL)							MOOE- Other Supplies	₱5,550.00		New/Additional Entry
		Dishwashing Paste 350g							MOOE- Other Supplies	₱3,300.00		New/Additional Entry

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS			
Project Title	End-User or Implementing Unit	General Description of the Project			Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)	PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Column 1	Column 2	Column 3			Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Provision of Various Janitorial Supplies/Other Supplies for 3rd Quarter CY 2026	ADMIN	Disinfectant Spray 340g			SVP	No	LCRB	07/2026	08/2026	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	₱33,600.00		New/Additional Entry
		Furniture Cleaner/Table Polisher								MOOE- Other Supplies	₱17,100.00		New/Additional Entry
		Hand Soap (gal)								MOOE- Other Supplies	₱49,200.00		New/Additional Entry
		Hand Soap 500ml (pck)								MOOE- Other Supplies	₱19,200.00		New/Additional Entry
		Insect Spray (btl)								MOOE- Other Supplies	₱89,600.00		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
		Microfibe 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	₱16,000.00		New/Additional Entry
		Muriatic Acid (L)								MOOE- Other Supplies	₱4,950.00		New/Additional Entry
		Pail and Dipper								MOOE- Other Supplies	₱10,500.00		New/Additional Entry
		Sacks, empty								MOOE- Other Supplies	₱4,800.00		New/Additional Entry
		Small Colored Round Rags (pcs)								MOOE- Other Supplies	₱600.00		New/Additional Entry
		Sponge								MOOE- Other Supplies	₱1,650.00		New/Additional Entry
		Sponge Mop/Squeeze Mop								MOOE- Other Supplies	₱7,500.00		New/Additional Entry
		Tissue Towel (jumbo roll)								MOOE- Other Supplies	₱48,000.00		New/Additional Entry
		Tile Cleaner (gal)								MOOE- Other Supplies	₱80,000.00		New/Additional Entry
		Towellete								MOOE- Other Supplies	₱5,400.00		New/Additional Entry
		Trash Bag Large (rolls)								MOOE- Other Supplies	₱13,000.00		New/Additional Entry
		Trash Bag Medium (rolls)								MOOE- Other Supplies	₱6,250.00		New/Additional Entry
		Trash Bag Small (rolls)								MOOE- Other Supplies	₱6,000.00		New/Additional Entry
		Trash Bag XL (rolls)								MOOE- Other Supplies	₱15,000.00		New/Additional Entry
		Trash Bag XXL (rolls)								MOOE- Other Supplies	₱12,000.00		New/Additional Entry
		Trash Bin 3 feet (pcs)								MOOE- Other Supplies	₱60,000.00		New/Additional Entry
		Trash Bins/Waste Baskets								MOOE- Other Supplies	₱16,000.00		New/Additional Entry
Electricity Expense for the Electrical Transformer Enhancement for Reliable Power Supply at Port of Getafe			1	lot	Direct Contracting	No		Within the calender year 2026		MOOE- Electricity Expense	₱50,000.00		New/Additional Entry
Fourth Quarter CY2026 Provision of Various Medical Supplies		Antihistamine	100		Small Value Procurement	No	LCRB	09/2026	11/2026	MOOE - Medical, Dental and Laboratory Supplies Expenses	2,500.00	Warehousing and Inventory Activities	New/Additional Entry
		Antipasmodic (Hyoscine-N Butyl Bromide) 10 mg	100								5,500.00		
		Loperamide Simeticone 2mg/125mg	100								8,000.00		
		Ibuprofen 200mg, Softgel Capsule	100								2,000.00		
		Centrally Acting Antihypertensive /Alpha Adrenoceptor Agonist/Antihypertensive 75 mcg Tablet	100								5,000.00		
		Antibacterial Penicillin 20mg/g (Ointment)	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								4,000.00		
		Thermometer Axiliary	2								1,000.00		
		Wound Skin Closure Strips	100								8,000.00		
		Hot 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 Lanset and Strips	1								6,500.00		
		Coban Self-Adherent Wrap	10								3,000.00		
		Micropore 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								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 Digital Stamps for PMO-Bohol Office Use		Digital Stamps	30	units	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Other Supplies and Materials Expenses	24,000.00		New/Additional Entry
Fourth Quarter CY 2026 Provision of Various Semi Expendables -Other Machineries		Lux Meter	1	unit	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Semi Expendable Machinery and Equipment Expenses	5,000.00		New/Additional Entry
		External Hard Drives/SSD - for IT and Finance Division Use	4	units							20,000.00		
Provision of Office Chairs for Finance Office Use		Clerical Chairs (ergonomic chair: mesh backrest without armrest, foam seat, 300mm chrome base with nylon casters; tilt lock mechanism; color black; W58XD58XH-94-104cm; max. weight, capacity 100 kgs.	3	units	Small Value Procurement	No	LCRB	10/2026	12/2026	MOOE-Semi Expendable Furniture, Fixtures and Books Expenses	25,500.00		New/Additional Entry
Conduct of Annual Medical and Physical Examination for CY 2026 for Additional PPA PMO Bohol Regular Employee		Annual Medical and Physical Examination for CY2026 for Mr. Marlou T. Bachoco	1	unit	Small Value Procurement	No	LCRB	10/2026	10/2026	MOOE-Other Professional Services	2,200.00		New/Additional Entry

Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009												
Supply of Other Services for Cultural and Athletic Expenses	ADMIN	Supply of Other Services for Cultural and Athletic Expenses	6	lots	Direct Acquisition	No	LCRB	within calendar year 2026		MOOE - Cultural Expenses, Regular	₱100,000.00	New/Additional Entry
Supply of Various Office Supplies for Baseport and Terminal Ports.	ADMIN	Various Office Supplies for Baseport and Terminal Ports.	6	lots	Direct Acquisition	No	LCRB	within calendar year 2026		MOOE-Office Supplies Expenses	₱50,000.00	New/Additional Entry
Supply of Other Accessories for the Repair of Airconditiong and CCTV Units	ADMIN	Various Other Accessories for the Repair of Airconditiong and CCTV Units	5	lots	Direct Acquisition	No	LCRB	within calendar year 2026		MOOE - R/M Office Equipment	₱50,000.00	New/Additional Entry
Supply of Other Accessories for the Installation of Water Pump at Terminal Ports	ADMIN	Various Other Accessories for the Installation of Water Pump at Terminal Ports	5	lots	Direct Acquisition	No	LCRB	within calendar year 2026		MOOE-R/M-Others Machinery and Equipment	₱100,000.00	New/Additional Entry
Supply of Various Janitorial Supplies for Baseport and Terminal Ports	ADMIN	Various Janitorial Supplies for Baseport and Terminal Ports	6	lots	Direct Acquisition	No	LCRB	within calendar year 2026		MOOE - Other Supplies and Materials Expenses	₱50,000.00	New/Additional Entry
Various Printing of Tarpaulins and Stickers for PMO - Bohol use	ADMIN	Various Printing of Tarpaulins and Stickers for PMO - Bohol use	5	lots	Direct Acquisition	No	LCRB	within calendar year 2026		MOOE - Printing and Publication Expenses	₱50,000.00	New/Additional Entry
Notarial Fee - Request for Application for Bonding and / or Cancellation of Fidelity Bond of Accountable Public Officer	ADMIN	Notarial Fee - Request for Application for Bonding and / or Cancellation of Fidelity Bond of Accountable Public Officer	2	lots	Direct Acquisition	No	LCRB	within calendar year 2026		MOOE - Other Professional Services	₱10,000.00	New/Additional Entry
Provision of Various Training Supplies and Materials for PMO-Bohol Use.	ADMIN	Various Training Supplies and Materials for PMO-Bohol Use.	5	lots	Direct Acquisition	No	LCRB	within calendar year 2026		CY 2026 Learning and Development Programs and Budget thru Authority to Pay (ATP)	₱50,000.00	New/Additional Entry
Provision of Materials Replacement of Car Parts / Accessories	ADMIN	Various Materials for Replacement of Car Pats and Accessories	5	lots	Direct Acquisition	No	LCRB	within calendar year 2026		MOOE - R/M Motor Vehicles	₱50,000.00	New/Additional Entry
Insulation Resistance Test and Termination for 6 units XLPE Feeder Lines at Port of Tagbilaran	ADMIN	Insulation Resistance Test and Termination for 6 units XLPE Feeder Lines at Port of Tagbilaran	1	lot	Direct Acquisition	No	LCRB	within calendar year 2026		MOOE - R/M Buildings & Other Structures	₱40,880.00	New/Additional Entry
Labor charges for the laundry services of PMO issued Curtains, Bedsheets, Blankets, Pillowcase, Tableclothes and Flags	ADMIN	Supply and Delivery of Other Maintenance and Operating Expenses - Curtains, Bedsheets, Blankets, Pillowcases, Tableclothes, Flags			Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE-Repairs and Maintenance-Other Maintenance and Operating Expenses	₱7,930.00	Revision of Mode of Procurement from Small Value Procurement to Direct Acquisition
Provision of Speaker Wire for Seawater Tank at TMO-Getafe	ADMIN	15 RFC16ASP Speaker Wire			Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE-Other Supplies	₱585.00	New/Additional Entry
Provision of Materials for Vehicle Use	ADMIN	Car Shampoo 330 mL			Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE-Other Supplies	₱31.20	New/Additional Entry
Provision of Materials for Vehicle Use	ADMIN	VS1 Protector 120 mL			Direct Acquisition	No	LCRB	within the calendar year 2026		MOOE-Other Supplies	₱156.75	New/Additional Entry

PROCUREMENT PROJECT DETAILS								PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS			
Project Title	**End-User or Implementing Unit**	**General Description of the Project**			**Mode of Procurement**	**To be covered by an Early Procurement Activity? (Yes/No)**	**Criteria for Bid Evaluation (including Sustainability and Domestic Preference)**	**Start of Procurement Activity**	**End of Procurement Activity**	**Source of Fund**	**Estimated Budget / Approved Budget for the Contract (PhP)**	**PROCUREMENT STRATEGY OR TOOLS**	**REMARKS (Other relevant descriptions of the procurement project, if applicable)**
Column 1	Column 2	Column 3			Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Miscellaneous Items : Provision of Reflectorized Safety Vests for PMO-Bohol use.	ADMIN	Safety Vests	40	pcs	Direct Acquisition	No	LCRB	06/2026	07/2026	GOCC	₱4,000.00		Revision of Mode of Procurement from SVP to Direct Acquisition
Provision of Thermal Paper for Mobile Point of Sale (MPOS) Device for PMO-Bohol Use.	ADMIN	Thermal Paper, for MPOS (80mm x 50mm)	3000		Direct Acquisition	No	LCRB	07/2026	08/2026	MOOE-Office Supplies Expenses	₱195,000.00		Revision of Mode of Procurement from SVP to Direct Acquisition and Addition of Quantity
Provision of Thermal Paper for Mobile Point of Sale (MPOS) Device for PMO-Bohol Use.	ADMIN	Thermal Paper, for MPOS (80mm x 50mm)	5000	rolls	Direct Acquisition	No	LCRB	10/2026	12/2026	MOOE-Office Supplies Expenses	₱195,000.00		New/Additional Entry
Provision of PoloShirts for PMO-Bohol Employees re: PPA's 52nd Anniversary Celebration	ADMIN	Full Sublimation Poloshirts (various sizes)	79		Direct Acquisition	No	LCRB	07/2026	07/2026	MOOE- Cultural and Athletic Expenses - REGULAR	₱71,100.00		Revised Quantity and Unit Cost
Provision of Various Materials for the PPA's 52nd Anniversary Celebration	ADMIN	Pickleball Paddle	4		Direct Acquisition	No	LCRB	07/2026	07/2026	MOOE- Cultural and Athletic Expenses - REGULAR	₱11,200.00		New/Additional Entry
		Ball for Pickleball	10								₱1,500.00		
Provision of Various Culturak and Athletic Expenses	ADMIN	Cleaning Materials (Baseport and Terminal Ports)			Direct Acquisition	No	LCRB	09/2026	09/2026	MOOE-Cultural and Athletics Regular			New/Additional Entry
		Sacks	180	pcs							3600	₱3,600.00	
		Rubber Gloves	115	pairs							5750	₱5,750.00	
		Brooms (Walis Ting-Ting)	53	pcs							4240	₱4,240.00	
		Dustpan	25	pcs							2400	₱2,400.00	
		National Maritime Week 2026 Banner	7	pcs							11900	₱11,900.00	
		Provision of Meals and Snacks											
		September 19, 2026 Breakfast	158	pax							32000	₱32,000.00	
		September 21, 2026 Snacks	40	pax							6000	₱6,000.00	
		September 23, 2026 Snacks	40	pax							6000	₱6,000.00	
		September 25, 2026 Breakfast for Tree Planting Activity	30	pax							6000	₱6,000.00	
		September 24, 2026 Rental of Blue Light	1	lot							1500	₱1,500.00	
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)													

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:

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

Total Amount of Estimated Budget: **₱47,796,567.27**

Prepared by:

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

Date : 30 September 2026

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

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

Date : 30 September 2026

Approved by:

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

Date : 30 September 2026