

Philippine Ports Authority, PMO-SOCSARGEN
ANNUAL PROCUREMENT PLAN FOR 2nd SEMESTER FY 2025

☐ INDICATIVE ☐ FINAL ☒ **UPDATED [Version No. 2]**



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
General Requirements											
Toner, Brother TN-2280	Administrative Division	Toner, Brother TN-2280	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203010A	17,500.00	Warehousing and Inventory Activity	
Ink, Brother D60 Black	Administrative Division	Ink, Brother D60 Black	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203010A	6,000.00	Warehousing and Inventory Activity	
Evolis ID Printer Ribbon (Colored) YMCKOK	Administrative Division	Evolis ID Printer Ribbon (Colored) YMCKOK	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203010A	37,800.00	Warehousing and Inventory Activity	
Ink, Epson 664-Yellow	Administrative Division	Ink, Epson 664-Yellow	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203010A	2,800.00	Warehousing and Inventory Activity	
Ink, Epson 664-Magenta	Administrative Division	Ink, Epson 664-Magenta	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203010A	2,800.00	Warehousing and Inventory Activity	
Ink, Epson 664-Cyan	Administrative Division	Ink, Epson 664-Cyan	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203010A	2,800.00	Warehousing and Inventory Activity	
Ink, Epson 664-Black	Administrative Division	Ink, Epson 664-Black	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203010A	8,400.00	Warehousing and Inventory Activity	
Ink, Epson 008 Yellow	Administrative Division	Ink, Epson 008 Yellow	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203010A	2,000.00	Warehousing and Inventory Activity	
Ink, Epson 008 Magenta	Administrative Division	Ink, Epson 008 Magenta	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203010A	2,000.00	Warehousing and Inventory Activity	
Ink, Epson 008 Cyan	Administrative Division	Ink, Epson 008 Cyan	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203010A	2,000.00	Warehousing and Inventory Activity	
Ink, Epson 008 Black (eco-friendly), original	Administrative Division	Ink, Epson 008 Black (eco-friendly), original	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203010A	4,500.00	Warehousing and Inventory Activity	
Ink, Epson 003-Yellow	Administrative Division	Ink, Epson 003-Yellow	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203010A	840.00	Warehousing and Inventory Activity	
Ink, Epson 003-Magenta	Administrative Division	Ink, Epson 003-Magenta	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203010A	840.00	Warehousing and Inventory Activity	
Ink, Epson 003-Cyan	Administrative Division	Ink, Epson 003-Cyan	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203010A	840.00	Warehousing and Inventory Activity	
Ink, Epson 003-Black	Administrative Division	Ink, Epson 003-Black	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203010A	8,400.00	Warehousing and Inventory Activity	
Ink, Brother BT5000-Yellow	Administrative Division	Ink, Brother BT5000-Yellow	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203010A	2,000.00	Warehousing and Inventory Activity	
Ink, Brother BT5000-Magenta	Administrative Division	Ink, Brother BT5000-Magenta	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203010A	2,000.00	Warehousing and Inventory Activity	
Ink, Brother BT5000-Cyan	Administrative Division	Ink, Brother BT5000-Cyan	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203010A	4,000.00	Warehousing and Inventory Activity	
Toner, HP CE285AC	Administrative Division	Toner, HP CE285AC	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203010A	19,000.00	Warehousing and Inventory Activity	
Self-Inking Stamp CY 2025	Admin-GSO	Supply of labor and materials for the fabrication of Self-Inking Stamp for the period Jan. 1, 2025 to Dec. 31, 2025 in the following sizes: Large - 69.85x24.892mm, 75x38mm; Medium - 50x30mm, 66x33mm; Small - 47x18mm, 38x14mm	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50203010A	80,000.00	Use of Framework Agreement	
Tokens for PMO Agusan	Administrative Division	Tokens for PMO Agusan Benchmarking	Shopping	No	LCRB	02/2025	02/2025	COB 2025 - 50203010A	25,000.00	Use of Framework Agreement	
Water Tank	OPM-Mabila	Water Tank	Shopping	No	LCRB	02/2025	04/2025	COB 2025 - 50203010A	2,970.00	Warehousing and Inventory Activity	
Epoxy Primer (Red Oxide)	OPM-Mabila	Epoxy Primer (Red Oxide)	Shopping	No	LCRB	02/2025	04/2025	COB 2025 - 50203010A	280.00	Warehousing and Inventory Activity	
Cards, PVC ID, White	Administrative Division	Cards, PVC ID, White, blank, C4001 for Evolis ID Printer, 500's	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	36,000.00	Warehousing and Inventory Activity	
White Board 2x3ft	Administrative Division	White Board 2x3ft	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	3,600.00	Warehousing and Inventory Activity	

Tie Box/Plastic Straw	Administrative Division	Tie Box/Plastic Straw, 200m-Flat film	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	450.00	Warehousing and Inventory Activity
Thumbtacks	Administrative Division	Thumbtacks	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	300.00	Warehousing and Inventory Activity
TAPE, transparent, 50mm	Administrative Division	TAPE, transparent, 50mm (2") width, usable length of 100y	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	1,680.00	Warehousing and Inventory Activity
TAPE, transparent, 24mm	Administrative Division	TAPE, transparent, 24mm (1") width, usable length of 100y	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	1,500.00	Warehousing and Inventory Activity
Tape, Packaging, 2"x100y	Administrative Division	Tape, Packaging, 2"x100y	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	1,800.00	Warehousing and Inventory Activity
Tape, Masking, 2"x100y	Administrative Division	Tape, Masking, 2"x100y	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	1,800.00	Warehousing and Inventory Activity
Tape, Duct 2"x100y, Gray	Administrative Division	Tape, Duct 2"x100y, Gray	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	2,000.00	Warehousing and Inventory Activity
TAPE, Double-sided , 1"x5m, FOAM	Administrative Division	Tape, Double-sided , 1"x5m, FOAM	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	750.00	Warehousing and Inventory Activity
Tape, Double-sided , 1" White, thin	Administrative Division	Tape, Double-sided , 1" White, thin,	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	150.00	Warehousing and Inventory Activity
Storage Box (store-all)	Administrative Division	Storage Box (store-all)	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	25,000.00	Warehousing and Inventory Activity
Storage Box (made of chipboard)	Administrative Division	Storage Box (made of chipboard)	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	20,000.00	Warehousing and Inventory Activity
Sticky Note Pad 3x4	Administrative Division	Sticky Note Pad 3x4, made from recycled fiber, color: orange, egg yellow, pink	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	300.00	Warehousing and Inventory Activity
Sticky Note Pad 3x3	Administrative Division	Sticky Note Pad 3x3, made from recycled fiber, color: orange, egg yellow, pink	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	264.00	Warehousing and Inventory Activity
Sticky Note Pad 101x152mm 6"x4"	Administrative Division	Sticky Note Pad 101x152mm 6"x4", with Lines, Yellow	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	1,300.00	Warehousing and Inventory Activity
Staple Wire #35	Administrative Division	Staple Wire #35	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	2,250.00	Warehousing and Inventory Activity
Stamp Pad No. 2	Administrative Division	Stamp Pad No. 2	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	225.00	Warehousing and Inventory Activity
Speciality Paper Long	Administrative Division	Speciality Paper Long, Pale Cream, 10's	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	1,800.00	Warehousing and Inventory Activity
Speciality Paper A4	Administrative Division	Speciality Paper A4, Pale Cream, 10's	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	1,350.00	Warehousing and Inventory Activity
Sign Pen, 1.0 Black RT	Administrative Division	Sign Pen, 1.0 Black RT (refillable)	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	3,840.00	Warehousing and Inventory Activity
Sign Pen, 0.7 Blue RT	Administrative Division	Sign Pen, 0.7 Blue RT (refillable)	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	3,360.00	Warehousing and Inventory Activity
Sign Pen, 0.7 Black RT	Administrative Division	Sign Pen, 0.7 Black RT (refillable)	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	3,500.00	Warehousing and Inventory Activity
Sign Pen REFILL, 0.7 Blue	Administrative Division	Sign Pen REFILL, 0.7 Blue for Pilot BXS-V7RT Blue	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	456.00	Warehousing and Inventory Activity
Sign Pen REFILL, 0.7 Black	Administrative Division	Sign Pen REFILL, 0.7 Black for Pilot BXS-V7RT Black	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	456.00	Warehousing and Inventory Activity
Sign Pen 0.5 Green	Administrative Division	Sign Pen 0.5 Green	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	2,160.00	Warehousing and Inventory Activity
Sack, Empty Big	Administrative Division	Sack, Empty Big	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	5,000.00	Warehousing and Inventory Activity
Ribbon Cartridge for Epson LQ-310 Printer	Administrative Division	Ribbon Cartridge for Epson LQ-310 Printer	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	10,000.00	Warehousing and Inventory Activity
Puncher, 2-hole	Administrative Division	Puncher, 2-hole, Heavy duty	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	2,500.00	Warehousing and Inventory Activity
POS Paper Roll, Thermal Roll 76mmx70mmx13mm 65g	Administrative Division	POS Paper Roll, Thermal Roll 76mmx70mmx13mm 65g	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	1,500.00	Warehousing and Inventory Activity
Photo Paper, Glossy A4	Administrative Division	Photo Paper, Glossy A4, 20's	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	2,250.00	Warehousing and Inventory Activity
Paper Fastener, 70mm bet. Prong	Administrative Division	Paper Fastener, 70mm bet. Prong, metal, std.	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	3,000.00	Warehousing and Inventory Activity
Paper Clip, vinyl-coated, 48mm (jumbo)	Administrative Division	Paper Clip, vinyl-coated, 48mm (jumbo)	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	300.00	Warehousing and Inventory Activity
Paper Clip, vinyl-coated 32mm (small)	Administrative Division	Paper Clip, vinyl-coated 32mm (small)	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	360.00	Warehousing and Inventory Activity
Nylon Rope	Administrative Division	Nylon Rope (for Flagpole)	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	1,500.00	Warehousing and Inventory Activity
Marker, Whiteboard, Black	Administrative Division	Marker, Whiteboard, Black	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	600.00	Warehousing and Inventory Activity
Marker, Permanent Fine Black,	Administrative Division	Marker, Permanent Fine Black,	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	504.00	Warehousing and Inventory Activity
Marker, Highlighter	Administrative Division	Marker, Highlighter/ Flourescent Marker, Yellow & Light Green	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	1,824.00	Warehousing and Inventory Activity

Magazine File Box	Administrative Division	Magazine File Box/ Data Filer	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	1,400.00	Warehousing and Inventory Activity
Laminating Film, A3, 50's	Administrative Division	Laminating Film, A3, 50's	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	3,000.00	Warehousing and Inventory Activity
Laminating Film, 9"x50mx250mic	Administrative Division	Laminating Film, 9"x50mx250mic	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	2,000.00	Warehousing and Inventory Activity
Ink, for Self inking stamp, Blue 28ml	Administrative Division	Ink, for Self inking stamp, Blue 28ml, for Xstamper	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	750.00	Warehousing and Inventory Activity
Ink, for Self inking stamp, Black 28ml	Administrative Division	Ink, for Self inking stamp, Black 28ml, for Xstamper	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	750.00	Warehousing and Inventory Activity
Index Tab	Administrative Division	Index Tab, 10packs/box	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	950.00	Warehousing and Inventory Activity
Photo Frame, A4	Administrative Division	Photo Frame, A4 size	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	6,500.00	Warehousing and Inventory Activity
Folder, Long, Yellow, Expanded	Administrative Division	Folder, Long, Yellow, Expanded, without tab	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	17,500.00	Warehousing and Inventory Activity
Folder, Long, Kraft /Brown	Administrative Division	Folder, Long, Kraft /Brown	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	1,200.00	Warehousing and Inventory Activity
Folder, Long, Green, Expanded	Administrative Division	Folder, Long, Green, Expanded, without tab	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	17,500.00	Warehousing and Inventory Activity
File/Index Divider	Administrative Division	File/Index Divider, (12 division/set/pack)	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	3,600.00	Warehousing and Inventory Activity
Envelope, Expanding Long,	Administrative Division	Envelope, Expanding Long, with Tie Kraft/Brown	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	9,000.00	Warehousing and Inventory Activity
Envelope, Long Kraft/Brown	Administrative Division	Envelope, Long Kraft/Brown	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	2,000.00	Warehousing and Inventory Activity
Dater Stamp	Administrative Division	Dater Stamp, with validate, etc.	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	300.00	Warehousing and Inventory Activity
Correction Tape, 8M,	Administrative Division	Correction Tape, 8M, branded	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	3,300.00	Warehousing and Inventory Activity
Continuous/Computer Paper	Administrative Division	Continuous/Computer Paper, 11x 9%, 3ply, Carbonless, Plain	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	43,750.00	Warehousing and Inventory Activity
Clear Book Long	Administrative Division	Clear Book Long	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	375.00	Warehousing and Inventory Activity
Cable Tie, White, 5", 100's	Administrative Division	Cable Tie, White, 5", 100's	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	1,500.00	Warehousing and Inventory Activity
BOOKPAPER LONG	Administrative Division	BOOKPAPER LONG, Subs. 24, 80gsm	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	69,000.00	Warehousing and Inventory Activity
BOOKPAPER A4	Administrative Division	BOOKPAPER A4, Subs. 24, 80gsm	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	77,000.00	Warehousing and Inventory Activity
Binder Clip, 2"	Administrative Division	Binder Clip, Backfold, Black 2" 12pcs/box	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	840.00	Warehousing and Inventory Activity
Binder Clip, 1-1/4"	Administrative Division	Binder Clip, Backfold, Black 1-1/4" 12pcs/box	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	480.00	Warehousing and Inventory Activity
Battery, Dry cell "AAA",	Administrative Division	Battery, Dry cell "AAA", Z's/blister pack Branded	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	5,000.00	Warehousing and Inventory Activity
Battery, Dry cell "AA",	Administrative Division	Battery, Dry cell "AA", 2's/blister pack	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	14,250.00	Warehousing and Inventory Activity
Ballpen, Blue	Administrative Division	Ballpen, Blue	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	800.00	Warehousing and Inventory Activity
Ballpen, Black	Administrative Division	Ballpen, Black	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	2,400.00	Warehousing and Inventory Activity
Balikbayan Box	Administrative Division	Balikbayan Box, recyclable, made from recycled materials	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	18,000.00	Warehousing and Inventory Activity
Archfile Folder, Long Blue	Administrative Division	Archfile Folder, Long Blue, Top Clip	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	10,000.00	Warehousing and Inventory Activity
Archfile Folder, Long Black	Administrative Division	Archfile Folder, Long Black, Top Clip	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	10,000.00	Warehousing and Inventory Activity
Archfile Folder, Black A4	Administrative Division	Archfile Folder, Black A4, Side Clip	Shopping	No	LCRB	04/2025	08/2025	COB 2025 - 50203010A	20,000.00	Warehousing and Inventory Activity
Risograph Printing, Monitoring Form	Admin	SLM Risograph Printing, Bondpaper, Service Monitoring Form	Small Value Procurement	No	LCRB	08/2025	10/2025	COB 2025 - 50203010A	5,000.00	Use of Framework Agreement
Risograph Printing, Feedback Form	Admin	SLM Risograph Printing, Bondpaper, Customer Feedback Form	Small Value Procurement	No	LCRB	08/2025	10/2025	COB 2025 - 50203010A	1,000.00	Use of Framework Agreement
ID CARD Case, Clear Plastic	PPD	ID CARD Case, Clear Plastic	Small Value Procurement	No	LCRB	08/2025	10/2025	COB 2025 - 50203010A	2,500.00	Warehousing and Inventory Activity
ID Card Clip Plastic, Blue	PPD	ID Card Clip Plastic, Blue	Small Value Procurement	No	LCRB	08/2025	10/2025	COB 2025 - 50203010A	2,500.00	Warehousing and Inventory Activity
Corporate Jacket	OPM	Supply of labor and materials for the fabrication of Corporate Jacket	Small Value Procurement	No	LCRB	09/2025	12/2025	COB 2025 - 50203010A	75,000.00	Warehousing and Inventory Activity
Cable Tie 8 inches	PSD-Safety	Cable Tie 8 inches 50 pcs per pack	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50203010A	600.00	Warehousing and Inventory Activity
Cable Tie 12 inches	PSD-Safety	Cable Tie 12 inches 50 pcs per pack	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50203010A	1,200.00	Warehousing and Inventory Activity

Marine Plywood	PSD-Safety	Marine Plywood (1/2 x 8 x4)	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50203010A	12,000.00	Warehousing and Inventory Activity
Blind Rivets	PSD-Safety	Blind Rivets (1/8x 3/4)	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50203010A	1,200.00	Warehousing and Inventory Activity
Angle Bar	PSD-Safety	Angle Bar (38mm x 38mm x 3.5mm thk)	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50203010A	7,200.00	Warehousing and Inventory Activity
Acrylic Signages	Admin	Acrylic Signages	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50203010A	800.00	Use of Framework Agreement
Electric Breast Pump	Admin	Electric Breast Pump (single)	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50203010A	1,000.00	Warehousing and Inventory Activity
Nursing Pillow	Admin	Nursing Pillow	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50203010A	700.00	Warehousing and Inventory Activity
Curtain Rod	Admin	Curtain Rod Set (end caps, brackets and screws)	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50203010A	1,000.00	Warehousing and Inventory Activity
Curtain (7x7ft)	Admin	Curtain (7x7ft)	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50203010A	1,000.00	Warehousing and Inventory Activity
Welcome Mat	Admin	Welcome Mat	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50203010A	1,000.00	Warehousing and Inventory Activity
Rugs	Admin	Rugs	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50203010A	400.00	Warehousing and Inventory Activity
Garbage Bin	Admin	Garbage Bin	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50203010A	1,000.00	Warehousing and Inventory Activity
Trolley	Admin	Trolley with wheels (3 Layer)	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50203010A	700.00	Warehousing and Inventory Activity
Reading books/materials	Admin	Reading books/materials (per attached picture)	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50203010A	1,000.00	Warehousing and Inventory Activity
Book Shelf	Admin	Wooden rack (book shelf) (per attached picture)	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50203010A	2,000.00	Warehousing and Inventory Activity
Electric kettle	Admin	Electric kettle (1L capacity)	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50203010A	1,000.00	Warehousing and Inventory Activity
Breastmilk storage bag	Admin	Breastmilk storage bag 200ml (per attached picture)	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50203010A	500.00	Warehousing and Inventory Activity
Breast Pump	Admin	Manual Breast Pump	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50203010A	500.00	Warehousing and Inventory Activity
Throw Pillow	Admin	Throw Pillow with pillowcase	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50203010A	600.00	Warehousing and Inventory Activity
Illustration Board	Admin	Illustration Board, whole	Small Value Procurement	No	LCRB	09/2025	09/2025	COB 2025 - 50203010A	1,800.00	Warehousing and Inventory Activity
Oil Pastel Color	Admin	Oil Pastel Color 24ls	Small Value Procurement	No	LCRB	09/2025	09/2025	COB 2025 - 50203010A	7,800.00	Warehousing and Inventory Activity
Meals (Lunch)	Admin	Meals (Lunch)	Small Value Procurement	No	LCRB	09/2025	09/2025	COB 2025 - 50203010A	14,000.00	Warehousing and Inventory Activity
Snacks	Admin	Snacks (AM & PM)	Small Value Procurement	No	LCRB	09/2025	09/2025	COB 2025 - 50203010A	4,000.00	Warehousing and Inventory Activity
Prize	Admin	Prize	Small Value Procurement	No	LCRB	09/2025	09/2025	COB 2025 - 50203010A	2,000.00	Warehousing and Inventory Activity
Storage Box	PSD GAD	Storage Box, Plastic	Small Value Procurement	No	LCRB	09/2025	12/2025	COB 2025 - 50203010A	800.00	Warehousing and Inventory Activity
Ribbon Cartridge for Date Time Stamp Machine	Admin	Ribbon Cartridge for Date Time Stamp Machine, IWATA SP900	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	6,000.00	Warehousing and Inventory System
Archfile Folder, Long Black Legal, Top Clip	Admin	Archfile Folder, Long Black Legal, Top Clip	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	5,500.00	Warehousing and Inventory System
View Binder, White, A4 size, 1.5", 3-ring	Admin	View Binder, White, A4 size, 1.5", 3-ring	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	3,300.00	Warehousing and Inventory System
View Binder, White, A4 size, 1.0", 3-ring	Admin	View Binder, White, A4 size, 1.0", 3-ring	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	1,400.00	Warehousing and Inventory System
View Binder, White, A4 size, 0.5", 3-ring	Admin	View Binder, White, A4 size, 0.5", 3-ring	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	3,000.00	Warehousing and Inventory System
Tie Box / Plastic Twine,	Admin	Tie Box / Plastic Twine, 1kg/roll	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	285.00	Warehousing and Inventory System
Thumbtacks	Admin	Thumbtacks, branded	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	450.00	Warehousing and Inventory System
Tape, Packaging	Admin	Tape, Packaging, 2"x100y	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	1,800.00	Warehousing and Inventory System
Tape, Duct	Admin	Tape, Duct 2"x100y, Gray	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	2,400.00	Warehousing and Inventory System
TAPE, transparent 2"	Admin	TAPE, transparent, 50mm (2") width, usable length of 100y	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	700.00	Warehousing and Inventory System
TAPE, transparent, 24mm (1")	Admin	TAPE, transparent, 24mm (1") width, usable length of 100y	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	1,500.00	Warehousing and Inventory System
Tape, Double-sided , 1" foam	Admin	Tape, Double-sided , 1"x5m, FOAM	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	1,200.00	Warehousing and Inventory System
Tape, Double-sided , 1" White, thin	Admin	Tape, Double-sided , 1" White, thin	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	900.00	Warehousing and Inventory System

Storage Box (store-all)	Admin	Storage Box (store-all)	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	13,000.00	Warehousing and Inventory System	
Storage Box (made of chipboard),	Admin	Storage Box (made of chipboard),	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	4,500.00	Warehousing and Inventory System	
Sticky Note Pad 3x4	Admin	Sticky Note Pad 3x4	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	420.00	Warehousing and Inventory System	
Sticky Note Pad 3x3	Admin	Sticky Note Pad 3x3	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	600.00	Warehousing and Inventory System	
Sticky Note Pad 2x3	Admin	Sticky Note Pad 2x3	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	720.00	Warehousing and Inventory System	
Sticker Paper	Admin	Sticker Paper, White, A4, Matte (for inkjet printer), 10's	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	2,500.00	Warehousing and Inventory System	
Stapler #35	Admin	Stapler #35, std, load cap 200 staples min	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	6,000.00	Warehousing and Inventory System	
Staple Wire #35	Admin	Staple Wire #35	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	4,000.00	Warehousing and Inventory System	
Stamping Ink, Black	Admin	Stamping Ink, Black, 30ml	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	480.00	Warehousing and Inventory System	
Stamp Pad No	Admin	Stamp Pad No. 2	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	400.00	Warehousing and Inventory System	
Speciality Paper Long,	Admin	Speciality Paper Long, Pale Cream, 10's	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	1,650.00	Warehousing and Inventory System	
Speciality Paper A4	Admin	Speciality Paper A4, Pale Cream, 10's	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	1,350.00	Warehousing and Inventory System	
Sign Pen, 1.0 Black	Admin	Sign Pen, 1.0 Black RT (refillable)	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	4,800.00	Warehousing and Inventory System	
Sign Pen, 0.7 Blue	Admin	Sign Pen, 0.7 Blue RT (refillable)	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	960.00	Warehousing and Inventory System	
Sign Pen, 0.7 Black	Admin	Sign Pen, 0.7 Black RT (refillable)	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	1,920.00	Warehousing and Inventory System	
Sign Pen REFILL, Blue	Admin	Sign Pen REFILL, 0.7 Blue for Pilot BXS-V7RT Blue	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	504.00	Warehousing and Inventory System	
Sign Pen REFILL, Black	Admin	Sign Pen REFILL, 0.7 Black for Pilot BXS-V7RT Black	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	1,008.00	Warehousing and Inventory System	
Sign Pen Green	Admin	Sign Pen 0.5 Green, Gel	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	900.00	Warehousing and Inventory System	
Sack, Empty	Admin	Sack, Empty Big	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	2,500.00	Warehousing and Inventory System	
PVC ID Cards	Admin	PVC ID Cards, White, blank, C4001 for Evolis ID Printer, 500's	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	9,600.00	Warehousing and Inventory System	
POS Paper Roll	Admin	POS Paper Roll, Thermal Roll 76mmx70mmx13mm 65g	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	500.00	Warehousing and Inventory System	
Photo Paper	Admin	Photo Paper, Glossy A4, 20's	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	3,750.00	Warehousing and Inventory System	
Paper Fastener, 8"	Admin	Paper Fastener, 8", METAL, std.	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	5,000.00	Warehousing and Inventory System	
Paper Fastener, 70mm bet. Prong,	Admin	Paper Fastener, 70mm bet. Prong, metal, std.	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	3,750.00	Warehousing and Inventory System	
Paper Clip, 48mm	Admin	Paper Clip, vinyl-coated, 48mm (jumbo)	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	1,875.00	Warehousing and Inventory System	
Paper Clip, 32mm	Admin	Paper Clip, vinyl-coated 32mm (small)	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	1,125.00	Warehousing and Inventory System	
Marker, Whiteboard, Black	Admin	Marker, Whiteboard, Black	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	840.00	Warehousing and Inventory System	
Marker, Permanent Fine Black,	Admin	Marker, Permanent Fine Black,	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	1,080.00	Warehousing and Inventory System	
Magazine File Box/ Data Filer	Admin	Magazine File Box/ Data Filer, for long docs	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	1,050.00	Warehousing and Inventory System	
Laminating Film, A3	Admin	Laminating Film, A3, 50's, 250mic	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	2,500.00	Warehousing and Inventory System	
Laminating Film, 9"x50mx250mic	Admin	Laminating Film, 9"x50mx250mic	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	1,200.00	Warehousing and Inventory System	
Index Tab	Admin	Index Tab, 10packs/box	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	800.00	Warehousing and Inventory System	
Folder, short	Admin	Folder, short, Kraft /Brown	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	500.00	Warehousing and Inventory System	
Folder, Long, Yellow, Expanded,	Admin	Folder, Long, Yellow, Expanded, without tab	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	12,000.00	Warehousing and Inventory System	
Folder, Long, Kraft /Brown	Admin	Folder, Long, Kraft /Brown	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	1,200.00	Warehousing and Inventory System	
Folder, Long, Green, Expanded,	Admin	Folder, Long, Green, Expanded, without tab	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	20,000.00	Warehousing and Inventory System	
File/Index Divider	Admin	File/Index Divider, (12 division/ set/pack)	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	3,600.00	Warehousing and Inventory System	

Correction Tape	Admin	Correction Tape, 8M, branded	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	2,200.00	Warehousing and Inventory System
Continuous/Computer Paper	Admin	Continuous/Computer Paper, 11x 9½,3ply, Carbonless, Plain	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	95,000.00	Warehousing and Inventory System
Clip Board, Long	Admin	Clip Board, Long - 2-fold	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	1,500.00	Warehousing and Inventory System
Calculator	Admin	Calculator, 12 digit (branded)	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	4,000.00	Warehousing and Inventory System
BOOKPAPER LONG	Admin	BOOKPAPER LONG, Subs. 24, 80gsm	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	23,500.00	Warehousing and Inventory System
BOOKPAPER A4	Admin	BOOKPAPER A4, Subs. 24, 80gsm	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	44,000.00	Warehousing and Inventory System
Binder Clip, 3/4"	Admin	Binder Clip, Backfold, Black 3/4", 12pcs/box	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	480.00	Warehousing and Inventory System
Binder Clip, 2"	Admin	Binder Clip, Backfold, Black 2" 12pcs/box	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	2,550.00	Warehousing and Inventory System
Binder Clip, 1-1/4"	Admin	Binder Clip, Backfold, Black 1-1/4" 12pcs/box	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	840.00	Warehousing and Inventory System
Binder Clip, 1"	Admin	Binder Clip, Backfold, Black 1" 12pcs/box	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	552.00	Warehousing and Inventory System
Ballpen, Blue	Admin	Ballpen, Blue	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	1,600.00	Warehousing and Inventory System
Ballpen, Black	Admin	Ballpen, Black	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	2,400.00	Warehousing and Inventory System
Archfile Folder, Long Blue Legal, Top Clip	Admin	Archfile Folder, Long Blue Legal, Top Clip	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	5,500.00	Warehousing and Inventory System
View Binder, White, A4 size, 3.0", 3-ring	Admin	View Binder, White, A4 size, 3.0", 3-ring	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	6,600.00	Warehousing and Inventory Activity
Toner, Brother TN-2260	Admin	Toner, Brother TN-2280	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	6,600.00	Warehousing and Inventory System
Ink, Brother D60 Black	Admin	Ink, Brother D60 Black	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	5,000.00	Warehousing and Inventory System
Evolis ID Printer Ribbon (Colored) YMCKOK	Admin	Evolis ID Printer Ribbon (Colored) YMCKOK	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	24,000.00	Warehousing and Inventory System
Ink, HP GT52XL-Yellow	Admin	Ink, HP GT52XL-Yellow	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	320.00	Warehousing and Inventory System
Ink, HP GT52XL-Magenta	Admin	Ink, HP GT52XL-Magenta	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	640.00	Warehousing and Inventory System
Ink, HP GT52XL-Cyan	Admin	Ink, HP GT52XL-Cyan	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	320.00	Warehousing and Inventory System
Ink, HP GT53XL-Black	Admin	Ink, HP GT53XL-Black	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	14,800.00	Warehousing and Inventory System
Ink, Epson 664-Yellow	Admin	Ink, Epson 664-Yellow	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	1,050.00	Warehousing and Inventory System
Ink, Epson 664-Magenta	Admin	Ink, Epson 664-Magenta	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	1,050.00	Warehousing and Inventory System
Ink, Epson 664-Cyan	Admin	Ink, Epson 664-Cyan	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	1,050.00	Warehousing and Inventory System
Ink, Epson 664-Black	Admin	Ink, Epson 664-Black	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	700.00	Warehousing and Inventory System
Ink, Epson 008 Yellow	Admin	Ink, Epson 008 Yellow	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	1,700.00	Warehousing and Inventory System
Ink, Epson 008 Magenta	Admin	Ink, Epson 008 Magenta	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	1,700.00	Warehousing and Inventory System
Ink, Epson 008 Cyan	Admin	Ink, Epson 008 Cyan	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	1,700.00	Warehousing and Inventory System
Ink, Epson 008 Black	Admin	Ink, Epson 008 Black	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	6,000.00	Warehousing and Inventory System
Ink, Epson 003-Yellow	Admin	Ink, Epson 003-Yellow	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	2,800.00	Warehousing and Inventory System
Ink, Epson 003-Magenta	Admin	Ink, Epson 003-Magenta	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	1,750.00	Warehousing and Inventory System
Ink, Epson 003-Cyan	Admin	Ink, Epson 003-Cyan	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	2,450.00	Warehousing and Inventory System
Ink, Epson 003-Black	Admin	Ink, Epson 003-Black	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	3,500.00	Warehousing and Inventory System
Ink, Brother BT5000-Yellow	Admin	Ink, Brother BT5000-Yellow	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	6,000.00	Warehousing and Inventory System
Ink, Brother BT5000-Magenta	Admin	Ink, Brother BT5000-Magenta	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	5,500.00	Warehousing and Inventory System
Ink, Brother BT5000-Cyan	Admin	Ink, Brother BT5000-Cyan	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	4,000.00	Warehousing and Inventory System
Toner, HP CE285AC	Admin	Toner, HP CE285AC	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203010A	11,400.00	Warehousing and Inventory System

Drinking Glass	OPM	Drinking Glass	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	3,600.00	Warehousing and Inventory Activity
TABLE CLOTH	OPM	TABLE CLOTH for 10 seater	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	1,000.00	Warehousing and Inventory Activity
Placemat	OPM	Placemat	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	2,400.00	Warehousing and Inventory Activity
Dining Set	OPM	Dining Set	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	7,500.00	Warehousing and Inventory Activity
Pillow	OPM	Pillow	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	4,000.00	Warehousing and Inventory Activity
COMFORTER	OPM	COMFORTER	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	2,500.00	Warehousing and Inventory Activity
BEDSHEET SINGLE SIZE	OPM	BEDSHEET SINGLE SIZE	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	1,700.00	Warehousing and Inventory Activity
BEDSHEET QUEEN SIZE	OPM	BEDSHEET QUEEN SIZE	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	6,200.00	Warehousing and Inventory Activity
BEDSHEET KING	OPM	BEDSHEET KING	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	8,000.00	Warehousing and Inventory Activity
Casserole 26cm	OPM	Casserole 26cm	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	3,400.00	Warehousing and Inventory Activity
Casserole 24cm	OPM	Casserole 24cm	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	4,000.00	Warehousing and Inventory Activity
KNIFE 8in.	OPM	KNIFE 8in.	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	1,400.00	Warehousing and Inventory Activity
KNIFE 7in.	OPM	KNIFE 7in.	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	1,100.00	Warehousing and Inventory Activity
FRY Pan Die Cast Almn.	OPM	FRY Pan Die Cast Almn.	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	2,600.00	Warehousing and Inventory Activity
FRY Pan 28cm	OPM	FRY Pan 28cm	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	3,000.00	Warehousing and Inventory Activity
SPOON & FORK	OPM	SPOON & FORK	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	1,400.00	Warehousing and Inventory Activity
Fork	OPM	Fork	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	1,800.00	Warehousing and Inventory Activity
Spoons	OPM	Spoons	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	1,600.00	Warehousing and Inventory Activity
TOWEL	OPM	TOWEL	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	4,500.00	Warehousing and Inventory Activity
SERVING SPOON & FORK	OPM	SERVING SPOON & FORK	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	1,500.00	Warehousing and Inventory Activity
Bread Toaster	OPM	Bread Toaster	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	5,000.00	Warehousing and Inventory Activity
CUP & SAUCER	OPM	CUP & SAUCER	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	3,000.00	Warehousing and Inventory Activity
Blender	OPM	Blender	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	4,000.00	Warehousing and Inventory Activity
Electric Flat Iron	OPM	Electric Flat Iron for clothes (steam type, 1200W, cord 2m, sole plate	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	740.00	Warehousing and Inventory Activity
Kraft Bag	OPM	Kraft Bag	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	9,625.00	Warehousing and Inventory Activity
Cap w/ PPA Logo	OPM	Customized Cap w/ PPA Logo	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	11,250.00	Warehousing and Inventory Activity
Mug with PPA Logo	OPM	Mug, customized with PPA Logo	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203010A	30,000.00	Warehousing and Inventory Activity
REFILL of Fire Extinguisher 5 lbs. HCFC	PSD-Safety	REFILL of Fire Extinguisher 5 lbs. HCFC	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50203010A	3,500.00	Use of Framework Agreement
REFILL of Fire Extinguisher 20 lbs. Dry Chem	PSD-Safety	REFILL of Fire Extinguisher 20 lbs. Dry Chem	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50203010A	9,000.00	Use of Framework Agreement
REFILL of Fire Extinguisher 10 lbs. ABC MAP Dry Chemical	PSD-Safety	REFILL of Fire Extinguisher 10 lbs. ABC MAP Dry Chemical	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50203010A	5,600.00	Use of Framework Agreement
REFILL of Fire Extinguisher 5 lbs. ABC MAP Dry Chemical	PSD-Safety	REFILL of Fire Extinguisher 5 lbs. ABC MAP Dry Chemical	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50203010A	2,400.00	Use of Framework Agreement
Cork Board	PSD	Cork Board with Alumin Frame 4x5ft	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50203010A	3,000.00	Warehousing and Inventory Activity
Cleaning Kit	PPD	ACL002 Advance Cleaning Kit	Small Value Procurement	No	LCRB	08/2025	10/2025	COB 2025 - 50203010A	7,500.00	Warehousing and Inventory Activity
Cards & Swabs	PPD	ACL002 Advance Cards & Swabs for Evolis Printer	Small Value Procurement	No	LCRB	08/2025	10/2025	COB 2025 - 50203010A	7,500.00	Warehousing and Inventory Activity
REFILL OF Medical Oxygen tanks CY 2025	Admin-GSO	REFILL OF Medical Oxygen tanks (standard), for CY 2025	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50203080	12,000.00	Use of Framework Agreement
REFILL OF Medical Oxygen tanks CY 2025	Admin-GSO	REFILL OF Medical Oxygen tanks (15 lbs.), for CY 2025	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50203080	7,800.00	Use of Framework Agreement
First Aid Pouch Bag	Admin	First Aid Pouch Bag Only(Small)	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	300.00	Warehousing and Inventory Activity

Meclizine Hydrochloride	Admin	Meclizine Hydrochloride 25mg/tab (Bonamine)	Small Value Procurement	No	LCRB	09/2025	12/2025	COB 2025 - 50203080	800.00	Warehousing and Inventory Activity
Ice/Cold Pack	Admin	Instant Ice/Cold Pack	Small Value Procurement	No	LCRB	09/2025	12/2025	COB 2025 - 50203080	500.00	Warehousing and Inventory Activity
Lancet	Admin	Lancet 100s/box	Small Value Procurement	No	LCRB	09/2025	12/2025	COB 2025 - 50203080	3,000.00	Warehousing and Inventory Activity
Paracetamol	Admin	Phenylephrine Hydrochloride+Chlorphenamine Maleate+Paracetamol	Small Value Procurement	No	LCRB	09/2025	12/2025	COB 2025 - 50203080	500.00	Warehousing and Inventory Activity
Paracetamol	Admin	Phenylephrine Hydrochloride+Paracetamol (Non Drowse)	Small Value Procurement	No	LCRB	09/2025	12/2025	COB 2025 - 50203080	450.00	Warehousing and Inventory Activity
Alcohol	Admin	Isopropyl Alcohol 70% (1 Gallon)	Small Value Procurement	No	LCRB	09/2025	12/2025	COB 2025 - 50203080	3,500.00	Warehousing and Inventory Activity
Paracetamol 500mg/tab	Admin	Paracetamol 500mg/tab	Small Value Procurement	No	LCRB	09/2025	12/2025	COB 2025 - 50203080	500.00	Warehousing and Inventory Activity
Lagundi Tablet	Admin	Forte Lagundi Tablet 600mg	Small Value Procurement	No	LCRB	09/2025	12/2025	COB 2025 - 50203080	1,000.00	Warehousing and Inventory Activity
Vitamin C	Admin	Vitamin C (Sodium Ascorbate) 500mg/tab, 100tabs/box	Small Value Procurement	No	LCRB	09/2025	12/2025	COB 2025 - 50203080	1,250.00	Warehousing and Inventory Activity
White Flower Oil	Admin	White Flower oil Classic No.5 1.5ml	Small Value Procurement	No	LCRB	09/2025	12/2025	COB 2025 - 50203080	500.00	Warehousing and Inventory Activity
Glucometer Strips	Admin	Glucometer Strips (One Touch Select Simple) 25s/bot	Small Value Procurement	No	LCRB	09/2025	12/2025	COB 2025 - 50203080	9,000.00	Warehousing and Inventory Activity
Glucometer Strips	Admin	Glucometer Strips (Freestyle) 50/box	Small Value Procurement	No	LCRB	09/2025	12/2025	COB 2025 - 50203080	6,000.00	Warehousing and Inventory Activity
Cetirizine Dihydrochloride (Ceticit)	Admin	Cetirizine Dihydrochloride (Ceticit) 10mg Antihistamines	Small Value Procurement	No	LCRB	09/2025	12/2025	COB 2025 - 50203080	1,600.00	Warehousing and Inventory Activity
Buscopan	Admin	Buscopan 10mg 100s	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203080	4,500.00	Warehousing and Inventory Activity
Vitamin C	Admin	Vitamin C	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203080	5,700.00	Warehousing and Inventory Activity
Latex Paint	ESD	Latex Paint, Apple Green	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50203080	2,400.00	Warehousing and Inventory Activity
Paint Roller Brush	ESD	Mini Paint Roller 4"	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50203080	240.00	Warehousing and Inventory Activity
Paint Brush 1"	ESD	Paint Brush 1"	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50203080	120.00	Warehousing and Inventory Activity
Paint Brush 2"	ESD	Paint Brush 2"	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50203080	200.00	Warehousing and Inventory Activity
Isoprophyl Alcohol (1 gallon)	Admin	Isoprophyl Alcohol (1 gallon)	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	3,500.00	Warehousing and Inventory Activity
Symdex D	Admin	Symdex D 25mg/2mg /325mg Tablet (100 tabs/box)	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	1,300.00	Warehousing and Inventory Activity
Spirit of Ammonia	Admin	Spirit of Ammonia 30ml	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	500.00	Warehousing and Inventory Activity
Saibutamol Sulfate	Admin	Saibutamol Sulfate	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	1,900.00	Warehousing and Inventory Activity
Phenyleprine Hydrochloride + Chlorphenamine Maleate + Paracetamol	Admin	Phenyleprine Hydrochloride + Chlorphenamine Maleate + Paracetamol	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	500.00	Warehousing and Inventory Activity
Phenyleprine Hydrochloride + Paracetamol	Admin	Phenyleprine Hydrochloride + Paracetamol (Non Drowse)	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	450.00	Warehousing and Inventory Activity
Mupirocin 5g	Admin	Mupirocin 5g (Topical Antibacterial)	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	900.00	Warehousing and Inventory Activity
Losartan Potasium	Admin	Losartan Potasium (Losaar) 50mg/tab	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	375.00	Warehousing and Inventory Activity
Clonidine Hydrochloride	Admin	Clonidine Hydrochloride 75 mcg	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	750.00	Warehousing and Inventory Activity
Captopril	Admin	Captopril 25mg/tab	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	220.00	Warehousing and Inventory Activity
(Burn Ointment)	Admin	Benzocaine+Boric Acid+Eucalyptus (Burn Ointment) 15g	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	450.00	Warehousing and Inventory Activity
Paracetamol	Admin	Paracetamol 500mg/tab	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	500.00	Warehousing and Inventory Activity
Amlodipine	Admin	Amlodipine 10mg/tab	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	110.00	Warehousing and Inventory Activity
Amlodipine 5mg/tab	Admin	Amlodipine 5mg/tab	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	200.00	Warehousing and Inventory Activity
Ascof Forte Lagundi Tablet	Admin	Ascof Forte Lagundi Tablet 600mg	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	2,000.00	Warehousing and Inventory Activity
Vitamin C	Admin	Vitamin C (Sodium Ascorbate) 500mg/tab, 100tabs/box	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	2,250.00	Warehousing and Inventory Activity
Top Care Desk Type Sphygmomanometer	Admin	Top Care Desk Type Sphygmomanometer	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	1,000.00	Warehousing and Inventory Activity

Oxygen Cannula	Admin	Oxygen Cannula	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	1,000.00	Warehousing and Inventory Activity	
Oxygen Tank	Admin	Oxygen Tank 5lbs with Regulator, Humidifier and Nasal Cannula	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	6,500.00	Warehousing and Inventory Activity	
Nebulizing Kit with Mask (Pedia)	Admin	Nebulizing Kit with Mask (Pedia)	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	500.00	Warehousing and Inventory Activity	
Nebulizing Kit with Mask (Adult)	Admin	Nebulizing Kit with Mask (Adult)	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	1,000.00	Warehousing and Inventory Activity	
Compressor Nebulizer	Admin	Compressor Nebulizer	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	5,087.00	Warehousing and Inventory Activity	
Portable handheld mesh nebulizer	Admin	Portable handheld mesh nebulizer	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	3,000.00	Warehousing and Inventory Activity	
Alcohol Dispenser	Admin	Alcohol Dispenser	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	500.00	Warehousing and Inventory Activity	
Alcohol Pads	Admin	Disposable Alcohol Pads/box 50s	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	250.00	Warehousing and Inventory Activity	
Hand Sanitizer	Admin	Hand Sanitizer	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	1,000.00	Warehousing and Inventory Activity	
Gauze Pad/swab	Admin	Gauze Pad/swab 4ply 4x8 100pcs	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	500.00	Warehousing and Inventory Activity	
Gauze Pad 4"x4"	Admin	Gauze Pad 4"x4" (sterile) single pack 100 pcs/box	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	850.00	Warehousing and Inventory Activity	
Methyl salicylate I-MentholTocopherol acetate (Vitamin E) di-camphor (w/individual packaging of packs)	Admin	Methyl salicylate I-MentholTocopherol acetate (Vitamin E) di-camphor (w/individual packaging of packs)	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	750.00	Warehousing and Inventory Activity	
Menthol Crystals, Methyl Salicylate, and Eucalyptus	Admin	Menthol Crystals, Methyl Salicylate, and Eucalyptus Oil Classic No.5 1.5ml Oil Classic No.5 1.5ml	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	500.00	Warehousing and Inventory Activity	
Vaporub 10g	Admin	Vaporub 10g	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	240.00	Warehousing and Inventory Activity	
Vaporub 5g	Admin	Vaporub 5g	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	500.00	Warehousing and Inventory Activity	
Uric Acid Strips	Admin	Uric Acid Strips (Easy Life)25s	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	7,200.00	Warehousing and Inventory Activity	
Blood Pressure Wrist Monitor	Admin	Blood Pressure Wrist Monitor(OMRON)BP635D	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	5,000.00	Warehousing and Inventory Activity	
Oxygen Pulse Oximeter	Admin	Oxygen Pulse Oximeter(OMRON)AD901	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	1,000.00	Warehousing and Inventory Activity	
Glucometer Strips	Admin	Glucometer Strips (Freestyle) 50's/Box	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	3,000.00	Warehousing and Inventory Activity	
Glucometer Strips	Admin	Glucometer Strips (One touch Select Simple)25s/box	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	9,000.00	Warehousing and Inventory Activity	
Glucometer	Admin	Glucometer (Freestyle) with Strips	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	2,660.00	Warehousing and Inventory Activity	
Face Mask	Admin	Disposable Face Mask 50s/box	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	1,000.00	Warehousing and Inventory Activity	
Examination Gloves (medium)	Admin	Disposable Examination Gloves 100/sbox (medium)	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	1,550.00	Warehousing and Inventory Activity	
Examination Gloves (Large)	Admin	Disposable Examination Gloves 100s/box (Large)	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	3,100.00	Warehousing and Inventory Activity	
Cotton Balls	Admin	Cotton Balls (300 balls/ pack)	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	200.00	Warehousing and Inventory Activity	
Alcohol Pad/swab	Admin	Alcohol Pad/swab 75% Ethyl Alcohol 100pcs/box	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	1,040.00	Warehousing and Inventory Activity	
Buscopan 10 mg	Admin	Buscopan 10 mg	Shopping	No	LCRB	05/2025	9/2025	COB 2025 - 50203080	800.00	Warehousing and Inventory Activity	
Procurement of Petroleum CY 2025	Admin-GSO	Procurement of Petroleum per attached list of vehicles and equipment	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50203090	990,000.00	Use of Framework Agreement	
Diesel Fuel for TMO-Sultan Kudarat vehicles CY 2025	TMO-SK	Supply of Diesel Fuel for TMO-Sultan Kudarat vehicles for January 1, 2025 to December 31, 2025	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50203090	325,500.00	Use of Framework Agreement	
Supply of Diesel Fuel for TMO-Sultan Kudarat standby Generator Set CY. 2025	TMO-SK	Supply of Diesel Fuel for TMO-Sultan Kudarat standby Generator Set for January 1, 2025 to December 31, 2025	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50203090	136,500.00	Use of Framework Agreement	
Procurement of Additional 5,000 liters of petroleum	Admin-GSO	Procurement of Additional 5,000 liters of petroleum	Small Value Procurement	No		06/2025	12/2025	COB 2025 - 50203090	310,000.00	Use of Framework Agreement	
Printer, Eco Tank	PSD-Legal	Printer, Eco Tank	Shopping	No	LCRB	03/2025	04/2025	COB 2025 - 50203210	15,000.00	Warehousing and Inventory Activity	
Uninterruptible Power Supply (UPS)	OPM-IT	Uninterruptible Power Supply (UPS), 1000VA	Shopping	No	LCRB	03/2025	05/2025	COB 2025 - 50203210	121,500.00	Warehousing and Inventory Activity	
Water Spray Pressure Pump	PSD-Envi	Portable Water Spray Pressure Pump	Shopping	No	LCRB	03/2025	04/2025	COB 2025 - 50203210	4,300.00	Use of Framework Agreement	
Printer	Finance Division	Printer, Wireless, Eco Tank, All-In-One, colored	Shopping	No	LCRB	03/2025	05/2025	COB 2025 - 50203210	45,000.00	Use of Framework Agreement	

Office Chair	ESD	Tyson Low Back Office Chair	Shopping	No	LCRB	05/2025	09/2025	COB 2025 - 50203210	100,000.00	Warehousing and Inventory Activity
Uninterruptible Power Supply (UPS)	OPM-Site	Uninterruptible Power Supply (UPS), 1000VA, 2nd batch	Shopping	No	LCRB	06/2025	09/2025	COB 2025 - 50203210	98,000.00	Warehousing and Inventory Activity
Time Stamp Machine	PPD	Time Stamp Machine	Small Value Procurement	No	LCRB	07/2025	9/2025	COB 2025 - 50203210	3,000.00	Warehousing and Inventory Activity
Air Blaster	Admin-GSO	Air Blaster, Evaporative, 400W	Small Value Procurement	No	LCRB	07/2025	10/2025	COB 2025 - 50203210	50,000.00	Warehousing and Inventory Activity
Printer	PSD	Printer, HP Smart Tank 750	Small Value Procurement	No	LCRB	07/2025	09/2025	COB 2025 - 50203210	60,000.00	Warehousing and Inventory Activity
Cabinet	TMO-SK	Cabinet	Small Value Procurement	No	LCRB	08/2025	10/2025	COB 2025 - 50203210	5,000.00	Warehousing and Inventory Activity
Sofa	TMO-SK	Sofa	Small Value Procurement	No	LCRB	08/2025	10/2025	COB 2025 - 50203210	12,000.00	Warehousing and Inventory Activity
Computer Desktop	TMO-SK	Computer Desktop	Small Value Procurement	No	LCRB	08/2025	10/2025	COB 2025 - 50203210	15,000.00	Warehousing and Inventory Activity
Office Chair	TMO-SK	Office Chair	Small Value Procurement	No	LCRB	08/2025	10/2025	COB 2025 - 50203210	9,000.00	Warehousing and Inventory Activity
Office Table	TMO-SK	Office Table	Small Value Procurement	No	LCRB	08/2025	10/2025	COB 2025 - 50203210	9,000.00	Warehousing and Inventory Activity
Ladder	OPM-IT	Ladder Aluminum Foldable (6-8 step)	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203210	4,000.00	Warehousing and Inventory Activity
Magnetic Pickup Tool	OPM-IT	Magnetic Pickup Tool	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203210	2,000.00	Warehousing and Inventory Activity
HDMI Cord	OPM-IT	HDMI Cord 5-10 meters	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203210	2,000.00	Warehousing and Inventory Activity
Tool Box	OPM-IT	Tool Box LARGE	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203210	2,000.00	Warehousing and Inventory Activity
6 TB HDD	OPM-IT	6 TB HDD Surveillance type	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203210	12,100.00	Warehousing and Inventory Activity
Laptop	TMO-Sarangani	Laptop, 15gb 512gb win 11 wih H & S 0365, i5	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203210	4,000.00	Warehousing and Inventory Activity
Aircondition Unit 1.5HP	TMO-Sarangani	Aircondition 1.5HP Inverter, window type	Small Value Procurement	No	LCRB	08/2025	12/2025	COB 2025 - 50203210	45,000.00	Warehousing and Inventory Activity
Chest Freezer	TMO-Sarangani	Chest Freezer 4.8cu.m. ft inverter	Small Value Procurement	No	LCRB	08/2025	12/2025	COB 2025 - 50203210	11,500.00	Warehousing and Inventory Activity
Printer	Admin	Printer, eco tank with AF	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203210	48,000.00	Warehousing and Inventory Activity
Steel Cabinet	TMO-Sarangani	Steel Cabinet, 4 Drawers	Small Value Procurement	No	LCRB	08/2025	12/2025	COB 2025 - 50203210	12,000.00	Warehousing and Inventory Activity
Cauldron (kaldero)	TMO-Sarangani	Cauldron (kaldero), diameter 38cm 26cm	Small Value Procurement	No	LCRB	08/2025	12/2025	COB 2025 - 50203210	1,000.00	Warehousing and Inventory Activity
Folding Bed	TMO-Sarangani	Folding Bed with Mattress, single	Small Value Procurement	No	LCRB	08/2025	12/2025	COB 2025 - 50203210	20,000.00	Warehousing and Inventory Activity
Door Wardrobe	TMO-Sarangani	1 Door Wardrobe with 2 drawers	Small Value Procurement	No	LCRB	08/2025	12/2025	COB 2025 - 50203210	4,000.00	Warehousing and Inventory Activity
Pillow	TMO-Sarangani	Pillow	Small Value Procurement	No	LCRB	08/2025	12/2025	COB 2025 - 50203210	3,000.00	Warehousing and Inventory Activity
Pillow Case	TMO-Sarangani	Pillow Case	Small Value Procurement	No	LCRB	08/2025	12/2025	COB 2025 - 50203210	2,400.00	Warehousing and Inventory Activity
Blanket	TMO-Sarangani	Blanket	Small Value Procurement	No	LCRB	08/2025	12/2025	COB 2025 - 50203210	4,000.00	Warehousing and Inventory Activity
Dish Rack	TMO-Sarangani	Dish Rack	Small Value Procurement	No	LCRB	08/2025	12/2025	COB 2025 - 50203210	1,000.00	Warehousing and Inventory Activity
Plates	TMO-Sarangani	Plates	Small Value Procurement	No	LCRB	08/2025	12/2025	COB 2025 - 50203210	500.00	Warehousing and Inventory Activity
Saucer	TMO-Sarangani	Saucer	Small Value Procurement	No	LCRB	08/2025	12/2025	COB 2025 - 50203210	500.00	Warehousing and Inventory Activity
Drinking Glass	TMO-Sarangani	Drinking Glass	Small Value Procurement	No	LCRB	08/2025	12/2025	COB 2025 - 50203210	500.00	Warehousing and Inventory Activity
Coffee Cup	TMO-Sarangani	Coffee Cup	Small Value Procurement	No	LCRB	08/2025	12/2025	COB 2025 - 50203210	500.00	Warehousing and Inventory Activity
Soup Bowl	TMO-Sarangani	Soup Bowl, Diameter 16.8cm Height 8.2cm	Small Value Procurement	No	LCRB	08/2025	12/2025	COB 2025 - 50203210	1,000.00	Warehousing and Inventory Activity
Coffee Maker	TMO-Sarangani	Coffee Maker, 700ml capacity	Small Value Procurement	No	LCRB	08/2025	12/2025	COB 2025 - 50203210	1,000.00	Warehousing and Inventory Activity
Gas Stove	TMO-Sarangani	Double burner gas stove	Small Value Procurement	No	LCRB	08/2025	12/2025	COB 2025 - 50203210	2,000.00	Warehousing and Inventory Activity
Wheel Barrow	TMO-Sarangani	Wheel Barrow, heavy duty (150kg)	Small Value Procurement	No	LCRB	08/2025	12/2025	COB 2025 - 50203210	3,000.00	Warehousing and Inventory Activity
Folding Table	TMO-Sarangani	Folding Table, 6ft	Small Value Procurement	No	LCRB	08/2025	12/2025	COB 2025 - 50203210	2,000.00	Warehousing and Inventory Activity
Bed Foam Mattress	TMO-Sarangani	Bed Foam Mattress (4x36x75 inches)	Small Value Procurement	No	LCRB	08/2025	12/2025	COB 2025 - 50203210	18,000.00	Warehousing and Inventory Activity

Gun Tacker	PSD	Gun Tacker, heavy duty with staples bullets	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50203210	2,000.00	Warehousing and Inventory Activity	
ACU Split Type	Admin	ACU Split Type Inverter 1.5 HP *Cooling Capacity: 12,660 kJ/hr *Filter: Micro Dust Filter / Prefilter *Fan Speed: 6 *1.5 HP Cooling Model with RC *with installation and comissioning (inclusive of electrical requirements)	Small Value Procurement	No	LCRB	09/2025	11/2025	COB 2025 - 50203210	150,000.00	Warehousing and Inventory Activity	
Biometric Bundy Clock	Admin	Finger Print Biometric Bundy Clock	Small Value Procurement	No	LCRB	09/2025	12/2025	COB 2025 - 50203210	10,000.00	Warehousing and Inventory Activity	
Steel Cabinet	OPM	4-DRAWER Steel Cabinet	Small Value Procurement	No	LCRB	09/2025	12/2025	COB 2025 - 50203210	24,000.00	Warehousing and Inventory Activity	
Table Desk	OPM	Table Desk w/ Storage	Small Value Procurement	No	LCRB	09/2025	12/2025	COB 2025 - 50203210	168,000.00	Warehousing and Inventory Activity	
Office Chair	OPM	High Back Office Chair	Small Value Procurement	No	LCRB	09/2025	12/2025	COB 2025 - 50203210	120,000.00	Warehousing and Inventory Activity	
Demolition Hammer	ESD	Demolition Hammer, 1700w	Small Value Procurement	No	LCRB	09/2025	11/2025	COB 2025 - 50203210	30,000.00	Warehousing and Inventory Activity	
Printer	Admin	Printer, Eco Tank wifi Direct, borderless printing	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50203210	18,000.00	Warehousing and Inventory Activity	
Fiat Iron	OPM	Electric Flat Iron for clothes (dry type,1000W 220V, cord 2m, sole plate material -Aluminum)	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50203210	1,100.00	Warehousing and Inventory Activity	
Dash Camera with Rear Camera	PPC	Dash Camera with Rear Camera	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50203210	10,000.00	Warehousing and Inventory Activity	
Time Stamp Machine	Admin	Time Stamp Machine	Shopping	No	LCRB	05/2025	07/2025	COB 2025 - 50203210	90,000.00	Warehousing and Inventory Activity	
Emergency Light	Admin-GSO	Emergency Light, Rechargeable, heavy duty	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203220	57,000.00	Warehousing and Inventory Activity	
Projector Screen	Admin-GSO	Projector Screen, Portable 70"x70"	Shopping	No	LCRB	05/2025	06/2025	COB 2025 - 50203220	4,500.00	Warehousing and Inventory Activity	
Steel cabinet	PSD-Legal	Cabinet 2-layer steel cabinet	Small Value Procurement	No	LCRB	07/2025	9/2025	COB 2025 - 50203220	9,000.00	Warehousing and Inventory Activity	
MICROPHONE	Admin-GSO	MICROPHONE, Wired Dynamic Dual Microphone with XLR Cable	Small Value Procurement	No	LCRB	07/2025	10/2025	COB 2025 - 50203220	16,000.00	Warehousing and Inventory Activity	
Stand Fan	Admin-GSO	Stand Fan, Industrial, Heavy Duty	Small Value Procurement	No	LCRB	07/2025	10/2025	COB 2025 - 50203220	17,000.00	Warehousing and Inventory Activity	
Wall Fan	Admin-GSO	Wall Fan 30", Industrial, Heavy Duty	Small Value Procurement	No	LCRB	07/2025	10/2025	COB 2025 - 50203220	32,000.00	Warehousing and Inventory Activity	
Air Cooler	Admin-GSO	Air Cooler, Evaporative, 350W	Small Value Procurement	No	LCRB	07/2025	10/2025	COB 2025 - 50203220	32,000.00	Warehousing and Inventory Activity	
Swivel Chair	PSD	Junior Executive Swivel Chair - High Back w/ Arm Rest	Small Value Procurement	No	LCRB	08/2025	10/2025	COB 2025 - 50203220	32,000.00	Use of Framework Agreement	
Steel Cabinet	OPM-Mabila	4-Door Steel Cabinet	Small Value Procurement	No	LCRB	09/2025	11/2025	COB 2025 - 50203220	12,000.00	Warehousing and Inventory Activity	
Television	OPM-Mabila	Television, 40-43 inches	Small Value Procurement	No	LCRB	09/2025	11/2025	COB 2025 - 50203220	25,000.00	Warehousing and Inventory Activity	
Washing Machine	OPM-Mabila	Washing Machine (Single Tub 10kg)	Small Value Procurement	No	LCRB	09/2025	11/2025	COB 2025 - 50203220	10,000.00	Warehousing and Inventory Activity	
Chest Freezer	OPM-Mabila	Chest Freezer (4 cu. ft)	Small Value Procurement	No	LCRB	09/2025	11/2025	COB 2025 - 50203220	15,000.00	Warehousing and Inventory Activity	
Fork	OPM-Mabila	Fork (6pcs per set)	Small Value Procurement	No	LCRB	09/2025	11/2025	COB 2025 - 50203220	1,000.00	Warehousing and Inventory Activity	
Bed Sheet	OPM-Mabila	Bed Sheet (Single)	Small Value Procurement	No	LCRB	09/2025	11/2025	COB 2025 - 50203220	7,200.00	Warehousing and Inventory Activity	
Pillow	OPM-Mabila	Pillow	Small Value Procurement	No	LCRB	09/2025	11/2025	COB 2025 - 50203220	6,000.00	Warehousing and Inventory Activity	
Wok	OPM-Mabila	Wok	Small Value Procurement	No	LCRB	09/2025	11/2025	COB 2025 - 50203220	2,000.00	Warehousing and Inventory Activity	
Ladle	OPM-Mabila	Ladle	Small Value Procurement	No	LCRB	09/2025	11/2025	COB 2025 - 50203220	1,000.00	Warehousing and Inventory Activity	
Blanket	OPM-Mabila	Blanket (Double)	Small Value Procurement	No	LCRB	09/2025	11/2025	COB 2025 - 50203220	6,000.00	Warehousing and Inventory Activity	
Pillow Case	OPM-Mabila	Pillow Case	Small Value Procurement	No	LCRB	09/2025	11/2025	COB 2025 - 50203220	3,600.00	Warehousing and Inventory Activity	
Spoon	OPM-Mabila	Spoon (6pcs per set)	Small Value Procurement	No	LCRB	09/2025	11/2025	COB 2025 - 50203220	1,000.00	Warehousing and Inventory Activity	
Adjustable Seat	Admin	Adjustable seat height, swivel 360 degrees, easy tilting with lock position (90-135 degrees), upholstered chair with mesh fabric & metal chrome base with nylon caster. Color: Blue	Small Value Procurement	No	LCRB	09/2025	11/2025	COB 2025 - 50203220	147,000.00	Use of Framework Agreement	
Sofa	TMO-SK	Sofa, 3-seater	Small Value Procurement	No	LCRB	09/2025	12/2025	COB 2025 - 50203220	18,000.00	Warehousing and Inventory Activity	

Executive/Managerial Chair	Finance Division	Executive/Managerial Chair, High Back Chair - for FDM	Small Value Procurement	No	LCRB	09/2025	12/2025	COB 2025 - 50203220	500.00	Warehousing and Inventory Activity	
Ergonomic Swivel Chair	TMO-SK	Ergonomic Swivel Chair	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50203220	20,000.00	Warehousing and Inventory Activity	
Folding Bench 6ft	OPM-Glan	Folding Bench 6ft	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50203220	10,000.00	Warehousing and Inventory Activity	
Steel Cabinet	Admin-GSO	Steel Cabinet, 4-layered	Shopping	No	LCRB	05/2025	06/2025	COD 2025 - 50203220	88,000.00	Warehousing and Inventory Activity	
MICROPHONE	Admin-GSO	MICROPHONE, wireless	Shopping	No	LCRB	05/2025	06/2025	COD 2025 - 50203220	16,000.00	Warehousing and Inventory Activity	
Vacuum Cleaner	Admin-GSO	Vacuum Cleaner	Shopping	No	LCRB	05/2025	06/2025	COD 2025 - 50203220	6,500.00	Warehousing and Inventory Activity	
Portable Sound System	Admin-GSO	Portable Sound System	Shopping	No	LCRB	05/2025	06/2025	COD 2025 - 50203220	28,000.00	Warehousing and Inventory Activity	
Plastic Table	Admin-GSO	Plastic Table, rectangular	Shopping	No	LCRB	05/2025	6/2025	COD 2025 - 50203220	15,000.00	Use of Framework Agreement	
REFILL of LPG for CY 2025 - PMO SOCSARGEN	Admin-GSO	REFILL of LPG - Gasul (11kg. per cylinder) for CY 2025 - PMO SOCSARGEN	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50203990	28,750.00	Use of Framework Agreement	
REFILL of LPG for CY 2025 - TMO-SK	TMO-SK	REFILL of LPG - Gasul (11kg. per cylinder) for CY 2025 - TMO-SK	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50203990	11,500.00	Use of Framework Agreement	
Refill of LPG for TMO-SK CY 2025	TMO-SK	Refill of LPG-Gasul (11kg per cylinder) for TMO-SK from January 1, 2025 to December 31, 2025	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50203990	11,500.00	Use of Framework Agreement	
Hose (for Gas stove)	OPM	Hose (for Gas stove)	Shopping	No	LCRB	01/2025	02/2025	COB 2025 - 50203990	210.00	Warehousing and Inventory Activity	
Gas Stove, 2-Burner	OPM	Gas Stove, 2-Burner	Shopping	No	LCRB	01/2025	02/2025	COB 2025 - 50203990	3,500.00	Warehousing and Inventory Activity	
Regulator (for Gas stove)	OPM	Regulator (for Gas stove)	Shopping	No	LCRB	01/2025	02/2025	COB 2025 - 50203990	500.00	Warehousing and Inventory Activity	
Corporate Jacket	Administrative Division	Supply of labor and materials for the sewing of Corporate Jacket	Small Value Procurement	No	LCRB	02/2025	12/2025	COB 2025 - 50203990	170,000.00	Use of Framework Agreement	
Secondary Rack	OPM-Mabila	Secondary Rack (spool insulator single)	Shopping	No	LCRB	02/2025	02/2025	COB 2025 - 50203990	1,200.00	Warehousing and Inventory Activity	
Pipe Support Clip Saddle Clamps 8"	OPM-Mabila	Pipe Support Clip Saddle Clamps 8" w/ Bolts and Nuts	Shopping	No	LCRB	02/2025	02/2025	COB 2025 - 50203990	2,400.00	Warehousing and Inventory Activity	
Round Bar 12,mm, 10'	PSD-Envi	Plain Round Bar 12,mm, 10' length	Shopping	No	LCRB	03/2025	04/2025	COB 2025 - 50203990	5,600.00	Warehousing and Inventory Activity	
Chicken Wire	PSD-Envi	Plastic Chicken Wire 4ft (Green)	Shopping	No	LCRB	03/2025	04/2025	COB 2025 - 50203990	3,600.00	Warehousing and Inventory Activity	
Medals	SPFRCC	Supply of labor and materials for the fabrication of Fun Run Medals	Small Value Procurement	No	LCRB	03/2025	04/2025	COB 2025 - 50203990	4,940.00	Warehousing and Inventory Activity	
Hard Hat	PSD-Safety	Hard Hat with ratchet, chin strap, White	Shopping	No	LCRB	03/2025	05/2025	COB 2025 - 50203990	119,000.00	Warehousing and Inventory Activity	
Safety Vest	PSD-Safety	Garterized/Reflectorized Safety Vest	Shopping	No	LCRB	03/2025	05/2025	COB 2025 - 50203990	32,800.00	Warehousing and Inventory Activity	
Door Knob	Admin-GSO	Heavy-Duty, Door Knob, lockset	Small Value Procurement	No	LCRB	03/2025	05/2025	COB 2025 - 50203990	25,000.00	Use of Framework Agreement	
LED Bulb	Admin-GSO	LED Bulb, 15-Watts	Small Value Procurement	No	LCRB	03/2025	05/2025	COB 2025 - 50203990	10,000.00	Use of Framework Agreement	
LED Tube Lights	Admin-GSO	LED Tube Lights, 18-Watts, with housing	Small Value Procurement	No	LCRB	03/2025	05/2025	COB 2025 - 50203990	140,000.00	Use of Framework Agreement	
Crepe Paper	Administrative Division	Crepe Paper, assorted color, 10's	Shopping	No	LCRB	04/2025	04/2025	COB 2025 - 50203990	300.00	Use of Framework Agreement	
Cloth	Administrative Division	Cloth, Red	Shopping	No	LCRB	04/2025	04/2025	COB 2025 - 50203990	128.00	Use of Framework Agreement	
Hat	Administrative Division	Bicol Hat	Shopping	No	LCRB	04/2025	04/2025	COB 2025 - 50203990	480.00	Use of Framework Agreement	
T-shirts	OPM-Site	Supply of labor and materials for the Fabrication of T-shirts with Printing (Fun Run)	Small Value Procurement	No	LCRB	04/2025	04/2025	COB 2025 - 50203990	3,000.00	Use of Framework Agreement	
Medals	OPM-Site	Supply of labor and materials for the Fabrication of Medals (Fun Run)	Small Value Procurement	No	LCRB	04/2025	04/2025	COB 2025 - 50203990	600.00	Use of Framework Agreement	
Fire Extinguisher SIGNAGE STICKER	PSD-Safety	Fire Extinguisher SIGNAGE STICKER, Glow in the dark (size: 7x5 inches),	Small Value Procurement	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	7,500.00	Use of Framework Agreement	
Fire Extinguisher Hook (side)	PSD-Safety	Fire Extinguisher Hook (side)	Small Value Procurement	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	1,500.00	Use of Framework Agreement	
Fire Extinguisher Hook (head)	PSD-Safety	Fire Extinguisher Hook (head)	Small Value Procurement	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	2,500.00	Use of Framework Agreement	
Wrench Tools	PSD-Safety	Wrench Tools #12 & #14	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	600.00	Use of Framework Agreement	
Extensions Wire	Finance Division	Extensions Wire with 4-gang, 2 meters	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	1,400.00	Use of Framework Agreement	
Downlights, 9 watts	Finance Division	Downlights, 9 watts (dayloght), LED	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	20,000.00	Use of Framework Agreement	

Flexible Hose, 1/2"	Finance Division	Flexible Hose, 1/2" - 100 meters	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	2,000.00	Use of Framework Agreement
No More Nails	OPM-IT	No More Nails (sachet)	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	500.00	Use of Framework Agreement
Web Camera	OPM-IT	Web Camera (with Microphone 1080p)	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	2,200.00	Use of Framework Agreement
Masking Tape, 1"	OPM-IT	Masking Tape, 1"	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	250.00	Use of Framework Agreement
Duct Tape (Gray)	OPM-IT	Duct Tape (Gray)	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	850.00	Use of Framework Agreement
Electrical Tape 2in (Black)	OPM-IT	Electrical Tape 2in (Black)	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	600.00	Use of Framework Agreement
Pliers (slip-joint)	OPM-IT	Pliers (slip-joint)	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	300.00	Use of Framework Agreement
Pliers (needle-nose)	OPM-IT	Pliers (needle-nose)	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	350.00	Use of Framework Agreement
Allen Wrench Set	OPM-IT	Allen Wrench Set	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	420.00	Use of Framework Agreement
Screwdriver, flat head	OPM-IT	Screwdriver, flat head	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	200.00	Use of Framework Agreement
Screwdriver, philips	OPM-IT	Screwdriver, philips	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	200.00	Use of Framework Agreement
Universal Adaptor	OPM-IT	Universal Adaptor (all series)	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	750.00	Use of Framework Agreement
Cable Tie, small pack (zip tie) Black 10"	OPM-IT	Cable Tie, small pack (zip tie) Black 10", 100s	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	1,000.00	Use of Framework Agreement
Cable Tie, small pack (zip tie) Black 5"	OPM-IT	Cable Tie, small pack (zip tie) Black 5", 100s	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	750.00	Use of Framework Agreement
PVC Moulding 1"	OPM-IT	PVC Moulding 1"	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	1,600.00	Use of Framework Agreement
Metal Polish	OPM-IT	Metal Polish (WD40 Contact Cleaner)	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	1,000.00	Use of Framework Agreement
Extension Cord 5m	OPM-IT	Extension Cord 5m (universal 4-6 sockets)	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	2,200.00	Use of Framework Agreement
PVC Slotted Wiring Duct	OPM-IT	PVC Slotted Wiring Duct Gray / Cable Trunking Gray (80mm x x 80mm), in length	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	3,450.00	Use of Framework Agreement
Cleaning Solution	OPM-IT	Cleaning Solution (Printer)	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	200.00	Use of Framework Agreement
Router 4-ports	OPM-IT	Router 4-ports Wifi	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	5,000.00	Use of Framework Agreement
2-Gang Plate	OPM-IT	2-Gang Plate (LAN/Internet Outlet - I/O)	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	1,500.00	Use of Framework Agreement
LAN/Internet Outlet	OPM-IT	LAN/Internet Outlet, I/O T568 A/B Cat6e	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	3,000.00	Use of Framework Agreement
Printer Cable 3m 3.0	OPM-IT	Printer Cable 3m 3.0 (USB Male to Type B Male)	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	2,500.00	Use of Framework Agreement
HDD Portable 1TB	OPM-IT	HDD Portable 1TB (External)	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	3,500.00	Use of Framework Agreement
Flash Drive USB 64GB	OPM-IT	Flash Drive USB 64GB	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	1,500.00	Use of Framework Agreement
USB Extension Cable 3m 3.0	OPM-IT	USB Extension Cable 3m 3.0 (Male to Female 3.0)	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	2,500.00	Use of Framework Agreement
Network / LAN Tester	OPM-IT	Network / LAN Tester	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	800.00	Use of Framework Agreement
Audio Jack Splitter Dual Stereo	OPM-IT	Audio Jack Splitter Dual Stereo	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	600.00	Use of Framework Agreement
UTP Cat6 Indoor Roll/Box	OPM-IT	UTP Cat6 Indoor Roll/Box	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	2,500.00	Use of Framework Agreement
Spiral Cable Wire Protector	OPM-IT	Spiral Cable Wire Protector Wrap Sleeves Black 1.5-2meters	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	5,000.00	Use of Framework Agreement
POE Power Injector	OPM-IT	POE Power Injector (2.5G PoE + Injector)	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	5,000.00	Use of Framework Agreement
RJ45 Connector	OPM-IT	RJ45 Connector, 100pcs/bottle (passthrough - metal shielded)	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	1,600.00	Use of Framework Agreement
Web Camera Stand	OPM-IT	Web Camera Stand mini tri-pod	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	400.00	Use of Framework Agreement
Double-sided Tape, Foam Tape, 1"	OPM-IT	Double-sided Tape, Foam Tape, 1"	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50203990	750.00	Use of Framework Agreement
Muriatic Acid, 500ml	Administrative Division	Muriatic Acid, 500ml	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	3,500.00	Warehousing and Inventory Activity
ALCOHOL, rubbing, 70% isoprophyl, 500ml.	Administrative Division	ALCOHOL, rubbing, 70% isoprophyl, 500ml.	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	9,500.00	Warehousing and Inventory Activity
Scrubbing Pad big, branded	Administrative Division	Scrubbing Pad big, branded	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	2,250.00	Warehousing and Inventory Activity

Scouring Pad With Sponge medium, branded	Administrative Division	Scouring Pad With Sponge medium, branded	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	1,500.00	Warehousing and Inventory Activity	
Pot Holder/Rags, clothe	Administrative Division	Pot Holder/Rags, clothe	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	400.00	Warehousing and Inventory Activity	
Paper Towel, Interfolded Hand Towel 2ply 125sheets	Administrative Division	Paper Towel, Interfolded Hand Towel 2ply 125sheets	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	3,250.00	Warehousing and Inventory Activity	
Nylon Line #300	Administrative Division	Nylon Line #300	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	1,200.00	Warehousing and Inventory Activity	
Muriatic Acid, 1gal	Administrative Division	Muriatic Acid, 1gal	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	810.00	Warehousing and Inventory Activity	
Mop, Tomado 360 HD	Administrative Division	Mop, Tomado 360 HD	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	18,200.00	Warehousing and Inventory Activity	
Mop Handle	Administrative Division	Mop Handle, stainless steel/alloy	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	725.00	Warehousing and Inventory Activity	
Laundry Gloves, Large	Administrative Division	Laundry Gloves, Large	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	1,500.00	Warehousing and Inventory Activity	
Janitorial, Bleach, Liquid 500ml	Administrative Division	Janitorial, Bleach, Liquid 500ml (branded) eco-friendly	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	1,500.00	Warehousing and Inventory Activity	
Insecticide	Administrative Division	Insecticide, 300ml	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	14,500.00	Warehousing and Inventory Activity	
HAND SOAP, LIQUID	Administrative Division	HAND SOAP, LIQUID, 225ML	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	8,800.00	Warehousing and Inventory Activity	
Garbage/Trash Bag, XXL,	Administrative Division	Garbage/Trash Bag, XXL, black10pcs/pack/roll	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	4,200.00	Warehousing and Inventory Activity	
Garbage/Trash Bag, Large,	Administrative Division	Garbage/Trash Bag, Large, black10pcs/pack/roll	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	8,000.00	Warehousing and Inventory Activity	
FURNITURE CLEANER,	Administrative Division	FURNITURE CLEANER, 330ml	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	19,500.00	Warehousing and Inventory Activity	
Feather Duster	Administrative Division	Feather Duster, cotton	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	250.00	Warehousing and Inventory Activity	
Facial Tissue	Administrative Division	Facial Tissue, 2ply, 250pulls, 500's	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	3,000.00	Warehousing and Inventory Activity	
Fabric Conditioner	Administrative Division	Fabric Conditioner, 26ml	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	7,000.00	Warehousing and Inventory Activity	
Dust Pan, Large	Administrative Division	Dust Pan, large, heavy duty	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	750.00	Warehousing and Inventory Activity	
Dust Pan	Administrative Division	Dust Pan, metal, Big, heavy duty	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	7,200.00	Warehousing and Inventory Activity	
DISINFECTANT SPRAY	Administrative Division	DISINFECTANT SPRAY, 510g	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	13,000.00	Warehousing and Inventory Activity	
Dishwashing Paste	Administrative Division	Dishwashing Paste, 200g	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	2,700.00	Warehousing and Inventory Activity	
Dishwashing Liquid	Administrative Division	Dishwashing Liquid, 250ml	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	4,500.00	Warehousing and Inventory Activity	
DETERGENT POWDER 500g	Administrative Division	DETERGENT POWDER 500g	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	5,500.00	Warehousing and Inventory Activity	
Detergent Liquid	Administrative Division	Detergent Liquid, 730g	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	6,000.00	Warehousing and Inventory Activity	
Detergent Bar	Administrative Division	Detergent Bar, 380g	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	1,400.00	Warehousing and Inventory Activity	
Broom, Stick/Walis	Administrative Division	Broom, Stick/Walis Tingting	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	840.00	Warehousing and Inventory Activity	
Broom, Soft/Walis	Administrative Division	Broom, Soft/Walis Tambo/Baguio	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	2,250.00	Warehousing and Inventory Activity	
Bathroom Tissue	Administrative Division	Bathroom Tissue, 2-ply, 12's	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	7,750.00	Warehousing and Inventory Activity	
Bathroom Fresh Discs	Administrative Division	Bathroom Fresh Discs, Branded	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	4,500.00	Warehousing and Inventory Activity	
Bathroom Deodorizer	Administrative Division	Bathroom Deodorizer/Deodorant Cake, 50g	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	2,150.00	Warehousing and Inventory Activity	
Toilet Bowl Cleaner	Administrative Division	Toilet Bowl Cleaner, 900ml	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	13,300.00	Warehousing and Inventory Activity	
Air Freshener	Administrative Division	Air Freshener, aerosol 320ml	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	18,800.00	Warehousing and Inventory Activity	
Tissue, Jumbo roll	Administrative Division	Tissue, Jumbo roll	Shopping	No	LCRB	04/2025	07/2025	COB 2025 - 50203990	48,000.00	Warehousing and Inventory Activity	
Token for Fire Safety Orientation	PSD-Safety	Token for Fire Safety Orientation, 1st Sem CY 2025	Shopping	No	LCRB	04/2025	05/2025	COB 2025 - 50203990	3,000.00	Warehousing and Inventory Activity	
REFILL for Fire Extinguisher, ABC MAP Dry Chemical, 10 lbs.	PSDSafety	REFILL for Fire Extinguisher, ABC MAP Dry Chemical, 10 lbs.	Small Value Procurement	No	LCRB	05/2025	07/2025	COB 2025 - 50203990	6,400.00	Use of Framework Agreement	
REFILL for Fire Extinguisher, ABC MAP Dry Chemical, 5 lbs.	PSDSafety	REFILL for Fire Extinguisher, ABC MAP Dry Chemical, 5 lbs.	Small Value Procurement	No	LCRB	05/2025	07/2025	COB 2025 - 50203990	1,200.00	Use of Framework Agreement	

Fire Extinguisher, HCFC, 10 lbs.	PSDSafety	Fire Extinguisher, HCFC, 10 lbs. brand new	Small Value Procurement	No	LCRB	05/2025	6/2025	COB 2025 - 50203990	15,000.00	Warehousing and Inventory Activity
Fire Extinguisher, ABC MAP Dry Chemical, 5 lbs.	PSDSafety	Fire Extinguisher, ABC MAP Dry Chemical, 5 lbs. brand new	Small Value Procurement	No	LCRB	05/2025	6/2025	COB 2025 - 50203990	3,000.00	Warehousing and Inventory Activity
Fire Extinguisher, ABC MAP Dry Chemical, 20 lbs.	PSDSafety	Fire Extinguisher ABC MAP Dry Chemical, 20 lbs. brand new	Small Value Procurement	No	LCRB	05/2025	6/2025	COB 2025 - 50203990	9,000.00	Warehousing and Inventory Activity
Photo Frame, A4	ESD	Photo Frame, A4 size	Shopping	No	LCRB	05/2025	07/2025	COB 2025 - 50203990	15,000.00	Warehousing and Inventory Activity
Certificate Sleeves, A4	ESD	Certificate Sleeves, A4 size	Shopping	No	LCRB	05/2025	07/2025	COB 2025 - 50203990	5,000.00	Warehousing and Inventory Activity
Token	Admin	Token for Pagpupugay - PM Mildred	Shopping	No	LCRB	05/2025	06/2025	COB 2025 - 50203990	3,000.00	Warehousing and Inventory Activity
Jigsaw Blade	ESD	Jigsaw Blade	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	630.00	Warehousing and Inventory Activity
Marine Plywood	ESD	4" x 8" x 1/2" thk. Ordinary Marine Plywood	Shopping	No	LCRB	08/2025	08/2025	COB 2025 - 50203990	1,501.50	Warehousing and Inventory Activity
Paint Tray	ESD	Paint Tray	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	94.50	Warehousing and Inventory Activity
Paint Brush	ESD	2-1/2" Paint Brush	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	84.00	Warehousing and Inventory Activity
Elastomeric Paint	ESD	Acrylic Water-based Elastomeric Paint	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	1,575.00	Warehousing and Inventory Activity
Acrylic Primer	ESD	Acrylic Water-based Primer	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	735.00	Warehousing and Inventory Activity
Putty	ESD	Gypsum Putty	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	588.00	Warehousing and Inventory Activity
Putty Knife	ESD	Plastic Putty Knife	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	168.00	Warehousing and Inventory Activity
Finishing Nails	ESD	1" Finishing Nails	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	147.00	Warehousing and Inventory Activity
Glue, Wood	ESD	Glue, Wood Parquet Quart	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	378.00	Warehousing and Inventory Activity
Glass Door Pivot Hinge	ESD	Glass Door Pivot Hinge	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	5,460.00	Warehousing and Inventory Activity
Glass Cabinet Lock	ESD	Glass Cabinet Lock	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	3,150.00	Warehousing and Inventory Activity
Drill Bit for Wood	ESD	1/4" diameter Drill Bit for Wood	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	210.00	Warehousing and Inventory Activity
Masonry Drill Bit	ESD	1/4" diameter Masonry Drill Bit	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	472.50	Warehousing and Inventory Activity
Expansion Bolt	ESD	1/2" diameter x 2" Expansion Bolt	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	2,677.50	Warehousing and Inventory Activity
Acrylic Plastic	ESD	4" x 8" x 3mm thk. Acrylic Plastic	Shopping	No	LCRB	08/2025	08/2025	COB 2025 - 50203990	6,300.00	Warehousing and Inventory Activity
Roller Paint Brush	ESD	Roller Paint Brush 6"	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	94.50	Warehousing and Inventory Activity
Serving Bowls	Admin-GSO	Serving Bowls, Ceramic	Shopping	No	LCRB	06/2025	09/2025	COB 2025 - 50203990	1,080.00	Warehousing and Inventory Activity
Serving Plates	Admin-GSO	Serving Plates, Ceramic	Shopping	No	LCRB	06/2025	09/2025	COB 2025 - 50203990	1,680.00	Warehousing and Inventory Activity
Serving Fork	Admin-GSO	Serving Fork, Stainless, 3's	Shopping	No	LCRB	06/2025	09/2025	COB 2025 - 50203990	140.00	Warehousing and Inventory Activity
Serving Spoon	Admin-GSO	Serving Spoon, Stainless, 3's	Shopping	No	LCRB	06/2025	09/2025	COB 2025 - 50203990	140.00	Warehousing and Inventory Activity
Spoon and Fork	Admin-GSO	Spoon (6's) and Fork (6's)	Shopping	No	LCRB	06/2025	09/2025	COB 2025 - 50203990	1,600.00	Warehousing and Inventory Activity
Pillow	Admin-GSO	Pillow, Regular Size	Shopping	No	LCRB	06/2025	09/2025	COB 2025 - 50203990	8,400.00	Warehousing and Inventory Activity
Drinking Glass	Admin-GSO	Glass, Clear Drinking Glass	Shopping	No	LCRB	06/2025	09/2025	COB 2025 - 50203990	1,440.00	Warehousing and Inventory Activity
Dinner Plate	Admin-GSO	Plate, Dinner Plate	Shopping	No	LCRB	06/2025	09/2025	COB 2025 - 50203990	2,880.00	Warehousing and Inventory Activity
Bath Towel	Admin-GSO	Towel, Bath Towel, Regular size	Shopping	No	LCRB	06/2025	09/2025	COB 2025 - 50203990	6,000.00	Warehousing and Inventory Activity
Beddings Set	Admin-GSO	Beddings Set, Single (2 pillow case, 1 fitted sheet, 1 flat sheet)	Shopping	No	LCRB	06/2025	09/2025	COB 2025 - 50203990	14,400.00	Warehousing and Inventory Activity
Cups and Saucer	Admin-GSO	Cups (6's) and Saucer (6's)	Shopping	No	LCRB	06/2025	09/2025	COB 2025 - 50203990	3,200.00	Warehousing and Inventory Activity
Flower Pots, Plastic, 6"	Admin-GSO	Flower Pots, Plastic, 6"	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	3,000.00	Warehousing and Inventory Activity
Flower Pots, Plastic, 10"	Admin-GSO	Flower Pots, Plastic, 10"	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	2,550.00	Warehousing and Inventory Activity
Flower Pots, Plastic, 12"	Admin-GSO	Flower Pots, Plastic, 12"	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	3,600.00	Warehousing and Inventory Activity

Flower Pots, Plastic, 16"	Admin-GSO	Flower Pots, Plastic, 16"	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	4,050.00	Warehousing and Inventory Activity
Flower Pots, Plastic, 20"	Admin-GSO	Flower Pots, Plastic, 20"	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	10,000.00	Warehousing and Inventory Activity
Shovel	Admin-GSO	Shovel, small for digging	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	1,000.00	Warehousing and Inventory Activity
Garden Soil	Admin-GSO	Garden Soil (Coco Peat)	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	7,500.00	Warehousing and Inventory Activity
Pruning Shears	Admin-GSO	Pruning Shears	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	750.00	Warehousing and Inventory Activity
Lagaraw	Admin-GSO	Lagaraw (Billhook Sword)	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	580.00	Warehousing and Inventory Activity
Grass Cutter	Admin-GSO	Grass Cutter, HD (large size0	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	750.00	Warehousing and Inventory Activity
Tree Pruner Saw Head	Admin-GSO	Extendable Tree Pruner Saw Head	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	3,500.00	Warehousing and Inventory Activity
Clay Pots	Admin-GSO	Clay Pots	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	6,800.00	Warehousing and Inventory Activity
White Stone	Admin-GSO	White Stone	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	5,000.00	Warehousing and Inventory Activity
Garden Short	Admin-GSO	Garden Short Bolo/Guna	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	540.00	Warehousing and Inventory Activity
Biscuits	Admin	Biscuits (25g x 24's) - Byaheng Ayos	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	7,250.00	Warehousing and Inventory Activity
Noodles in Cup	Admin	Noodles in Cup (40g) - Byaheng Ayos	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	2,500.00	Warehousing and Inventory Activity
Balloons	PSD	Balloons, White & Blue, Maritime Week, 25's	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	140.00	Warehousing and Inventory Activity
Balloon Sticks and Cups	PSD	Balloon Sticks and Cups, Maritime Week, 50s	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50203990	100.00	Warehousing and Inventory Activity
Medals	OPM Site	Supply of labor and materials for the fabrication of Medals	Small Value Procurement	No	LCRB	08/2025	09/2025	COB 2025 - 50203990	4,940.00	Warehousing and Inventory Activity
Safety Vest	PSD Safety	Garterized/Reflectorized Safety Vest, see picture attached	Shopping	No	LCRB	06/2025	07/2025	COB 2025 - 50203990	32,800.00	Warehousing and Inventory Activity
Photo Frame, A3	PSD	Photo Frame, A3, glass	Small Value Procurement	No	LCRB	07/2025	09/2025	COB 2025 - 50203990	8,000.00	Warehousing and Inventory Activity
Volleyball Net	SPFRCC	Volleyball Net	Small Value Procurement	No	LCRB	07/2025	09/2025	COB 2025 - 50203990	2,500.00	Warehousing and Inventory Activity
Table Tennis net	SPFRCC	Table Tennis net (Retractable)	Small Value Procurement	No	LCRB	07/2025	09/2025	COB 2025 - 50203990	1,700.00	Warehousing and Inventory Activity
Scrabble Board	SPFRCC	Scrabble Board (Standard Size)	Small Value Procurement	No	LCRB	07/2025	09/2025	COB 2025 - 50203990	1,500.00	Warehousing and Inventory Activity
Badminton Net	SPFRCC	Badminton Net	Small Value Procurement	No	LCRB	07/2025	09/2025	COB 2025 - 50203990	3,000.00	Warehousing and Inventory Activity
Dart Pins	SPFRCC	Dart Pins	Small Value Procurement	No	LCRB	07/2025	09/2025	COB 2025 - 50203990	5,600.00	Warehousing and Inventory Activity
Chess Stop Clock	SPFRCC	Chess Stop Clock	Small Value Procurement	No	LCRB	07/2025	09/2025	COB 2025 - 50203990	1,700.00	Warehousing and Inventory Activity
Basketball Ball	SPFRCC	Basketball Ball	Small Value Procurement	No	LCRB	07/2025	09/2025	COB 2025 - 50203990	6,000.00	Warehousing and Inventory Activity
Volleyball ball	SPFRCC	Volleyball ball	Small Value Procurement	No	LCRB	07/2025	09/2025	COB 2025 - 50203990	8,000.00	Warehousing and Inventory Activity
Shuttle Cock	SPFRCC	Shuttle Cock	Small Value Procurement	No	LCRB	07/2025	09/2025	COB 2025 - 50203990	12,000.00	Warehousing and Inventory Activity
Table Tennis Ball	SPFRCC	Table Tennis Ball White/Orange (3s)	Small Value Procurement	No	LCRB	07/2025	09/2025	COB 2025 - 50203990	800.00	Warehousing and Inventory Activity
Chess Mat	SPFRCC	Chess Mat (Standard Size)	Small Value Procurement	No	LCRB	07/2025	09/2025	COB 2025 - 50203990	1,000.00	Warehousing and Inventory Activity
Basketball Net	SPFRCC	Basketball Net	Small Value Procurement	No	LCRB	07/2025	09/2025	COB 2025 - 50203990	6,000.00	Warehousing and Inventory Activity
T-shirts	OPM-Site	Fabrication of t-shirts with printing	Small Value Procurement	No	LCRB	07/2025	08/2025	COB 2025 - 50203990	6,000.00	Warehousing and Inventory Activity
Medals	OPM-Site	Fabrication of Medals (acrylic)	Small Value Procurement	No	LCRB	07/2025	08/2025	COB 2025 - 50203990	1,200.00	Warehousing and Inventory Activity
Flowers	OPM	Arranged Flowers	Small Value Procurement	No	LCRB	08/2025	08/2025	COB 2025 - 50203990	2,000.00	Warehousing and Inventory Activity
Lei, tribal design	PSD	Lei, tribal design	Small Value Procurement	No	LCRB	08/2025	12/2025	COB 2025 - 50203990	3,600.00	Warehousing and Inventory Activity
Table Name Plate	Admin	SLM Fabricaltion of Table Name Plate, 12" x 3"	Small Value Procurement	No	LCRB	08/2025	09/2025	COB 2025 - 50203990	7,500.00	Warehousing and Inventory Activity
USB-C Multifunctional Adapter	OPM-IT	USB-C Multifunctional Adapter 3.0 CM417 - for MacBook (Branded)	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203990	3,000.00	Warehousing and Inventory Activity
Dirt and Stain Remover	OPM-IT	Dirt and Stain Remover (Branded)	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203990	250.00	Warehousing and Inventory Activity

USB Type Power Adapter Head Plug	OPM-IT	USB Type Power Adapter Head Plug (see attached picture)	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203990	600.00	Warehousing and Inventory Activity
Enclosure HDD SATA 3.0 USB to Micro B	OPM-IT	Enclosure HDD SATA 3.0 USB to Micro B - 6TB HDD Capacity (Branded)	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203990	3,000.00	Warehousing and Inventory Activity
Enclosure SSD NVME/SATA M.2	OPM-IT	Enclosure SSD NVME/SATA M.2 (Branded)	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203990	3,000.00	Warehousing and Inventory Activity
USB Hub	OPM-IT	USB Hub 4 ports 3.0 (Branded)	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203990	2,000.00	Warehousing and Inventory Activity
Pointer/Clicker	OPM-IT	Wireless Pointer/Clicker (Branded)	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203990	3,000.00	Warehousing and Inventory Activity
Thermal Grease/Paste	OPM-IT	Thermal Grease/Paste, GD 900, 30 grams (Branded)	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203990	1,000.00	Warehousing and Inventory Activity
HDMI Splitter	OPM-IT	HDMI Splitter - 2 ports OUT	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203990	2,000.00	Warehousing and Inventory Activity
Soldering Paste	OPM-IT	Soldering Paste	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203990	250.00	Warehousing and Inventory Activity
Soldering Lead	OPM-IT	Soldering Lead Wire Roll	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203990	500.00	Warehousing and Inventory Activity
Soldering Iron	OPM-IT	Soldering Iron 60 Watts	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203990	2,000.00	Warehousing and Inventory Activity
Twist Tie Cable	OPM-IT	Twist Tie Cable BLACK	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203990	400.00	Warehousing and Inventory Activity
Paint brush 2	OPM-IT	Paint brush 2 inches	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203990	194.00	Warehousing and Inventory Activity
Rubber Gloves	OPM-IT	Rubber Gloves MEDIUM Size	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203990	750.00	Warehousing and Inventory Activity
Fiber Cloth	OPM-IT	Fiber Cloth	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203990	500.00	Warehousing and Inventory Activity
USB 3.0 Dual Bay 2.5inch and 3.5inch SATA	OPM-IT	USB 3.0 Dual Bay 2.5inch and 3.5inch SATA - HDD/SSD Docking Station with Duplication Cloning Function 2x5TB support SET (Branded)	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203990	13,000.00	Warehousing and Inventory Activity
T-shirts	SPFRCC	Supply of labor and materials for the fabrication of 2025 Intercoler Sportsfest Team T-shirts	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50203990	70,620.00	Warehousing and Inventory Activity
Medals	OPM	Fabrication of Medals (acrylic) - Fun Run -Maritime	Small Value Procurement	No	LCRB	09/2025	12/2025	COB 2025 - 50203990	1,200.00	Warehousing and Inventory Activity
Paint White	Admin	Paint White	Small Value Procurement	No	LCRB	09/2025	11/2025	COB 2025 - 50203990	1,000.00	Warehousing and Inventory Activity
Door Mat, Cloth	Admin	Door Mat, Cloth	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	7,500.00	Warehousing and Inventory System
ALCOHOL	Admin	ALCOHOL, rubbing, 70% isoprophyl, 500ml.	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	11,000.00	Warehousing and Inventory System
Scouring Pad w/ Sponge	Admin	Scouring Pad With Sponge medium	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	1,500.00	Warehousing and Inventory System
Paper Towel	Admin	Paper Towel, Interfolded Hand Towel 2ply 125sheets	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	1,950.00	Warehousing and Inventory System
Nylon/Fishing Line #300.	Admin	Nylon/Fishing Line #300, White	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	1,200.00	Warehousing and Inventory System
Muriatic Acid, 1gal	Admin	Muriatic Acid, 1gal	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	810.00	Warehousing and Inventory System
Mop, Tornado 360 HD	Admin	Mop, Tornado 360 HD	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	18,200.00	Warehousing and Inventory System
Laundry Gloves	Admin	Laundry Gloves, Large	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	1,500.00	Warehousing and Inventory System
Bleach, Liquid 500ml	Admin	Janitorial, Bleach, Liquid 500ml	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	2,000.00	Warehousing and Inventory System
Insecticide, 300ml	Admin	Insecticide, 300ml	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	14,500.00	Warehousing and Inventory System
HAND SOAP, LIQUID, 225ML	Admin	HAND SOAP, LIQUID, 225ML	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	12,500.00	Warehousing and Inventory System
Garbage/Trash Bag, XXL	Admin	Garbage/Trash Bag, XXL, black10pcs/pack/roll	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	4,200.00	Warehousing and Inventory System
Garbage/Trash Bag, Large	Admin	Garbage/Trash Bag, Large, black10pcs/pack/roll	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	20,000.00	Warehousing and Inventory System
FURNITURE CLEANER, 330ml	Admin	FURNITURE CLEANER, 330ml	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	31,200.00	Warehousing and Inventory System
Facial Tissue	Admin	Facial Tissue, 2ply, 250pulls	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	2,000.00	Warehousing and Inventory System
Fabric Conditioner, 26ml	Admin	Fabric Conditioner, 26ml (branded)	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	8,000.00	Warehousing and Inventory System
Dust Pan, large	Admin	Dust Pan, large, heavy duty, metal	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	5,000.00	Warehousing and Inventory System
DISINFECTANT SPRAY, 510g	Admin	DISINFECTANT SPRAY, 510g	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	15,000.00	Warehousing and Inventory System

Dishwashing Paste, 400g	Admin	Dishwashing Paste, 400g	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	6,300.00	Warehousing and Inventory System	
Dishwashing Liquid, 250ml	Admin	Dishwashing Liquid, 250ml	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	2,250.00	Warehousing and Inventory System	
DETERGENT POWDER 500g	Admin	DETERGENT POWDER 500g	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	7,000.00	Warehousing and Inventory System	
Detergent Liquid, 730g	Admin	Detergent Liquid, 730g	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	8,000.00	Warehousing and Inventory System	
Detergent Bar, 380g	Admin	Detergent Bar, 380g	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	2,000.00	Warehousing and Inventory System	
Broom, Stick/Walis Tingting	Admin	Broom, Stick/Walis Tingting	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	2,000.00	Warehousing and Inventory System	
Broom, Soft/Walis Tambo/Baguio	Admin	Broom, Soft/Walis Tambo/Baguio	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	5,000.00	Warehousing and Inventory System	
Bathroom Tissue	Admin	Bathroom Tissue, 2-ply, 12's	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	7,750.00	Warehousing and Inventory System	
Bathroom Deodorizer	Admin	Bathroom Deodorizer/Deodorant Cake, 50g	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	5,000.00	Warehousing and Inventory System	
Toilet Bowl Cleaner, 900ml	Admin	Toilet Bowl Cleaner, 900ml	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	13,300.00	Warehousing and Inventory System	
Air Freshener, aerosol 320ml	Admin	Air Freshener, aerosol 320ml	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	23,500.00	Warehousing and Inventory System	
Tissue, Jumbo roll	Admin	Tissue, Jumbo roll	Small Value Procurement	No	LCRB	10/2025	01/2026	COB 2025 - 50203990	45,000.00	Warehousing and Inventory System	
Arranged Flowers	OPM	Arranged Flowers	Small Value Procurement	No	LCRB	10/2025	10/2025	COB 2025 - 50203990	2,000.00	Use of Framework Agreement	
Elastoseal	Admin	Elastoseal	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50203990	1,400.00	Warehousing and Inventory Activity	
Coffee	Finance Division	Coffee 3 in 1 Original	Small Value Procurement	No	LCRB	08/2025	08/2025	COB 2025 - 50203990	3,400.00	Warehousing and Inventory Activity	
Wooden Spork	Finance Division	Wooden Spork	Small Value Procurement	No	LCRB	08/2025	08/2025	COB 2025 - 50203990	681.00	Warehousing and Inventory Activity	
Paper Plate 5.5 in	Finance Division	Paper Plate 5.5 in	Small Value Procurement	No	LCRB	08/2025	08/2025	COB 2025 - 50203990	306.00	Warehousing and Inventory Activity	
Purified Water 350 ml	Finance Division	Purified Water 350 ml	Small Value Procurement	No	LCRB	08/2025	08/2025	COB 2025 - 50203990	330.00	Warehousing and Inventory Activity	
Wooden Stirrer	Finance Division	Wooden Stirrer	Small Value Procurement	No	LCRB	08/2025	08/2025	COB 2025 - 50203990	147.00	Warehousing and Inventory Activity	
Bread Pandesal	Finance Division	Bread Pandesal	Small Value Procurement	No	LCRB	08/2025	08/2025	COB 2025 - 50203990	3,000.00	Warehousing and Inventory Activity	
Table Napkin	Finance Division	Table Napkin paper towel 150 pulls	Small Value Procurement	No	LCRB	08/2025	08/2025	COB 2025 - 50203990	308.00	Warehousing and Inventory Activity	
Mineral/Distilled WaterCY 2025 for TMO-Sultan Kudarat	TMO-SK	Supply of Mineral/Distilled Water (at 5 gallons per container) for the period from January 01, 2025 to December 31, 2025 (for TMO-Sultan Kudarat)	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50204010	12,000.00	Use of Framework Agreement	
Mineral/distilled water for TMO-SK CY 2025	TMO-SK	Supply of mineral/distilled water (at gallons per container) for TMO-SK for the period from January 1, 2025 to December 31, 2025	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50204010	12,000.00	Use of Framework Agreement	
Mineral/distilled water for PMO-SSG CY 2025	Admin-GSO	Supply of mineral/distilled water (at 5 gallons per container and 50 gallons per delivery) for PMO-SSG for the period from Jan. 1, 2025 to Dec. 31, 2025 to include provision of 30 units standard size hot and cold water dispenser	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50204010	243,000.00	Use of Framework Agreement	
Alkaline Water, PH9, 500ml	Office of the Port Manager	Alkaline Water, PH9, 500ml, 35 bottles per case	Shopping	No		02/2025	02/2025	COB 2025 - 50204010	5,000.00	Warehousing and Inventory Activity	
Alkaline Water, PH9	OPM	Alkaline Water, PH9, 500ml, 35 bottles per case	Shopping	No	LCRB	03/2025	04/2025	COB 2025 - 50204010	5,000.00	Warehousing and Inventory Activity	
Alkaline Water, PH9, 500ml,	OPM	Alkaline Water, PH9, 500ml, 35 bottles per case	Shopping	No	LCRB	04/2025	05/2025	COB 2025 - 50204010	5,000.00	Warehousing and Inventory Activity	
Alkaline Water, PH9, 500ml,	OPM	Alkaline Water, PH9, 500ml, 35 bottles per case	Shopping	No	LCRB	06/2025	06/2025	COB 2025 - 50204010	5,000.00	Warehousing and Inventory Activity	
Alkaline Water	OPM	Alkaline Water, PH10 500ml, 35bot per case	Small Value Procurement	No	LCRB	07/2025	08/2025	COB 2025 - 50204010	30,000.00	Warehousing and Inventory Activity	
Installation of 2dia. New water service connection including distribution pipeline expansion	Admin	SLM for the installation of 2dia. New water service connection including distribution pipeline expansion	Small Value Procurement	No	LCRB	07/2025	08/2025	COB 2025 - 50204010	193,881.00	Use of Framework Agreement	

Freight Forwarder / Postage / Courier Services for CY 2025:	Admin-Records	Freight Forwarder / Postage / Courier Services for CY 2025: Document with No Commercial Value: Small, Medium, Large Pouch Document with Commercial Value: Small, Medium, Large Pouch	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50205010	200,000.00	Use of Framework Agreement	
Prepaid Cards (celicards) for CY 2025	Admin	Prepaid Cards (celicards) for CY 2025	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50205020B	172,800.00	Use of Framework Agreement	
Collection of Garbage in Port area for PMO-SOCSARGEN CY 2025	Admin-GSO	Supply of labor/service for Collection of Garbage in Port area (to be collected at least twice a week) and disposal in designated area for the period from Jan. 1, 2025 to Dec. 31, 2025 for PMO-SOCSARGEN	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50212010	96,000.00	Use of Framework Agreement	
Portable Water Spray Pressure Pump	ESD	Portable Water Spray Pressure Pump	Shopping	No	LCRB	02/2025	03/2025	COB 2025 - 50212010	2,500.00	Warehousing and Inventory Activity	
Wall Type Threaded Faucet	ESD	Wall Type Threaded Faucet	Shopping	No	LCRB	02/2025	03/2025	COB 2025 - 50212010	650.00	Warehousing and Inventory Activity	
Twist Nozzle Set (5pcs)	ESD	Twist Nozzle Set (5pcs)	Shopping	No	LCRB	02/2025	03/2025	COB 2025 - 50212010	350.00	Warehousing and Inventory Activity	
Gardening Hose, 25m	ESD	Gardening Hose, 25m	Shopping	No	LCRB	02/2025	03/2025	COB 2025 - 50212010	1,500.00	Warehousing and Inventory Activity	
T'nalak Cloth	Port Services Division	T'nalak Cloth for edging frame of the APSN Green Port Award	Shopping	No	LCRB	02/2025	02/2025	COB 2025 - 50212010	1,275.00	Warehousing and Inventory Activity	
T'nalak Cloth	Port Services Division	T'nalak Cloth for edging frame of the APSN Green Port Award	Shopping	No	LCRB	02/2025	02/2025	COB 2025 - 50212010	425.00	Warehousing and Inventory Activity	
Rice	PSD	Premium White Rice, 50kg	Shopping	No	LCRB	03/2025	04/2025	COB 2025 - 50212010	3,500.00	Warehousing and Inventory Activity	
Cable Tie 3/16 x 3 inches, 100pcs per pack (Green)	PSD-Envi	Cable Tie 3/16 x 3 inches, 100pcs per pack (Green)	Shopping	No	LCRB	03/2025	04/2025	COB 2025 - 50212010	300.00	Warehousing and Inventory Activity	
Meal	PSD	Meals for Student participants, Maritime Week	Small Value Procurement	No	LCRB	08/2025	08/2025	COB 2025 - 50212010	5,000.00	Warehousing and Inventory Activity	
Rice	PSD	Rice (25kg), Premium	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50212010	5,100.00	Warehousing and Inventory Activity	
Eco Bag, Large	PSD	Eco Bag, Large	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50212010	100.00	Warehousing and Inventory Activity	
Eco Bag XL	PSD	Eco Bag XL	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50212010	100.00	Warehousing and Inventory Activity	
Rice	PSD	Rice (25kg), Premium additional	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50212010	11,900.00	Warehousing and Inventory Activity	
Meals	Admin	Meals, for Workplace Wellness and Mental Health Team Building	Small Value Procurement	No	LCRB	12/2025	12/2025	COB 2025 - 50212010	67,500.00	Warehousing and Inventory Activity	
Reducer	PSD	Reducer	Small Value Procurement	No	LCRB	07/2025	09/2025	COB 2025 - 50212010	1,600.00	Warehousing and Inventory Activity	
Welding Rod	PSD	Welding Rod (5kg 2.5mm 6011)	Small Value Procurement	No		07/2025	09/2025	COB 2025 - 50212010	4,250.00	Warehousing and Inventory Activity	
Maintenance Box	Admin	Maintenance Box for Epson L15150 - Admin	Small Value Procurement	No	LCRB	09/2025	09/2025	COB 2025 - 50212050A	7,000.00	Warehousing and Inventory Activity	
Check-up of Projector		Check-up/diagnosis of damaged Projector (Epson EB-L610U)	Small Value Procurement	No		02/2025	03/2025	COB 2025 - 50212050A	1,500.00	Use of Framework Agreement	
Diagnosis/Check-up of Printer	Finance Division	Diagnosis/Check Defect/s of Printer, EPSON L3210-Paper Roller Feeder (gear)	Small Value Procurement	No	LCRB	04/2025	06/2025	COB 2025 - 50212050A	1,120.00	Use of Framework Agreement	
General cleaning and preventive maintenance (to include of ACU's - TMO-SK	Admin-GSO	General cleaning and preventive maintenance (to include: recharging of freon, replacement of capacitor and/or thermostat, etc.) of ACU's: Window type-7, Package type-1 for TMO SK (CY 2025)	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50213050A	50,000.00	Use of Framework Agreement	
General cleaning and preventive maintenance (to include of ACU's - PMO-SOCSARGEN	Admin-GSO	General cleaning & preventive maintenance (to include: recharging of freon, replacement of capacitor and/or thermostat, etc.) of ACU's: Window type-27, Cassette/Ceiling mounted-15, Package type-24, Split type/wall mounted-47 (for CY 2025)	Small Value Procurement	Yes		01/2025	12/2025	COB 2025 - 50213050A	553,600.00	Use of Framework Agreement	

General cleaning and preventive maintenance ACUs of TMO-SK for CY 2025	TMO-SK	General cleaning and preventive maintenance (to include: recharging of freon, replacement of capacitor and/or thermostat, etc.) of ACUs of TMO-SK for CY 2025 1. Window type - 7 2. Split type - 1	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50213050A	50,000.00	Use of Framework Agreement	
General cleaning and preventive maintenance (to include: of ACUs - PMO-SSG CY 2025	Admin-GSO	General cleaning and preventive maintenance (to include: recharging of freon, replacement of capacitor and/or thermostat, etc.) of ACUs - CY 2025 1. Window type - 27 2. Cassette/Ceiling-mounted - 15 3. Package type - 24 4. Split type/wall-mounted- 47	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50213050A	553,500.00	Use of Framework Agreement	
Transfer of Wall-mounted type air-conditioning unit from PMO SOCSARGEN to TMO Mabila	OPM-Mabila	Supply of labor and materials for transfer, installation and commissioning of Wall-mounted type air-conditioning unit from PMO SOCSARGEN to TMO Mabila Sarangani (including electrical supply copper tubes, etc.)	Small Value Procurement	No		03/2025	05/2025	COB 2025 - 50213050A	8,500.00	Use of Framework Agreement	
Relocation of Package-type, Air-Conditioning Unit, from Wellness Area to (POB) PICO Operational 1st-Floor Area	Admin-GSO	Supply of Labor and Materials for the Relocation of Package-type, Air-Conditioning Unit, from Wellness Area to (POB) PICO Operational 1st-Floor Area (including electrical supply, copper tubes, and etc.)	Small Value Procurement	No	LCRB	03/2025	05/2025	COB 2025 - 50213050A	27,000.00	Use of Framework Agreement	
Relocation of Wall-mounted type, Air-conditioning Unit from PICO Operational Area to New Finance Office (POB)	Admin-GSO	Supply of Labor and Materials for the Relocation of Wall-mounted type, Air-conditioning Unit from PICO Operational Area to New Finance Office (POB), (including electrical supply copper tubes and etc.)	Small Value Procurement	No		03/2025	05/2025	COB 2025 - 50213050A	3,500.00	Use of Framework Agreement	
Replacement of outdoor ACU Bearing (2pcs)	Admin-GSO	Supply of labor and materials for the replacement of outdoor ACU Bearing (2pcs)	Small Value Procurement	No	LCRB	06/2025	06/2025	COB 2025 - 50213050A	6,500.00	Use of Framework Agreement	
Printer Head	PSDSafety	Printer Head (Black) for HP Ink Tan Wireless 415	Shopping	No		06/2025	09/2025	COB 2025 - 50213050A	4,000.00	Warehousing and Inventory Activity	
Printer Ink System	PSD	Replacement of Printer Ink System	Small Value Procurement	No		07/2025	08/2025	COB 2025 - 50213050A	450.00	Use of Framework Agreement	
Printer Spur Gear	PSD	Replacement of Printer Spur Gear	Small Value Procurement	No	LCRB	07/2025	08/2025	COB 2025 - 50213050A	150.00	Use of Framework Agreement	
Call Bell	Finance Division	Dekstop Call Bell, table top	Small Value Procurement	No	LCRB	08/2025	11/2025	COB 2025 - 50213050A	200.00	Warehousing and Inventory Activity	
Transfer/relocation of 5 Tonner Airconditioning Unit (Koppel KV60FMARF21C) from PM's Quarters to Guest House	Admin-GSO	Supply of Labor and Materials for the transfer/relocation of 5 Tonner Airconditioning Unit (Koppel KV60FMARF21C) from PM's Quarters to Guest House	Small Value Procurement	No	LCRB	09/2025	12/2025	COB 2025 - 50213050A	24,500.00	Use of Framework Agreement	
Transfer/relocation of 5 Tonner Airconditioning Unit (Koppel 201022- 00379) from Guest House to PM's Quarters	Admin-GSO	Supply of Labor and Materials for the transfer/relocation of 5 Tonner Airconditioning Unit (Koppel 201022- 00379) from Guest House to PM's Quarters	Small Value Procurement	No		09/2025	12/2025	COB 2025 - 50213050A	24,500.00	Use of Framework Agreement	
Maintenance Box	Finance Division	Epson, L15150 Maintenance Box, Finance	Small Value Procurement	No	LCRB	09/2025	11/2025	COB 2025 - 50213050A	3,000.00	Warehousing and Inventory Activity	
Universal Board for Aircon	TMO-SK	Universal Board for replacement of Aircon window type	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50213050A	2,800.00	Warehousing and Inventory Activity	
Labor	TMO-SK	Labor	Small Value Procurement	No		10/2025	12/2025	COB 2025 - 50213050A	500.00	Warehousing and Inventory Activity	
SSD 500gb	Finance Division	SSD 500gb for Laptop (Biares)	Small Value Procurement	No		11/2025	12/2025	COB 2025 - 50213050A	5,000.00	Warehousing and Inventory Activity	
Printer Head, Black	Finance Division	Printer Head, Black X4E75A	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50213050A	8,000.00	Warehousing and Inventory Activity	
Printer Head, Tricolor	Finance Division	Printer Head, Tricolor M0H50A	Small Value Procurement	No		11/2025	12/2025	COB 2025 - 50213050A	8,000.00	Warehousing and Inventory Activity	
Cal. 5.56 ammunition	PPD	Cal. 5.56 ammunition	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50213050A	49,000.00	Warehousing and Inventory Activity	
Hard Disk Drive (HDD)	ESD	500gb HDD for Prop No. SSG-OE1221070-01 (JLL)	Small Value Procurement	No		11/2025	12/2025	COB 2025 - 50213050A	4,000.00	Warehousing and Inventory Activity	

Relocation of Wall-mounted type ACU from former Marine Office PICO area to New OPM office/Former Finance Stockroom area (POB)	Admin-GSO	Supply of labor and materials for the relocation of Wall-mounted type ACU from former Marine Office PICO area to New OPM office/Former Finance Stockroom area (POB), including electrical supply copper tubes, etc.	Small Value Procurement	No	LCRB	05/2025	07/2025	COB 2025 - 50213050A	7,500.00	Use of Framework Agreement	
Battery (for GENSET)	Admin-GSO	Battery (for GENSET), 13 plates, 12v-132Ah	Shopping	No		04/2025	06/2025	COB 2025 - 50213050J	60,000.00	Warehousing and Inventory Activity	
Battery Terminal	Admin-GSO	Battery Terminal	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50213050J	1,000.00	Warehousing and Inventory Activity	
Circuit Breaker	OPM-Mabila	Circuit Breaker, Electric 2 poles 125A Miniature (for GENSET)	Shopping	No		06/2025	08/2025	COB 2025 - 50213050J	11,200.00	Warehousing and Inventory Activity	
Battery Clamp for GENSET	OPM-Sarangari	Terminal Battery Clamp for GENSET-Gian	Shopping	No		06/2025	09/2025	COB 2025 - 50213050J	1,100.00	Warehousing and Inventory Activity	
Battery (for GENSET)	OPM-Sarangari	Battery (for GENSET) 13 Plates, 12 volts, Batteries	Shopping	No	LCRB	06/2025	09/2025	COB 2025 - 50213050J	17,000.00	Warehousing and Inventory Activity	
Fuel Hose	OPM-Mabila	Hydraulic Fuel Hose with fittings (3/4 dia/ x 10' long)	Small Value Procurement	No	LCRB	09/2025	11/2025	COB 2025 - 50213050J	2,000.00	Warehousing and Inventory Activity	
Battery	OPM-Mabila	12v Battery (model: 2SM)	Small Value Procurement	No		09/2025	11/2025	COB 2025 - 50213050J	17,000.00	Warehousing and Inventory Activity	
Battery Terminal Clamp	OPM-Mabila	Battery Terminal Clamp	Small Value Procurement	No	LCRB	09/2025	11/2025	COB 2025 - 50213050J	500.00	Warehousing and Inventory Activity	
Battery Terminal Clamp	Admin-GSO	Battery Terminal Clamp	Small Value Procurement	No		10/2025	12/2025	COB 2025 - 50213050J	500.00	Warehousing and Inventory Activity	
Battery for GENSET	Admin-GSO	Battery 13 plates for GENSET Kaihua Power 175KVA	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50213050J	17,000.00	Warehousing and Inventory Activity	
Coil Matting for Mitsubishi Adventure SLG 397	Admin-GSO	Coil Matting for Mitsubishi Adventure SLG 397	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50203060A	2,500.00	Use of Framework Agreement	
Coil Matting for Mitsubishi Adventure SLF 422	Admin-GSO	Coil Matting for Mitsubishi Adventure SLF 422	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50203060A	2,500.00	Use of Framework Agreement	
Tire for Mitsubishi Adventure SLF 422	Admin-GSO	Tire for Mitsubishi Adventure SLF 422	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50203060A	20,000.00	Use of Framework Agreement	
Wiper for SLF 422	Admin-GSO	Wiper for SLF 422	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50203060A	1,500.00	Warehousing and Inventory Activity	
Tire for Mitsubishi Adventure SLG 397	Admin-GSO	Tire for Mitsubishi Adventure SLG 397	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50203060A	20,000.00	-	
Wiper for Mitsubishi Adventure SLG 394	Admin-GSO	Wiper for Mitsubishi Adventure SLG 394	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50203060A	1,500.00	Warehousing and Inventory Activity	
Repair/replacement of the following vehicle parts of PMO service vehicle For Raptor NDI 8465	Admin-GSO	SLM for the repair/replacement of the following vehicle parts of PMO service vehicle For Raptor NDI 8465, timing belt, timing belt tensioner, oil pump belt, oil pump assembly, radiator coolant including silicon gasket	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50203060A	45,500.00	Use of Framework Agreement	
Car Battery	OPM-Mabila	Battery 11 Plates for PMO Service Vehicle SLG 393 in Port of Mabila	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50203060A	6,000.00	Warehousing and Inventory Activity	
Repair/replacement of the following parts of PMO Service Vehicle Isuzu DMax SHF-212	Admin-GSO	Supply of labor and materials for the repair/replacement of the following parts of PMO Service Vehicle Isuzu DMax SHF-212: - Tie Rod End LH/RH - Rack End LH/RH - Ball Joint LH/RH - Lower Susp Bshg LH/RH - Upper Susp Bshg LH/RH - Stabilizer Link LH/RH - Stabilizer Bshg - Frt and Rr axle bearing (repacking) - Steering Pump including ATF, Oil Seal, Grease needed in the installation	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50203060A	37,460.00	Use of Framework Agreement	
Car Battery	Admin-GSO	Battery, 80LB4 (for Ford Raptor - NDI-8465)	Shopping	No	LCRB	02/2025	02/2025	COB 2025 - 50213060A	12,000.00	Warehousing and Inventory Activity	
Change Oil, Filters and other Lubricants of PPA service vehicles CY 2025	Admin-GSO	Supply of labor and materials for Change Oil, Filters and other Lubricants of PPA service vehicles for the period from January 01, 2025 to December 31, 2025	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50213060A	250,000.00	Use of Framework Agreement	
Change oil, filters and other lubricants of PPA service vehicles CY 2025	Admin-GSO	Supply of labor and materials for change oil, filters and other lubricants of PPA service vehicles for the period from January 1, 2025 to December 31, 2025	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50213060A	250,000.00	Use of Framework Agreement	

General cleaning and preventive maintenance of PMO-SSG vehicles ACUs for CY 2025	Admin-GSO	Supply of labor & materials for the general cleaning and preventive maintenance of PMO-SSG vehicles (to include: recharging of freon, replacement of apacitor & thermostat, etc.) of ACUs for CY 2025 (see attached list of vehicles - 22 units)	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50213060A	500,000.00	Use of Framework Agreement	
Replacement of parts of PMO Service vehicle with Plate No. TGO-380	Admin-GSO	Supply of labor and materials for the check-up and repair to include replacement of parts of PMO Service vehicle with Plate No. TGO-380 (see attached Scope of Works)	Small Value Procurement	No	LCRB	03/2025	06/2025	COB 2025 - 50213060A	38,300.00	Use of Framework Agreement	
Check up and repair of one (1) unit PMO Socsargen Service Vehicle with Plate No. SHL-573 Mitsubishi Adventure	Admin-GSO	Supply of L/M for the check up and repair of one (1) unit PMO Socsargen Service Vehicle with Plate No. SHL-573 Mitsubishi Adventure) include replacement of spareparts if any SCOPE OF WORK: Repair of Aircon, Hand Brake Cable NOTE: MODEL 2005	Small Value Procurement	No	LCRB	04/2025	06/2025	COB 2025 - 50213060A	13,000.00	Use of Framework Agreement	
Check-up & Repair of one (1) unit PMO SOCSARGEN Service Vehicle w/ Plate No.SAB-4373 (Toyota Grandia)	Admin-GSO	Supply of L/M for the Check-up & Repair of one (1) unit PMO SOCSARGEN Service Vehicle w/ Plate No.SAB-4373 (Toyota Grandia) to include replacement of spareparts if any SCOPE OF WORK 1.Wheel Alignment-Toe-In, Toe-Out 2.Brake Pad & BrakeShoe	Small Value Procurement	No	LCRB	04/2025	07/2025	COB 2025 - 50213060A	10,000.00	Use of Framework Agreement	
Check-Up & Repair of one (1) unit PMO SOCSARGEN Service Vehicle w/ Plate No. SHF-212 Isuzu DMAX	Admin-GSO	Supply of L/M for the Check-Up & Repair of one (1) unit PMO SOCSARGEN Service Vehicle w/ Plate No. SHF-212 Isuzu DMAX to include replacement of spareparts per attached Scope of Works	Small Value Procurement	No	LCRB	04/2025	06/2025	COB 2025 - 50213060A	16,000.00	Use of Framework Agreement	
Clutch Booster Assembly	Admin-GSO	Clutch Booster Assembly - Toyota Revo	Small Value Procurement	No	LCRB	04/2025	06/2025	COB 2025 - 50213060A	2,000.00	Warehousing and Inventory Activity	
Hydrobac	Admin-GSO	Hydrobac - Toyota Revo	Small Value Procurement	No	LCRB	04/2025	06/2025	COB 2025 - 50213060A	5,000.00	Warehousing and Inventory Activity	
Brake Master Assembly	Admin-GSO	Brake Master Assembly - Toyota Revo	Small Value Procurement	No	LCRB	04/2025	06/2025	COB 2025 - 50213060A	5,000.00	Warehousing and Inventory Activity	
Clutch Master Assembl	Admin-GSO	Clutch Master Assembly - Toyota Revo	Small Value Procurement	No	LCRB	04/2025	06/2025	COB 2025 - 50213060A	3,000.00	Warehousing and Inventory Activity	
Vehicle Brake Pads	Admin-GSO	R/M for various PMO-SOCSARGEN Service Vehicle Brake Pads	Small Value Procurement	No	LCRB	04/2025	06/2025	COB 2025 - 50213060A	22,500.00	Warehousing and Inventory Activity	
Vehicle Brake Shoe	Admin-GSO	R/M for various PMO-SOCSARGEN Service Vehicle Brake Shoe	Small Value Procurement	No	LCRB	04/2025	06/2025	COB 2025 - 50213060A	22,500.00	Warehousing and Inventory Activity	
Battery Car Key	Admin-GSO	Battery Car Key for PMO-SOCSARGEN - Ford Raptor NDI 8465	Shopping	No	LCRB	04/2025	05/2025	COB 2025 - 50213060A	500.00	Warehousing and Inventory Activity	
Infotainment for Toyota Fortuner w/ Plate No. NDC 3351	Admin-GSO	Replacement of Infotainment for Toyota Fortuner w/ Plate No. NDC 3351	Shopping	No	LCRB	04/2025	05/2025	COB 2025 - 50213060A	7,500.00	Use of Framework Agreement	
Repair and repainting of PMO-SOCSARGEN service vehicle - Toyota Fortuner NDB 6148	Admin-GSO	Supply of labor and materials for the minor body repair and repainting of PMO-SOCSARGEN service vehicle - Toyota Fortuner NDB 6148 as per attached scope of work	Small Value Procurement	No	LCRB	05/2025	08/2025	COB 2025 - 50213060A	12,500.00	Use of Framework Agreement	
Check-up and repair of clutch - Ford Raptor NDI 8465	ESD	SLM-check-up and repair of clutch - Ford Raptor NDI 8465	Small Value Procurement	No	LCRB	05/2025	05/2025	COB 2025 - 50213060A	4,600.00	Use of Framework Agreement	
Replacement of Clutch Fan of PMO SOCSARGEN Service vehicle with Plate No. NDI 8465, Ford Raptor	Admin-GSO	Supply of labor and materials for the replacement of Clutch Fan of PMO SOCSARGEN Service vehicle with Plate No. NDI 8465, Ford Raptor	Small Value Procurement	No	LCRB	06/2025	06/2025	COB 2025 - 50213060A	260,000.00	Use of Framework Agreement	
Repair and maintenance of PMO SOCSARGEN service vehicle, Toyota Fortuner, NDB 6148	Admin-GSO	Supply of labor and materials for the repair and maintenance of PMO SOCSARGEN service vehicle, Toyota Fortuner, NDB 6148 as per attached scope of works	Small Value Procurement	No	LCRB	06/2025	07/2025	COB 2025 - 50213060A	48,900.00	Use of Framework Agreement	
Replacement of various spare parts of PMO Socsargen service vehicle with Plate No. AAW 8261	Admin-GSO	Supply of Labor & Materials for the replacement of various spare parts of PMO Socsargen service vehicle with Plate No. AAW 8261	Small Value Procurement	No	LCRB	06/2025	07/2025	COB 2025 - 50213060A	36,370.00	Use of Framework Agreement	
Repair/replacement of defective starter motor of PMO-SOCSARGEN service vehicle Hyundai Tucson with Plate No. YEJ 736	Admin-GSO	Supply of labor and materials for the repair/replacement of defective starter motor of PMO-SOCSARGEN service vehicle Hyundai Tucson with Plate No. YEJ 736	Small Value Procurement	No	LCRB	06/2025	08/2025	COB 2025 - 50213060A	18,000.00	Use of Framework Agreement	

Check-up and Repair of Overheated Engine - Mitsubishi Adventure Plate No. SLG 397	Admin-GSO	Supply of labor and materials for the Check-up and Repair of Overheated Engine - Mitsubishi Adventure Plate No. SLG 397	Small Value Procurement	No	LCRB	06/2025	09/2025	COB 2025 - 50213060A	1,500.00	Use of Framework Agreement	
Replacement of piston wheel cylinder	Admin-GSO	Supply of labor and materials for the replacement of piston wheel cylinder right side with brake fluid	Small Value Procurement	No	LCRB	06/2025	07/2025	COB 2025 - 50213060A	10,000.00	Use of Framework Agreement	
Replacement of parts of PMO SOCSARGEN service vehicle, Mitsubishi Adventure, SLF 443: Rear Door Handle & Signal Light	Admin-GSO	Supply of labor and materials for the replacement of parts of PMO SOCSARGEN service vehicle, Mitsubishi Adventure, SLF 443: Rear Door Handle & Signal Light	Small Value Procurement	No	LCRB	06/2025	10/2025	COB 2025 - 50213060A	3,500.00	Use of Framework Agreement	
Check-up and repair to include replacement of parts of PMO SOCSARGEN service vehicle with Plate No. YEJ-736	Admin-GSO	SLM for the check-up and repair to include replacement of parts of PMO SOCSARGEN service vehicle with Plate No. YEJ-736	Small Value Procurement	No	LCRB	07/2025	09/2025	COB 2025 - 50213060A	16,000.00	Use of Framework Agreement	
Repairs/replacement of various spareparts of PMO SOCSARGEN service with Plate No. AAW 8261	Admin-GSO	SLM for the repairs/replacement of various spareparts of PMO SOCSARGEN service with Plate No. AAW 8261	Small Value Procurement	No	LCRB	07/2025	10/2025	COB 2025 - 50213060A	49,410.00	Use of Framework Agreement	
Replacement of tires including wheel alignment of PMO service vehicles	Admin-GSO	SLM replacement of tires including wheel alignment of PMO service vehicles	Small Value Procurement	No	LCRB	07/2025	10/2025	COB 2025 - 50213060A	404,000.00	Use of Framework Agreement	
Repair, Alignment and Replacement of the following worn-out/defective parts and low coolant and ATF levels: (Toyota Fortuner NDB 6148)	Admin-GSO	Supply of Labor and Materials for the, Repair, Alignment and Replacement of the following worn-out/defective parts and low coolant and ATF levels. (Toyota Fortuner NDB 6148) - 1 set Brake Pads - 1 set Brake Shoe - 4 pcs Susp. Bushing (upper & lower) - ATF - Coolant - Reface Rotor Disc - Complete Alignment	Small Value Procurement	No	LCRB	09/2025	09/2025	COB 2025 - 50213060A	76,129.00	Use of Framework Agreement	
Repairs/maintenance and replacement of the following defective and wornout parts of PMO Service Vehicle NDC 3351	Admin	Supply of Labor and Materials for the repairs/maintenance and replacement of the following defective and wornout parts of PMO Service Vehicle NDC 3351: BrakeShoe, RackEnd, Coolant, BrakeFluid, Windshield Washer, with Complete Alignment	Small Value Procurement	No	LCRB	09/2025	09/2025	COB 2025 - 50213060A	32,310.00	Use of Framework Agreement	
Repairs/maintenance and replacements for the ff. defective and wornout parts of PMO service vehicle SAB 4393	Admin-GSO	SLM for the repairs/maintenance and replacements for the ff. defective and wornout parts of PMO service vehicle SAB 4393, Rack End, Brake Pads, Brakes, Under chassis, complete alignment	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50213060A	28,000.00	Use of Framework Agreement	
Buffing - Toyota Fortuner with Plate No. NDB 8148	Admin-GSO	SLM for the buffing (whole body) of PMO service Vehicle Toyota Fortuner with Plate No. NDB 8148	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50213060A	3,500.00	Use of Framework Agreement	
Replacement of worn-out tint of the ff. service vehicles: - Ford Raptor NDI 8465 - Toyota Hilus SAB 4393 - Toyota Fortuner NDB 8148 - Toyota Fortuner NDC 3351	Admin-GSO	Supply of labor and materials for the replacement of worn-out tint of the ff. service vehicles: - Ford Raptor NDI 8465 - Toyota Hilus SAB 4393 - Toyota Fortuner NDB 8148 - Toyota Fortuner NDC 3351	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50213060A	34,300.00	Use of Framework Agreement	
Replacement of worn out parts with calibration of injection pump and brake system of PMO service vehicle SLG 397	Admin-GSO	SLM for the replacement of the ff. worn out parts with calibration of injection pump and brake system of PMO service vehicle SLG 397 of TMO-SK: Timing Belt, Alternator Belt, Aircone compressor belt, RR cylinder brake	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50213060A	12,830.00	Use of Framework Agreement	
Repair/replacement of Intercooler Turbo Hose (long and short) of PMO service vehicle Ford Raptor NDI 8465	Admin-GSO	SLM for the repair/replacement of Intercooler Turbo Hose (long and short) of PMO service vehicle Ford Raptor NDI 8465	Small Value Procurement	No	LCRB	10/2025	11/2025	COB 2025 - 50213060A	23,750.00	-	
Spark Plug for Toyota Revo SGS 113	OPM	Spark Plug for Toyota Revo SGS 113	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50213060A	600.00	Warehousing and Inventory Activity	
Hi-Tension Cable for Toyota Revo SGS 113	OPM	Hi-Tension Cable for Toyota Revo SGS 113	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50213060A	650.00	Warehousing and Inventory Activity	

Replacement of Defective Blinker and Siren Unit for Mitsubishi Adventure with Plate No. SLG 443	Admin-GSO	SLM for replacement of Defective Blinker and Siren Unit for Mitsubishi Adventure with Plate No. SLG 443	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50213060A	25,000.00	Use of Framework Agreement	
Spaghetti Mat for PMO Service Vehicles	Admin-GSO	Supply of labor and materials for the installation of Spaghetti Mat for the following PMO Service Vehicles to protect the vehicles' interior and for ease of maintenance: 1. Ford Raptor NDI 8456; 2. Toyota Hilux SAB 4393; 3. Toyota Fortuner NDB 6148; 4. Toyota Fortuner NDC 3351	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50213060A	20,000.00	Use of Framework Agreement	
Repair/replacement of damaged RH Front/rear door glass switch and headlight bulbs of PMO service vehicle Hyundai Sta. Fee TGO 380	Admin-GSO	SLM for the repair/replacement of damaged RH Front/rear door glass switch and headlight bulbs of PMO service vehicle Hyundai Sta. Fee TGO 380	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50293060A	15,800.00	Use of Framework Agreement	
Repair/replacement of damaged stabilizer link and stabilizer bar bushing of PMO service vehicle Toyota Fortuner NDB 6148	Admin-GSO	SLM for the repair/replacement of damaged stabilizer link and stabilizer bar bushing of PMO service vehicle Toyota Fortuner NDB 6148	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50293060A	12,200.00	Use of Framework Agreement	
Drawer Slide Ruler	Finance Division	Drawer Slide Ruler	Shopping	No	LCRB	05/2025	09/2025	COB 2025 - 50213070	2,000.00	Warehousing and Inventory Activity	
Door Lock	Admin	Door Lock	Small Value Procurement	No		07/2025	09/2025	COB 2025 - 50213070	1,000.00	Warehousing and Inventory Activity	
Blind Rivets	Admin	Blind Rivets 3/4"	Small Value Procurement	No		09/2025	10/2025	COB 2025 - 50213070	630.00	Warehousing and Inventory Activity	
Loose Pin Hinges	Admin	3" x 3" Loose Pin hinges	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50213070	677.25	Warehousing and Inventory Activity	
Fiber cement board	Admin	4'x8'x5mm thk. Fiber cement board	Small Value Procurement	No		09/2025	10/2025	COB 2025 - 50213070	2,940.00	Warehousing and Inventory Activity	
Drill Bit	Admin	Metal Drill Bit for 1/4" diameter	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50213070	630.00	Warehousing and Inventory Activity	
Metal stud	Admin	35x76x3000mm x 0.4mm thk. Metal stud	Small Value Procurement	No		09/2025	10/2025	COB 2025 - 50213070	2,100.00	Warehousing and Inventory Activity	
diameter Cutting disc	Admin	4" diameter Cutting disc	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50213070	231.00	Warehousing and Inventory Activity	
TARPAULIN PRINTING CY 2025	Admin	Supply of labor and materials of TARPAULIN PRINTING for the period from January 1, 2025 to December 31, 2025 (thickness: 12 oz., quotation should be in SQUARE FOOT), required submission of sample of quoted material	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50299020	50,000.00	Use of Framework Agreement	
Plaques and Trophies for CY 2025	Admin	Supply of labor and materials for the fabrication of Plaques and Trophies for CY 2025 (from January 1, 2025 to December 31, 2025)	Small Value Procurement	Yes		01/2025	12/2025	COB 2025 - 50299020	20,000.00	Use of Framework Agreement	
Printing (Risograph) of "Service Monitoring Form"	Administrative Division	Supply of labor and materials for the Printing (Risograph) of "Service Monitoring Form", Bondpaper Sub. 16, A4 size, Black (see sample attached form), 500's	Small Value Procurement	No	LCRB	02/2025	04/2025	COB 2025 - 50299020	860.00	Use of Framework Agreement	
Printing (Risograph) of "Customer Feedback Form"	Administrative Division	Supply of labor and materials for the Printing (Risograph) of "Customer Feedback Form", Bondpaper Sub. 16, A4 size, Black (see sample attached form), 500's	Small Value Procurement	No		02/2025	04/2025	COB 2025 - 50299020	2,050.00	Use of Framework Agreement	
Sticker Printing, RECYCLABLE WASTES	PSD-Envi	Supply of labor and materials for Sticker Printing, Glossy Type, All weather proof for RECYCLABLE WASTES, A4 size (21cm x 29.7cm)	Small Value Procurement	No		03/2025	05/2025	COB 2025 - 50299020	5,000.00	Use of Framework Agreement	
Sticker Printing, BIODEGRADABLE WASTES	PSD-Envi	Supply of labor and materials for Sticker Printing, Glossy Type, All weather proof for BIODEGRADABLE WASTES, A4 size (21cm x 29.7cm),	Small Value Procurement	No	LCRB	03/2025	05/2025	COB 2025 - 50299020	5,000.00	Use of Framework Agreement	
Sticker Printing, BIODEGRADABLE WASTES	PSD-Envi	Supply of labor and materials for Sticker Printing, Glossy Type, All weather proof for NON-BIODEGRADABLE WASTES, A4 size (21cm x 29.7cm)	Small Value Procurement	No		03/2025	05/2025	COB 2025 - 50299020	5,000.00	Use of Framework Agreement	

Dangerous Goods Signage	PSD-Safety	Supply of Labor & Materials for the fabrication of 'Dangerous Goods' Signage (G.I. Pipe, #2, for Mainframe /Post / Stand ACP Cladding, 3-mm for Main Board, 3-mm Reflectorize Sticker (see attached drawing / layout)	Small Value Procurement	No	LCRB	03/2025	05/2025	COB 2025 - 50299020	22,000.00	Use of Framework Agreement	
Paper Cutting Service	Finance Division	Paper Cutting Service - Long size Bookpaper to be cut in half	Small Value Procurement	No	LCRB	04/2025	05/2025	COB 2025 - 50299020	2,500.00	Use of Framework Agreement	
Printing (Risograph) of "Service Monitoring Form"	Admin	Supply of labor and materials for the Printing (Risograph) of "Service Monitoring Form", Bondpaper Sub. 16, A4 size, Black, 500's	Small Value Procurement	No		05/2025	06/2025	COB 2025 - 50299020	5,000.00	Use of Framework Agreement	
Printing (Risograph) of "Customer Feedback Form"	Admin	Supply of labor and materials for the Printing (Risograph) of "Customer Feedback Form", Bondpaper Sub. 16, A4 size, Black, 500's	Small Value Procurement	No	LCRB	05/2025	06/2025	COB 2025 - 50299020	1,000.00	Use of Framework Agreement	
GAD Corner Signage	Admin	SLM for the GAD Corner Signage	Small Value Procurement	No	LCRB	07/2025	8/2025	COB 2025 - 50299020	2,000.00	Warehousing and Inventory Activity	
Label	PSD-GAD	Label for PTB restrooms	Small Value Procurement	No		10/2025	12/2025	COB 2025 - 50299020	1,750.00	Use of Framework Agreement	
Hanging Signages	Admin-GSO	SLM for the fabrication of Hanging Signages for the designated parking areas of PMO-SOCSARGEN	Small Value Procurement	No		10/2025	12/2025	COB 2025 - 50299020	33,000.00	Use of Framework Agreement	
Cap w/ PPA Logo	OPM	Customized Cap w/ PPA Logo, XL, White	Small Value Procurement	No		11/2025	12/2025	COB 2025 - 50299020	11,250.00	Warehousing and Inventory Activity	
Cap w/ PPA Logo, XL, Blue	OPM	Customized Cap w/ PPA Logo, XL, Blue	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50299020	11,250.00	Warehousing and Inventory Activity	
Signages "RESTRICTED AREA"	PSD-Safety	Signages without Stand "RESTRICTED AREA" 0.60 X 0.60 meters	Small Value Procurement	No		11/2025	12/2025	COB 2025 - 50299020	10,000.00	Use of Framework Agreement	
Sugar Sachet	OPM	Sugar Sachet 50's	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50299030A	1,250.00	Warehousing and Inventory Activity	
Sandwich Spread	OPM	Assorted Sandwich Spread	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50299030A	3,908.50	Warehousing and Inventory Activity	
Tea	OPM	Assorted Tea (2 four red fruits, pepper mint, lemon, english breakfast)	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50299030A	1,750.00	Warehousing and Inventory Activity	
Disposable Gloves	OPM	Ecopro Disposable Gloves	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50299030A	400.00	Warehousing and Inventory Activity	
Choco Milk Drinks	OPM	Powdered Choco Milk Drinks 24gx12pcs and Powdered Milk Swakpack	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50299030A	3,200.00	Warehousing and Inventory Activity	
Chocolate Drinks	OPM	Hot Milk Chocolate Drinks 26gx10 sachet	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50299030A	4,200.00	Warehousing and Inventory Activity	
Butter Cookies	OPM	Butter Cookies, 800g	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50299030A	1,625.00	Warehousing and Inventory Activity	
Biscuits	OPM	Assorted Biscuits	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50299030A	6,000.00	Warehousing and Inventory Activity	
Candies	OPM	Assorted Candies, mentoi & chocolate funsize	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50299030A	5,600.00	Warehousing and Inventory Activity	
Juice in Can	OPM	Juice in Can 220ml (Sweetend Pineapple, Orange, Four Seasons)	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50299030A	1,800.00	Warehousing and Inventory Activity	
Softdrinks in Can	OPM	Assorted Softdrinks in Can (275ml)	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50299030A	2,340.00	Warehousing and Inventory Activity	
Coffee	OPM	Coffee Sticks 2gx48's	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50299030A	1,000.00	Warehousing and Inventory Activity	
Coffee Creamer	OPM	Coffee Creamer Sachet 5gx48's	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50299030A	1,200.00	Warehousing and Inventory Activity	
Paper Plates	OPM	Paper Plates 5.5 inches x 50's	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50299030A	975.00	Warehousing and Inventory Activity	
Facial Tissue Paper	OPM	Facial Tissue Paper 200X 2 PLY	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50299030A	1,000.00	Warehousing and Inventory Activity	
Coffee	OPM	Coffee, 3 in 1 (Blue)	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50299030A	3,900.00	Warehousing and Inventory Activity	
Sliced Cream Bread	Finance Division	Sliced Cream Bread	Small Value Procurement	No	LCRB	08/2025	08/2025	COB 2025 - 50299030A	720.00	Warehousing and Inventory Activity	
Softdrinks 190 ml	Finance Division	Softdrinks 190 ml	Small Value Procurement	No	LCRB	08/2025	08/2025	COB 2025 - 50299030A	2,800.00	Warehousing and Inventory Activity	
Lumpia Shanghai	Finance Division	Lumpia Shanghai	Small Value Procurement	No	LCRB	08/2025	08/2025	COB 2025 - 50299030A	4,800.00	Warehousing and Inventory Activity	
BAMI	Finance Division	BAMI	Small Value Procurement	No	LCRB	08/2025	08/2025	COB 2025 - 50299030A	9,000.00	Warehousing and Inventory Activity	
Fruit Drinks 200 ml	Finance Division	Fruit Drinks 200 ml	Small Value Procurement	No	LCRB	08/2025	08/2025	COB 2025 - 50299030A	2,400.00	Warehousing and Inventory Activity	
Chicken Bread	Finance Division	Chicken Bread	Small Value Procurement	No	LCRB	08/2025	08/2025	COB 2025 - 50299030A	3,000.00	Warehousing and Inventory Activity	

Orange/Apple Juice 180 ml	Finance Division	Orange/Apple Juice 180 ml	Small Value Procurement	No	LCRB	08/2025	08/2025	COB 2025 - 50299030A	2,205.00	Warehousing and Inventory Activity
Burger	Finance Division	Burger	Small Value Procurement	No	LCRB	08/2025	08/2025	COB 2025 - 50299030A	9,225.00	Warehousing and Inventory Activity
chocolate drink	Finance Division	chocolate drink	Small Value Procurement	No	LCRB	08/2025	08/2025	COB 2025 - 50299030A	2,448.00	Warehousing and Inventory Activity
Chocolate Candies	Admin-GAD	Chocolate Candies	Shopping	No	LCRB	02/2025	02/2025	COB 2025 - 50299030A	3,816.00	Warehousing and Inventory Activity
Brown Sugar in sachet, ECB, 100's	OPM	Brown Sugar in sachet, ECB, 100's	Shopping	No	LCRB	02/2025	03/2025	COB 2025 - 50299030A	1,340.00	Warehousing and Inventory Activity
Sandwich Spread	OPM	Sandwich Spread (Cheese, chicken, Tuna, Mayo), 440ml	Shopping	No	LCRB	02/2025	03/2025	COB 2025 - 50299030A	2,900.00	Warehousing and Inventory Activity
Disposable Gloves	OPM	Disposable Gloves	Shopping	No	LCRB	02/2025	03/2025	COB 2025 - 50299030A	275.00	Warehousing and Inventory Activity
Chocolate Milk Powdered	OPM	Chocolate Milk Powdered 24g x 12pcs	Shopping	No	LCRB	02/2025	03/2025	COB 2025 - 50299030A	2,418.00	Warehousing and Inventory Activity
Hot Milk Chocolate Drinks,	OPM	Hot Milk Chocolate Drinks, 26g x 10 sachet	Shopping	No	LCRB	02/2025	03/2025	COB 2025 - 50299030A	2,978.00	Warehousing and Inventory Activity
Butter Cookies	OPM	Butter Cookies, 800g, in bucket	Shopping	No	LCRB	02/2025	03/2025	COB 2025 - 50299030A	1,645.75	Warehousing and Inventory Activity
Biscuits	OPM	Assorted Biscuits/Mamon	Shopping	No	LCRB	02/2025	03/2025	COB 2025 - 50299030A	5,000.00	Warehousing and Inventory Activity
Candies	OPM	Assorted Menthol Candies	Shopping	No	LCRB	02/2025	03/2025	COB 2025 - 50299030A	1,500.00	Warehousing and Inventory Activity
Juice in Can	OPM	Juice in Can, 220ml (sweetened, Pineapple, Orange, Four Seasons)	Shopping	No	LCRB	02/2025	03/2025	COB 2025 - 50299030A	2,229.00	Warehousing and Inventory Activity
Soft Drinks in Can	OPM	Soft Drinks in Can, 320ml	Shopping	No	LCRB	02/2025	03/2025	COB 2025 - 50299030A	1,925.00	Warehousing and Inventory Activity
Coffee Stick	OPM	Coffee Stick, 2g x 36's (branded)	Shopping	No	LCRB	02/2025	03/2025	COB 2025 - 50299030A	1,639.00	Warehousing and Inventory Activity
Coffee Creamer	OPM	Coffee Creamer Sachet, 5g x 48's	Shopping	No	LCRB	02/2025	03/2025	COB 2025 - 50299030A	1,058.00	Warehousing and Inventory Activity
Paper Plates	OPM	Paper Plates 5.5 inches, 25's	Shopping	No	LCRB	02/2025	03/2025	COB 2025 - 50299030A	780.00	Warehousing and Inventory Activity
Facial Tissue Paper	OPM	Facial Tissue Paper, large box 2ply, 250 pulls	Shopping	No	LCRB	02/2025	03/2025	COB 2025 - 50299030A	800.00	Warehousing and Inventory Activity
Coffee, 3-in-1	OPM	Coffee, 3-in-1 Blue	Shopping	No	LCRB	02/2025	03/2025	COB 2025 - 50299030A	6,300.00	Warehousing and Inventory Activity
OPM Grocery Items	OPM	OPM Grocery Items, 2nd Qtr CY 2025	Shopping	No	LCRB	04/2025	06/2025	COB 2025 - 50299030A	31,440.00	Warehousing and Inventory Activity
Catering Services	Administrative Division	Catering (lunch and morning and afternoon snacks) with decor and setup	Small Value Procurement	No	LCRB	02/2025	02/2025	COB 2025 - 50299030A	102,500.00	Warehousing and Inventory Activity
Honorarium	PSD	Honorarium-Maritime Week	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50299030A	1,500.00	Warehousing and Inventory Activity
Snacks	PSD	Snacks - Maritime Week, Foor Parade	Shopping	No	LCRB	06/2025	08/2025	COB 2025 - 50299030A	5,250.00	Warehousing and Inventory Activity
Pastry	PSD	Pastry	Small Value Procurement	No	LCRB	08/2025	08/2025	COB 2025 - 50299030A	1,090.00	Warehousing and Inventory Activity
Plastic Rice Bag	PSD	Plastic Rice Bag	Small Value Procurement	No	LCRB	08/2025	08/2025	COB 2025 - 50299030A	1,000.00	Warehousing and Inventory Activity
Drinks	PSD	Drinks	Small Value Procurement	No	LCRB	08/2025	08/2025	COB 2025 - 50299030A	910.00	Warehousing and Inventory Activity
Meals/Snacks	PSD	Meals/Snacks, Maritime Week Seminar	Small Value Procurement	No	LCRB	08/2025	08/2025	COB 2025 - 50299030A	5,625.00	Use of Framework Agreement
Brown Sugar	OPM	Brown Sugar Sachet	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50299030A	1,500.00	Warehousing and Inventory Activity
Sandwich Spread	OPM	Sandwich Spread: (Aria Cheese Spread, Cheez Whiz, Chicken Spread, Tuna Spread & Mayo) 240g	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50299030A	2,900.00	Warehousing and Inventory Activity
Tea in Box	OPM	Assorted Tea in Box	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50299030A	1,500.00	Warehousing and Inventory Activity
Disposable Gloves	OPM	Ecopro Disposable Gloves	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50299030A	500.00	Warehousing and Inventory Activity
Chocolate Milk	OPM	Chocolate Milk Powdered 24gx12pcs	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50299030A	3,200.00	Warehousing and Inventory Activity
Chocolate Drinks	OPM	Hot Milk Chocolate Drinks 26x10sachet, Marshmallow	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50299030A	5,000.00	Warehousing and Inventory Activity
Butter Cookies,	OPM	Butter Cookies, 800g	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50299030A	1,500.00	Warehousing and Inventory Activity
Biscuits/Mamon/Biscuits	OPM	Assorted Biscuits/Mamon/Biscuits	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50299030A	6,000.00	Warehousing and Inventory Activity
Candies	OPM	Assorted Menthol Candies	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50299030A	1,050.00	Warehousing and Inventory Activity
Juice in Can	OPM	Juice in Can 220ml (Sweetened Pineapple, Orange, Four Seasons)	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50299030A	1,800.00	Warehousing and Inventory Activity

Softdrinks in can	OPM	Assorted Softdrinks in can (275ml)	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50299030A	2,340.00	Warehousing and Inventory Activity
Coffee Sticks	OPM	Coffee Sticks 2gx48's	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50299030A	1,000.00	Warehousing and Inventory Activity
Coffeemate Sachet	OPM	Coffeemate Sachet 5gx48's	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50299030A	1,200.00	Warehousing and Inventory Activity
Paper Plates	OPM	Paper Plates 5 5 Inches	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50299030A	1,200.00	Warehousing and Inventory Activity
Facial Tissue	OPM	Facial Tissue 200x 2ply	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50299030A	1,000.00	Warehousing and Inventory Activity
Coffee	OPM	Coffee, 3 in 1 (Blue)	Small Value Procurement	No	LCRB	09/2025	10/2025	COB 2025 - 50299030A	4,350.00	Warehousing and Inventory Activity
Meals	ESD	Meals for Educational Port Tour	Small Value Procurement	No	LCRB	09/2025	09/2025	COB 2025 - 50299030A	5,000.00	Warehousing and Inventory Activity
Snacks	PSD	Snacks for Maritime Forum	Small Value Procurement	No	LCRB	09/2025	09/2025	COB 2025 - 50299030A	5,000.00	Warehousing and Inventory Activity
Snacks	PSD	Snacks for Fun Run-Maritime Week	Small Value Procurement	No	LCRB	09/2025	09/2025	COB 2025 - 50299030A	15,000.00	Warehousing and Inventory Activity
Venue Rental with Sound System	OPM	Venue Rental with Sound System	Small Value Procurement	No	LCRB	10/2025	10/2025	COB 2025 - 50299050	35,000.00	Use of Framework Agreement
Snacks	OPM	Snacks	Small Value Procurement	No		10/2025	10/2025	COB 2025 - 50299050	14,250.00	Use of Framework Agreement
Venue Rental	OPM	Venue Rental for OPM Staff Meeting	Small Value Procurement	No	LCRB	10/2025	12/2025	COB 2025 - 50299050	8,000.00	Warehousing and Inventory Activity
Meals/Lunch	Admin	Meals/Lunch - PPA 51st Anniversary	Small Value Procurement	No	LCRB	07/2025	07/2025	COB 2025 - 50299990A	66,700.00	Warehousing and Inventory Activity
Snacks	Admin	Snacks - PPA 51st Anniversary	Small Value Procurement	No		07/2025	07/2025	COB 2025 - 50299990A	500.00	Warehousing and Inventory Activity
Flowers	Admin	Flowers - PPA 51st Anniversary	Small Value Procurement	No	LCRB	07/2025	07/2025	COB 2025 - 50299990	1,400.00	Warehousing and Inventory Activity
Stipend for Priest	PSD	Stipend for Priest - PPA 51st Anniversary	Small Value Procurement	No		07/2025	07/2025	COB 2025 - 50299990	1,000.00	Warehousing and Inventory Activity
Stipend for Pianist	PSD	Stipend for Pianist - PPA 51st Anniversary	Small Value Procurement	No	LCRB	07/2025	07/2025	COB 2025 - 50299990	2,000.00	Warehousing and Inventory Activity
Pylox Laser Spray	Admin	Pylox Laser Spray	Small Value Procurement	No		07/2025	07/2025	COB 2025 - 50299990	570.00	Warehousing and Inventory Activity
Professional Fee	Admin	Professional Fee (medical check-up)	Small Value Procurement	No	LCRB	07/2025	07/2025	COB 2025 - 50299990	5,000.00	Warehousing and Inventory Activity
White Whine	Admin	White Whine	Small Value Procurement	No		07/2025	07/2025	COB 2025 - 50299990	500.00	Warehousing and Inventory Activity
Coffeemate	Admin	Coffeemate, 48's	Small Value Procurement	No	LCRB	07/2025	07/2025	COB 2025 - 50299990	250.00	Warehousing and Inventory Activity
Balloon	Admin	Balloon (Lavender/Violet)	Small Value Procurement	No		07/2025	07/2025	COB 2025 - 50299990	700.00	Warehousing and Inventory Activity
Arranged Flowers	Admin	Arranged Flowers with Stand	Small Value Procurement	No	LCRB	07/2025	07/2025	COB 2025 - 50299990	1,500.00	Warehousing and Inventory Activity
Assorted Kakanin in Bilao	Admin	Assorted Kakanin in Bilao (for 25pax/bilao)	Small Value Procurement	No		07/2025	07/2025	COB 2025 - 50299990	1,700.00	Warehousing and Inventory Activity
Balloon	Admin	Balloon (White)	Small Value Procurement	No	LCRB	07/2025	07/2025	COB 2025 - 50299990	700.00	Warehousing and Inventory Activity
Paper Plates	Admin	Paper Plates (saucer), 100's/pk	Small Value Procurement	No		07/2025	07/2025	COB 2025 - 50299990	85.00	Warehousing and Inventory Activity
Polo Shirt	Administrative Division	Supply of labor and materials for the Fabrication of Polo Shirt (PMO Anniversary)	Small Value Procurement	No	LCRB	03/2025	04/2025	COB 2025 - 50299990A	101,000.00	Use of Framework Agreement
Meals/Lunch - 50th PMO-Anniversary	Administrative Division	Meals/Lunch - 50th PMO-Anniversary	Small Value Procurement	No	LCRB	04/2025	04/2025	COB 2025 - 50299990A	75,000.00	Use of Framework Agreement
Snacks - 50th PMO-Anniversary	Administrative Division	Snacks - 50th PMO-Anniversary	Small Value Procurement	No		04/2025	04/2025	COB 2025 - 50299990A	25,000.00	Use of Framework Agreement
Token & Grocery Items for Bloodletting Activity	Administrative Division	Token & Grocery Items for Bloodletting Activity re: PMO 50th Anniversary celebration	Shopping	No		04/2025	04/2025	COB 2025 - 50299990A	10,432.00	Use of Framework Agreement
Morning Snacks	Finance Division	Morning Snacks - PMO Sportsfest opening	Small Value Procurement	No	LCRB	07/2025	07/2025	COB 2025 - 50299990A	2,000.00	Warehousing and Inventory Activity
Honorarium Fee	PSD	Honorarium Fee (Maritime Week 2025)	Small Value Procurement	No		07/2025	08/2025	COB 2025 - 50299990A	3,000.00	Warehousing and Inventory Activity
Professional Fee	Admin	Professional Fee (costume rental, musci mixing & make up, props rental, talent fee)	Small Value Procurement	No		08/2025	08/2025	COB 2025 - 50299990A	25,000.00	Use of Framework Agreement
Snacks	Admin	Snacks for Bloodletting	Small Value Procurement	No		09/2025	09/2025	COB 2025 - 50299990A	5,000.00	Warehousing and Inventory Activity
Honorarium	Admin	Honorarium for Bloodletting	Small Value Procurement	No	LCRB	09/2025	09/2025	COB 2025 - 50299990A	1,000.00	Warehousing and Inventory Activity
Cash Prize	Finance Division	Cash Prize, Intercolor Sportsfest 2025 Kick-off and Culmination	Direct Acquisition	No	LCRB	12/2025	12/2025	COB 2025 - 50299990A	15,000.00	Use of Framework Agreement

Referee's Fee (volleyball)	Finance Division	Referee's Fee (volleyball)	Direct Acquisition	No		12/2025	12/2025	COB 2025 - 50299990A	2,000.00	Use of Framework Agreement	
Referee's Fee (basketball)	Finance Division	Referee's Fee (basketball)	Direct Acquisition	No	LCRB	12/2025	12/2025	COB 2025 - 50299990A	4,000.00	Use of Framework Agreement	
Polo Shirt with PPA and DOTr Logo	Admin - GAD	Supply of labor and materials for the Sewing of Polo Shirt with PPA and DOTr Logo	Small Value Procurement	No		02/2025	03/2025	COB 2025 - 50299990B	28,800.00	Use of Framework Agreement	
Meals & Snacks	Admin	Meals & Snacks for the, conduct of Technical Guidance/Process Inspection	Small Vale Procurement	No		05/2025	06/2025	COB 2025 - 50299990B	15,000.00	Warehousing and Inventory Activity	
Services of Resource Person	PSD-GAD	Services of Resource Person, GAD Seminar	Small Value Procurement	No		08/2025	09/2025	COB 2025 - 50299990B	1,500.00	Use of Framework Agreement	
Lunch	PSD-GAD	Lunch for Speakers & Facilitators	Small Value Procurement	No	LCRB	08/2025	09/2025	COB 2025 - 50299990B	2,100.00	Use of Framework Agreement	
Token for Resource Speakers	PSD-GAD	Token for Resource Speakers	Small Value Procurement	No		08/2025	09/2025	COB 2025 - 50299990B	1,500.00	Warehousing and Inventory Activity	
Bailpen	PSD-GAD	Bailpen	Small Value Procurement	No	LCRB	08/2025	09/2025	COB 2025 - 50299990B	250.40	Warehousing and Inventory Activity	
Snacks	PSD-GAD	Snacks for Participants and Facilitator	Small Value Procurement	No		08/2025	09/2025	COB 2025 - 50299990B	9,000.00	Use of Framework Agreement	
Snacks with Drinks	PSD	Snacks with Drinks	Small Value Procurement	No		08/2025	09/2025	COB 2025 - 50299990B	4,200.00	Use of Framework Agreement	
Honorarium Fee for Speaker	PSD	Honorarium Fee for Speaker	Small Value Procurement	No	LCRB	08/2025	09/2025	COB 2025 - 50299990B	3,000.00	Use of Framework Agreement	
Token	PSD-GAD	Token for Speakers	Small Value Procurement	No		08/2025	09/2025	COB 2025 - 50299990B	1,000.00	Warehousing and Inventory Activity	
Honorarium Fee	PSD-GAD	Honorarium Fee for Speaker	Small Value Procurement	No	LCRB	08/2025	09/2025	COB 2025 - 50299990B	3,000.00	Warehousing and Inventory Activity	
Snacks	PSD-GAD	Snacks with Drinks	Small Value Procurement	No		08/2025	09/2025	COB 2025 - 50299990B	5,740.00	Warehousing and Inventory Activity	
Snacks, 18-day Campaign End VAW	PSD-GAD	Snacks, 18-day Campaign End VAW	Small Value Procurement	No	LCRB	11/2025	12/2025	COB 2025 - 50299990B	6,000.00	Use of Framework Agreement	
Laundry Services CY 2025	Admin-GSO	Laundry Services for the period from January 1, 2025 to December 31, 2025 1. Auto Seat Cover, 2. Linen, 3. Table Cloths, 4. Towels, 5. Blankets, 6. Bedsheets, 7. Pillowcase, 8. Curtains 9. Chair Cover	Small Value Procurement	Yes	LCRB	01/2025	12/2025	50299990E	50,000.00	Use of Framework Agreement	
Meals for the following Proposed Regular BAC Meetings (twice a month)	PMO-BAC	Meals for the following Proposed Regular BAC Meetings (twice a month)	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50213040 - A250014	108,000.00	Use of Framework Agreement	
Meals for the following Pre-Procurement Meeting (3 Projects) Projected Projects for 2025 2-Routine Maintenance Project 1-CAPEX Project NOTE: Attached breakdown of meals for preparation of engineering Projects 2025	PMO-BAC	Meals for the following Pre-Procurement Meeting (3 Projects) Projected Projects for 2025 2-Routine Maintenance Project 1-CAPEX Project NOTE: Attached breakdown of meals for preparation of engineering Projects 2025	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50213040 - A250014	20,400.00	Use of Framework Agreement	
Meals	ESD	Meals for the Preparation/ Plenary of POW and Drawing of Proposed Projects for 2025 (28 Routine Maintenance Project, 11 pax - Presentation/Plenary of POW and Drawings)	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50213040- A250014	92,400.00	Use of Framework Agreement	
Meals	ESD	Meals for the Pre-Construction Meeting of Proposed Projects for 2025 (28 Routine Maintenance Project, 20 pax - Pre-Construction Meetings)	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50213040- A250014	224,000.00	Use of Framework Agreement	
Maintenance of Green and Landscape Areas, Open Drainage System, Repainting of Rod Lane Pedestrian Lanes, RC Curbs, Steel Gratings and Maintenance of Port Operations Building, Port of General Santos (MPF-SSG-01-25)	ESD	Maintenance of Green and Landscape Areas, Open Drainage System, Repainting of Rod Lane Pedestrian Lanes, RC Curbs, Steel Gratings and Maintenance of Port Operations Building, Port of General Santos (MPF-SSG-01-25)	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	999,950.00	Use of Framework Agreement	

Repainting of Covered Walkway from Main Gate to Powerhouse, in front of Admin Building and GSO Area, Port of General Santos: MPF-SSG-02-2025	ESD	Supply of labor and Materials/Equipment for the Repainting of Covered Walkway from Main Gate to Powerhouse, in front of Admin Building and GSO Area, Port of General Santos: MPF-SSG-02-2025	Small Value Procurement	No	LCRB	05/2025	09/2025	Corporate Operating Budget	576,857.00	Use of Framework Agreement	
Repainting of CHB/Steel Fence at the Operational Area and Gate #3, Port of General Santos: MPF-SSG-03-2025	ESD	Supply of Labor and Materials/Equipment for the Repainting of CHB/Steel Fence at the Operational Area and Gate #3, Port of General Santos: MPF-SSG-03-2025	Small Value Procurement	No	LCRB	05/2025	09/2025	Corporate Operating Budget	490,216.00	Use of Framework Agreement	
Repainting of Cyclone Fence at CY III & IV including Maintenance of Damaged Cyclone Fence at CY IV, Port of General Santos: MPF-SSG-04-2025	ESD	Supply of Labor and Materials/Equipment for the Repainting of Cyclone Fence at CY III & IV including Maintenance of Damaged Cyclone Fence at CY IV, Port of General Santos: MPF-SSG-04-2025	Small Value Procurement	No	LCRB	05/2025	09/2025	Corporate Operating Budget	502,996.00	Use of Framework Agreement	
Maintenance of Transit Sheds 1, 2 & 3, Port of General Santos: MPF-SSG-05-2025	ESD	Maintenance of Transit Sheds 1, 2 & 3, Port of General Santos	Public Bidding	No	LCRB	10/2025	12/2025	Corporate Operating Budget	979,287.00	Use of Framework Agreement	
Removal of Waste and Unsuitable Materials, Debris/Silt/Deposit from Catch Basin and Lateral Drains, Port of General Santos: MPF-SSG-07-2025	ESD	Supply of Labor and Materials/ Equipment for the Removal of Waste and Unsuitable Materials, Debris/Silt/Deposit from Catch Basin and Lateral Drains, Port of General Santos: MPF-SSG-07-2025	Small Value Procurement	No	LCRB	05/2025	09/2025	Corporate Operating Budget	236,237.00	Use of Framework Agreement	
Repainting and Maintenance of North Gate and Fence, Port of General Santos: MPF-SSG-08-2025	ESD	Repainting and Maintenance of North Gate and Fence, Port of General Santos	Public Bidding	No	LCRB	10/2025	11/2025	Corporate Operating Budget	757,896.00	Use of Framework Agreement	
Waterproofing of North Gate, Port of General Santos: MPF-SSG-09-2025	ESD	Waterproofing of North Gate, Port of General Santos: MPF-SSG-09-2025	Public Bidding	No	LCRB	11/2025	12/2025	Corporate Operating Budget	910,858.00	Use of Framework Agreement	
Maintenance of Powerhouse and Reefer Facility, Port of General Santos: (MPF-SSG-10-2025)	ESD	Supply of Labor and Materials/ Equipment for the Maintenance of Powerhouse and Reefer Facility, Port of General Santos: (MPF-SSG-10-2025)	Small Value Procurement	No	LCRB	05/2025	12/2025	Corporate Operating Budget	648,977.00	Use of Framework Agreement	
Repainting of Fender GI Chains and Accessories, Mooring Bollards including Base Pad, Calibration Marks and RC Curbs, Port of General Santos: MPF-SSG-11-2025	ESD	Supply of Labor and Materials/ Equipment For the Repainting of Fender GI Chains and Accessories, Mooring Bollards including Base Pad, Calibration Marks and RC Curbs, Port of General Santos: MPF-SSG-11-2025	Small Value Procurement	No	LCRB	05/2025	12/2025	Corporate Operating Budget	625,253.00	Use of Framework Agreement	
Waterproofing of North Gate, Port of General Santos: MPF-SSG-12-2025	ESD	Waterproofing of North Gate, Port of General Santos: MPF-SSG-12-2025	Public Bidding	No	LCRB	08/2025	09/2025	Corporate Operating Budget	989,823.00	Use of Framework Agreement	
Maintenance of Motorpool, Port of General Santos: MPF-SSG-13-2025	ESD	Supply of Labor and Materials/ Equipment for the Maintenance of Motorpool, Port of General Santos: MPF-SSG-13-2025	Small Value Procurement	No	LCRB	05/2025	08/2025	Corporate Operating Budget	229,769.00	Use of Framework Agreement	
Repainting of Solar Lights, Flood Light Poles and High Master Tower, Port of General Santos: MPF-SSG-14-2025	ESD	Supply of Labor and Materials/ Equipment for the Repainting of Solar Lights, Flood Light Poles and High Master Tower, Port of General Santos: MPF-SSG-14-2025	Small Value Procurement	No	LCRB	05/2025	09/2025	Corporate Operating Budget	360,006.00	Use of Framework Agreement	
Maintenance of Water System, Port of General Santos: MPF-SSG-15-2025	ESD	Supply of Labor and Materials/ Equipment for the Maintenance of Water System, Port of General Santos	Small Value Procurement	No	LCRB	05/2025		Corporate Operating Budget	302,372.00	Use of Framework Agreement	

Maintenance of Port of Kalamansig including TMO Building, Parking Area, Gate Complex, Guardhouse, Perimeter Fence, Solar Light Posts, Breasting Dolphin and Fender Accessories and Overhead Tank Structure, Port of Kalamansig: MPF-SSG-16-2025	ESD	Maintenance of Port of Kalamansig including TMO Building, Parking Area, Gate Complex, Guardhouse, Perimeter Fence, Solar Light Posts, Breasting Dolphin and Fender Accessories and Overhead Tank Structure, Port of Kalamansig: MPF-SSG-16-2025	Public Bidding	No	LCRB	11/2025	On-going	Corporate Operating Budget	969,261.00	Use of Framework Agreement	
Maintenance of Comfort Rooms, Material Recovery Facility, Fence and Gates, Port of San Roque, Palimbang, Sultan Kudarat: MPF-SSG-18-2025	ESD	Supply of Labor and Materials/ Equipment for the Maintenance of Comfort Rooms, Material Recovery Facility, Fence and Gates, Port of San Roque, Palimbang, Sultan Kudarat: MPF-SSG-18-2025	Small Value Procurement	No	LCRB	05/2025	09/2025	Corporate Operating Budget	158,567.00	Use of Framework Agreement	
Maintenance Works and Repainting of Passenger Terminal Building (PTB), TMO Roofing and Accessories, and Fabrication and Painting of Canopies at PTB and TMO Building, Port of Mabila: MPF-SSG-19-2025	ESD	Maintenance Works and Repainting of Passenger Terminal Building (PTB), TMO Roofing and Accessories, and Fabrication and Painting of Canopies at PTB and TMO Building, Port of Mabila: MPF-SSG-19-2025	Public Bidding	No	LCRB	10/2025	12/2025	Corporate Operating Budget	827,423.00	Use of Framework Agreement	
Repainting of Mooring Bollards, Mooring Pads, Mooring Cleats, RC Curbs and Solar Light Post and Pedestal, Port of Mabila: MPF-SSG-20-2025	ESD	Supply of Labor and Materials/ Equipment for the Repainting of Mooring Bollards, Mooring Pads, Mooring Cleats, RC Curbs and Solar Light Post and Pedestal, Port of Mabila: MPF-SSG-20-2025	Small Value Procurement	No	LCRB	05/2025	08/2025	Corporate Operating Budget	284,682.00	Use of Framework Agreement	
Maintenance Works and Repainting of Material Recovery Facility (MRF), Ticketing Booth, Public Comfort Room, Port of Mabila: (MPF-SSG-21-2025)	ESD	Supply of Labor and Materials/ Equipment for the Maintenance Works and Repainting of Material Recovery Facility (MRF), Ticketing Booth, Public Comfort Room, Port of Mabila: (MPF-SSG-21-2025)	Small Value Procurement	No	LCRB	05/2025	09/2025	Corporate Operating Budget	428,671.00	Use of Framework Agreement	
Maintenance of the Perimeter Fence at the Port Of Mabila, Sarangani, Davao Occidental	ESD	Supply of Labor and Materials/ Equipment for the Maintenance of the Perimeter Fence at the Port Of Mabila, Sarangani, Davao Occidental	Small Value Procurement	No	LCRB	07/2025	12/2025	COB 2025 50213040-A250014	965,593.00	Use of Framework Agreement	
Maintenance of Cable Trays from Main Gate to Powerhouse 1 Perimeter Fence and Port Lighting System, Port of General Santos City: MPF-SSG-23-2025	ESD	Maintenance of Cable Trays from Main Gate to Powerhouse 1 Perimeter Fence and Port Lighting System, Port of General Santos City: MPF-SSG-23-2025	Small Value Procurement	No	LCRB	11/2025	On-going	Corporate Operating Budget	944,899.00	Use of Framework Agreement	
Maintenance of Comfort Room at the Commission on Audit (COA) Office	ESD	Supply of labor and materials/equipment for the Maintenance of Comfort Room at the Commission on Audit (COA) Office at Old PPA Admin Bldg.	Small Value Procurement	No	LCRB	10/2025	On-going	Corporate Operating Budget	185,991.00	Use of Framework Agreement	
Routinary Minor Repair and Maintenance Works of Ports under PMO-SOCSARGEN to be conducted by RMU including other construction materials and equipment - RMU-01-2025	ESD	Routinary Minor Repair and Maintenance Works of Ports under PMO-SOCSARGEN to be conducted by RMU including other construction materials and equipment - RMU-01-2025	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	800,000.00	Use of Framework Agreement	
Various Routinary Repair including Project Management: VAR-2025	ESD	Various Routinary Repair including Project Management: VAR-2025	Small Value Procurement	No	LCRB	01/2025	12/2025	Corporate Operating Budget	295,842.32	Use of Framework Agreement	
Professional fee	Administrative Division	Professional fee for preparing, signing and sealing the Plumbing including preparation of water demand calculations, as required by GSC Water District for the Water Supply Application at Port of General Santos	Small Value Procurement	No	LCRB	04/2025	04/2025	COB 2025 - 50213040-A250014	7,000.00	Use of Framework Agreement	

Meals for the ff: Procurement Meetings (Prebid, Opening of Bids, Post Qua) 3-Projects Projected	Engineering Services Division	Meals for the ff: Procurement Meetings (Prebid, Opening of Bids, Post Qua) 3-Projects Projected Projects for 2025 2-Routine Maintenance Project 1-CAPEX Project NOTE: Attached breakdown of meals for preparation of engineering Projects 2025	Small Value Procurement	Yes	LCRB	01/2025	12/2025	COB 2025 - 50213040 - A250014	90,000.00	Use of Framework Agreement	
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
CSE & Janitorial Supplies 1st & 2nd Qtr	Admin	CSE & Janitorial Supplies 1st & 2nd Qtr	Shopping	No	Agency to Agency Procurement	04/2025	05/2025	Corporate Operating Budget	208,944.65	Warehousing and Inventory Activity	
CSE & Janitorial Supplies 3rd & 4th Qtr	Admin	CSE & Janitorial Supplies 3rd & 4th Qtr	Negotiated Procurement	No	Agency to Agency Procurement	10/2025	11/2025	Corporate Operating Budget	125,667.00	Warehousing and Inventory Activity	

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 5,201,250.00
Total Amount of CSEs to be purchased from PS-DBM: 334,611.65
Total Amount of Estimated Budget: 28,488,823.37

Prepared by: 
JHONA VIE B. DAGDAG
Signature over Printed Name 
Head, BAC Secretariat
Bids and Awards Committee Secretariat
Date: 1/27/2026

Recommended by: 
DEOLITO B. TORREFIEL
Signature over Printed Name
BAC Chairperson
Bids and Awards Committee Chairperson
Date: _____

Approved by: 
ATTY. CESAR M. DAPAYA
Signature over Printed Name
HOPE / Port Manager
Head of the Procuring Entity
Date: _____