



Republic of the Philippines
CAVITE STATE UNIVERSITY
 Don Severino de las Alas Campus
 Indang, Cavite, Philippines
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2022 PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) - SUMMARY

UNIT: ROSARIO CAMPUS

SOURCE OF FUND: 101

UACS	GENERAL DESCRIPTION	CODE	TOTAL AMOUNT	SCHEDULE / MILESTONE OF ACTIVITIES			
				Q1	Q2	Q3	Q4
502000000	MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)						
	Traveling Expenses	A					
5020101000	Travelling Expense-Local	A1	45,000.00				
5020102000	Travelling Expense-Foreign	A2	-				
	Training and Scholarship Expenses	B					
5020201000	Training Expenses	B1	320,000.00				
	Supplies and Materials Expenses	C					
5020301000	Office Supplies Expenses	C1	314,827.58				
5020302000	Accountable Forms Expenses	C2	-				
5020303000	Non Accountable Forms	C3	-				
5020304000	Animal/Zoological Supplies Expenses	C4	-				
5020307000	Drugs & Medicine Expenses	C6	-				
5020308000	Medical, Dental and Laboratory Supplies Expenses	C7	187.43				
5020309000	Fuel, Oil and Lubricants Expenses	C8	3,000.00				
5020310000	Agricultural Supplies Expenses	C9	-				
5020311000	Textbooks and Instructional Materials Expenses	C10	-				
5020399000	Other Supplies & Materials Expenses	C12	131,250.64				
	Semi Expendable Machinery and Equipment	D					
5020321002	Semi Expendable Office Equipment	D2	31,196.60				
5020321003	Semi Expendable ICT Equipment	D3	90,352.89				
5020321004	Semi Expendable Agricultural and Forestry Equipment	D4	-				
5020321007	Semi Expendable Communication Equipment	D6	-				
5020321008	Semi Expendable Disaster Response and Rescue Equipment	D7	-				
5020321009	Semi Expendable Military, Police and Security Equipment	D8	1,501.00				
5020321010	Semi Expendable Medical Equipment	D9	-				
5020321011	Semi Expendable Printing Equipment	D10	-				
5020321012	Semi Expendable Sports Equipment	D11	-				
5020321013	Semi Expendable Technical and Scientific Equipment	D12	-				
5020321099	Semi Expendable Other Machinery and Equipment	D13	4,163.14				
	Semi Expendable Furnitures, Fixtures and Books	E					
5020322001	Semi Expendable Furniture and Fixtures	E1	141,042.25				
5020322002	Semi Expendable Books	E2	37,000.00				
	Utility Expenses	F					
5020401000	Water Expenses	F1	-				
5020402000	Electricity Expenses	F2	-				
	Communication Expenses	G					
5020501000	Postage & Deliveries	G1	-				

UACS	GENERAL DESCRIPTION	CODE	TOTAL AMOUNT	SCHEDULE / MILESTONE OF ACTIVITIES			
				Q1	Q2	Q3	Q4
5020502001	Telephone Expenses- Mobile	G2	-				
5020502002	Telephone Expenses - Landline	G3	-				
5020503000	Internet Expenses	G4	36,000.00				
	Awards/Rewards Expenses	H	-				
5020601001	Awards/ Rewards Expenses	H1	-				
5020601002	Rewards and Incentives	H2	-				
5020602000	Prizes	H3	-				
	Survey, Research, Exploration and Development Expenses	J	-				
5020702000	Research, Exploration and Development	J1	-				
	Professional Services	L	-				
5021101000	Legal Services	L1	-				
5021102000	Auditing Services	L2	-				
5021103000	Consultancy Services	L3	-				
5021199000	Other Professional Services	L4	-				
	General Services	M	-				
5021201000	Environment/Sanitary Services	M1	-				
5021202000	Janitorial Services	M2	-				
5021203000	Security Services	M3	2,394,057.60				
5021299000	Other General Services	M4	-				
	Repair and Maintenance (R&M)	N	-				
	R&M - Infrastructure Assets	N1	-				
5021302099	Other Land Improvements	N1-1	-				
5021303003	Sewer Systems	N1-2	-				
5021303004	Water Supply Systems	N1-3	-				
5021303005	Power Supply Systems	N1-4	-				
	R&M -- Buildings and Other Structures	N2	-				
5021304001	Buildings	N2-1	-				
5021304002	School Buildings	N2-2	-				
5021304003	Hospitals and Health Centers	N2-3	-				
5021304006	Hostels and Dormitories	N2-4	-				
5021304099	Other Structures	N2-5	-				
	R&M -- Machinery and Equipment	N3	-				
5021305002	Office Equipment	N3-2	-				
5021305003	ICT Equipment	N3-3	-				
5021305004	Agricultural and Forestry Equipment	N3-4	-				
5021305007	Communication Equipment	N3-5	-				
5021305011	Medical Equipment	N3-6	-				
5021305012	Printing Equipment	N3-7	-				
5021305013	Sports Equipment	N3-8	-				
5021305014	Technical and Scientific Equipment	N3-9	-				
5021305099	Other Machinery and Equipment	N3-10	-				
	R&M - Transportation Equipment	N4	-				
5021306001	Motor Vehicles	N4-1	-				
	R&M - Furniture and Fixtures	N5	-				
5021307000	Furniture & Fixtures	N5-1	-				
	Other Maintenance & Operating Expenses	P	-				
5029901000	Advertising Expenses	P1	-				
5029902000	Printing and Binding Expenses	P2	70,000.00				
5029903000	Representation Expense	P3	300,000.00				
5029904000	Transportation and Delivery Expenses	P4	-				
5029905001	Rent Expense - Buildings and Structures	P5	-				
5029905002	Rent Expense - Land	P6	-				
5029905003	Rent Expense - Motor Vehicle	P7	-				
5029905004	Rent Expense - Equipment	P8	-				

UACS	GENERAL DESCRIPTION	CODE	TOTAL AMOUNT	SCHEDULE / MILESTONE OF ACTIVITIES			
				Q1	Q2	Q3	Q4
5029907000	Subscription Expense	P9	-				
5029999000	Extraordinary Expenses	P10	-				
5029999099	Other Maintenance & Operating Expenses	P12	20,000.00				
	SUB-TOTAL MOOE		3,939,579.11				
1060000000	CAPITAL OUTLAY						
	Land Improvement, Aquaculture Structures	Q					
1060201000	Land Improvement	Q1	-				
1060303000	Sewer System	Q2	-				
	Infrastructure Assets	R					
1060304000	Water Supply Systems	R1	-				
1060305000	Power Supply Systems	R2	-				
	Buildings and Other Structures	S					
1060401000	Buildings	S1	-				
1060402000	School Buildings	S2	-				
1060405000	Slaughterhouses	S3	-				
1060406000	Hostels and Dormitories	S4	-				
1060499000	Other Structures	S5	-				
	Machinery and Equipment	T					
1060501000	Machinery	T1	-				
1060502000	Office Equipment	T2	-				
1060503000	ICT Equipment & Software	T3	-				
1060504000	Agricultural and Forestry Equipment	T4	-				
1060507000	Communication Equipment	T5	-				
1060509000	Firefighting Equipment and Accessories	T6	-				
1060511000	Medical, Dental and Laboratory Equipment	T7	-				
1060512000	Printing Equipment	T8	-				
1060513000	Sports Equipment	T9	-				
1060514000	Technical and Scientific Equipment	T10	-				
1060599000	Other Machinery and Equipment	T11	-				
	Transportation Equipment	U					
1060601000	Motor Vehicle	U1	-				
	Furniture, Fixtures and Books	V					
1060701000	Furniture & Fixtures	V1	-				
1060702002	Books	V2	-				
	SUB-TOTAL CAPITAL OUTLAY		-				
	TOTAL ESTIMATED BUDGET		3,939,579.11				

Prepared and Submitted by:

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2022 PROJECT PROCUREMENT MANAGEMENT PLAN

UNIT: **ROSARIO CAMPUS**

SOURCE OF FUND

101

PART	MAIN CATEGORY	CODE	UACS CODE	CATEGORY	SUB CATEGORY	DESCRIPTION	U/M	UNIT PRICE	Q1	Q2	Q3	Q4	TOTAL QUANTITY	TOTAL AMOUNT	MODE OF PROCUREMENT
NON-PS	MOOE	A1	5020101000	Traveling Expenses	Travelling Expense-Local	PLANE TICKET - LOCAL	PHP	45000	X	X	X	X	1	45,000	SHOPPING
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	ACETATE (transparency film) short (8.5" x 11")	box	315	2				2	630	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	ARCH FILE, 2-hole, landscape, legal	pc	330.75	2	3	2	3	10	3,308	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	BAG, kraft, 10x5x10, plain	pc	44	5				5	220	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	BAG, kraft, 12x6x12, plain	pc	55	5				5	275	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	BALLPEN, black	pc	5	170	15	15		200	1,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	BALLPEN, blue	pc	5	30				30	150	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	BALLPEN, green	pc	5	30				30	150	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	BALLPEN, red	pc	5	110				110	550	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	BATTERY, AA, 2's, HD	pc	77	15				15	1,155	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	BATTERY, AAA, 2's, HD	pc	77	12				12	924	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	BROWN ENVELOPE, for A4 size document	pc	1.75	220				220	385	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	BROWN ENVELOPE, for Long size document	pc	1.9	240	10	10	10	270	513	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	CABLE TIE	pc	5	50				50	250	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	CABLE, HDMI, 3m	pc	780	2				2	1,580	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	CD-RW, without case	pc	38	30				30	1,140	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	CLIP, backfold, 15mm, 12's	box	13	6				6	78	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	CLIP, backfold, 32mm, 12's	box	30	7				7	210	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	CLIP, backfold, 41mm, 12's	box	55	8				8	440	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	CLIP, bulldog, 23mm, 12's	box	30	3				3	90	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	CLIP, bulldog, 31mm, 12's	box	42	8				8	336	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	CLIP, bulldog, 38mm, 12's	box	50	8				8	400	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	CLIP, bulldog, 51mm, 12's	box	73	3				3	219	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	CLIP, bulldog, 63mm, 12's	box	109	3				3	327	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	CLIP, bulldog, 75mm, 12's	box	147	3				3	441	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	COLORLED BONDPAPER, A4, S24 (80 gsm), assorted colors	ream	463.05	1				1	463	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	COPY PAPER, long (8.5"x13"), 70gsm	ream	220.5	5	5			10	2,205	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	COPY PAPER, long (8.5"x13"), 80gsm	ream	264.6	42	2	2	2	48	12,701	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	DAILY TIME RECORD, Form 48, White (50's bundle)	bundle	99	100				100	9,900	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	ENVELOPE, expanding, A4, BLUE	pc	13.75	100				100	1,375	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	ENVELOPE, expanding, A4, KRAFT	pc	13.75	20				20	275	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	ENVELOPE, expanding, long, BLUE	pc	16.55	100				100	1,655	NP- SMALL VALUE PROCUREMENT

PART	MAIN CATEGORY	CODE	UACS CODE	CATEGORY	SUB CATEGORY	DESCRIPTION	U/M	UNIT PRICE	Q1	Q2	Q3	Q4	TOTAL QUANTITY	TOTAL AMOUNT	MODE OF PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	ENVELOPE, expanding, long, KRAFT	pc	16.55	45				45	745	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	EPSON INK , C13T664200 (T6642) , Cyan	bottle	325	29				29	9,425	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	EPSON INK , C13T664300 (T6643) , Magenta	bottle	325	39				39	12,675	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	EPSON INK , C13T664400 (T6644) , Yellow	bottle	325	29				29	9,425	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	EPSON INK , C13T6664100 (T6641) , Black	bottle	290	44				44	12,760	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	EPSON INK, BOTTLE, 003, black	bottle	290	43	1	5	1	50	14,500	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	EPSON INK, BOTTLE, 003, magenta	bottle	290	10	1	4	1	16	4,640	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	EPSON INK, BOTTLE, 003, yellow	bottle	290	10	1	4	1	16	4,640	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	ERASER, dust-free, big	pc	22	5				5	110	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	ERASER, dust-free, small	pc	16	1				1	16	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	ERASER, felt, for white/black boards	pc	26	11				11	286	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	FASTENER, for paper, Plastic coated, 50 sets per box	box	55.1	15				15	827	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	FLOURESCENT MARKER, blue	pc	39	6				6	234	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	FLOURESCENT MARKER, green	pc	39	6				6	234	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	FLOURESCENT MARKER, orange	pc	39	6				6	234	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	FLOURESCENT MARKER, pink	pc	39	6				6	234	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	FLOURESCENT MARKER, yellow	pc	39	21				21	819	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	FOLDER, sliding, morroco, black, A4	pc	10	100				100	1,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	FOLDER, sliding, plastic, blue, long	pc	7.7175	30				30	232	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	FOLDER, sliding, plastic, green, A4	pc	6.6	100				100	660	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	GLUE STICK, small	pc	5	40				40	200	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	GLUE, multi purpose, 130 g.	bottle	71.5	3				3	215	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	GLUE, multi purpose, 40g	bottle	52	1				1	52	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	INDEX TAB FLAGS, transparent film, arrow shape, assorted colors	pack	38.5	3				3	116	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	INK HP GT51, BLACK	bottle	298	2				2	596	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	INK HP GT52, CYAN	bottle	298	2				2	596	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	INK HP GT52, MAGENTA	bottle	298	2				2	596	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	INK HP GT52, YELLOW	bottle	298	2				2	596	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	INK REFILL, white boardmarker, black	bottle	146	50				50	7,300	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	MARKING PEN, permanent, Broad, black	pc	38.5	2				2	77	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	MARKING PEN, permanent, Broad, blue	pc	38.5	2				2	77	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	MARKING PEN, permanent, Fine, black	pc	38.5	27				27	1,040	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	MARKING PEN, permanent, Fine, blue	pc	38.5	2				2	77	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	MARKING PEN, permanent, Superfine, black	pc	49.5	2				2	99	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	MARKING PEN, permanent, Superfine, blue	pc	49.5	2				2	99	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	NOTE PAD, (3"x4"), 100 sheets per pad	pad	104.75	2				2	210	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	NUMBERING MACHINE INK, black	pc	22.05	1				1	22	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	PENCIL, #2, 12s/bx	box	88.2	14				14	1,235	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	PENCIL, mechanical, with 0.5mm lead	pc	27.5	18				18	495	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	PHOTO PAPER, glossy, 20pcs/pack, 180gsm, A4	pack	110.25	17				17	1,874	NP- SMALL VALUE PROCUREMENT

PART	MAIN CATEGORY	CODE	UACS CODE	CATEGORY	SUB CATEGORY	DESCRIPTION	U/M	UNIT PRICE	Q1	Q2	Q3	Q4	TOTAL QUANTITY	TOTAL AMOUNT	MODE OF PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	PHOTO PAPER, glossy, 20pcs/pack, 180gsm, SHORT	pack	110.25	5				5	551	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	PHOTO PAPER, matte, 20pcs/pack, 180gsm, A4	pack	110.25	15				15	1,654	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	PHOTO PAPER, matte, 20pcs/pack, 180gsm, SHORT	pack	110.25	5				5	551	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	PUSH PIN, flat head type, assorted colors, 50 pieces per case	box	19	10				10	190	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	RIBBON FOR MANUAL TYPEWRITER	pc	27.5	15				15	413	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	RING BINDER, 3/8", plastic, 10pcs/bundle, black	bundle	77.1	2				2	154	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	SHOELACE	pc	15	50				50	750	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	SIGN PEN, black, 0.5	pc	68	80				80	5,440	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	SIGN PEN, black, 1.0	pc	68	13				13	884	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	SIGN PEN, blue, 0.5	pc	68	70				70	4,760	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	SIGN PEN, blue, 0.7	pc	68	1				1	68	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	SIGN PEN, blue, 1.0	pc	68	17				17	1,156	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	SIGN PEN, red, 0.5	pc	68	6				6	408	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	SPECIALTY BOARD, 10's/pack, 180gsm, CREAM, LONG	pack	38.6	3				3	116	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	SPECIALTY BOARD, 10's/pack, 180gsm, WHITE, LONG	pack	38.6	3				3	116	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	SPECIALTY BOARD, 10's/pack, 180gsm, CREAM, A4	pack	38.6	8				8	309	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	SPECIALTY BOARD, 10's/pack, 180gsm, VELLUM, A4	pack	38.6	5				5	193	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	SPECIALTY BOARD, 10's/pack, 180gsm, WHITE, A4	pack	38.6	8				8	309	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	STAMP PAD INK, black	bottle	70	1				1	70	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	STAPLE WIRE, HD, 23/17, for heavy duty staplers, metal, non-rust	box	49.5	5				5	248	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	STICKER PAPER GLOSSY, 10's/pack, A4	pack	38.5	12				12	462	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	STICKER PAPER GLOSSY, 10's/pack, LONG	pack	38.5	10				10	385	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	STICKER PAPER MATTE, 10's/pack, A4	pack	38.5	10				10	385	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	STICKY NOTE PADS, 2" x 2", 400's, asstd	pc	171.25	5				5	856	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	STICKY NOTE PADS, yellow, 2"x3"	pc	60.65	5				5	303	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	TAPE, DOUBLE ADHESIVE, 1"	roll	27.5	86		1		87	2,393	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	TAPE, DOUBLE ADHESIVE, 2"	roll	55	25				25	1,375	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	TAPE, DOUBLE ADHESIVE, 3"	roll	82.7	2				2	165	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	TAPE, DUCT, 3"	roll	231.5	5				5	1,158	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	THUMB TACKS	box	11	10				10	110	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	TONER, MP2014D	pc	4135.5	1				1	4,136	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	COPY PAPER, A4 70gsm	ream	180	100		5		105	18,900	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	COPY PAPER, A4 80gsm	ream	200	23	13	8	3	47	9,400	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	EPSON INK, BOTTLE, 003, cyan	bottle	290	10	1	4	1	16	4,640	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	RJ11 Connector	ml	150	6				6	900	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	TONER, MP2014AD toner bottle of photocopier	pcs	4000	4				4	16,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	MP2014AD (ARDF)	pc	6500	1				1	6,500	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	ALBATROSS, big	pc	52.92	4				4	212	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	ALBATROSS, small	pc	25.3575	10				10	254	NP- SMALL VALUE PROCUREMENT

PART	MAIN CATEGORY	CODE	UACS CODE	CATEGORY	SUB CATEGORY	DESCRIPTION	U/M	UNIT PRICE	Q1	Q2	Q3	Q4	TOTAL QUANTITY	TOTAL AMOUNT	MODE OF PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	BATHROOM TISSUE, Coreless plain	dz	165.375	10				10	1,654	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	BLEACHING SOLUTION, 500ML	pc	27.5625	5				5	138	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	BRUSH with long plastic handle	pc	165.375	2				2	331	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	CLEANING TOWEL	pc	38.5875	2				2	77	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	CLEANING TOWEL, 12's / pack	pc	126.7875	2				2	254	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	DISHWASHING LIQUID, 1000mL	bottle	110.25	28		5		33	3,638	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	DISHWASHING LIQUID, 500mL	bottle	66.15	11		5		16	1,058	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	DISHWASHING SCOURING PAD WITH FOAM	pc	30.87	2				2	62	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	DOORMAT, cotton	pc	27.5625	45				45	1,240	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	DOORMAT, rubber	pc	44.1	11				11	485	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	EXTENSION CORD, 3-universal plug, HD, 3m	pc	441	5				5	2,205	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	GARBAGE BAG, L, transparent, 100's	pack	385.875	1				1	386	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	GARBAGE BAG, medium, transparent, 100's	pack	330.75	1				1	331	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	GARBAGE BAG, small, transparent, 100's	pack	275.625	9				9	2,481	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	GLASS CLEANER	bottle	220.5	5	3	3	3	14	3,087	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	HAND SANITIZER, 500mL	bottle	280	6				6	1,680	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	HAND SOAP, Liquid, 500ml	bottle	249	5				5	1,245	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	INTERFOLDED PAPER TOWELS	pack	61.74	5				5	309	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	MURIATIC ACID	bottle	49.6125	34				34	1,687	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	PAPER CUPS	pc	1.1025	150				150	165	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	SCOTCH BRITE with foam	pc	33.075	35				35	1,158	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	STIRRER	pc	0.55125	150				150	83	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	ALCOHOL 70% , ethyl 500ml	bottle	105	19				19	1,995	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	ALCOHOL 70% , ethyl with pump 1000ml	liter	240	6		3		9	2,160	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	ALCOHOL 70% , ethyl gallon	gal	550	1				1	550	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	DISINFECTANT SPRAY 340g	gal	480	14				14	6,720	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	DISINFECTANT SPRAY 510g	can	570	5	3	3	3	14	7,980	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	FACESHIELD, Plastic light weight ANTIBAC HAND SANITIZER LIQUID WITH PUMP, 70% solution 1000ml	pc	15	4				4	60	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	FABRIC CONDITIONER, 1000ml	liter	230	2		2		4	920	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	Face Shield, HD, Plastic	unit	220.52	1				1	221	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	Face Shield, HD, Plastic	pc	100	4				4	400	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Supplies and Materials Expenses	Medical, Dental and Laboratory Supplies Expenses	FACE MASK, earloop	box	93.7125	2				2	187	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C8	5020309000	Other Maintenance & Operating Expenses	Other Maintenance & Operating Expenses	FUEL, OIL AND LUBRICANTS (Covid Response Activities)	lot	50	60				60	3,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Other Machinery and Equipment	COFFEE MAKER, 10 cups	unit	1653.75	1				1	1,654	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Other Machinery and Equipment	DIPPER	pc	27.5625	2				2	55	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Other Machinery and Equipment	OVEN TOASTER	unit	1323	1				1	1,323	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Other Machinery and Equipment	PAIL, 10L	pc	110.25	1				1	110	NP- SMALL VALUE PROCUREMENT

PART	MAIN CATEGORY	CODE	UACS CODE	CATEGORY	SUB CATEGORY	DESCRIPTION	U/M	UNIT PRICE	Q1	Q2	Q3	Q4	TOTAL QUANTITY	TOTAL AMOUNT	MODE OF PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Other Machinery and Equipment	PITCHER with lid	pc	220.5	1				1	221	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Other Machinery and Equipment	KITCHEN KNIFE, individual	unit	110.25	4				4	441	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Other Machinery and Equipment	ROUND HOLDER	set	275.63	1				1	276	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment	BULLETIN BOARD, cork board, 3'x5'	unit	1653.75	1				1	1,654	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment	BULLETIN BOARD, whiteboard, 3'x5'	unit	1874.25	1				1	1,874	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment	CALCULATOR, SCIENTIFIC, 12 digits	pc	523.6875	2				2	1,047	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment	DESK TRAY, METAL, 3 layers	pc	523.6875	4				4	2,095	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment	DOCUMENT STORAGE BOX, Plastic with wheels, 68cmx48cmx40cm, 87 liters	pc	992.25	1		1		2	1,985	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment	ELECTRIC FAN, Stand fan, 16"	unit	1764	1				1	1,764	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment	PAPER CUTTER, 10"x12"	unit	771.75	1				1	772	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment	SCISSOR, 6", HD	pc	77.175	2				2	154	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment	STAMPING DATE, self-inking stamp, shiny	pc	413.4375	4				4	1,654	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment	STAPLER, HD, with remover, #35	pc	121.275	6				6	726	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment	MAGAZINE FILE, close end, A4, red	pc	330.76		1			1	331	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable Machinery and Equipment Expenses	Semi Expendable ICT Equipment	EXTERNAL HARDDRIVE, 2TB	unit	6615	1				1	6,615	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable Machinery and Equipment Expenses	Semi Expendable ICT Equipment	INTERNAL HARDDRIVE, 1TB	unit	3858.75	1				1	3,859	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable Machinery and Equipment Expenses	Semi Expendable ICT Equipment	PRINTER, Multifunction, CONTINUOUS INK	unit	8000	1				1	8,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable Machinery and Equipment Expenses	Semi Expendable ICT Equipment	RAM, 8GB	unit	6615	1				1	6,615	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable Machinery and Equipment Expenses	Semi Expendable ICT Equipment	INTERNET MODEM	unit	1500	1				1	1,500	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable Machinery and Equipment Expenses	Semi Expendable ICT Equipment	Printer, Continous Ink with scanner	unit	10000	2				2	20,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable Machinery and Equipment Expenses	Semi Expendable ICT Equipment	Monitor, AOC 24"	unit	7000	1				1	7,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable Machinery and Equipment Expenses	Semi Expendable ICT Equipment	SUBSCRIPTION	lot	20000		1			1	20,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D8	5020321009	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Military, Police and Security Equipment	CCTV BLACK BOX	lot	1501	1				1	1,501	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books Expenses	Semi Expendables Furnitures, Fixtures and Books	CABINET, Filing, four drawers, steel, plain	unit	11025	2				2	22,050	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books Expenses	Semi Expendables Furnitures, Fixtures and Books	CHAIR, Executive, leather	unit	11025	4				4	44,100	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books Expenses	Semi Expendables Furnitures, Fixtures and Books	CHAIR, Office, High back, fabric	unit	6615	1				1	6,615	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books Expenses	Semi Expendables Furnitures, Fixtures and Books	CHAIR, Office, High back, leather	unit	6615	2				2	13,230	NP- SMALL VALUE PROCUREMENT

PART	MAIN CATEGORY	CODE	UACS CODE	CATEGORY	SUB CATEGORY	DESCRIPTION	U/M	UNIT PRICE	Q1	Q2	Q3	Q4	TOTAL QUANTITY	TOTAL AMOUNT	MODE OF PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books Expenses	Semi Expendables Furnitures, Fixtures and Books	SOFA SET, 3 seater	pc	14900	2				2	29,800	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books Expenses	Semi Expendables Furnitures, Fixtures and Books	STORAGE CABINET METAL WITH COVER	unit	11025	1				1	11,025	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books Expenses	Semi Expendables Furnitures, Fixtures and Books	TABLE, Clerical, 20"x45", with top glass	pc	4740.75	3				3	14,222	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E2	5020322002	Semi Expendables Furnitures, Fixtures and Books	Semi Expendables Furnitures, Fixtures and Books	PROCUREMENT OF VARIOUS BOOKS BELOW P15,000 PER UNIT (PROVIDE DETAILS IN SEPARATE SHEET)	lot	37000						37,000	DIRECT CONTRACTING
NON-PS	MOOE	G4	5020503000	Communication Expenses	Internet Expenses	PROCUREMENT OF INTERNET SERVICES	lot	3000	3	3	3	3	12	36,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	M3	5021203000	General Services	Security Services	SECURITY SERVICES	lot	2394057.6		1			1	2,394,058	COMPETITIVE BIDDING
NON-PS	MOOE	P12	502999099	Other Maintenance & Operating Expenses	Other Maintenance & Operating Expenses	Other Maintenance & Operating Expenses	lot	20000	1				1	20,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	P2	5029902000	Other Maintenance & Operating Expenses	Printing & Binding Expenses	Printing and Binding Expenses	lot	70000			1		1	70,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	P3	5029903000	Other Maintenance & Operating Expenses	Other Maintenance & Operating Expenses	FOOD / CATERING (Accreditation)	lot	250000	1				1	250,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	P3	5029903000	Other Maintenance & Operating Expenses	Representation Expenses	Representation Expense	lot	50000		1			1	50,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	B1	5020201000	Training and Scholarship Expenses	Training Expenses	MEALS AND SNACKS FOR TRAINING/S	PHP	240000	X	X	X	X	1	240,000	SHOPPING
NON-PS	MOOE	B1	5020201000	Training and Scholarship Expenses	Training Expenses	RENTAL OF VENUE FOR TRAINING/S	PHP	15000	X	X	X	X	1	15,000	NP- LEASE OF REAL PROPERTY VENUE
NON-PS	MOOE	B1	5020201000	Training and Scholarship Expenses	Training Expenses	TRANSPORTATION EXPENSES (FUEL/VEHICLE HIRE) FOR TRAINING/S	PHP	5000	X	X	X	X	1	5,000	SHOPPING
NON-PS	MOOE	B1	5020201000	Training and Scholarship Expenses	Training Expenses	PROFESSIONAL SERVICES OF LECTURER FOR TRAINING/S	PHP	50000	X	X	X	X	1	50,000	SHOPPING
NON-PS	MOOE	B1	5020201000	Training and Scholarship Expenses	Training Expenses	OTHER SERVICES FOR TRAINING/S	PHP	10000	X	X	X	X	1	10,000	SHOPPING
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	BATTERY, dry Cell, size AA	pack	36.3	49				49	1,779	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	BATTERY, dry Cell, size AAA	pack	19.73	19				19	375	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	CARBON FILM, A4	box	221	2				2	442	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	CLEARBOOK, A4	pc	37.04	3				3	111	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	CLEARBOOK, legal	pc	38.41	3				3	115	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	CLIP, backfold, 19mm	box	8.76	3	3	3	3	12	105	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	CLIP, backfold, 25mm	box	15.22	4	2	2	2	10	152	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	CLIP, backfold, 32mm	box	22.36	4	2	2	2	10	224	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	CLIP, backfold, 50mm	box	54.6	4	2	2	2	10	546	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	CORRECTION TAPE, 8m	pc	11.68	108	2	2	2	114	1,332	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	DATA FILE BOX	pc	77.2	10				10	772	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	DATA FOLDER	pc	68.64	15				15	1,030	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	ENVELOPE, documentary, A4	box	673.09	2				2	1,346	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	ENVELOPE, DOCUMENTARY, for legal size document	box	927.16	1				1	927	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	ENVELOPE, expanding, kraft, legal	box	738.4	5				5	3,692	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	ENVELOPE, mailing	box	378.2	1				1	378	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	ERASER, plastic/rubber	pc	4.37	6				6	26	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	FILE ORGANIZER, expanding, plastic, legal	pc	86.04	5				5	430	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	FOLDER, fancy, with slide, A4	bundle	270.4	2				2	541	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	FOLDER, fancy, with slide, legal	bundle	311.88	2				2	624	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	FOLDER, L-type, A4	pack	171.43	7				7	1,200	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	FOLDER, L-type, legal	pack	243.24	4				4	973	NP- AGENCY TO AGENCY

PART	MAIN CATEGORY	CODE	UACS CODE	CATEGORY	SUB CATEGORY	DESCRIPTION	U/M	UNIT PRICE	Q1	Q2	Q3	Q4	TOTAL QUANTITY	TOTAL AMOUNT	MODE OF PROCUREMENT
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	FOLDER, pressboard	box	952.84	1				1	953	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	FOLDER, with tab, A4	pack	279	10	10	5		25	6,975	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	FOLDER, with tab, legal	pack	321.36	6				6	1,928	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	GLUE, all purpose	jar	71.5	7				7	501	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	INDEX TAB, self-adhesive, transparent	box	56.68	2				2	113	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	INK CART, EPSON C131T664100 (T6641), Black	cart	249.6	20				20	4,992	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	INK CART, EPSON C131T664200 (T6642), Cyan	cart	249.6	4				4	998	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	INK CART, EPSON C131T664300 (T6643), Magenta	cart	249.6	4				4	998	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	INK CART, EPSON C131T664400 (T6644), Yellow	cart	249.6	4				4	998	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	INK, for stamp pad	bottle	31.52	6				6	189	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	MAGAZINE FILE BOX, large	pc	41.6	15				15	624	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	MARKER, fluorescent	set	36.66	2				2	73	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	MARKER, permanent, black, bullet type	pc	8.98	5	2			7	63	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	MARKER, whiteboard, black	pc	13.38	45	2	2		49	656	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	MARKER, whiteboard, blue	pc	13.38	30				30	401	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	MARKER, whiteboard, red	pc	13.38	30				30	401	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	NOTE PAD, stick on, 3" x 3"	pad	54.08	10	2	2		16	865	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	37.06	18				18	667	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	59.28	20	2	2		26	1,541	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	NOTEBOOK, stenographer	pc	12.04	10				10	120	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	PAPER CLIP, vinylplastic coated, 33mm	box	7.76	37	2	2		43	334	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	PAPER CLIP, vinylplastic coated, 50mm	box	13.78	72	2	2		78	1,075	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	PAPER, MULTICOPIY, A4, 80 gsm	ream	136.66	105	5	30	5	145	19,816	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	PAPER, MULTICOPIY, Legal, 80gsm	ream	127.71	65	3	3		74	9,451	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	PAPER, Multi-Purpose, A4, 70 gsm	ream	98.26	60				60	5,896	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	PAPER, multi-purpose, legal, 70gsm	ream	118.46	20				20	2,389	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	PENCIL, lead, with eraser	box	20.79	10				10	208	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	pc	70.72	6				6	424	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	pc	101.92	14				14	1,427	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	RUBBER BAND, No. 18	box	100.05	5				5	500	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	SIGN PEN, black	pc	20.26	180	25	5	5	215	4,356	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	SIGN PEN, blue	pc	20.26	93	5	5	5	108	2,188	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	SIGN PEN, red	pc	20.26	70	5	5	5	85	1,722	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	STAMP PAD, felt	pc	34.95	5				5	175	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	STAPLE WIRE, heavy duty, binder type, 23/13	box	19.76	5				5	99	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	STAPLE WIRE, standard	box	22.41	38				38	852	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	TAPE, masking, 24mm	roll	54.6	7				7	382	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	TAPE, MASKING, 48mm	roll	106.6	8	1	1	1	11	1,173	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	TAPE, packaging, 48mm	roll	22.36	12				12	268	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	TAPE, transparent, 24mm	roll	10.09	81	1	1	1	84	848	NP- AGENCY TO AGENCY

PART	MAIN CATEGORY	CODE	UACS CODE	CATEGORY	SUB CATEGORY	DESCRIPTION	U/M	UNIT PRICE	Q1	Q2	Q3	Q4	TOTAL QUANTITY	TOTAL AMOUNT	MODE OF PROCUREMENT
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	TAPE, transparent, 48mm	roll	19.97	46		1		47	938	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Supplies and Materials Expenses	Office Supplies Expenses	WRAPPING PAPER, kraft	pack	154.84	1				1	155	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	AIR FRESHENER, aerosol type	can	90.22	61	2	4		67	6,045	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	ALCOHOL, ethyl, 68%-72%, 1 Gallon	gal	387.92	38		2		40	15,517	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	ALCOHOL, Ethyl, 68%-72%, 500 ml	bottle	66.56	49	7	7		70	4,659	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	BROOM, soft, tambo	pc	136.24	66				66	8,992	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	BROOM, stick, ting-ting	pc	18.2	61				61	1,110	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	CLEANER, toilet and urinal	bottle	41.6	8		2		10	416	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	CLEANSER, scouring powder	can	23.92	2		2		4	96	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	DETERGENT POWDER, all-purpose, 1kg	pack	54.08	30	2	2		36	1,947	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	DISINFECTANT SPRAY, aerosol type	can	128.96	42	6	4	4	56	7,222	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	FLOOR WAX, paste type, red	can	309.76	5				5	1,549	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	FURNITURE CLEANER, aerosol type	can	120.12	21				21	2,523	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	INSECTICIDE, aerosol type	can	139.36	32	1			34	4,738	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	LIQUID HAND SANITIZER, 500ml.	bottle	151.43	35	2	1	2	40	6,057	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	LIQUID HAND SOAP, 500ml.	bottle	102.96	25				25	2,574	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	MOPHEAD, made of rayon	pc	123.76	11				11	1,361	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	RAGS, all cotton	bundle	53.82	38				38	2,045	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	SHOE COVER, disposable	pair	8.32	5				5	42	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	SURGICAL MASK, 3 ply	pc	1.53	681	250	250	250	1,431	2,188	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	TAPE, electrical	roll	18.67	3				3	56	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	TISSUE, interfolded paper towel	pack	34.84	26	3	3		35	1,219	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	86.84	92				92	7,989	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	TOILET TISSUE PAPER, interfolded Paper Towel	pack	33.8	36				36	1,217	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Supplies and Materials Expenses	Other Supplies & Materials Expenses	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	134.68	46		2		48	6,465	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D13	5020321089	Semi Expendable Other Machinery and Equipment	Semi Expendable Other Machinery and Equipment	WASTEBASKET, non-rigid plastic	pc	27.96	3				3	84	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment Expenses	CALCULATOR, compact	unit	346.85	2				2	684	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment Expenses	CUTTER/UTILITY KNIFE, for general purpose	pc	33.43	2				2	67	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment Expenses	DATING AND STAMPING MACHINE	pc	453.96	7				7	3,178	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment Expenses	DIGITAL VOICE RECORDER	unit	6415.64	1				1	6,416	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment Expenses	ELECTRIC FAN, ceiling mount, orbit type	unit	1369.68	2				2	2,739	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment Expenses	ELECTRIC FAN, industrial, ground type	unit	1109.68	1				1	1,110	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment Expenses	ELECTRIC FAN, stand type	unit	856.86	1				1	857	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment Expenses	PENCIL SHARPENER, manual, single cutter head	pc	202.67	1				1	203	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment Expenses	PUNCHER, paper, heavy duty	pc	150.8	4				4	603	NP- AGENCY TO AGENCY

PART	MAIN CATEGORY	CODE	UACS CODE	CATEGORY	SUB CATEGORY	DESCRIPTION	U/M	UNIT PRICE	Q1	Q2	Q3	Q4	TOTAL QUANTITY	TOTAL AMOUNT	MODE OF PROCUREMENT
PS-DBM	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment Expenses	RULER, plastic, 450mm	pc	17.68	25				25	442	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment Expenses	SCISSORS, symmetrical	pair	40.56	7				7	284	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment Expenses	STAPLE REMOVER, plier type	pc	24.9	3				3	75	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment Expenses	STAPLER, standard type	pc	140.4	2				2	281	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D2	5020321002	Semi Expendable Machinery and Equipment Expenses	Semi Expendable Office Equipment Expenses	TAPE DISPENSER, table top	unit	64.2	3				3	193	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D3	5020321003	Semi Expendable Machinery and Equipment Expenses	Semi Expendable ICT Equipment Expenses	EXTERNAL HARD DRIVE, 1 TB	unit	2598.84	6				6	15,593	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D3	5020321003	Semi Expendable Machinery and Equipment Expenses	Semi Expendable ICT Equipment Expenses	FLASH DRIVE, 16 GB	unit	167.44	5				5	837	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D3	5020321003	Semi Expendable Machinery and Equipment Expenses	Semi Expendable ICT Equipment Expenses	MOUSE, OPTICAL, USB connection type	unit	111.3	3				3	334	NP- AGENCY TO AGENCY

GRAND TOTAL 3,939,579.11

Prepared and Submitted by:

JOSE A. LISAMA
Dean, Rosario Campus

Reviewed by:

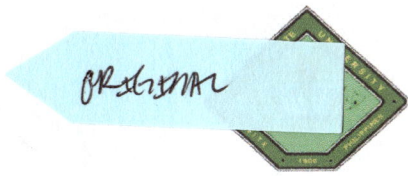
GILDA C. CRYSTAL
Budget Officer

Approved by:

HERNANDO D. ROBLES
University President

PS-DBM	
MOOE	215,847.57
CO	-
SUB-TOTAL	215,847.57
NON-PS	-
MOOE	3,723,731.54
CO	-
SUB-TOTAL	3,723,731.54
TOTAL BUDGET	3,939,579.11

NOTE: Technical specifications for each item/project being proposed shall be submitted as part of the PPMP.



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2022 PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) - SUMMARY

UNIT: ROSARIO CAMPUS

SOURCE OF FUND: 164

UACS	GENERAL DESCRIPTION	CODE	TOTAL AMOUNT	SCHEDULE / MILESTONE OF ACTIVITIES			
				Q1	Q2	Q3	Q4
5020000000	MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)						
	Traveling Expenses	A					
5020101000	Travelling Expense-Local	A1	390,000.00				
5020102000	Travelling Expense-Foreign	A2	80,000.00				
	Training and Scholarship Expenses	B					
5020201000	Training Expenses	B1	845,000.00				
	Supplies and Materials Expenses	C					
5020301000	Office Supplies Expenses	C1	634,015.81				
5020302000	Accountable Forms Expenses	C2	100.00				
5020303000	Non Accountable Forms	C3	60,000.00				
5020304000	Animal/Zoological Supplies Expenses	C4	-				
5020307000	Drugs & Medicine Expenses	C6	36,355.83				
5020308000	Medical, Dental and Laboratory Supplies Expenses	C7	32,342.08				
5020309000	Fuel, Oil and Lubricants Expenses	C8	258,000.00				
5020310000	Agricultural Supplies Expenses	C9	-				
5020311000	Textbooks and Instructional Materials Expenses	C10	-				
5020399000	Other Supplies & Materials Expenses	C12	2,511,190.78				
	Semi Expendable Machinery and Equipment	D					
5020321002	Semi Expendable Office Equipment	D2	130,926.50				
5020321003	Semi Expendable ICT Equipment	D3	617,267.57				
5020321004	Semi Expendable Agricultural and Forestry Equipment	D4	23,207.63				
5020321007	Semi Expendable Communication Equipment	D6	86,948.46				
5020321008	Semi Expendable Disaster Response and Rescue Equipment	D7	29,189.63				
5020321009	Semi Expendable Military, Police and Security Equipment	D8	10,428.00				
5020321010	Semi Expendable Medical Equipment	D9	5,500.00				
5020321011	Semi Expendable Printing Equipment	D10	-				
5020321012	Semi Expendable Sports Equipment	D11	303,165.75				
5020321013	Semi Expendable Technical and Scientific Equipment	D12	330.75				
5020321099	Semi Expendable Other Machinery and Equipment	D13	234,621.87				
	Semi Expendable Furnitures, Fixtures and Books	E					

UACS	GENERAL DESCRIPTION	CODE	TOTAL AMOUNT	SCHEDULE / MILESTONE OF ACTIVITIES			
				Q1	Q2	Q3	Q4
5020322001	Semi Expendable Furniture and Fixtures	E1	516,835.80				
5020322002	Semi Expendable Books	E2	1,001,283.68				
	Utility Expenses	F					
5020401000	Water Expenses	F1	-				
5020402000	Electricity Expenses	F2	-				
	Communication Expenses	G					
5020501000	Postage & Deliveries	G1	1,000.00				
5020502001	Telephone Expenses- Mobile	G2	20,000.00				
5020502002	Telephone Expenses - Landline	G3	-				
5020503000	Internet Expenses	G4	383,000.00				
	Awards/Rewards Expenses	H					
5020601001	Awards/ Rewards Expenses	H1	55,000.00				
5020601002	Rewards and Incentives	H2	-				
5020602000	Prizes	H3	20,000.00				
	Survey, Research, Exploration and Development Expenses	J					
5020702000	Research, Exploration and Development	J1	500,000.00				
	Professional Services	L					
5021101000	Legal Services	L1	-				
5021102000	Auditing Services	L2	14,800.00				
5021103000	Consultancy Services	L3	-				
5021199000	Other Professional Services	L4	-				
	General Services	M					
5021201000	Environment/Sanitary Services	M1	-				
5021202000	Janitorial Services	M2	874,465.92				
5021203000	Security Services	M3	396,033.60				
5021299000	Other General Services	M4	540,804.84				
	Repair and Maintenance (R&M)	N					
	R&M - Infrastructure Assets	N1					
5021302099	Other Land Improvements	N1-1	-				
5021303003	Sewer Systems	N1-2	-				
5021303004	Water Supply Systems	N1-3	-				
5021303005	Power Supply Systems	N1-4	-				
	R&M -- Buildings and Other Structures	N2					
5021304001	Buildings	N2-1	-				
5021304002	School Buildings	N2-2	-				
5021304003	Hospitals and Health Centers	N2-3	-				
5021304006	Hostels and Dormitories	N2-4	-				
5021304099	Other Structures	N2-5	306,000.00				
	R&M -- Machinery and Equipment	N3					
5021305002	Office Equipment	N3-2	-				
5021305003	ICT Equipment	N3-3	-				
5021305004	Agricultural and Forestry Equipment	N3-4	-				
5021305007	Communication Equipment	N3-5	-				
5021305011	Medical Equipment	N3-6	-				
5021305012	Printing Equipment	N3-7	-				
5021305013	Sports Equipment	N3-8	-				


UACS	GENERAL DESCRIPTION	CODE	TOTAL AMOUNT	SCHEDULE / MILESTONE OF ACTIVITIES			
				Q1	Q2	Q3	Q4
5021305014	Technical and Scientific Equipment	N3-9	-				
5021305099	Other Machinery and Equipment	N3-10	123,000.00				
	R&M - Transportation Equipment	N4					
5021306001	Motor Vehicles	N4-1	358,000.00				
	R&M - Furniture and Fixtures	N5					
5021307000	Furniture & Fixtures	N5-1	55,000.00				
	Other Maintenance & Operating Expenses	P					
5029901000	Advertising Expenses	P1	-				
5029902000	Printing and Binding Expenses	P2	514,450.00				
5029903000	Representation Expense	P3	629,430.83				
5029904000	Transportation and Delivery Expenses	P4	60,000.00				
5029905001	Rent Expense - Buildings and Structures	P5	-				
5029905002	Rent Expense - Land	P6	-				
5029905003	Rent Expense - Motor Vehicle	P7	128,300.00				
5029905004	Rent Expense - Equipment	P8	109,825.00				
5029907000	Subscription Expense	P9	600,000.00				
5029999000	Extraordinary Expenses	P10	-				
5029999099	Other Maintenance & Operating Expenses	P12	418,214.75				
	SUB-TOTAL MOOE		13,914,035.06				
1060000000	CAPITAL OUTLAY						
	Land Improvement, Aquaculture Structures	Q					
1060201000	Land Improvement	Q1	-				
1060303000	Sewer System	Q2	-				
	Infrastructure Assets	R					
1060304000	Water Supply Systems	R1	-				
1060305000	Power Supply Systems	R2	-				
	Buildings and Other Structures	S					
1060401000	Buildings	S1	-				
1060402000	School Buildings	S2	100,000.00				
1060405000	Slaughterhouses	S3	-				
1060406000	Hostels and Dormitories	S4	-				
1060499000	Other Structures	S5	-				
	Machinery and Equipment	T					
1060501000	Machinery	T1	-				
1060502000	Office Equipment	T2	185,004.50				
1060503000	ICT Equipment & Software	T3	1,855,847.90				
1060504000	Agricultural and Forestry Equipment	T4	76,072.50				
1060507000	Communication Equipment	T5	-				
1060509000	Firefighting Equipment and Accessories	T6	-				
1060511000	Medical, Dental and Laboratory Equipment	T7	-				
1060512000	Printing Equipment	T8	-				
1060513000	Sports Equipment	T9	-				
1060514000	Technical and Scientific Equipment	T10	100,000.00				
1060599000	Other Machinery and Equipment	T11	307,567.50				
	Transportation Equipment	U					
1060601000	Motor Vehicle	U1	-				

UACS	GENERAL DESCRIPTION	CODE	TOTAL AMOUNT	SCHEDULE / MILESTONE OF ACTIVITIES			
				Q1	Q2	Q3	Q4
	Furniture, Fixtures and Books	V					
1060701000	Furniture & Fixtures	V1	300,771.87				
1060702002	Books	V2	-				
	SUB-TOTAL CAPITAL OUTLAY		2,925,264.27				
	TOTAL ESTIMATED BUDGET		16,839,299.33				


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 For: **DR. HERNANDO D. ROBLES, CEO VI**
 University President



2022 PROJECT PROCUREMENT MANAGEMENT PLAN

UNIT: **ROSARIO CAMPUS**

SOURCE OF FUND

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PART	MAIN CATEGORY	CODE	UACS CODE	CATEGORY	SUB CATEGORY	DESCRIPTION	U/M	UNIT PRICE	Q1	Q2	Q3	Q4	TOTAL QUANTITY	TOTAL AMOUNT	MODE OF PROCUREMENT
NON-PS	MOOE	A1	5020101000	Travelling Expense-Local	LOCAL TRAVEL	PLANE TICKET - LOCAL	PHP	390000	X	X	X	X	1	390,000	SHOPPING
NON-PS	MOOE	A2	5020102000	Travelling Expense-Foreign	INTERNATIONAL TRAVEL	PLANE TICKET - FOREIGN	PHP	80000	X	X	X	X	1	80,000	SHOPPING
NON-PS	MOOE	C1	5020301000	Other Maintenance & Operating Expenses	GRADUATION	OFFICE SUPPLIES (Graduation)	lot	135035.01	1				1	135,035	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	ARCH FILE, 3-hole, A4, D-type, 1.5", with label (accreditation/ ISO)	pc	275.6		20			20	5,512	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	ARCH FILE, 3-hole, A4, D-type, 2", with label (accreditation/ ISO)	pc	330.75		10			10	3,308	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	ARCH FILE, 3-hole, A4, D-type, 3", with label (accreditation/ ISO)	pc	385.8		3			3	1,157	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	BAG, kraft, 10x5x10, plain	pc	44		5			5	220	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	BAG, kraft, 12x6x12, plain	pc	55		5			5	275	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	BALLPEN, black	pc	5	118	9			127	635	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	BALLPEN, blue	pc	5	94	8			102	510	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	BALLPEN, green	pc	5	80	5			85	425	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	BALLPEN, red	pc	5	35	5			40	200	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	BATTERY, 9V, HD	pc	170	10				10	1,700	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	BATTERY, AA, 2's, HD	pc	77	30	5			35	2,695	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	BATTERY, AAA, 2's, HD	pc	77	20				20	1,540	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	RIBBONS, INKS, TONERS AND CARTRIDGES	BROTHER, INK, DPCJ100, LC535 XL, yellow	cart	441	4				4	1,764	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	RIBBONS, INKS, TONERS AND CARTRIDGES	BROTHER, INK, DPCJ100, LC535 XL, cyan	cart	441	4				4	1,764	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	RIBBONS, INKS, TONERS AND CARTRIDGES	BROTHER, INK, DPCJ100, LC535 XL, magenta	cart	441	4				4	1,764	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	RIBBONS, INKS, TONERS AND CARTRIDGES	BROTHER, INK, DPCJ100, LC539 XL, Black	cart	441	4				4	1,764	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	BROWN ENVELOPE, for A4 size document	pc	1.75	1,340	15			1,355	2,371	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	BROWN ENVELOPE, for Long size document	pc	1.9	840	15			855	1,625	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	CABLE TIE	pc	5	143				143	715	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	CABLE, HDMI, 3m	pc	780	1				1	780	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	CD-RW, with case	pc	46	5				5	230	NP- SMALL VALUE PROCUREMENT

PART	MAIN CATEGORY	CODE	UACS CODE	CATEGORY	SUB CATEGORY	DESCRIPTION	U/M	UNIT PRICE	Q1	Q2	Q3	Q4	TOTAL QUANTITY	TOTAL AMOUNT	MODE OF PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	CERTIFICATE HOLDER, A4 SIZE", clear plastic	pc	28	10				10	280	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	CERTIFICATE HOLDER, A4 SIZE", plastic with board	pc	38	10				10	380	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	CERTIFICATE HOLDER, A4, with board	pc	42	10				10	420	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	CLEARBOOK, long, refillable, plastic	pc	49.6	17				17	843	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	CLEARBOOK, short, refillable, plastic	pc	66.15	2				2	132	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	CLIP, backfold, 15mm, 12's	box	13	10				10	130	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	CLIP, backfold, 32mm, 12's	box	30	19				19	570	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	CLIP, backfold, 41mm, 12's	box	55	10				10	550	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	CLIP, bulldog, 23mm, 12's	box	30	24				24	720	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	CLIP, bulldog, 38mm, 12's	box	50	10				10	500	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	COLORED BONDPAPER, A4, S20 (70 gsm), assorted colors	ream	390.25	1				1	390	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	COLORED BONDPAPER, A4, S20 (70 gsm), orange	ream	390.25		1			1	390	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	COLORED BONDPAPER, A4, S24 (80 gsm), assorted colors	ream	463.05	3				3	1,389	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	COLORED BONDPAPER, long, S20 (70 gsm), assorted colors	ream	390.25	1				1	390	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	COLORED BONDPAPER, long, S20 (70 gsm), yellow	ream	390.25		1			1	390	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	COLORED BONDPAPER, short, S20 (70 gsm), assorted colors	ream	390.25	1				1	390	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	COPY PAPER, A3, 70gsm	ream	429.8	1				1	430	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	COPY PAPER, long (8.5"x13"), 70gsm	ream	220.5	70				70	15,435	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	COPY PAPER, long (8.5"x13"), 80gsm	ream	264.6	25				25	6,615	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	CORRUGATED BOX, for A4 size documents	pc	60	3				3	180	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	CORRUGATED BOX, for legal size documents	pc	71	3				3	213	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	DAILY TIME RECORD, Form 48, White (50's bundle)	bundle	99	3				3	297	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	DVI to VGA Converter	pc	520	1				1	520	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	ENVELOPE, expanding, A4, KRAFT	pc	13.75	30				30	413	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	ENVELOPE, expanding, long, BLUE	pc	16.55	5				5	83	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	ENVELOPE, expanding, long, GREEN	pc	16.55	5				5	83	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	ENVELOPE, expanding, long, KRAFT	pc	16.55	30				30	497	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	ENVELOPE, expanding, long, RED	pc	16.55	5				5	83	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	ENVELOPE, expanding, long, YELLOW	pc	16.55	5				5	83	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	ENVELOPE, Plastic, A4	pc	7.75	10				10	78	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	ENVELOPE, Plastic, expanding, A4	pc	55.1	20				20	1,102	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	ENVELOPE, Plastic, expanding, A4 with handle	pc	66.15	5				5	331	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	ENVELOPE, Plastic, expanding, long	pc	66.15	2				2	132	NP- SMALL VALUE PROCUREMENT

PART	MAIN CATEGORY	CODE	UACS CODE	CATEGORY	SUB CATEGORY	DESCRIPTION	U/M	UNIT PRICE	Q1	Q2	Q3	Q4	TOTAL QUANTITY	TOTAL AMOUNT	MODE OF PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	ENVELOPE, Plastic, expanding, long, with handle	pc	77.2	7				7	540	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	ENVELOPE, Plastic, long	pc	10.198125	10				10	102	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	RIBBONS, INKS, TONERS AND CARTRIDGES	EPSON INK , C13T664200 (T6642) ,Cyan	bottle	325	39				39	12,675	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	RIBBONS, INKS, TONERS AND CARTRIDGES	EPSON INK , C13T664300 (T6643) ,Magenta	bottle	325	38				38	12,350	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	RIBBONS, INKS, TONERS AND CARTRIDGES	EPSON INK , C13T664400 (T6644) ,Yellow	bottle	325	38				38	12,350	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	RIBBONS, INKS, TONERS AND CARTRIDGES	EPSON INK , C13T664100 (T6641) , Black	bottle	290	52				52	15,080	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	RIBBONS, INKS, TONERS AND CARTRIDGES	EPSON INK, BOTTLE, 003, black	bottle	290	43		25		68	19,720	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	RIBBONS, INKS, TONERS AND CARTRIDGES	EPSON INK, BOTTLE, 003, magenta	bottle	290	26		10		36	10,440	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	RIBBONS, INKS, TONERS AND CARTRIDGES	EPSON INK, BOTTLE, 003, yellow	bottle	290	26		10		36	10,440	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	ERASER, felt, for white/black boards	pc	26	10				10	260	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	FASTENER, for paper, Plastic coated, 50 sets per box	box	55.1	3				3	165	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	FILE ORGANIZER, Plastic, expanding, with divider without handle (accordion file), long	pc	132.3	5				5	662	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	FLOURESCENT MARKER, blue	pc	39	11				11	429	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	FLOURESCENT MARKER, green	pc	39	5				5	195	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	FLOURESCENT MARKER, orange	pc	39	11				11	429	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	FLOURESCENT MARKER, pink	pc	39	5				5	195	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	FLOURESCENT MARKER, yellow	pc	39	13				13	507	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	FOLDER, plastic, L-type, A4	pc	7	10	15			25	175	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	FOLDER, plastic, L-type, legal	pc	8.25	20	15			35	289	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	FOLDER, Pressboard, plain 50's, long, green	box	523.5	2				2	1,047	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	FOLDER, Pressboard, plain, long, green	pc	11	30				30	330	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	FOLDER, sliding, gray morocco with plastic cover, A4	pc	16.55	20				20	331	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	FOLDER, sliding, morroco, brown, A4	pc	10	20				20	200	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	FOLDER, sliding, morroco, brown, long	pc	10	20				20	200	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	FOLDER, TAGBOARD, Legal size, white	pc	4.4	90				90	396	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	GLUE STICK, big	pc	11	25				25	275	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	GLUE STICK, small	pc	5	5				5	25	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	GLUE, multi purpose, 40g	bottle	52	8				8	416	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	GLUE, multi-purpose, 240 g.	bottle	132.3	10				10	1,323	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	GLUE, multi-purpose, 473 g.	bottle	297.5	1				1	298	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	ID LACE- Customized	pc	49.5	100				100	4,950	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	ID LACE- Ordinary	pc	11	151	1			152	1,672	NP- SMALL VALUE PROCUREMENT

PART	MAIN CATEGORY	CODE	UACS CODE	CATEGORY	SUB CATEGORY	DESCRIPTION	U/M	UNIT PRICE	Q1	Q2	Q3	Q4	TOTAL QUANTITY	TOTAL AMOUNT	MODE OF PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	ILLUSTRATION BOARD, 30"x40"	pc	55	10				10	550	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	INDEX CARD, 3"x5", 500 pieces per pack	pack	113.5	1				1	114	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	INDEX CARD, 5"x8", 500 pieces per pack	pack	192.9	2				2	386	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	INDEX TAB FLAGS, SIGN HERE, yellow	pack	187.5	10				10	1,875	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	INDEX TAB FLAGS, transparent film, arrow shape, assorted colors	pack	38.5	2				2	77	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	INDEX TAB, self adhesive, 5's, assorted colors	pc	71.6	2				2	143	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	RIBBONS, INKS, TONERS AND CARTRIDGES	INK HP GT52, CYAN	bottle	298	4				4	1,192	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	RIBBONS, INKS, TONERS AND CARTRIDGES	INK HP GT52, MAGENTA	bottle	298	4				4	1,192	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	RIBBONS, INKS, TONERS AND CARTRIDGES	INK HP GT52, YELLOW	bottle	298	4				4	1,192	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	INK REFILL, permanent marker, black	bottle	88.2	7				7	617	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	INK REFILL, white boardmarker, black	bottle	146	13				13	1,898	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	LAMINATING FILM, A4, 125 mic	pack	661.5	2				2	1,323	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	LAMINATING FILM, A4, 250 mic	pack	1323	1				1	1,323	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	LEAD FOR MECHANICAL PENCIL	box	38.5	5				5	193	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	MANILA PAPER, 10sheets per pack	pack	33	5				5	165	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	MARKING PEN, permanent, Broad, black	pc	38.5	14	2			16	616	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	MARKING PEN, permanent, Broad, blue	pc	38.5	15	2			17	655	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	MARKING PEN, permanent, Broad, red	pc	38.5	5				5	193	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	MARKING PEN, permanent, Fine, black	pc	38.5	15				15	578	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	MARKING PEN, permanent, Fine, blue	pc	38.5	15				15	578	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	MARKING PEN, permanent, Fine, red	pc	38.5	10				10	385	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	MARKING PEN, permanent, Superfine, black	pc	49.5	14				14	693	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	MARKING PEN, permanent, Superfine, blue	pc	49.5	5				5	248	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	NOTE PAD, (2"x3"), 100 sheets per pad	pad	60.65	3				3	182	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	NOTE PAD, (3"x3"), 100 sheets per pad	pad	66.15	3				3	198	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	NOTE PAD, (3"x4"), 100 sheets per pad	pad	104.75	2				2	210	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	PARCHMENT PAPER, 8.5"x 11", Subs 20	ream	280	1				1	280	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	PARCHMENT PAPER, A4, Subs 20	ream	280	1				1	280	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	PENCIL, #1, 12's/bx	box	88.2	10				10	882	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	PENCIL, #2, 12's/bx	box	88.2	10				10	882	NP- SMALL VALUE PROCUREMENT

PART	MAIN CATEGORY	CODE	UACS CODE	CATEGORY	SUB CATEGORY	DESCRIPTION	U/M	UNIT PRICE	Q1	Q2	Q3	Q4	TOTAL QUANTITY	TOTAL AMOUNT	MODE OF PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	PHOTO FRAME, with stand, A4 SIZE	pc	93	25				25	2,325	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	PHOTO PAPER, glossy, 20pcs/pack, 180gsm, A4	pack	110.25	19				19	2,095	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	PHOTO PAPER, matte, 20pcs/pack, 180gsm, A4	pack	110.25	36				36	3,969	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	PUSH PIN, flat head type, assorted colors, 50 pieces per case	box	19	7				7	133	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	RING BINDER, 1", plastic, 10pcs/bundle, black	bundle	264.6	1				1	265	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	RING BINDER, 1/2", plastic, 10pcs/bundle, black	bundle	93.7	1				1	94	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	RING BINDER, 3/4", plastic, 10pcs/bundle, black	bundle	176.4	1				1	176	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	RING BINDER, 3/8", plastic, 10pcs/bundle, black	bundle	77.1	3				3	231	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	RJ45	pc	5	600				600	3,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	RULED PAD PAPER, Yellow, Class A	pad	57.3	12				12	688	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	SIGN PEN, black, 0.5	pc	68	54	2			56	3,808	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	SIGN PEN, black, 0.7	pc	68	8	2			10	680	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	SIGN PEN, blue, 0.5	pc	68	53	2			55	3,740	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	SIGN PEN, blue, 0.7	pc	68	18				18	1,224	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	SIGN PEN, blue, 1.0	pc	68	2				2	136	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	SIGN PEN, red, 0.5	pc	68	18				18	1,224	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	SPECIALTY BOARD, 10's/pack, 180gsm, VELLUM, A4	pack	38.6	15				15	579	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	SPECIALTY PAPER, 10's/pack, VELLUM, A4	pack	35.25	10				10	353	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	SPECIALTY PAPER, 10's/pack, WHITE, A4	pack	35.25	3				3	106	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	STAMP PAD INK, black	bottle	70	5				5	350	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	STAPLE WIRE, Std, No.25	box	32	11				11	352	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	STICKER PAPER GLOSSY, 10's/pack, A4	pack	38.5	10				10	385	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	STICKER PAPER GLOSSY, 10's/pack, LONG	pack	38.5	1				1	39	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	STICKER PAPER MATTE, 10's/pack, A4	pack	38.5	55		25		80	3,080	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	STICKY NOTE PAD, yellow, 3 x 5	pc	108.045	10				10	1,080	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	STICKY NOTE PADS, 2" x 2", 400's, asstd	pc	171.25	9				9	1,541	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	STICKY NOTE PADS, yellow, 1.5"x2"	pc	30.9	42				42	1,298	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	STICKY NOTE PADS, yellow, 2"x3"	pc	60.65	11				11	667	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	STICKY NOTE PADS, yellow, 3"x3"	pc	66.15	30				30	1,985	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	TAPE, DOUBLE ADHESIVE, 1"	roll	27.5	36				36	990	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	TAPE, DOUBLE ADHESIVE, 2"	roll	55	15				15	825	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	TAPE, DOUBLE ADHESIVE, 3"	roll	82.7	10				10	827	NP- SMALL VALUE PROCUREMENT

PART	MAIN CATEGORY	CODE	UACS CODE	CATEGORY	SUB CATEGORY	DESCRIPTION	U/M	UNIT PRICE	Q1	Q2	Q3	Q4	TOTAL QUANTITY	TOTAL AMOUNT	MODE OF PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	TAPE, DUCT, 2"	roll	171	2				2	342	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	TAPE, DUCT, 3"	roll	231.5	6				6	1,389	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	TAPE, MAGIC, 1"	roll	251	2				2	502	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES AND MATERIALS	THUMBSTACKS	box	11	5				5	55	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	US FOLDER, A4, white	pc	4.4	195				195	858	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	FILING SUPPLIES AND MATERIALS	US FOLDER, short, white	pc	4.4	3				3	13	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	COPY PAPER, A4 70gsm	ream	180	165		5		170	30,600	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	COPY PAPER, A4 80gsm	ream	200	75	5	10	5	95	19,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	RIBBONS, INKS, TONERS AND CARTRIDGES	EPSON INK, BOTTLE, 003, cyan	bottle	290	26		10		36	10,440	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	PAPER PRODUCTS	FILE FOLDER (GREEN)	pack	507.28	1				1	507	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C1	5020301000	Office Supplies Expenses	RIBBONS, INKS, TONERS AND CARTRIDGES	TONER, MP 2014AD (3)	pc	11657.7	1				1	11,658	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Maintenance & Operating Expenses	GRADUATION	MATERIALS (Graduation)	lot	217725	1				1	217,725	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Maintenance & Operating Expenses	UNIVERSITY GAMES	UNIFORMS (University Games)	lot	280000	1				1	280,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Maintenance & Operating Expenses	UNIVERSITY GAMES	OTHER SUPPLIES AND MATERIALS (University Games)	lot	139400	1				1	139,400	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Maintenance & Operating Expenses	OTHER UNIVERSITY ACTIVITY 1	OTHER SUPPLIES AND MATERIALS (Other Activity 1)	lot	1003916.9	1				1	1,003,917	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Maintenance & Operating Expenses	OTHER UNIVERSITY ACTIVITY 2	OTHER SUPPLIES AND MATERIALS (Other Activity 2)	lot	513650.52	1				1	513,651	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	ALBATROSS, big	pc	52.92	50		15		65	3,440	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	ALBATROSS, small	pc	25.3575	25				25	634	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COVID RECOVERY SUPPLIES AND EQUIPMENT	ALCOHOL, ethyl, 68%-72%, 1 Gallon	gal	387.92	81	16	24		121	46,938	NP- AGENCY TO AGENCY
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COVID RECOVERY SUPPLIES AND EQUIPMENT	ALCOHOL, Ethyl, 68%-72%, 500 ml	bottle	66.56	64	15			79	5,258	NP- AGENCY TO AGENCY
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	KITCHEN SUPPLIES AND MATERIALS	ALUMINUM FOIL, 300m	roll	622.9125	1				1	623	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	BATHROOM TISSUE, Coreless plain	dz	165.375	41	10	15		66	10,915	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	BLEACHING SOLUTION, 1L	pc	44.1	11				11	485	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	BRUSH with long plastic handle	pc	165.375	3				3	496	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	BRUSH, plastic	pc	33.075	2				2	66	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	CLEANING TOWEL	pc	38.5875	25				25	965	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	CLEANING TOWEL, 12's / pack	pc	126.7875	14				14	1,775	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	KITCHEN SUPPLIES AND MATERIALS	CLINGWRAP	roll	352.8	2				2	706	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COVID RECOVERY SUPPLIES AND EQUIPMENT	COVERALL, non-sterile, protective, medical grade	pc	1144	6				6	6,864	NP- AGENCY TO AGENCY
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	DETERGENT BAR, 4-in-a-bar	pc	25.3575	8	4	4	4	20	507	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	DIPPER	pc	27.5625	3				3	83	NP- SMALL VALUE PROCUREMENT

PART	MAIN CATEGORY	CODE	UACS CODE	CATEGORY	SUB CATEGORY	DESCRIPTION	U/M	UNIT PRICE	Q1	Q2	Q3	Q4	TOTAL QUANTITY	TOTAL AMOUNT	MODE OF PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	DISHWASHING FOAM	pc	27.5625	7	5	5	5	22	606	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	DISHWASHING LIQUID, 1000mL	bottle	110.25	21				21	2,315	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	DISHWASHING LIQUID, 500mL	bottle	66.15	10				10	662	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	DISHWASHING SCOURING PAD	pc	30.87	7				7	216	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	DISHWASHING SCOURING PAD WITH FOAM	pc	30.87	21	1			22	679	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	DISHWASHING SCOURING PAD, big	pc	44.1	5				5	221	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	DOORMAT, cotton	pc	27.5625	86				86	2,370	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	DOORMAT, rubber	pc	44.1	12				12	529	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	DOORMAT, SP	pc	165.375	5	1			6	992	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	ELECTRICAL, LIGHTING FIXTURES, TOOLS AND ACCESSORIES	ELECTRICAL TAPE, small	pc	19.845	10				10	198	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	ELECTRICAL, LIGHTING FIXTURES, TOOLS AND ACCESSORIES	EXTENSION CORD, 3-universal plug, HD, 3m	pc	441	4				4	1,764	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	ELECTRICAL, LIGHTING FIXTURES, TOOLS AND ACCESSORIES	EXTENSION CORD, 3-universal plug, HD, 6m	pc	937.125	2				2	1,874	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	ELECTRICAL, LIGHTING FIXTURES, TOOLS AND ACCESSORIES	EXTENSION CORD, 4-universal plug, HD with individual switches	pc	1102.5	3				3	3,308	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	FABRIC CONDITIONER, 500ml	unit	110.25	5				5	551	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	FLOOR WAX, Liquid type, natural	can	408.47625	2				2	817	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	GARBAGE BAG, L, transparent, 100's	pack	385.875	14				14	5,402	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	GARBAGE BAG, medium, transparent, 100's	pack	330.75	16				16	5,292	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	GARBAGE BAG, small, transparent, 100's	pack	275.625	3				3	827	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	GARBAGE BAG, XL, transparent, 100's	pack	441	60	1			61	26,901	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	GLASS CLEANER	bottle	220.5	31				31	6,838	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COVID RECOVERY SUPPLIES AND EQUIPMENT	GLOVES, NITRILE	pc	3.07	50				50	154	NP- AGENCY TO AGENCY
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	HAND SANITIZER, 200ml	bottle	110.25	61				61	6,725	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COVID RECOVERY SUPPLIES	HAND SANITIZER, 500mL	bottle	280	8				8	2,240	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COVID RECOVERY SUPPLIES	HAND SOAP, Liquid, 500ml	bottle	249	22	7			29	7,221	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	KITCHEN SUPPLIES AND MATERIALS	INTERFOLDED PAPER TOWELS	pack	61.74	6				6	370	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COVID RECOVERY SUPPLIES AND EQUIPMENT	KN95 FACE MASK	pc	104	160				160	16,640	NP- AGENCY TO AGENCY
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	ELECTRICAL, LIGHTING FIXTURES, TOOLS AND ACCESSORIES	LED Bulb, 12 watts	pc	253.575	1		1		2	507	NP- SMALL VALUE PROCUREMENT

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NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	MURIATIC ACID	bottle	49.6125	25				25	1,240	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	AUTOMOTIVE, CONSTRUCTION AND PLUMBING, TOOLS, SUPPLIES AND MATERIALS	PADLOCK, 50mm	pc	132.3	1				1	132	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	KITCHEN SUPPLIES AND MATERIALS	PAPER CUPS	pc	1.1025	299				299	330	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COVID RECOVERY SUPPLIES	PREMIUM LATEX GLOVES	pc	1.5	100				100	150	
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COVID RECOVERY SUPPLIES	PREMIUM LATEX GLOVES	pc	1.5	100				100	150	
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	SCOTCH BRITE with foam	pc	33.075	22				22	728	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	SCOTCH BRITE, big	pc	49.6125	6	1			7	347	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	KITCHEN SUPPLIES AND MATERIALS	STIRRER	pc	0.55125	300				300	165	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COVID RECOVERY SUPPLIES AND EQUIPMENT	SURGICAL MASK, 3 ply	pc	1.53	1,513				1,513	2,315	NP- AGENCY TO AGENCY
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	KITCHEN SUPPLIES AND MATERIALS	TABLE NAPKIN	pack	33.075	9				9	298	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COVID RECOVERY SUPPLIES AND EQUIPMENT	THERMOGUN	pc	2532.4	6				6	15,194	NP- AGENCY TO AGENCY
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COVID RECOVERY SUPPLIES	ALCOHOL 70% , ethyl 500ml	bottle	105	30				30	3,150	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COVID RECOVERY SUPPLIES	ALCOHOL 70% , ethyl 1000ml	liter	220	14				14	3,080	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COVID RECOVERY SUPPLIES	ALCOHOL 70% , ethyl with pump 1000ml	liter	240	6				6	1,440	
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COVID RECOVERY SUPPLIES	ALCOHOL 70% , ethyl gallon	gal	550	35	1			36	19,800	
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COVID RECOVERY SUPPLIES	DISINFECTANT SPRAY 510g	can	570	25	1			26	14,820	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COVID RECOVERY SUPPLIES	HAND SANITIZER, 250ml	bottle	129	20				20	2,580	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COVID RECOVERY SUPPLIES	FACESHIELD, Plastic light weight	pc	15	10				10	150	
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COVID RECOVERY SUPPLIES	ANTIBAC HAND SANITIZER LIQUID WITH PUMP, 70% solution 1000ml	liter	230	10				10	2,300	
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COVID RECOVERY SUPPLIES	ANTIBACTERIAL HAND SANITIZER, 70% solution gallon	gal	660	5				5	3,300	
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	SCOURING POWDER, All purpose, 350 grams	pack	25	20				20	500	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	SOAP, BATHROOM, 90 grams, 1 piece in individual pack	pc	26.46	30	3			33	873	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COVID RECOVERY SUPPLIES	HAND SOAP, Liquid, 350ml	bottle	199	14				14	2,786	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	AUTOMOTIVE, CONSTRUCTION AND PLUMBING, TOOLS, SUPPLIES AND MATERIALS	VARIOUS AUTOMOTIVE, CONSTRUCTION AND PLUMBING, TOOLS, SUPPLIES AND MATERIALS (DETAILS IN SEPARATE SHEET)	lot	2400	400				400	2,400	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	AUTOMOTIVE, CONSTRUCTION AND PLUMBING, TOOLS, SUPPLIES AND MATERIALS	FULL BODY MIRROR WITH STAND OR HANG ON, 160 X 46X 6 CM	set	2600.01		1			1	2,600	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	AUTOMOTIVE, CONSTRUCTION AND PLUMBING, TOOLS, SUPPLIES AND MATERIALS	UMBRELLA ROCK, PLASTIC	pc	550		2			2	1,100	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	ELECTRICAL, LIGHTING FIXTURES, TOOLS AND ACCESSORIES	Flourescent Lamp LED, Tubular 15 watts	tube	275	5				5	1,375	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	DISINFECTING SOLUTION 1000ml	btl	150	10				10	1,500	NP- SMALL VALUE PROCUREMENT

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NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	DISINFECTING SOLUTION FOR TILES AND URINAL	btl	150	10				10	1,500	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	BLEACHING SOLUTION COLORSAFE 500 ml	btl	70	10				10	700	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	COMMON CLEANING SUPPLIES AND MATERIALS	Disinfectant Mat with tray, rubberized (4)	set	3378.92	1				1	3,379	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C12	5020399000	Other Supplies & Materials Expenses	OTHER SUPPLIES AND MATERIALS	Face shield direct splash protection	unit	124.8	20				20	2,496	
NON-PS	MOOE	C2	5020302000	Accountable Forms Expenses	ACCOUNTABLE FORMS	OFFICIAL RECEIPT	booklet	100	1				1	100	NP- AGENCY TO AGENCY
NON-PS	MOOE	C3	5020303000	Non Accountable Forms Expenses	NON ACCOUNTABLE FORMS	TOR WITH SECURITY FEATURES	pc	20	3,000				3,000	60,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	AMBROXOL TAB, muscovan, 100's 30mg	box	132.3	1				1	132	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	AMLODIPINE tab, 5mg, 100's	box	99.941625	1				1	100	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	AMMOXICILLIN 500mg, 100's	box	275.625	1				1	276	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	AROMATIC ESSENCE OF AMMONIA, 30ml	bottle	34.453125	6				6	207	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	BAND AID	box	181.9125	6				6	1,091	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	CARBOCISTEINE, 500mg, 100's	box	231.525	1				1	232	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	CEFALEXIN, 500mg, 100's	box	330.75	1				1	331	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	CELESTAMINE	pc	38.5875	10				10	386	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	CINNARAZINE, 25mg, 100's	box	88.97175	2				2	178	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	CIPROFLOXAZINE 500mg, 100's	box	169.785	1				1	170	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	CLINDAMYCIN 300mg	pc	4.795875	50				50	240	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	CLORPHENAMINE ap	cap	13.23	10				10	132	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	CO-TRIMOXAZOLE 800mg/160mg tab 100's	box	154.35	1				1	154	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	KREMIL S	tab	7.7175	20				20	154	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	NIFIDIPENE tab, 5mg	tab	2.480625	50				50	124	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	PHENYLEPRENE HCL + paracetamol tab	tab	2.205	50				50	110	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	SILVER SULFADIAZINE 1 cream 20g	tube	192.9375	3				3	579	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	KREMIL S ADVANCED	pc	23	10				10	230	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	TRIDERM OINMENT, 5mg	pc	550	2				2	1,100	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	SODIUM ASCORBATE ZINC, 500 mg	tab	8	500				500	4,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	LOPERAMIDE	tab	18	50				50	900	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	VARIOUS DRUGS AND MEDICINE (DETAILS IN SEPARATE SHEET)	lot	12000	10	10	10	10	40	12,000	
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	PARACETAMOL (BIOGESIC) 500mg tablet	box	1800	2				2	3,600	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	MEFENAMIC ACID 500mg tablet	box	100	2				2	200	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	NEOZEP NON-DROWSE 10 mg/ 500mg tablet	box	500	1				1	500	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	VICKS VAPORUB 50 grams	bottle	150	4				4	600	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	CLARICORT tab 5mg/250mcg	box	200	1				1	200	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	LORATADINE / CETIRIZINE 10mg tab	box	100	2				2	200	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	OMEGA PAIN KILLER LINIMENT 120 ml	bottle	100	6				6	600	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	TIGER BALM OINTMENT	bottle	120	6				6	720	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	SALONPAS strips	box	150	5				5	750	NP- SMALL VALUE PROCUREMENT

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NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	KATINKO OINTMENT	bottle	100	6				6	600	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	ALUMINUM HYDROXIDE (CALMSAPH)	box	100	1				1	100	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	SYMDEX	box	140	1				1	140	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	VISINE EYEDROPS	btl	80	4				4	320	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	EYEPATCH gauze	pack	80	10				10	800	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	CANESTEN CREAM	pack	200	4				4	800	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	FUSICORT OINTMENT	tube	300	3				3	900	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	COTTON BUDS 200's	pack	80	10				10	800	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	VENTOLIN NEBULE	pek	100	2				2	200	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C6	5020307000	Drugs & Medicine Expenses	DRUGS AND MEDICINES	VITAMIN C	box	100	15				15	1,500	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	BLOOD LANCETS 200's/bx	box	198.45	1				1	198	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	COTTON ROLL, 100g	pack	71.6625	5				5	358	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	COTTON, 400g	roll	226.0125	2				2	452	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	D5LRS, 6btl's/bx	box	744.1875	1				1	744	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	DISPOSABLE GLOVES	box	264.6	2				2	529	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	ELASTIC BANDAGE 2"	pc	25.90875	5				5	130	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	ELASTIC BANDAGE 3"	pc	41.895	5				5	209	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	FACE MASK, earloop	box	93.7125	13	3			16	1,499	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	INFUSION set, adult	pc	20.9475	5				5	105	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	IV Cannula GS22	pc	102.5325	3				3	308	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	KIDNEY BASIN, plastic	pc	29.7675	5				5	149	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	MASK, disposable 50's	pc	68.90625	3	3			6	413	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	MICROPORE TAPE, 1"	roll	55.125	5				5	276	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	NEBULIZER KIT (face mask)	pack	82.6875	4				4	331	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	PLAIN NSS 500ml	bottle	71.6625	3				3	215	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	STERILE GAUZE 4 x 4, 100's	box	337.365	2				2	675	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	STERILE GLOVES, size 6.5	pc	27.286875	20				20	546	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	STERILE GLOVES, size 7	pc	27.286875	20				20	546	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	STERILE GLOVES, size 8	pc	27.5625	20				20	551	NP- SMALL VALUE PROCUREMENT

PART	MAIN CATEGORY	CODE	UACS CODE	CATEGORY	SUB CATEGORY	DESCRIPTION	U/M	UNIT PRICE	Q1	Q2	Q3	Q4	TOTAL QUANTITY	TOTAL AMOUNT	MODE OF PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	SYRINGE 3cc	bottle	248.0625	1				1	248	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	VARIOUS MEDICAL, DENTAL AND LABORATORY SUPPLIES (DETAILS IN SEPARATE SHEET)	lot	19860	298				298	19,860	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	POVIDONE IODINE 500 ml	btl	100	10				10	1,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	HYDROGEN PEROXIDE 500 ml	btl	100	10				10	1,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	ETHYL ALCOHOL 500 ml:	btl	100	10				10	1,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C7	5020308000	Medical, Dental and Laboratory Supplies Expenses	MEDICAL, DENTAL AND LABORATORY SUPPLIES	ANTIBACTERIAL MOUTHWASH	btl	100	10				10	1,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C8	5020309000	Other Maintenance & Operating Expenses	GRADUATION	FUEL, OIL AND LUBRICANTS (Graduation)	lot	12000	1				1	12,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C8	5020309000	Other Maintenance & Operating Expenses	FOUNDATION	FUEL, OIL AND LUBRICANTS (Foundation)	lot	10000	1				1	10,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C8	5020309000	Other Maintenance & Operating Expenses	UNIVERSITY GAMES	FUEL, OIL AND LUBRICANTS (University Games)	lot	5000	1				1	5,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C8	5020309000	Other Maintenance & Operating Expenses	OTHER UNIVERSITY ACTIVITY 1	FUEL, OIL AND LUBRICANTS (Other Activity 1)	lot	5000	1				1	5,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C8	5020309000	Other Maintenance & Operating Expenses	OTHER UNIVERSITY ACTIVITY 2	FUEL, OIL AND LUBRICANTS (Other Activity 2)	lot	7000	1				1	7,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	C8	5020309000	Fuel, Oil and Lubricants Expenses	FUEL, OIL AND LUBRICANTS	FUEL, OIL AND LUBRICANTS	PHP	219000	X	X	X	X	1	219,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	AGILITY CONE	pc	755.2125		10			10	7,552	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	AGILITY LADDER, 85mtrs	pc	1510.425		2			2	3,021	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	ARNIS STICK	pair	435.4875		8			8	3,484	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	BADMINTON NET	pc	551.25		2			2	1,103	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	BADMINTON RACKET	pc	716.625		6			6	4,300	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	BASEBALL BAT	pc	1653.75		1			1	1,654	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	BASKETBALL BALL, MEN	pc	2094.75		3			3	6,284	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	BASKETBALL BALL, WOMEN	pc	1978.9875		2			2	3,958	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	BOXING GLOVES	pair	2177.4375		4			4	8,710	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	BOXING HEAD GEAR BLUE	pc	1102.5		1			1	1,103	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	BOXING HEAD GEAR RED	pc	1102.5		1			1	1,103	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	BOXING MIT	pc	832.3875		2			2	1,665	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	CHESS CLOCK	pc	964.6875		2			2	1,929	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	CHESS MAT	pc	661.5		6			6	3,969	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	COACHING BOARD, basketball, big	pc	771.75		2			2	1,544	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	COACHING BOARD, volleyball	pc	904.05		2			2	1,808	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	FOOTBALL, size 5 waterproof Molten	pc	4961.25		2			2	9,923	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	GROIN GUARD KIX, male	pc	683.55		8			8	5,468	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	KICK PAD	pc	573.3		4			4	2,293	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	MATS, BLUE	pc	992.25	100				100	99,225	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	METER STICK	pc	88.2		5			5	441	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	PADDED STICK, stix (25blue & 25red)	pc	424.4625		10			10	4,245	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	SEPAK TAKRAW BALL, TOURNAMENT TYPE	pc	716.625		3			3	2,150	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	SEPAK TAKRAW NET	pc	992.25		2			2	1,985	NP- SMALL VALUE PROCUREMENT

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NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	SHUTTLE COCK	tube	859.95		10			10	8,600	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	SPEED HURDLE	pc	1323	9				9	11,907	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	STIX SHIN GUARD, blue and red	pair	639.45		3			3	1,918	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	TABLE TENNIS BALL	tube	198.45		6			6	1,191	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	TABLE TENNIS NET WITH POST	pc	826.875		6			6	4,961	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	TABLE TENNIS RACKET	pc	661.5		6			6	3,989	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	TABLE TENNIS TABLE	set	13230		2			2	26,460	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	VOLLEYBALL BALL	pc	2425.5		4			4	9,702	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	VOLLEYBALL NET	pc	937.125		2			2	1,874	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	BEACH VOLLEYBALL BALL, LEATHER, MIKASA VLS300	pc	2850		3			3	8,550	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	BOXING SELF-MOUNTH GUARD	pc	550		2			2	1,100	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	SWIMMING CAPS	pc	500		4			4	2,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	SWIMMING EARPLUGS	pc	500		4			4	2,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	SWIMMING GOGGLES	pc	750		4			4	3,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	TAEKWONDO FOOT PROTECTOR, KIX	pair	2000		2			2	4,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	TAEKWONDO FOREARM GUARDS, KIX	pair	750		3			3	2,250	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	OTHER SUPPLIES AND MATERIALS FOR SPORTS DEVELOPMENT		9650		1			1	9,650	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D11	5020321012	Semi Expendable Sports Equipment	SPORTS EQUIPMENT	WEIGHT TRAINING EQUIPMENT FOR VARSITY SPORTS TRAINING & SERVICE PHYSICAL EDUCATION		10560		2			2	21,120	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D12	5020321013	Semi Expendable Technical and Scientific Equipment	TECHNICAL AND SCIENTIFIC EQUIPMENT	LABORATORY SHOES, Spadrill	pc	330.75	1				1	331	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	KITCHEN EQUIPMENT	ALUMINUM TRAY, 12" x 24" x 2"	pc	848.925	1				1	849	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	KITCHEN EQUIPMENT	APRON	unit	110.25	6				6	662	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	ELECTRICAL, CONSTRUCTION, PLUMBING MACHINERY & EQUIPMENT	CLAW HAMMER	pc	198.45	5				5	992	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	KITCHEN EQUIPMENT	COFFEE MAKER, 10 cups	unit	1653.75	2				2	3,308	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	ELECTRICAL, CONSTRUCTION, PLUMBING MACHINERY & EQUIPMENT	CROWBAR, HD	pc	551.25	2				2	1,103	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	KITCHEN EQUIPMENT	CUPS AND SAUCER , 12's	set	551.25	3				3	1,654	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	ELECTRICAL, CONSTRUCTION, PLUMBING MACHINERY & EQUIPMENT	CUTTER PLIERS, HD	pair	165.375	5				5	827	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	CLEANING MACHINERY AND EQUIPMENT	DIPPER	pc	27.5625	4	1			5	138	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	KITCHEN EQUIPMENT	DISH TRAY	pc	110.25	2				2	221	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	ELECTRICAL, CONSTRUCTION, PLUMBING MACHINERY & EQUIPMENT	DRILL, Electric hand drill	pc	7056	1				1	7,056	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	KITCHEN EQUIPMENT	DRINKING GLASS, Tall 12s	dz	330.75	2				2	662	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	ELECTRICAL, CONSTRUCTION, PLUMBING MACHINERY & EQUIPMENT	FLAT SCREW DRIVER SET 6's	pc	716.625	1				1	717	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	KITCHEN EQUIPMENT	FORK, stainless 12s	dz	330.75	1				1	331	NP- SMALL VALUE PROCUREMENT

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NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	ELECTRICAL, CONSTRUCTION, PLUMBING MACHINERY & EQUIPMENT	LONG NOSE PLIERS, HD	pair	165.375	10				10	1,654	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	KITCHEN EQUIPMENT	MICROWAVE OVEN	unit	3858.75	1				1	3,859	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	CLEANING MACHINERY AND EQUIPMENT	PAIL, 10L	pc	110.25	2				2	221	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	ELECTRICAL, CONSTRUCTION, PLUMBING MACHINERY & EQUIPMENT	PHILIP SCREW SET	pc	165.375	10				10	1,654	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	ELECTRICAL, CONSTRUCTION, PLUMBING MACHINERY & EQUIPMENT	PIPE WRENCH, 12" HD	unit	771.75	2				2	1,544	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	KITCHEN EQUIPMENT	PITCHER with lid	pc	220.5	1				1	221	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	KITCHEN EQUIPMENT	PLATES (ivory white) 12s	dz	882	1				1	882	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	CLEANING MACHINERY AND EQUIPMENT	PORTABLE VACUUM CLEANER, heavy duty	pc	1653.75	1				1	1,654	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	ELECTRICAL, CONSTRUCTION, PLUMBING MACHINERY & EQUIPMENT	PRESSURE WATER SPRAYER, 1.5HP	unit	7166.25	2				2	14,333	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	ELECTRICAL, CONSTRUCTION, PLUMBING MACHINERY & EQUIPMENT	RJ45	set	300	2				2	600	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	CLEANING MACHINERY AND EQUIPMENT	RUBBER SQUIGEE	pc	165.375	2				2	331	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	ELECTRICAL, CONSTRUCTION, PLUMBING MACHINERY & EQUIPMENT	SAFETY GOGGLES, CLEAR	pair	220.5	4				4	882	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	ELECTRICAL, CONSTRUCTION, PLUMBING MACHINERY & EQUIPMENT	SOAP DISH, stainless	set	259.0875	2				2	518	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	KITCHEN EQUIPMENT	SPOON, stainless 12s	dz	330.75	1				1	331	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	KITCHEN EQUIPMENT	TISSUE HOLDER,	set	275.625	2				2	551	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	CLEANING MACHINERY AND EQUIPMENT	TORNADO MOP, big	set	1433.25	12	1			13	18,632	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	CLEANING MACHINERY AND EQUIPMENT	TORNADO MOP, small	pc	1080.45	4				4	4,322	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	KITCHEN EQUIPMENT	TRAY, SERVING	pc	165.375	1				1	165	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	ELECTRICAL, CONSTRUCTION, PLUMBING MACHINERY & EQUIPMENT	VOM Multitester (Analog)	pc	2315.25	1				1	2,315	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	KITCHEN EQUIPMENT	WATER DISPENSER, hot and cold	unit	6174	5	1			6	37,044	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	KITCHEN EQUIPMENT	WATER DISPENSER, table top	unit	2756.25	2				2	5,513	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	ELECTRICAL, CONSTRUCTION, PLUMBING MACHINERY & EQUIPMENT	WELDING MACHINE, Portable with welding mask	unit	8290.8	1				1	8,291	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	COVID RECOVERY MACHINERY & EQUIPMENT	AUTOMATIC ALCOHOL DISPENSER WITH STAND	unit	3600	6		1		7	25,200	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	KITCHEN EQUIPMENT	DISH CABINET, Plastic small	unit	2425.5	1				1	2,426	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	COVID RECOVERY MACHINERY & EQUIPMENT	AUTOMATIC ALCOHOL DISPENSER, wall mounted	unit	2000	12				12	24,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	COVID RECOVERY MACHINERY & EQUIPMENT	AIR PURIFIER ABS FILTER ELEMENT HEPA + UV LAMP	unit	13921.6	1				1	13,922	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	COVID RECOVERY MACHINERY & EQUIPMENT	FOOT PEDAL ALCOHOL DIPENSER	unit	2800	2				2	5,600	NP- SMALL VALUE PROCUREMENT

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NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	ELECTRICAL, CONSTRUCTION, PLUMBING MACHINERY & EQUIPMENT	WALL BRACKET (FOR TELEVISION)	unit	3000	2				2	6,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	ELECTRICAL, CONSTRUCTION, PLUMBING MACHINERY & EQUIPMENT	Safety gloves	pair	1848	5				5	9,240	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	ELECTRICAL, CONSTRUCTION, PLUMBING MACHINERY & EQUIPMENT	wire cutter stripper	pair	400	5				5	2,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	ELECTRICAL, CONSTRUCTION, PLUMBING MACHINERY & EQUIPMENT	crimping tool	pair	500	2				2	1,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	ELECTRICAL, CONSTRUCTION, PLUMBING MACHINERY & EQUIPMENT	Soldering iron kit	set	1900	2				2	3,800	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	ELECTRICAL, CONSTRUCTION, PLUMBING MACHINERY & EQUIPMENT	precision screw driver set	set	600	2				2	1,200	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	KITCHEN EQUIPMENT	Teaspoon	pc	10	12				12	120	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	CLEANING MACHINERY AND EQUIPMENT	Stainless Bidet and hose	set	400	3				3	1,200	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	COVID RECOVERY MACHINERY & EQUIPMENT	NON CONTACT INFARED THERMOMETER WITH STAND	unit	2000	4				4	8,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D13	5020321099	Semi Expendable Other Machinery and Equipment	COVID RECOVERY MACHINERY & EQUIPMENT	Infrared Thermoter Forhead with Stand	unit	1500	1				1	1,500	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	BULLETIN BOARD, cork board, 3'x5'	unit	1653.75	1	2			3	4,961	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	BULLETIN BOARD, cork board, 4'x8'	unit	3197.25	1				1	3,197	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	BULLETIN BOARD, whiteboard, 3'x5'	unit	1874.25	1				1	1,874	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	BULLETIN BOARD, whiteboard, 4'x8', with stand	unit	7938	1	1			2	15,876	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	CALCULATOR, SCIENTIFIC, 12 digits	pc	523.6875	3				3	1,571	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	DESK TRAY, METAL, 3 layers	pc	523.6875	3				3	1,571	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	DOCUMENT BOX, board, HD	pc	330.75	1				1	331	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	DOCUMENT STORAGE BOX, Plastic with wheels, 68cmx48cmx40cm, 87 liters	pc	992.25	1				1	992	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	ELECTRIC FAN, Stand fan, 18"	unit	1784	2				2	3,528	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	GLUE GUN, big	unit	165.375	4				4	662	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	ID Laminator, HD	unit	5071.5	1				1	5,072	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	MAGAZINE FILE, close end, long, black	pc	88.2	4				4	353	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	MAGAZINE FILE, close end, long, navy blue	pc	88.2	4				4	353	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	PAPER CUTTER, 11"x15"	unit	1212.75	1				1	1,213	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	PAPER CUTTER, 15"x18"	unit	1323	3				3	3,969	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	RULER, ordinary	pc	13.23	14				14	185	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	SCISSOR, 6", HD	pc	77.175	9				9	695	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	STAMPING DATE, self-inking stamp, shiny	pc	413.4375	1				1	413	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	STAPLER, HD, with remover, #35	pc	121.275	12				12	1,455	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	TAPE DISPENSER, handheld	pc	55.125	2				2	110	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	WALL CLOCK, quartz	pc	330.75	8	2			10	3,308	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	GLUE STICKS FOR GLUE GUN	pc	25	15				15	375	NP- SMALL VALUE PROCUREMENT

PART	MAIN CATEGORY	CODE	UACS CODE	CATEGORY	SUB CATEGORY	DESCRIPTION	U/M	UNIT PRICE	Q1	Q2	Q3	Q4	TOTAL QUANTITY	TOTAL AMOUNT	MODE OF PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	DOUBLE SIDED TAPE 3M	pc	80	10				10	800	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	STANDARD STANDFAN, 20 INCHES	unit	3465		1			1	3,465	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	Industrial fan, 30", tripod	unit	10000	5				5	50,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D2	5020321002	Semi Expendable Office Equipment	OFFICE EQUIPMENT	Heavy duty push cart (2)	unit	10299.52	1				1	10,300	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	AVR	unit	551.25	1				1	551	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	EXTERNAL HARDDRIVE, 2TB	unit	6615	5				5	33,075	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	EXTERNAL HARDDRIVE, 4TB	unit	9371.25	2				2	18,743	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	FLASH DRIVE, 16GB	unit	363.825	10				10	3,638	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	FLASH DRIVE, 32GB	unit	882	2				2	1,764	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	FLASH DRIVE, 64GB	unit	1433.25	3	1			4	5,733	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	INTERNAL HARDDRIVE, 1TB	unit	3858.75	2				2	7,718	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	KEYBOARD, USB-TYPE	unit	441	4				4	1,764	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	KEYBOARD, WIRELESS	unit	551.25	7				7	3,859	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	MONITOR, 21", LED	unit	14000	2				2	28,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	MONITOR, 24", LED	unit	14500	1				1	14,500	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	MOUSE, Optical, WIRELESS	unit	468.5625	7				7	3,280	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	PRINTER, Multifunction, CONTINUOUS INK	unit	8000	10				10	80,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	RAM, 8GB	unit	6615	1				1	6,615	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	UPS	unit	3197.25	5				5	15,986	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	WIFI DONGLE	unit	771.75	11				11	8,489	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	WIRELESS ROUTER	unit	3307.5	1				1	3,308	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	HEAD SET	unit	250	15	1			16	4,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	WEB CAMERA	unit	1600	6	1			7	11,200	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	VARIOUS SEMI-EXPENDABLE ICT EQUIPMENT (DETAILS IN SEPARATE SHEET)	lot	142779.42	48				48	142,779	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	Arduino Starter Kit Multi-language &	unit	5000	10				10	50,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	RJ45/RJ11 CRIMPING TOOL (2) & UPS Battery (DJW12-7.0.12V7.0AH)	unit	2279	2				2	4,558	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	THERMALTAKE POWER SUPPLY TESTER	unit	2500	1				1	2,500	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	EXTERNAL SOLID STATE DRIVE 1TB	unit	7000	1		4	1	6	42,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	Microsoft Office Lifetime	unit	5000	15				15	75,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	MICROSOFT OFFICE 2019 LIFETIME	unit	6900	2				2	13,800	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D3	5020321003	Semi Expendable ICT Equipment	ICT EQUIPMENT	PRINTER, MULTI-FUNCTION CONTINUOUS INK	unit	14099.42	1				1	14,099	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D4	5020321004	Semi Expendable Agricultural and Forestry Equipment	AGRICULTURAL AND FORESTRY EQUIPMENT	AXE (BUTHAW)	pc	496.125	4				4	1,985	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D4	5020321004	Semi Expendable Agricultural and Forestry Equipment	AGRICULTURAL AND FORESTRY EQUIPMENT	AXE (PALAKOL)	pc	716.625	4				4	2,867	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D4	5020321004	Semi Expendable Agricultural and Forestry Equipment	AGRICULTURAL AND FORESTRY EQUIPMENT	BOLO STRAIGHT, RIGHT HANDED	pc	661.5	4				4	2,646	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D4	5020321004	Semi Expendable Agricultural and Forestry Equipment	AGRICULTURAL AND FORESTRY EQUIPMENT	PANGGAMAS, SIETE	pc	551.25	2				2	1,103	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D4	5020321004	Semi Expendable Agricultural and Forestry Equipment	AGRICULTURAL AND FORESTRY EQUIPMENT	RAIN BOOTS, Size 9	pair	385.875	15				15	5,788	NP- SMALL VALUE PROCUREMENT

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NON-PS	MOOE	D4	5020321004	Semi Expendable Agricultural and Forestry Equipment	AGRICULTURAL AND FORESTRY EQUIPMENT	WHEEL BARROW	unit	2205	4				4	8,820	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D6	5020321007	Semi Expendable Communication Equipment	COMMUNICATION EQUIPMENT	CELLULAR PHONE	unit	7500	4				4	30,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D6	5020321007	Semi Expendable Communication Equipment	COMMUNICATION EQUIPMENT	PORTABLE SOUND SYSTEM VARIOUS COMMUNICATION EQUIPMENT (DETAILS IN SEPARATE SHEET)	unit	14000	3				3	42,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D6	5020321007	Semi Expendable Communication Equipment	COMMUNICATION EQUIPMENT	EMERGENCY LIGHT, 2x0.5 watts LED bulb	lot	14948.46	3				3	14,948	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D7	5020321008	Semi Expendable Disaster Response and Rescue Equipment	Disaster Response and Rescue Equipment	FIRE EXIT SIGN, 5.5"x1.4" (aluminum) with LED light	unit	1267.875	10				10	12,679	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D7	5020321008	Semi Expendable Disaster Response and Rescue Equipment	Disaster Response and Rescue Equipment	CCTV CAMERAS (DETAILS IN SEPARATE SHEET)	unit	1929.375	5				5	9,647	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D8	5020321009	Semi Expendable Military, Police and Security Equipment	MILITARY, POLICE AND SECURITY EQUIPMENT	OXYGEN TANK	lot	10428	2				2	10,428	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D9	5020321010	Semi Expendable Medical Equipment	MEDICAL EQUIPMENT	OXYGEN GAUGE HEAVY DUTY	unit	5000	1				1	5,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	D9	5020321010	Semi Expendable Medical Equipment	MEDICAL EQUIPMENT	BOOKSHELVES, Open Shelves, metal, 6 layers	unit	500	1				1	500	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	BOOKSHELVES, Open Shelves, metal, 6 layers	unit	11025	3				3	33,075	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	BOOKSHELVES, Wooden, 5 layers, open shelves	unit	9822.5	5				5	49,613	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	BOOKSHELVES, Wooden, 5 layers, with glass window	unit	11025	2				2	22,050	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	CABINET, Filing, four drawers, steel, plain	unit	11025	8				8	88,200	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	CABINET, Filing, three drawers, steel, plain	unit	6615	2				2	13,230	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	CABINET, Filing, two drawers, steel, plain	unit	4410	1				1	4,410	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	CHAIR, Executive, fabric	unit	11025	1				1	11,025	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	CHAIR, Executive, leather	unit	11025	1				1	11,025	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	CHAIR, monobloc, without armrest, beige	pc	463.05	6				6	2,778	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	CHAIR, Office, High back, fabric	unit	6615	10				10	66,150	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	CHAIR, Office, High back, leather	unit	6615	2				2	13,230	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	CHAIR, Office, Mid back, fabric	unit	4410	2				2	8,820	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	CHAIR, Office, Mid back, leather	unit	4410	1				1	4,410	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	CHAIR, Visitor's, with armrest	unit	2756.25	2				2	5,513	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	CHAIR, Visitor's, without armrest	unit	2205	2				2	4,410	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	COMPUTER CHAIR, gas lift, black	pc	1653.75	7				7	11,576	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	SOFA SET, 3 seater	pc	14900	1				1	14,900	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	STORAGE CABINET METAL WITH COVER	unit	11025	2				2	22,050	NP- SMALL VALUE PROCUREMENT

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NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	TABLE, Clerical, 20"x45", with top glass	pc	4740.75	5				5	23,704	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	TABLE, Clerical, 28"x48", with top glass	pc	6063.75	2				2	12,128	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	TABLE, Executive	pc	14950	1				1	14,950	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	TABLE, Working table, long, wooden	pc	5512.5	4			6	10	55,125	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	VARIOUS SEMI-EXPENDABLE FURNITURES AND FIXTURES (DETAILS IN SEPARATE SHEET)	lot	19300	16				16	19,300	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	Curtain Set (2 white sheer & 1 nude brown) 7 feet	set	300	1				1	300	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E1	5020322001	Semi Expendables Furnitures, Fixtures and Books	FURNITURES AND FIXTURES	Racks layer 2, wooden,closed		2432.5	2				2	4,865	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	E2	5020322002	Semi Expendables Furnitures, Fixtures and Books	BOOKS BELOW P15,000 PER UNIT	Various Books and other references	lot	1001283.68	1				1	1,001,284	DIRECT CONTRACTING
NON-PS	MOOE	G1	5020501000	Postage & Deliveries	POSTAGE & DELIVERIES	POSTAGE & DELIVERIES	lot	1000	1				1	1,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	G2	5020502001	Telephone Expenses- Mobile	TELEPHONE EXPENSE - MOBILE	PREPAID CARDS / E-LOAD	lot	20000	1				1	20,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	G4	5020503000	Internet Expenses	INTERNET SERVICES	PROCUREMENT OF INTERNET SERVICES	lot	383000	1				1	383,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	H1	5020601001	Awards/ Rewards Expenses	AWARDS / REWARDS	AWARDS / REWARDS	lot	55000	1				1	55,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	H3	5020602000	Prizes	PRIZES	PRIZES	lot	20000	1				1	20,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	J1	5020702000	Research, Exploration and Development	N/A	RESEARCH, EXPLORATION AND DEVELOPMENT (DETAILS IN SEPARATE SHEET)	lot	500000	1				1	500,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	L2	5021102000	Auditing Services	AUDITING SERVICES	AUDITING SERVICES	lot	14800	1				1	14,800	NP- SCIENTIFIC, SCHOLARLY, ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA
NON-PS	MOOE	M2	5021202000	Janitorial Services	JANITORIAL SERVICES	JANITORIAL SERVICES	lot	874466.92	1				1	874,466	COMPETITIVE BIDDING
NON-PS	MOOE	M3	5021203000	Security Services	SECURITY SERVICES	SECURITY SERVICES	lot	396033.6	1				1	396,034	COMPETITIVE BIDDING
NON-PS	MOOE	M4	5021299000	Other General Services	OTHER GENERAL SERVICES	OTHER GENERAL SERVICES	lot	540804.84		1			1	540,805	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	N2-5	5021304099	R&M -- Buildings and Other Structures	OTHER STRUCTURES	MEDICAL CLINIC IMPROVEMENT	lot	30000	1				1	30,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	N2-5	5021304099	R&M -- Buildings and Other Structures	OTHER STRUCTURES	IMPROVEMENT OF UNIVERSITY COMFORT ROOMS	lot	76000	1				1	76,000	
NON-PS	MOOE	N2-5	5021304099	R&M -- Buildings and Other Structures	OTHER STRUCTURES	Repair and improvement of facilities and fixtures	lot	200000	1				1	200,000	
NON-PS	MOOE	N3-10	5021305099	R&M -- Machinery and Equipment	OTHER MACHINERY & EQUIPMENT	R&M - Other Machinery and Equipment	lot	123000	1				1	123,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	N4-1	5021306001	R&M - Transportation Equipment	MOTOR VEHICLE FURNITURES AND FIXTURES	R&M - Motor Vehicles	lot	358000	1				1	358,000	DIRECT CONTRACTING
NON-PS	MOOE	N5-1	5021307000	R&M - Furniture and Fixtures	FURNITURES AND FIXTURES	R&M - Furniture & Fixtures	lot	55000	1				1	55,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	P12	502999099	Other Maintenance & Operating Expenses	N/A	Other Maintenance & Operating Expenses	lot	416214.75	1				1	416,215	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	P12	502999099	Other Maintenance & Operating Expenses	OTHER UNIVERSITY ACTIVITY 1	PLAQUE (Other Activity 1)	lot	2000	1				1	2,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	P2	5029902000	Other Maintenance & Operating Expenses	GRADUATION	INVITATION/ PROGRAM (Graduation)	lot	54450	1				1	54,450	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	P2	5029902000	Printing & Binding Expenses	N/A	Printing and Binding Expenses	lot	460000	1				1	460,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	P3	5029903000	Other Maintenance & Operating Expenses	GRADUATION	FOOD / CATERING (Graduation)	lot	166721.58	1				1	166,722	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	P3	5029903000	Other Maintenance & Operating Expenses	OTHER UNIVERSITY ACTIVITY 1	FOOD AND CATERING (Other Activity 1)	lot	150000	1				1	150,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	P3	5029903000	Representation Expenses	N/A	Representation Expense	lot	312709.25	1				1	312,709	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	P4	5029904000	Transportation and Delivery Expenses	N/A	Transportation and Delivery Expenses	lot	60000	1				1	60,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	P7	5029905003	Motor Vehicle	N/A	Rent Expense - Motor Vehicle	lot	128300	1				1	128,300	NP- SMALL VALUE PROCUREMENT

PART	MAIN CATEGORY	CODE	UACS CODE	CATEGORY	SUB CATEGORY	DESCRIPTION	U/M	UNIT PRICE	Q1	Q2	Q3	Q4	TOTAL QUANTITY	TOTAL AMOUNT	MODE OF PROCUREMENT
NON-PS	MOOE	P8	5029905003	Other Maintenance & Operating Expenses	GRADUATION	RENTAL- CHAIRS (Graduation)	lot	25000	1				1	25,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	P8	5029905003	Other Maintenance & Operating Expenses	GRADUATION	RENTAL- TENT (Graduation)	lot	26425	1				1	26,425	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	P8	5029905003	Other Maintenance & Operating Expenses	GRADUATION	RENTAL SOUND SYSTEM (Graduation)	lot	12100	1				1	12,100	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	P8	5029905003	Other Maintenance & Operating Expenses	GRADUATION	RENTAL- LED WALL (Graduation)	lot	36300	1				1	36,300	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	P8	5029905004	Equipment	N/A	Rent Expense - Equipment	lot	10000	1				1	10,000	NP- SMALL VALUE PROCUREMENT
NON-PS	MOOE	P9	5029907000	Other Maintenance & Operating Expenses	N/A	Subscription Expense	lot	600000	1				1	600,000	DIRECT CONTRACTING
NON-PS	MOOE	B1	5020201000	Training Expenses	CONDUCT OF TRAINING	MEALS AND SNACKS FOR TRAINING/S	PHP	230000	X	X	X	X	1	230,000	SHOPPING
NON-PS	MOOE	B1	5020201000	Training Expenses	CONDUCT OF TRAINING	RENTAL OF VENUE FOR TRAINING/S	PHP	50000	X	X	X	X	1	50,000	NP- LEASE OF REAL PROPERTY VENUE
NON-PS	MOOE	B1	5020201000	Training Expenses	CONDUCT OF TRAINING	RENTAL OF CHAIRS FOR TRAINING/S	PHP	50000	X	X	X	X	1	50,000	SHOPPING
NON-PS	MOOE	B1	5020201000	Training Expenses	CONDUCT OF TRAINING	TRANSPORTATION EXPENSES (FUEL/VEHICLE HIRE) FOR TRAINING/S	PHP	50000	X	X	X	X	1	50,000	SHOPPING
NON-PS	MOOE	B1	5020201000	Training Expenses	CONDUCT OF TRAINING	PROFESSIONAL SERVICES OF LECTURER FOR TRAINING/S	PHP	200000	X	X	X	X	1	200,000	SHOPPING
NON-PS	MOOE	B1	5020201000	Training Expenses	CONDUCT OF TRAINING	OTHER SERVICES FOR TRAINING/S	PHP	265000	X	X	X	X	1	265,000	SHOPPING
NON-PS	CO	S2	1060402000	School Buildings	SCHOOL BUILDINGS	Office improvement and upgrading	lot	100000	1				1	100,000	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	T10	1060514000	Technical and Scientific Equipment	TECHNICAL & SCIENTIFIC EQUIPMENT	Portable soil moisture meter	unit	85000	1				1	85,000	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	T10	1060514000	Technical and Scientific Equipment	TECHNICAL & SCIENTIFIC EQUIPMENT	Other lab equipment	unit	15000	1				1	15,000	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	T11	1060599000	Other Machinery and Equipment	OTHER MACHINERY & EQUIPMENT	CAMERA, DSLR, 24MP, 8GB	unit	33075	2				2	66,150	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	T11	1060599000	Other Machinery and Equipment	OTHER MACHINERY & EQUIPMENT	TELEVISION, 43"	unit	29767.5	1				1	29,768	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	T11	1060599000	Other Machinery and Equipment	OTHER MACHINERY & EQUIPMENT	TELEVISION, 50"	unit	33075	2				2	66,150	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	T11	1060599000	Other Machinery and Equipment	OTHER MACHINERY & EQUIPMENT	SMART TELEVISION, 65"	unit	65000	1				1	65,000	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	T11	1060599000	Other Machinery and Equipment	OTHER MACHINERY & EQUIPMENT	TELEVISION, 32"	unit	15500		1			1	15,500	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	T11	1060599000	Other Machinery and Equipment	OTHER MACHINERY & EQUIPMENT	SMART TV 40"	unit	15000	1				1	15,000	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	T11	1060599000	Other Machinery and Equipment	OTHER MACHINERY & EQUIPMENT	Fire extinguisher refill	lot	50000	1				1	50,000	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	T2	1060502000	Office Equipment	OFFICE EQUIPMENT	BINDING MACHINE, 24 holes, HD	unit	44100	1				1	44,100	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	T2	1060502000	Office Equipment	OFFICE EQUIPMENT	STACK PAPER CUTTER, heavy duty, portable (300 sheets)	unit	25357.5	1				1	25,358	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	T2	1060502000	Office Equipment	OFFICE EQUIPMENT	AIRCON, 2.5HP, wall mounted, inverter, split-type (installation included)	unit	62000	1				1	62,000	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	T2	1060502000	Office Equipment	OFFICE EQUIPMENT	Scanner	unit	53547	1				1	53,547	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	T3	1060503000	ICT Equipment & Software	ICT EQUIPMENT AND SOFTWARE	Various computer softwares and applications	lot	117841.5	1				1	117,842	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	T4	1060504000	Agricultural and Forestry Equipment	AGRICULTURAL AND FORESTRY EQUIPMENT	BRUSHCUTTER/GRASSCUTTER (HD)	unit	21498.75	2				2	42,998	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	T4	1060504000	Agricultural and Forestry Equipment	AGRICULTURAL AND FORESTRY EQUIPMENT	CHAINSAW 24" - 30"	unit	33075	1				1	33,075	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	V1	1060701000	Furniture & Fixtures	FURNITURE AND FIXTURES	CONFERENCE TABLE W/ CHAIRS, 10 seater	set	33000	1				1	33,000	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	V1	1060701000	Furniture & Fixtures	FURNITURE AND FIXTURES	CONFERENCE TABLE W/ CHAIRS, 12 seater	set	38000	1				1	38,000	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	V1	1060701000	Furniture & Fixtures	FURNITURE AND FIXTURES	SOFA SET, 3-1-1 seater with center table, high end	pc	30000	3				3	90,000	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	V1	1060701000	Furniture & Fixtures	FURNITURE AND FIXTURES	SOFA SET, 3-1-1 seater, high-end	pc	25000	1				1	25,000	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	V1	1060701000	Furniture & Fixtures	FURNITURE AND FIXTURES	SOFA SET, 3-1-1 seater, ordinary	pc	16000			1		1	16,000	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	V1	1060701000	Furniture & Fixtures	FURNITURE AND FIXTURES	STORAGE CABINET, 69" X 39 3/8" X 18", steel	set	27000	1				1	27,000	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	V1	1060701000	Furniture & Fixtures	FURNITURE AND FIXTURES	STORAGE CABINET, seat with cushion and sliding door, 205x40x45	set	20000		1			1	20,000	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	V1	1060701000	Furniture & Fixtures	FURNITURE AND FIXTURES	outdoor garden table set with 4 seaters	set	15000	1				1	15,000	NP- SMALL VALUE PROCUREMENT

PART	MAIN CATEGORY	CODE	UACS CODE	CATEGORY	SUB CATEGORY	DESCRIPTION	U/M	UNIT PRICE	Q1	Q2	Q3	Q4	TOTAL QUANTITY	TOTAL AMOUNT	MODE OF PROCUREMENT
NON-PS	CO	V1	1060701000	Furniture & Fixtures	FURNITURE AND FIXTURES	customized door for emergency exit		21771.87	1				1	21,772	NP- SMALL VALUE PROCUREMENT
NON-PS	CO	V1	1060701000	Furniture & Fixtures	FURNITURE AND FIXTURES	L-type office table		15000	1				1	15,000	NP- SMALL VALUE PROCUREMENT
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	ACETATE	roll	847.82	3				3	2,543	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	APRON (DOH SPECS)	pc	75.75	3				3	227	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	BATTERY, dry Cell, size AA	pack	36.3	62	3	10		75	2,723	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	BATTERY, dry Cell, size AAA	pack	19.73	60	3	10		73	1,440	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	BATTERY, dry Cell, size D	pack	96.2	20				20	1,924	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	BLADE, for general purpose cutter / utility knife	tube	14.82	2				2	30	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	CARTOLINA, assorted colors	pack	83.72	12				12	1,005	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	CHALK, white enamel	box	29.64	10				10	296	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	CLEARBOOK, A4	pc	37.04	15				15	556	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	CLEARBOOK, legal	pc	38.41	10				10	384	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	CLIP, backfold, 25mm	box	15.22	2				2	30	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	CLIP, backfold, 32mm	box	22.36	3				3	67	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	CLIP, backfold, 50mm	box	54.6	4				4	218	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	CORRECTION TAPE, 8m	pc	11.88	39	5	10		54	631	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	DATA FILE BOX	pc	77.2	8				8	618	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	INKS AND TONERS	DRUM CART, BROTHER DR-3455, Black	cart	6947.2	2				2	13,894	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	INKS AND TONERS	Drum Cart, Brother DR-451CL, high yield 30000 pages	cart	6760	1				1	6,760	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	ENVELOPE, documentary, A4	box	673.09	1				1	673	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	ENVELOPE, DOCUMENTARY, for legal size document	box	927.16	1				1	927	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	ENVELOPE, expanding, kraft, legal	box	738.4	1				1	738	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	ENVELOPE, expanding, plastic	pc	30.49	5				5	152	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	ENVELOPE, mailing	box	378.2	10				10	3,782	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	ENVELOPE, mailing, with window	box	433.68	10				10	4,337	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	ERASER, FELT, for blackboard/whiteboard	pc	10.3	21				21	216	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	ERASER, plastic/rubber	pc	4.37	6				6	26	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	FASTENER, metal, non-sharp edges	box	83.41	2				2	167	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	FILE ORGANIZER, expanding, plastic, legal	pc	86.04	13				13	1,119	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	FILE TAB DIVIDER, bristol board, for A4	pack	11.13	5				5	56	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	FOLDER, L-type, A4	pack	171.43	19				19	3,257	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	FOLDER, L-type, legal	pack	243.24	8				8	1,946	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	FOLDER, pressboard	box	952.64	7				7	6,668	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	FOLDER, with tab, A4	pack	279	1				1	279	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	FOLDER, with tab, legal	pack	321.36	1				1	321	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	GLUE, all purpose	jar	71.5	3				3	215	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	INDEX TAB, self-adhesive, transparent	box	56.68	2				2	113	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	INKS AND TONERS	INK CART, EPSON C13T664100 (T6641), Black	cart	249.6	29	3	3		35	8,736	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	INKS AND TONERS	INK CART, EPSON C13T664200 (T6642), Cyan	cart	249.6	21	2	3		26	6,490	NP- AGENCY TO AGENCY

PART	MAIN CATEGORY	CODE	UACS CODE	CATEGORY	SUB CATEGORY	DESCRIPTION	U/M	UNIT PRICE	Q1	Q2	Q3	Q4	TOTAL QUANTITY	TOTAL AMOUNT	MODE OF PROCUREMENT
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	INKS AND TONERS	INK CART, EPSON C131664300 (16643), Magenta	cart	249.6	21	2	3		28	6,490	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	INKS AND TONERS	INK CART, EPSON C131664400 (16644), Yellow	cart	249.6	20	2			22	5,491	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	INKS AND TONERS	INK CART, HP CZ107AA, (HP678), Black	cart	366.08	2				2	732	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	INKS AND TONERS	INK CART, HP CZ108AA, (HP678), Tricolor	cart	366.08	1				1	366	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	INK, for stamp pad	bottle	31.52	2				2	63	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	LOOSELEAF COVER, legal	bundle	794.96	20				20	15,899	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	MAGAZINE FILE BOX, large	pc	41.6	5				5	208	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	MARKER, fluorescent	set	36.66	1				1	37	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	MARKER, permanent, black, bullet type	pc	8.98	54				54	485	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	MARKER, permanent, blue, bullet type	pc	8.98	15				15	135	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	MARKER, permanent, red, bullet type	pc	8.98	15				15	135	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	MARKER, whiteboard, black	pc	13.38	170		100		270	3,613	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	MARKER, whiteboard, blue	pc	13.38	165		100		265	3,546	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	MARKER, whiteboard, red	pc	13.38	115		50		165	2,208	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	NOTE PAD, stick on, 3" x 3"	pad	54.08	5				5	270	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	37.06	8	2			10	371	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	59.28	10	5			15	889	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	NOTEBOOK, stenoographer	pc	12.04	15				15	181	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	PAD PAPER, ruled, size: 216mm x 330mm (8.5 x 13) min	pad	28.12	20				20	562	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	PAPER CLIP, vinyl/plastic coated, 33mm	box	7.76	32				32	248	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	PAPER CLIP, vinyl/plastic coated, 50mm	box	13.78	39				39	537	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	PAPER, MULTICOPIY, A4, 80 gsm	ream	136.66	78	23	5		111	15,169	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	PAPER, MULTICOPIY, Legal, 80gsm	ream	127.71	50	5			55	7,024	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	PAPER, Multi-Purpose, A4, 70 gsm	ream	98.26	90	15	15		135	13,265	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	PAPER, multi-purpose, legal, 70gsm	ream	118.46	58	5			63	7,463	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	PAPER, parchment	box	98.05	4				4	392	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	PAPER, thermal, 216mm x 30mm	roll	55.64	4	4	4		16	890	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	PENCIL, lead, with eraser	box	20.79	22	1			23	478	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	pc	70.72	16				16	1,132	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	pc	101.92	17	3			20	2,038	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	RING BINDER, plastic, 32mm	bundle	239.79	30				30	7,194	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	RUBBER BAND, No. 18	box	100.05	3		2		5	500	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	SIGN PEN, black	pc	20.26	243	10	50		308	6,240	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	SIGN PEN, blue	pc	20.26	230	10	50		295	5,977	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	SIGN PEN, red	pc	20.26	72	10			82	1,661	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	STAMP PAD, felt	pc	34.95	4				4	140	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	STAPLE WIRE, heavy duty, binder type, 23/13	box	19.76	3				3	59	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	STAPLE WIRE, standard	box	22.41	32				32	717	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	TAPE, masking, 24mm	roll	54.6	19				19	1,037	NP- AGENCY TO AGENCY

PART	MAIN CATEGORY	CODE	UACS CODE	CATEGORY	SUB CATEGORY	DESCRIPTION	U/M	UNIT PRICE	Q1	Q2	Q3	Q4	TOTAL QUANTITY	TOTAL AMOUNT	MODE OF PROCUREMENT
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	TAPE, MASKING, 48mm	roll	106.6	26	2			28	2,985	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	TAPE, packaging, 48mm	roll	22.36	18				18	402	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	TAPE, transparent, 24mm	roll	10.09	23	3			26	262	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	TAPE, transparent, 48mm	roll	19.97	38	3			41	819	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	TWINE, plastic	roll	58.24	1				1	58	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C1	5020301000	Office Supplies Expenses	COMMON OFFICE SUPPLIES	WRAPPING PAPER, kraft	pack	154.84	3				3	465	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Other Supplies & Materials Expenses	CLEANING SUPPLIES AND MATERIALS	AIR FRESHENER, aerosol type	can	90.22	69	6	13	3	91	8,210	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Other Supplies & Materials Expenses	CLEANING SUPPLIES AND MATERIALS	BROOM, soft, lambo	pc	136.24	28	2			30	4,087	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Other Supplies & Materials Expenses	CLEANING SUPPLIES AND MATERIALS	BROOM, stick, ting-ting	pc	18.2	63				63	1,147	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Other Supplies & Materials Expenses	CLEANING SUPPLIES AND MATERIALS	CLEANER, toilet and urinal	bottle	41.6	109	15	25	15	164	6,822	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Other Supplies & Materials Expenses	CLEANING SUPPLIES AND MATERIALS	CLEANER, scouring powder	can	23.92	18				18	431	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Other Supplies & Materials Expenses	CLEANING SUPPLIES AND MATERIALS	DETERGENT BAR, 140g purpose, 1kg	pack	8.3	10				10	83	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Other Supplies & Materials Expenses	CLEANING SUPPLIES AND MATERIALS	DISINFECTANT SPRAY, aerosol type	pack	54.08	45	2			47	2,542	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Other Supplies & Materials Expenses	CLEANING SUPPLIES AND MATERIALS	FURNITURE CLEANER, aerosol type	can	128.96	100	13	15		128	16,507	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Other Supplies & Materials Expenses	CLEANING SUPPLIES AND MATERIALS	INSECTICIDE, aerosol type	can	120.12	17				17	2,042	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Other Supplies & Materials Expenses	ELECTRICAL SUPPLIES AND MATERIALS	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	can	139.36	56	3	10		69	9,616	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Other Supplies & Materials Expenses	CLEANING SUPPLIES AND MATERIALS	LIQUID HAND SANITIZER, 500ml	pc	205.82	20				20	4,116	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Other Supplies & Materials Expenses	CLEANING SUPPLIES AND MATERIALS	LIQUID HAND SOAP, 500ml	bottle	151.43	29	5			34	5,148	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Other Supplies & Materials Expenses	CLEANING SUPPLIES AND MATERIALS	MOPHEAD, made of rayon	bottle	102.96	49				49	5,045	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Other Supplies & Materials Expenses	CLEANING SUPPLIES AND MATERIALS	RAGS, all cotton	pc	123.76	4				4	495	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Other Supplies & Materials Expenses	CLEANING SUPPLIES AND MATERIALS	SCOURING PAD	bundle	53.82	44				44	2,368	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Other Supplies & Materials Expenses	ELECTRICAL SUPPLIES AND MATERIALS	TAPE, electrical	pack	112.32	5				5	562	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Other Supplies & Materials Expenses	CLEANING SUPPLIES AND MATERIALS	TISSUE, interfolded paper towel 100% recycled	roll	18.67	54				54	1,008	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Other Supplies & Materials Expenses	CLEANING SUPPLIES AND MATERIALS	TOILET TISSUE PAPER, 2-ply, interfolded Paper Towel	pack	34.84	102	15	15		132	4,599	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Other Supplies & Materials Expenses	CLEANING SUPPLIES AND MATERIALS	TOILET TISSUE PAPER, 940mmx1016mm	pack	86.84	56	17	15	15	103	8,945	NP- AGENCY TO AGENCY
PS-DBM	MOOE	C12	5020399000	Other Supplies & Materials Expenses	CLEANING SUPPLIES AND MATERIALS	WASTEBASKET, non-rigid plastic	pc	33.8	19				19	642	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D13	5020321098	Semi Expendable Other Machinery and Equipment	Machinery and Equipment	DUST PAN, non-rigid plastic	pc	27.96	4				4	112	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D13	5020399000	Semi Expendable Other Machinery and Equipment	Machinery and Equipment	MOP BUCKET, heavy duty, hard plastic	pc	24.83	18				18	447	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D13	5020399000	Semi Expendable Other Machinery and Equipment	Machinery and Equipment	MOPHANDLE, heavy duty, screw type	unit	2288	2				2	4,576	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D13	5020399000	Semi Expendable Other Machinery and Equipment	Machinery and Equipment	CALCULATOR compact	pc	124.8	2				2	250	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D2	5020321002	Semi Expendable Office Equipment Expenses	OFFICE EQUIPMENT	DIGITAL VOICE RECORDER	unit	346.65	4				4	1,387	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D2	5020321002	Semi Expendable Office Equipment Expenses	OFFICE EQUIPMENT	ELECTRIC FAN, stand type	unit	6415.64	1				1	6,416	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D2	5020321002	Semi Expendable Office Equipment Expenses	OFFICE EQUIPMENT	ELECTRIC FAN, wall mount, plastic blade	unit	856.86	2	1			3	2,571	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D2	5020321002	Semi Expendable Office Equipment Expenses	OFFICE EQUIPMENT	PENCIL SHARPENER, manual, single cutter head	unit	674.96	1				1	675	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D2	5020321002	Semi Expendable Office Equipment Expenses	OFFICE EQUIPMENT	PUNCHER, paper, heavy duty	pc	202.67	1				1	203	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D2	5020321002	Semi Expendable Office Equipment Expenses	OFFICE EQUIPMENT	RULER, plastic, 450mm	pc	150.8	5				5	754	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D2	5020321002	Semi Expendable Office Equipment Expenses	OFFICE EQUIPMENT	SCISSORS, symmetrical	pc	17.68	2				2	35	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D2	5020321002	Semi Expendable Office Equipment Expenses	OFFICE EQUIPMENT		pair	40.56	11				11	446	NP- AGENCY TO AGENCY

PART	MAIN CATEGORY	CODE	UACS CODE	CATEGORY	SUB CATEGORY	DESCRIPTION	U/M	UNIT PRICE	Q1	Q2	Q3	Q4	TOTAL QUANTITY	TOTAL AMOUNT	MODE OF PROCUREMENT
PS-DBM	MOOE	D2	5020321002	Semi Expendable Office Equipment Expenses	OFFICE EQUIPMENT	STAPLE REMOVER, plier type	pc	24.9	3				3	75	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D2	5020321002	Semi Expendable Office Equipment Expenses	OFFICE EQUIPMENT	STAPLER, standard type	pc	140.4	11				11	1,544	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D2	5020321002	Semi Expendable Office Equipment Expenses	OFFICE EQUIPMENT	TAPE DISPENSER, table top	unit	64.2	3				3	193	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D3	5020321003	Semi Expendable ICT Equipment Expenses	ICT EQUIPMENT	EXTERNAL HARD DRIVE, 1 TB	unit	2598.84	7				7	18,192	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D3	5020321003	Semi Expendable ICT Equipment Expenses	ICT EQUIPMENT	FLASH DRIVE, 16 GB	unit	167.44	3	1			4	670	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D3	5020321003	Semi Expendable ICT Equipment Expenses	ICT EQUIPMENT	MOUSE, OPTICAL, USB connection type	unit	111.3	13				13	1,447	NP- AGENCY TO AGENCY
PS-DBM	MOOE	D7	5020321008	Semi Expendable Disaster Response and Rescue Equipment Expenses	Disaster Response and Rescue Equipment	FIRE EXTINGUISHER, dry chemical	unit	1144	6				6	6,864	NP- AGENCY TO AGENCY
PS-DBM	CO	T3	1060503000	ICT Equipment & Software Expenses	ICT EQUIPMENT	DESKTOP FOR MID-RANGE USERS - Intel i7 8700, 8th Gen, Memory: 16GB DDR4, upgradable to 32 GB 2 x Memory Slots, Storage/ Hard Disk: 256 M.2 SSD + 1TB SATA3 7200RPM, Display Screen: Acer LED Monitor V226HQL 21.5", Acer ComfyView with Acer eColor Technology, Graphics/Video Processor: 4GB Dedicated Graphics Resolution: 1920 x 1080 pixel	unit	42390.4	6			35	41	1,738,006	NP- AGENCY TO AGENCY

TOTAL ESTIMATED BUDGET 16,839,299.33


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Officer-In-Charge
Office of the University President
For: **DR. HERNANDO D. ROBLES, CEO VI**
University President

PS-DBM	
MOOE	326,921.81
CO	1,738,006.40
SUB-TOTAL	2,064,928.21
NON-PS	-
MOOE	13,587,113.25
CO	1,187,257.87
SUB-TOTAL	14,774,371.12
TOTAL ESTIMATED BUDGET	16,839,299.33

NOTE: Technical specifications for each item/project being proposed shall be submitted as part of the PPMP.