H E A D Q U A R T E R S
SPECIAL FORCES REGIMENT (AIRBORNE), PHILIPPINE ARMY
Fort Magsaysay, Palayan City, Nueva Ecija

END USER: SFR(A), PA

DATE: September 06 2021

Annual Procurement Plan (APP) FY 2022

Line Item Nr	CODE (PAP)	Procurement Program/Project	PMO/ End user	Is this an Early Procurement Activity (Yes/No)	Procurement Method	Schedule for Each Procurement Entity				Source of Funds	Estimated Budget (PhP)			Remarks
						Ads/Post of ID/EEI	Sub/Open of Bids	Award of Contract	Contract Signing		Total	MOOE	CO	(Brief Description of Program/Project)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2	**5-02-03-990-00**	**Other Supplies and Materials Expenses**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	2,364,188.50	2,364,188.50		
3	5-02-03-990-00	Intel project and Development - 16SFC	16SFC	No	Negotiated 53.9	5-Apr-22	N/A	13-Apr-22	14-Apr-22	GAA CY 2022	5,000.00	5,000.00		Funds implemented on 2nd qtr CY 2022
4	5-02-03-990-00	Support to National Women's Months-16SFC	16SFC	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	14,000.00	14,000.00		Funds implemented on 1st qtr CY 2022
5	5-02-03-990-00	RA 9710 Magna Carta for Women - 16SFC	16SFC	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
6	5-02-03-990-00	Seminar on RA 7877 Anti Sexual Harassments act of 1995- 16SFC	16SFC	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	6,000.00	6,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
7	5-02-03-990-00	Commanders Visit 18SFC	18SFC	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	24,000.00	24,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
8	5-02-03-990-00	F/Sgt/Staff Visit 18SFC	18SFC	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	12,000.00	12,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
9	5-02-03-990-00	Procurement of Battery for NVG, GPS, and IRAD 18 SFC	18SFC	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	4,000.00	4,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
10	5-02-03-990-00	Support to Religious Activity 18SFC	18SFC	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	12,000.00	12,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
11	5-02-03-990-00	Support to Public Affairs 18SFC	18SFC	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	8,000.00	8,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
12	5-02-03-990-00	Attendance to Development Counsil Meeting 18SFC	18SFC	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	8,000.00	8,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
13	5-02-03-990-00	Procurement of Initial Battery Baofeng 18SFC	18SFC	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	8,000.00	8,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
14	5-02-03-990-00	Attendance to Peace and Order Meeting 18SFC	18SFC	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
15	5-02-03-990-00	Coordination/Meeting with Disaster Risk Reduction Management Council (DRRMC) 18SFC	18SFC	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022

16	5-02-03-990-00	Conduct of various programs/for a/symposia promoting the rights of women	1SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr CY 2022
17	5-02-03-990-00	IP Peace Forum (S7)	1SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	10,860.00	10,860.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
18	5-02-03-990-00	Attendance in various activities promoting and advocating awareness to end VAW	1SFBn	No	Negotiated 53.9	7-Nov-22	N/A	15-Nov-22	16-Nov-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 4th qtr CY 2022
19	5-02-03-990-00	Support to procurement of T-2309P Cartridge (TOSHIBA) (finance)	1SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	52,000.00	52,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
20	5-02-03-990-00	GFPS Executive Committee, Technical Working Group and GFP Committee meetings	1SFBn	No	Negotiated 53.9	5-Apr-22	N/A	13-Apr-22	14-Apr-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 2nd qtr CY 2022
21	5-02-03-990-00	Intelligence Fusion (BN S2)	1SFBn	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	28,060.00	28,060.00		Funds implemented on 2nd qtr and 3rd qtr CY 2022
22	5-02-03-990-00	Support to Casing and Surveillance (BN S2)	1SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	76,496.00	76,496.00		Funds implemented from 1st, 3rd and 4th qtr CY 2022
23	5-02-03-990-00	Attendance to JAPIC-Prov/Sub-JAPIC Conference (BN S2)	1SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	36,540.00	36,540.00		Funds implemented from 1st qtr to 4th qtr CY 2022
24	5-02-03-990-00	Security Survey and Inspection-2SFBN	2SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	12,000.00	12,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
25	5-02-03-990-00	Support to Background Operations-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	36,000.00	36,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
26	5-02-03-990-00	Support to Established and Management of informants-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	36,000.00	36,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
27	5-02-03-990-00	Attendance to PSR Validation-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	24,000.00	24,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
28	5-02-03-990-00	Support to VIP security-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	36,000.00	36,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
29	5-02-03-990-00	AVP/Film Showing-2SFBN	2SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	6,000.00	6,000.00		Funds implemented on 2nd qtr and 3rd qtr CY 2022
30	5-02-03-990-00	Participation in Socio-cultural activities-2SFBN	2SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	12,000.00	12,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
31	5-02-03-990-00	Support to Board Deliberation-2SFBN	2SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	3,000.00	3,000.00		Funds implemented on 1st qtr CY 2022
32	5-02-03-990-00	Support to Law Enforcement Operation-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	12,000.00	12,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
33	5-02-03-990-00	Intel Planning-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	12,000.00	12,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
34	5-02-03-990-00	Intel Collection-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	12,000.00	12,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
35	5-02-03-990-00	Support for AGI-2SFBN	2SFBn	No	Negotiated 53.9	5-Jul-21	N/A	13-Jul-22	14-Jul-22	GAA CY 2022	8,000.00	8,000.00		Funds implemented on 3rd qtr CY 2022
36	5-02-03-990-00	Participation in Cause-oriented initiatives-2SFBN	2SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	16,000.00	16,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
37	5-02-03-990-00	Attendance to Peace and Order Council Meeting-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	18,000.00	18,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022

38	5-02-03-990-00	Support to MBO-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
39	5-02-03-990-00	Support to the Conduct of Staff Conference - 3SFBn	3SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	48,000.00	48,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
40	5-02-03-990-00	Support for Case Witnesses during Court Appearance -3SFBn	3SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	12,000.00	12,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
41	5-02-03-990-00	Support to Law Enforcement Operations - 3SFBn	3SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	32,000.00	32,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
42	5-02-03-990-00	Support to the Conduct of Quarterly Command Conference -3SFBn	3SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
43	5-02-03-990-00	Support to Radio Program Activities -3SFBn	3SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
44	5-02-03-990-00	Attendance to Peace and Order Council Meeting -3SFBn	3SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	8,000.00	8,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
45	5-02-03-990-00	Logistics Run -3SFBn	3SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	8,000.00	8,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
46	5-02-03-990-00	Support for COPLAN Management and Formulation of Target Packet -3SFBn	3SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	24,000.00	24,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
47	5-02-03-990-00	Support to Socials-4SFBn	4SFBn	No	Negotiated 53.9	5-Apr-22	N/A	13-Apr-22	14-Apr-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
48	5-02-03-990-00	Womens Month-GAD-4SFBn	4SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 1st qtr CY 2022
49	5-02-03-990-00	18 Day Campaign to End VOW-4SFBn	4SFBn	No	Negotiated 53.9	3-Oct-22	N/A	11-Oct-22	13-Oct-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 4th qtr CY 2022
50	5-02-03-990-00	Support to Unit's COPLAN-4SFBn	4SFBn	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 2nd qtr CY 2022
51	5-02-03-990-00	Support to Unit's CI Project "BANTAY"-3"-4SFBn	4SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	120,000.00	120,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
52	5-02-03-990-00	Support to Security Survey and Inspection-4SFBn	4SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	25,000.00	25,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
53	5-02-03-990-00	Enhancement of Night Fighting System - 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	26,400.00	26,400.00		Funds implemented from 1st qtr to 4th qtr CY 2022
54	5-02-03-990-00	Participation in the Observance of Women's Month - 5SFBn	5SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	4,000.00	4,000.00		Funds implemented on 1st qtr CY 2022
55	5-02-03-990-00	Financial Stability and Service for Personnel and Family - 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	6,000.00	6,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
56	5-02-03-990-00	Livelihood Program for Personnel and Family - 5SFBn	5SFBn	No	Negotiated 53.9	1-Aug-22	N/A	9-Aug-22	10-Aug-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 3rd qtr and 4th qtr CY 2022
57	5-02-03-990-00	Family Enhancement Program - 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr and 2nd qtr CY 2022
58	5-02-03-990-00	Gender Education Activities - (5SFBn, 10SFC & 11SFC , 12SFC)	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
59	5-02-03-990-00	Observance to 18 days Campaign to end VAW - 5SFBn	5SFBn	No	Negotiated 53.9	7-Nov-22	N/A	15-Nov-22	16-Nov-22	GAA CY 2022	4,000.00	4,000.00		Funds implemented on 4th qtr CY 2022
60	5-02-03-990-00	Support to Community Support Program (CSP) - 5SFBn	5SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 1st qtr and 4th qtr CY 2022

61	5-02-03-990-00	Support to Indigenous People (IP) Engagement - 5SFBn	5SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
62	5-02-03-990-00	Support to Former Rebel Summit - 5SFBn	5SFBn	No	Negotiated 53.9	5-Sep-22	N/A	13-Sep-22	14-Sep-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 3rd qtr CY 2022
63	5-02-03-990-00	Support to Production of Propaganda Materials/Leaflet - 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	7,282.00	7,282.00		Funds implemented on 1st qtr and 2nd qtr CY 2022
64	5-02-03-990-00	Support to Production of Propaganda Materials/Leaflet - 5SFBn	5SFBn	No	Negotiated 53.9	5-Jul-21	N/A	13-Jul-22	14-Jul-22	GAA CY 2022	3,643.00	3,643.00		Funds implemented on 3rd qtr CY 2022
65	5-02-03-990-00	Support to Film Showing - 5SFBn	5SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	10,500.00	10,500.00		Funds implemented on 1st qtr CY 2022
66	5-02-03-990-00	Support to Feeding Program - 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
67	5-02-03-990-00	Support to Out Reach Program - 5SFBn	5SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	4,000.00	4,000.00		Funds implemented on 1st qtr and 2nd qtr CY 2022
68	5-02-03-990-00	Conduct Sports Fest-6SFBn	6SFBn	No	Negotiated 53.9	1-Aug-22	N/A	9-Aug-22	10-Aug-22	GAA CY 2022	27,500.00	27,500.00		Funds implemented on 3rd qtr CY 2022
69	5-02-03-990-00	Awarding Ceremonies-6SFBn	6SFBn	No	Negotiated 53.9	5-Sep-22	N/A	13-Sep-22	14-Sep-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 3rd qtr CY 2022
70	5-02-03-990-00	Conduct Christmas Activity-6SFBn	6SFBn	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 4th qtr CY 2022
71	5-02-03-990-00	Conduct New Year Activity-6SFBn	6SFBn	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 4th qtr CY 2022
72	5-02-03-990-00	Donning of Ranks Ceremony-6SFBn	6SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr CY 2022
73	5-02-03-990-00	Retirement Ceremony-6SFBn	6SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr CY 2022
74	5-02-03-990-00	Recruitment of Informant-6SFBn	6SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
75	5-02-03-990-00	Security and Survey Inspection-6SFBn	6SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
76	5-02-03-990-00	Participation to Brigada Eskwela- 6SFBn	6SFBn	No	Negotiated 53.9	5-Apr-22	N/A	13-Apr-22	14-Apr-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 2nd qtr CY 2022
77	5-02-03-990-00	Staff Visit -6SFBn	6SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 2nd qtr,3rd qtr and 4th qtr CY 2022
78	5-02-03-990-00	Curriculum Development - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 1st qtr CY 2022
79	5-02-03-990-00	Team Building Activities- OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented on 4th qtr CY 2022
80	5-02-03-990-00	Physical Fitness Program - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	24,000.00	24,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
81	5-02-03-990-00	Support to Office Conferences - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
82	5-02-03-990-00	Staff / Logistic Visitation - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	300,000.00	300,000.00		Funds implemented on 1st qtr,3rd qtr and 4th qtr CY 2022
83	5-02-03-990-00	Cascading protocols in checkpoint and handling of female rebels - GADO SFRA	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 2nd qtr CY 2022

84	5-02-03-990-00	Conduct maintenance of GVBRS desk - GADO SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
85	5-02-03-990-00	Support to Admin and Operational requirements of GAD Office - GADO SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
86	5-02-03-990-00	Crafting of GAD Agenda - GADO SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	50,000.00	50,000.00		Funds implemented on 1st qtr CY 2022
87	5-02-03-990-00	Command Conference - OG3	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	80,000.00	80,000.00		Funds implemented on 1st qtr and 2nd qtr CY 2022
88	5-02-03-990-00	Team Building Activities - OG6	HHC SFR(A)	No	Negotiated 53.9	5-Apr-22	N/A	13-Apr-22	14-Apr-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
89	5-02-03-990-00	Socials - OG6	HHC SFR(A)	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 4th qtr CY 2022
90	5-02-03-990-00	Support to Android Tactical Assault Kit (ATAK)-sfs	SFS	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	16,000.00	16,000.00		Funds implemented on 2nd qtr CY 2022
91	5-02-03-990-00	Support to Schooling of ISA, CA and CMO Pillars-sfs	SFS	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 2nd qtr CY 2022
92	5-02-03-990-00	Procurement of Kitchen Utensils-sfs	SFS	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	60,900.00	60,900.00		Funds implemented on 1st qtr CY 2022
93	5-02-03-990-00	Support to MBO Activity of SFOC & SFCQC on Gender Sensitivity and Cultural Awareness-sfs	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
94	5-02-03-990-00	Gender Mainstreaming Review & Evaluation-sfs	SFS	No	Negotiated 53.9	5-Apr-22	N/A	13-Apr-22	14-Apr-22	GAA CY 2022	20,007.50	20,007.50		Funds implemented on 2nd qtr CY 2022
95	**5-02-99-030-00**	**Representation Expenses**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	6,568,668.50	6,568,668.50		
96	5-02-99-030-00	VAWC Seminar -16SFC	16SFC	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
97	5-02-99-030-00	Sport Activities- 16SFC	16SFC	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	8,000.00	8,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
98	5-02-99-030-00	Team Building Activities - 16SFC	16SFC	No	Negotiated 53.9	8-Aug-22	N/A	16-Aug-22	17-Aug-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 3rd qtr CY 2022
99	5-02-99-030-00	Anniversary Celebration - 16SFC	16SFC	No	Negotiated 53.9	8-Aug-22	N/A	16-Aug-22	17-Aug-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 3rd qtr CY 2022
100	5-02-99-030-00	Sustainment of CLS kits -16SFC	16SFC	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
101	5-02-99-030-00	Civic Action - Brigada Eskwela - 16SFC	16SFC	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	5,000.00	5,000.00		Funds implemented on 2nd qtr CY 2022
102	5-02-99-030-00	Social-16SFC	16SFC	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	7,000.00	7,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
103	5-02-99-030-00	Community- Based Information Drive	1SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	20,936.00	20,936.00		Funds implemented on 2nd qtr and 3rd qtr CY 2022
104	5-02-99-030-00	Ugnayan sa Paaralan/ Barangay (HQSC S7)	1SFBn	No	Negotiated 53.9	5-Sep-22	N/A	13-Sep-22	14-Sep-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 3rd qtr and 4th qtr CY 2022
105	5-02-99-030-00	Conduct Stress Debriefing Seminar to both men and women operators in the line units	1SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	80,000.00	80,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022

106	5-02-99-030-00	4ID Pre AGI Inspection	1SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr CY 2022
107	5-02-99-030-00	Support for Team Building (BN S1)	1SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 2nd qtr CY 2022
108	5-02-99-030-00	Support to Christmas Celebration (BN S1)	1SFBn	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	49,650.00	49,650.00		Funds implemented on 4th qtr CY 2022
109	5-02-99-030-00	Support to Battalion Anniversary (BN S1)	1SFBn	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	49,650.00	49,650.00		Funds implemented on 4th qtr CY 2022
110	5-02-99-030-00	Conduct Troop Information and Education (TI&E) on Gender and Development	1SFBn	No	Negotiated 53.9	8-Aug-22	N/A	16-Aug-22	17-Aug-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 3rd qtr CY 2022
111	5-02-99-030-00	PAIG	1SFBn	No	Negotiated 53.9	8-Aug-22	N/A	16-Aug-22	17-Aug-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 3rd qtr CY 2022
112	5-02-99-030-00	S1 Family Conference-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	3,000.00	3,000.00		Funds implemented on 1st qtr CY 2022
113	5-02-99-030-00	S2 Family Conference-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	12,000.00	12,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
114	5-02-99-030-00	Quarterly Conference-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	12,000.00	12,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
115	5-02-99-030-00	Monthly Conference-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	36,000.00	36,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
116	5-02-99-030-00	Junior NCO Leadership Seminar-2SFBN	2SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	3,000.00	3,000.00		Funds implemented on 2nd qtr CY 2022
117	5-02-99-030-00	First Sergeant Symposium-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	3,000.00	3,000.00		Funds implemented on 1st qtr CY 2022
118	5-02-99-030-00	APB Development-2SFBN	2SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	6,000.00	6,000.00		Funds implemented on 2nd qtr CY 2022
119	5-02-99-030-00	Support to Civil Affair-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	21,000.00	21,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
120	5-02-99-030-00	Ugnayan sa Paaralan-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	27,000.00	27,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
121	5-02-99-030-00	Ugnayan sa Baranggay-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	36,000.00	36,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
122	5-02-99-030-00	Cultural Sensitivity Seminar-2SFBN	2SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
123	5-02-99-030-00	Stress Debriefing Seminar-2SFBN	2SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
124	5-02-99-030-00	Anniversary Celebration-2SFBN	2SFBn	No	Negotiated 53.9	7-Nov-22	N/A	15-Nov-22	16-Nov-22	GAA CY 2022	34,000.00	34,000.00		Funds implemented on 4th qtr CY 2022
125	5-02-99-030-00	Support to Sport Fest-2SFBN	2SFBn	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 4th qtr CY 2022
126	5-02-99-030-00	Support to Christmas Celebration-2SFBN	2SFBn	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 4th qtr CY 2022
127	5-02-99-030-00	Support to New year Celebration-2SFBN	2SFBn	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 4th qtr CY 2022
128	5-02-99-030-00	Team Building actiities-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	32,000.00	32,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022

129	5-02-99-030-00	GAD Plan and Budget Development-2SFBN	2SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	4,000.00	4,000.00		Funds implemented on 2nd qtr CY 2022
130	5-02-99-030-00	Support to Christmas Celebration -3SFBn	3SFBn	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	50,000.00	50,000.00		Funds implemented on 4th qtr CY 2022
131	5-02-99-030-00	Support to the Conduct of Quarterly Socials - 3SFBn	3SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	240,000.00	240,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
132	5-02-99-030-00	Support to Public Affairs-4SFBn	4SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
133	5-02-99-030-00	Support to Information Affairs-4SFBn	4SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
134	5-02-99-030-00	Support to Stakeholders Engagement Program-4SFBn	4SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
135	5-02-99-030-00	Support to Attendance to Peace and Order Meetings-4SFBn	4SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	64,000.00	64,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
136	5-02-99-030-00	Support to Anniversary Celebration-4SFBn	4SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	50,000.00	50,000.00		Funds implemented on 2nd qtr CY 2022
137	5-02-99-030-00	Support to Commander Visit-4SFBn	4SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	19,000.00	19,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
138	5-02-99-030-00	Support to Staff Visit (Sgt Major)-4SFBn	4SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	8,000.00	8,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
139	5-02-99-030-00	GAD Focal Point Committee Meeting - 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	6,000.00	6,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
140	5-02-99-030-00	Gender Exposure and Acquaintance Activity - 5SFBn	5SFBn	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 2nd qtr CY 2022
141	5-02-99-030-00	Support to Youth Leadership Summit - 5SFBn	5SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	32,000.00	32,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
142	5-02-99-030-00	Conduct Holy Mass - 6SFBn	6SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
143	5-02-99-030-00	Conduct Team Building-6SFBn	6SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 2nd qtr CY 2022
144	5-02-99-030-00	Gender Sensitivity Training -6SFBn	6SFBn	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 2nd qtr CY 2022
145	5-02-99-030-00	Cultural Activity Seminar-6SFBn	6SFBn	No	Negotiated 53.9	4-Jul-22	N/A	12-Jul-22	13-Jul-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 3rd qtr CY 2022
146	5-02-99-030-00	Support to National Women's Month Celebration -6SFBn	6SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 1st qtr CY 2022
147	5-02-99-030-00	GAD Related Activity (TI&E)-6SFBn	6SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	126,000.00	126,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
148	5-02-99-030-00	Community Support Assistant Program (Gender Responsive Activities)-6SFBn	6SFBn	No	Negotiated 53.9	3-Oct-22	N/A	11-Oct-22	12-Oct-22	GAA CY 2022	24,000.00	24,000.00		Funds implemented on 4th qtr CY 2022
149	5-02-99-030-00	Stress Debriefing-6SFBn	6SFBn	No	Negotiated 53.9	7-Nov-22	N/A	15-Nov-22	16-Nov-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 4th qtr CY 2022
150	5-02-99-030-00	18th days Campaign to end VAWC-6SFBn	6SFBn	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 4th qtr CY 2022
151	5-02-99-030-00	Awareness Activities on Family Planning and HIV/AIDS-6SFBn	6SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 2nd qtr CY 2022

152	5-02-99-030-00	Liaising with other Intel Unit-6SFBn	6SFBn	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 2nd qtr CY 2022
153	5-02-99-030-00	Feeding Program-6SFBn	6SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
154	5-02-99-030-00	Conduct Disaster Drill Rehearsal-6SFBN	6SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
155	5-02-99-030-00	Community Development Activities-6SFBn	6SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
156	5-02-99-030-00	Conduct Clean-up Drive-6SFBn	6SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 1st qtr and 4th qtr CY 2022
157	5-02-99-030-00	Tree/Mangrove Planting/Growing-6SFBn	6SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
158	5-02-99-030-00	Attendance to MPOC/BPOC-6SFBn	6SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
159	5-02-99-030-00	Conduct of Symposia or Pulong-pulong/Face to Face Dialogue-6SFBn	6SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 1st qtr CY 2022
160	5-02-99-030-00	Staff Conference -6SFBn	6SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
161	5-02-99-030-00	Unit Anniversary-6SFBN	6SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	25,000.00	25,000.00		Funds implemented on 1st qtr CY 2022
162	5-02-99-030-00	Commanding Officer Visit -6SFBn	6SFBn	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 2nd qtr ,3rd qtr and 4th qtr CY 2022
163	5-02-99-030-00	Change of Command Ceremony -6SFBN	6SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 2nd qtr CY 2022
164	5-02-99-030-00	Support to unit turn over of resources during change of command -MFO SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	70,000.00	70,000.00		Funds implemented on 1st qtr CY 2022
165	5-02-99-030-00	Support to management exit Briefing -MFO SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	70,000.00	70,000.00		Funds implemented on 1st qtr CY 2022
166	5-02-99-030-00	PPBER to line Battalions and HHC SFRA-MFO SFRA	HHC SFR(A)	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	200,000.00	200,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
167	5-02-99-030-00	Attendance to RMF Seminar /Workshop at HPA - MFO SFRA	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented on 2nd qtr CY 2022
168	5-02-99-030-00	APB-APP-GPB Development Seminar and Workshop for line Units - MFO SFRA	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	150,000.00	150,000.00		Funds implemented on 2nd qtr CY 2022
169	5-02-99-030-00	Attendance in APB Development Seminar / Workshop at HPA -MFO SFRA	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented on 2nd qtr CY 2022
170	5-02-99-030-00	Support to Monitoring and Evaluation of Funds - MFO SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	24,000.00	24,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
171	5-02-99-030-00	Support to Terminal Audit -MFO SFRA	HHC SFR(A)	No	Negotiated 53.9	3-Oct-22	N/A	11-Oct-22	12-Oct-22	GAA CY 2022	41,000.00	41,000.00		Funds implemented on 4th qtr CY 2022
172	5-02-99-030-00	Budget Execution Process Review (BEPR) of PBAC -MFO SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	28,000.00	28,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
173	5-02-99-030-00	Support to Management Audit - MFO SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	70,000.00	70,000.00		Funds implemented on 1st qtr CY 2022
174	5-02-99-030-00	Semi-annual ATR Cascading - GSMO	HHC SFR(A)	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	50,000.00	50,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022

175	5-02-99-030-00	Monthly Programs Review - GSMO	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	36,000.00	36,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
176	5-02-99-030-00	Quarterly Strategy Review - GSMO	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	34,000.00	34,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
177	5-02-99-030-00	Team Building -GSMO	HHC SFR(A)	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
178	5-02-99-030-00	NCO Council Symposium - RSM	HHC SFR(A)	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	45,000.00	45,000.00		Funds implemented on 2nd qtr CY 2022
179	5-02-99-030-00	Review & Research on Mass Base Operation Capability - SFCDO	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr CY 2022
180	5-02-99-030-00	Review & Research on Riverine Operations Capability - SFCDO	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr CY 2022
181	5-02-99-030-00	Review on Research on Free Fall Operations Capability - SFCDO	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr CY 2022
182	5-02-99-030-00	SFR(A) Capability Development Board Deliberation - SFCDO	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
183	5-02-99-030-00	Conduct of Capability Rolling Plan Development - SFCDO	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr CY 2022
184	5-02-99-030-00	Review and Research of Sniper Operation Capability - SFCDO	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr CY 2022
185	5-02-99-030-00	Review and Reasearch on Special Reconnaissance Capability - SFCDO	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 2nd qtr CY 2022
186	5-02-99-030-00	Review and Research of Direct Action Capability - SFCDO	HHC SFR(A)	No	Negotiated 53.9	8-Aug-22	N/A	16-Aug-22	17-Aug-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 3rd qtr CY 2022
187	5-02-99-030-00	Review and Research on Combat Diving Operations Capability - SFCDO	HHC SFR(A)	No	Negotiated 53.9	5-Sep-22	N/A	13-Sep-22	14-Sep-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 3rd qtr CY 2022
188	5-02-99-030-00	Review and Research on Humanitarion Assistance and Disaster Response (HADR) Operations Capability -	HHC SFR(A)	No	Negotiated 53.9	4-Jul-22	N/A	12-Jul-22	13-Jul-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 3rd qtr CY 2022
189	5-02-99-030-00	Conduct of Program Proposal - SFCDO	HHC SFR(A)	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 2nd qtr CY 2022
190	5-02-99-030-00	Review/Crafting of UW Plan - SFCDO	HHC SFR(A)	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 2nd qtr CY 2022
191	5-02-99-030-00	Team Building - SFCDO	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 2nd qtr CY 2022
192	5-02-99-030-00	Team Building - RPM	HHC SFR(A)	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 2nd qtr CY 2022
193	5-02-99-030-00	Support for administrative /Investigation Section -OESPA SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
194	5-02-99-030-00	Support for public accountability /SAL Section (PAS) OESPA SFRA	HHC SFR(A)	No	Negotiated 53.9	3-Oct-22	N/A	11-Oct-22	12-Oct-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented on 4th qtr CY 2022
195	5-02-99-030-00	Support to Annual General Inspection - OIG SFRA	HHC SFR(A)	No	Negotiated 53.9	8-Aug-22	N/A	16-Aug-22	17-Aug-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 3rd qtr CY 2022
196	5-02-99-030-00	Inspector General Service NCO CSW- OIG SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Nov-22	N/A	15-Nov-22	16-Nov-22	GAA CY 2022	4,500.00	4,500.00		Funds implemented on 4th qtr CY 2022
197	5-02-99-030-00	Inspector General Service CSW - OIG SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	4,500.00	4,500.00		Funds implemented on 1st qtr CY 2022

198	5-02-99-030-00	Team Building - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	34,500.00	34,500.00	Funds implemented on 4th qtr CY 2022
199	5-02-99-030-00	Supply management Seminar - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	90,000.00	90,000.00	Funds implemented on 2nd qtr and 4th qtr CY 2022
200	5-02-99-030-00	Team Building - OG7 SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	22,160.00	22,160.00	Funds implemented on 1st qtr and 4th qtr CY 2022
201	5-02-99-030-00	Support to Civil Affairs - OG7 SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	36,000.00	36,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
202	5-02-99-030-00	Support to Public Affairs - OG7 SFRA	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	400,000.00	400,000.00	Funds implemented on 2nd qtr and 4th qtr CY 2022
203	5-02-99-030-00	Support to PsyOps- OG7 SFRA	HHC SFR(A)	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	26,290.00	26,290.00	Funds implemented on 2nd qtr CY 2022
204	5-02-99-030-00	Clean and Green Program - OG7 SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	79,200.00	79,200.00	Funds implemented from 1st qtr to 4th qtr CY 2022
205	5-02-99-030-00	stakeholder Engagement - OG7 SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	72,400.00	72,400.00	Funds implemented from 1st qtr to 4th qtr CY 2022
206	5-02-99-030-00	Conduct of various program / for symposia promoting the rights of women / display of tarpaulin & fla	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	10,800.00	10,800.00	Funds implemented on 1st qtr CY 2022
207	5-02-99-030-00	Conduct of TI & E on RA 9262 & RA 11313 and other GAD Related laws- GADO SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	12,000.00	12,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
208	5-02-99-030-00	Conduct of GAD Orientation on gender equality to all men in Uniform of SFRA - GADO SFRA	HHC SFR(A)	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	40,000.00	40,000.00	Funds implemented on 2nd qtr and 4th qtr CY 2022
209	5-02-99-030-00	Conduct of GAD family conference (Monitoring and Evaluation on gender mainstreaming activities to li	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	20,000.00	20,000.00	Funds implemented on 2nd qtr and 4th qtr CY 2022
210	5-02-99-030-00	Conduct of quarterly conference with GFPC or as a need arises supported with minutes conferences - G	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	20,000.00	20,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
211	5-02-99-030-00	Inclusion of NAP WPS PAPs in the development of respective unit's GPB- GADO SFRA	HHC SFR(A)	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 2nd qtr CY 2022
212	5-02-99-030-00	Crafting of NAP ASAP - GADO SFRA	HHC SFR(A)	No	Negotiated 53.9	5-Sep-22	N/A	13-Sep-22	14-Sep-22	GAA CY 2022	40,000.00	40,000.00	Funds implemented on 3rd qtr CY 2022
213	5-02-99-030-00	Candidate soldier's deliration board - OG1	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	1,375.00	1,375.00	Funds implemented on 1st qtr CY 2022
214	5-02-99-030-00	Information Drive - OG1	HHC SFR(A)	No	Negotiated 53.9	4-Jul-22	N/A	12-Jul-22	13-Jul-22	GAA CY 2022	30,050.00	30,050.00	Funds implemented on 3rd qtr CY 2022
215	5-02-99-030-00	Foreign Schooling Deliberation Board - OG1	HHC SFR(A)	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	1,450.00	1,450.00	Funds implemented on 2nd qtr CY 2022
216	5-02-99-030-00	Family Day - OG1	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	100,000.00	100,000.00	Funds implemented on 2nd qtr CY 2022
217	5-02-99-030-00	Christmas party - OG1	HHC SFR(A)	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	116,750.00	116,750.00	Funds implemented on 4th qtr CY 2022

218	5-02-99-030-00	OG1 Team Building - OG1	HHC SFR(A)	No	Negotiated 53.9	8-Aug-22	N/A	16-Aug-22	17-Aug-22	GAA CY 2022	22,067.00	22,067.00		Funds implemented on 3rd qtr CY 2022
219	5-02-99-030-00	Christmas Celebration - OG1	HHC SFR(A)	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	25,500.00	25,500.00		Funds implemented on 4th qtr CY 2022
220	5-02-99-030-00	New Year Celebration - OG1	HHC SFR(A)	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 4th qtr CY 2022
221	5-02-99-030-00	Sports fest - OG1	HHC SFR(A)	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	4,500.00	4,500.00		Funds implemented on 2nd qtr CY 2022
222	5-02-99-030-00	Support to Awarding ceremony during anniversary - OG1	HHC SFR(A)	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	89,620.00	89,620.00		Funds implemented on 2nd qtr CY 2022
223	5-02-99-030-00	Support to awarding ceremonies - OG1	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	23,000.00	23,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
224	5-02-99-030-00	Semi Annual Socials - OG1	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	41,100.00	41,100.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
225	5-02-99-030-00	Donning of Ranks Ceremony- OG1	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	8,500.00	8,500.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
226	5-02-99-030-00	Support to Award Deliberation Board - OG1	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	3,000.00	3,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
227	5-02-99-030-00	Support to Religious activity - OG1	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	31,200.00	31,200.00		Funds implemented from 1st qtr to 4th qtr CY 2022
228	5-02-99-030-00	Support to Religous Activities (Thanks Giving Mass Anniversary)- OG1	HHC SFR(A)	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	10,110.00	10,110.00		Funds implemented on 2nd qtr CY 2022
229	5-02-99-030-00	Promotion Board Deliberation - OG1	HHC SFR(A)	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	2,100.00	2,100.00		Funds implemented on 2nd qtr CY 2022
230	5-02-99-030-00	Selection Deliberation board of Company / Battalion Commander - OG1	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	1,450.00	1,450.00		Funds implemented on 2nd qtr CY 2022
231	5-02-99-030-00	Support to Physical Fitness Test - OG1	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	10,880.00	10,880.00		Funds implemented from 1st qtr to 4th qtr CY 2022
232	5-02-99-030-00	Support to Medical Services- OG1	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	35,028.00	35,028.00		Funds implemented from 1st qtr to 4th qtr CY 2022
233	5-02-99-030-00	Attendance to personnel related conference at HPA- OG1	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	2,800.00	2,800.00		Funds implemented from 1st qtr to 4th qtr CY 2022
234	5-02-99-030-00	Staff Visit - OG1	HHC SFR(A)	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	37,500.00	37,500.00		Funds implemented on 2nd qtr CY 2022
235	5-02-99-030-00	SFRA Founding Anniversary (Program, Invitations)-OG1	HHC SFR(A)	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	3,960.00	3,960.00		Funds implemented on 2nd qtr CY 2022
236	5-02-99-030-00	Funeral Honor and Services- OG1	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
237	5-02-99-030-00	new years call- OG1	HHC SFR(A)	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	19,000.00	19,000.00		Funds implemented on 4th qtr CY 2022
238	5-02-99-030-00	HADR Operations - OG3	HHC SFR(A)	No	Negotiated 53.9	8-Aug-22	N/A	16-Aug-22	17-Aug-22	GAA CY 2022	45,000.00	45,000.00		Funds implemented on 3rd qtr and 4th qtr CY 2022
239	5-02-99-030-00	Support to Test Mission (SFCQC) - OG3	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	100,000.00	100,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
240	5-02-99-030-00	Support to Test Mission (SFOC) - OG3	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	100,000.00	100,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022

241	5-02-99-030-00	Support to To Test Mission (SFOB) - OG3	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
242	5-02-99-030-00	Support to Test Mission (SFTG Dagger) - Og3	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
243	5-02-99-030-00	Support to Test Mission (buddy SFC) - OG3	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
244	5-02-99-030-00	Weekly Conferences- OG3	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	48,000.00	48,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
245	5-02-99-030-00	Attendance to Conference and Workshop - OG3	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	36,000.00	36,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
246	5-02-99-030-00	Deployment during AFP Day - OG3	HHC SFR(A)	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 4th qtr CY 2022
247	5-02-99-030-00	Deployment during PMA Graduation - OG3	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 2nd qtr CY 2022
248	5-02-99-030-00	Deployment during PMA Alumni Home Coming- OG3	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 1st qtr CY 2022
249	5-02-99-030-00	Deployment during Independence Day - OG3	HHC SFR(A)	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 2nd qtr CY 2022
250	5-02-99-030-00	Deployment during national / local Election - OG3	HHC SFR(A)	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 2nd qtr CY 2022
251	5-02-99-030-00	Deployment during PA Day - OG3	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 1st qtr CY 2022
252	5-02-99-030-00	Participation to Bataan Death March Anniversary- OG3	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 1st qtr CY 2022
253	5-02-99-030-00	Team Building Activity -OG3	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	23,000.00	23,000.00		Funds implemented on 1st qtr CY 2022
254	5-02-99-030-00	Support to SFRA Anniversary Celebration - OG3	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	150,000.00	150,000.00		Funds implemented on 2nd qtr CY 2022
255	5-02-99-030-00	Commander Visit - OG3	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	100,000.00	100,000.00		Funds implemented on 1st qtr ,2nd qtr and 3rd qtr CY 2022
256	5-02-99-030-00	Staff Visit - OG3	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	80,000.00	80,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
257	5-02-99-030-00	support to AGI - OG3	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
258	5-02-99-030-00	Support for conduct of CI (Physical, Personnel) - OG2	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
259	5-02-99-030-00	support for Security clearances of personnel (PAACS) - OG2	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
260	5-02-99-030-00	Support for Liasing with Intel Agencies - OG2	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 1st qtr and 4th qtr CY 2022
261	5-02-99-030-00	Review Enemy Techniques Tactics & Procedure (TTPs) - OG2	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	150,000.00	150,000.00		Funds implemented on 1st qtr and 4th qtr CY 2022
262	5-02-99-030-00	SFRA Intelligence Capability Development Conference - OG2	HHC SFR(A)	No	Negotiated 53.9	4-Jul-22	N/A	12-Jul-22	13-Jul-22	GAA CY 2022	37,000.00	37,000.00		Funds implemented on 3rd qtr CY 2022
263	5-02-99-030-00	Team Building Activity - OG2	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	13,000.00	13,000.00		Funds implemented on 1st qtr CY 2022

264	5-02-99-030-00	Support for Personnel who will undergo Intel Schooling (TIS and SIT ISAF) - OG2	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 2nd qtr and 3rd qtr CY 2022
265	5-02-99-030-00	Support for the implementation and conduct of PA Warrior Fitness Test - HHC SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	16,000.00	16,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
266	5-02-99-030-00	Log Run - OG4, SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	180,000.00	180,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
267	5-02-99-030-00	Christmas Celebration - HHC SFRA	HHC SFR(A)	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 4th qtr CY 2022
268	5-02-99-030-00	New Years Celebration - HHC SFRA	HHC SFR(A)	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 4th qtr CY 2022
269	5-02-99-030-00	Sports Fest - HHC SFRA	HHC SFR(A)	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 2nd qtr CY 2022
270	5-02-99-030-00	Semi - Annual Socials - HHC SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
271	5-02-99-030-00	Support to Physical Fitness Test - HHC SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	10,700.00	10,700.00		Funds implemented from 1st qtr to 4th qtr CY 2022
272	5-02-99-030-00	Support to Christmas Activity-sfs	SFS	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 4th qtr CY 2022
273	5-02-99-030-00	Support to New year's Activity-sfs	SFS	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 4th qtr CY 2022
274	5-02-99-030-00	Unit preparation Receiving Visitors-sfs	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
275	5-02-99-030-00	Support Liaising to other Units-sfs	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	4,000.00	4,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
276	5-02-99-030-00	TOE review and development-sfs	SFS	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	5,842.50	5,842.50		Funds implemented on 1st qtr CY 2022
277	5-02-99-030-00	Support to weekly conference-sfs	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	48,000.00	48,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
278	5-02-99-030-00	Support to conduct of conference/ Seminar-sfs	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	8,000.00	8,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
279	5-02-99-030-00	Support to Anniversary celebration-sfs	SFS	No	Negotiated 53.9	5-Sep-22	N/A	13-Sep-22	14-Sep-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 3rd qtr CY 2022
280	5-02-99-030-00	Resource Management Forum-SFS	SFS	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	2,600.00	2,600.00		Funds implemented on 1st qtr CY 2022
281	5-02-99-030-00	Annual Plan & Budget Development-SFS	SFS	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	4,000.00	4,000.00		Funds implemented on 1st qtr CY 2022
282	5-02-99-030-00	Monthly Program review-sfs	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	24,000.00	24,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
283	5-02-99-030-00	Support to Conferences of Advance Skill Branch-sfs	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	12,000.00	12,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
284	5-02-99-030-00	Conduct Conference on research, evaluation and doctrine development-sfs	SFS	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	5,000.00	5,000.00		Funds implemented on 2nd qtr CY 2022
285	5-02-99-030-00	Support to Research, Evaluation and doctrine development branch-sfs	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	24,000.00	24,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022

286	5-02-99-030-00	Support to Combative Trainers Training-sfs	SFS	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr CY 2022
287	5-02-99-030-00	Conduct TI&E on VAWC-sfs	SFS	No	Negotiated 53.9	3-Oct-22	N/A	11-Oct-22	12-Oct-22	GAA CY 2022	5,000.00	5,000.00		Funds implemented on 4th qtr CY 2022
288	5-02-99-030-00	Conduct of TI&E on Women's Month Celebration-sfs	SFS	No	Negotiated 53.9	7-Nov-22	N/A	15-Nov-22	16-Nov-22	GAA CY 2022	8,000.00	8,000.00		Funds implemented on 4th qtr CY 2022
289	5-02-13-060-01	**R&M (Transpo Equipment) Motor Vehicles**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	3,381,785.00	3,381,785.00		
290	5-02-13-060-01	R & M Mil Veh -2 1/2 ton truck-16SFC	16SFC	No	Negotiated 53.9	5-Apr-22	N/A	13-Apr-22	14-Apr-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 2nd qtr CY 2022
291	5-02-13-060-01	R & M of Mil Veh-1 1/4 ton truck -16SFC	16SFC	No	Negotiated 53.9	5-Jul-21	N/A	13-Jul-22	14-Jul-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 3rd qtr CY 2022
292	5-02-13-060-01	R&M of SPV- Motorcycles - 16SFC	16SFC	No	Negotiated 53.9	7-Nov-22	N/A	15-Nov-22	16-Nov-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 4th qtr CY 2022
293	5-02-13-060-01	Repair and Maintenance KM250(49) 18SFC	18SFC	No	Negotiated 53.9	5-Jul-21	N/A	13-Jul-22	14-Jul-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 3rd qtr CY 2022
294	5-02-13-060-01	Repair and Maintenance KM450(06) 18SFC	18SFC	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr CY 2022
295	5-02-13-060-01	Repair and Maintenance of KM450(04) 18SFC	18SFC	No	Negotiated 53.9	5-Apr-22	N/A	13-Apr-22	14-Apr-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 2nd qtr CY 2022
296	5-02-13-060-01	Repair and Maintenance of Izusu NHR 18SFC	18SFC	No	Negotiated 53.9	14-Feb-22	N/A	22-Feb-22	23-Feb-22	GAA CY 2022	5,000.00	5,000.00		Funds implemented on 1st qtr CY 2022
297	5-02-13-060-01	Repair and Maintenance KM450 18SFC	18SFC	No	Negotiated 53.9	5-Sep-22	N/A	13-Sep-22	14-Sep-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 3rd qtr CY 2022
298	5-02-13-060-01	Repair and Maintenance of Motorcycle	18SFC	No	Negotiated 53.9	7-Nov-22	N/A	15-Nov-22	16-Nov-22	GAA CY 2022	5,000.00	5,000.00		Funds implemented on 4th qtr CY 2022
299	5-02-13-060-01	R & M 10 Motor Cycle	1SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	44,000.00	44,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
300	5-02-13-060-01	R&M of 7 KM450 (BN S4)	1SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	98,240.00	98,240.00		Funds implemented from 1st qtr to 4th qtr CY 2022
301	5-02-13-060-01	Change Tire STRADA (BN S4)	1SFBn	No	Negotiated 53.9	1-Aug-22	N/A	9-Aug-22	10-Aug-22	GAA CY 2022	48,000.00	48,000.00		Funds implemented on 3rd qtr CY 2022
302	5-02-13-060-01	R&M of 4 KM250 (BN S4)	1SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	112,320.00	112,320.00		Funds implemented on 1st qtr and 4th qtr CY 2022
303	5-02-13-060-01	Change Tire HiLUX (BN S4)	1SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	48,000.00	48,000.00		Funds implemented on 1st qtr CY 2022
304	5-02-13-060-01	RM of M35 Truck-2SFBN	2SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
305	5-02-13-060-01	RM of KM450 1 â...Ÿâ„¢ Ton Truck-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	120,000.00	120,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
306	5-02-13-060-01	RM of KM250 2 1/2 Ton Truck-2SFBN	2SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	90,000.00	90,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
307	5-02-13-060-01	RM of ISUZU Tropper-2SFBN	2SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 2nd qtr and 3rd qtr CY 2022
308	5-02-13-060-01	RM of Toyota HiLUX-2SFBN	2SFBn	No	Negotiated 53.9	5-Apr-22	N/A	13-Apr-22	14-Apr-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 2nd qtr and 3rd qtr CY 2022

309	5-02-13-060-01	RM of Motorcycle-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	32,000.00	32,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
310	5-02-13-060-01	R&M of Unit Motorcycles -3SFBn	3SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
311	5-02-13-060-01	R&M of Three (3) 2 1/2 Ton Truck KM250 - 3SFBn	3SFBn	No	Negotiated 53.9	5-Apr-22	N/A	13-Apr-22	14-Apr-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
312	5-02-13-060-01	R&M of Seven (7) 1 1/4 Ton Truck KM450 - 3SFBn	3SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	12,000.00	12,000.00		Funds implemented on 1st qtr and 4th qtr CY 2022
313	5-02-13-060-01	R&M of Isuzu Elf White -3SFBn	3SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	32,000.00	32,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
314	5-02-13-060-01	R&M of Ambulance Vehicle -3SFBn	3SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr and 4th qtr CY 2022
315	5-02-13-060-01	R&M of Nissan Pick-up -3SFBn	3SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	24,000.00	24,000.00		Funds implemented on 1st qtr and 4th qtr CY 2022
316	5-02-13-060-01	R&M of Toyota Hi-lux -3SFBn	3SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	32,000.00	32,000.00		Funds implemented on 1st qtr and 4th qtr CY 2022
317	5-02-13-060-01	R&M of Military Veh 2 1/2 Ton Truck-4SFBn	4SFBn	No	Negotiated 53.9	5-Jul-21	N/A	13-Jul-22	14-Jul-22	GAA CY 2022	35,000.00	35,000.00		Funds implemented on 3rd qtr CY 2022
318	5-02-13-060-01	R&M of Military Veh 1 1/4 Ton Truck-4SFBn	4SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	35,000.00	35,000.00		Funds implemented on 1st qtr CY 2022
319	5-02-13-060-01	R&M of SPV-Pickup-4SFBn	4SFBn	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented on 2nd qtr CY 2022
320	5-02-13-060-01	R&M of SPV Motorcycles-4SFBn	4SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented on 1st qtr CY 2022
321	5-02-13-060-01	R&M Motorcycle - 5SFBn	5SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	37,500.00	37,500.00		Funds implemented on 1st qtr ,3rd qtr and 4th qtr CY 2022
322	5-02-13-060-01	R&M Motorcycle - 5SFBn	5SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	11,000.00	11,000.00		Funds implemented on 2nd qtr CY 2022
323	5-02-13-060-01	R&M of Motorcycle - 11SFC, 5SFBn	5SFBn	No	Negotiated 53.9	10-Oct-22	N/A	18-Oct-22	19-Oct-22	GAA CY 2022	12,500.00	12,500.00		Funds implemented on 4th qtr CY 2022
324	5-02-13-060-01	R&M of Motorcycle-10SFC, 5SFBn	5SFBn	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	12,500.00	12,500.00		Funds implemented on 4th qtr CY 2022
325	5-02-13-060-01	R&M of Pick-up, Toyota Hilux-5SFBn	5SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	2,200.00	2,200.00		Funds implemented on 1st qtr CY 2022
326	5-02-13-060-01	R&M of Pick-up, Toyota Hilux-5SFBn	5SFBn	No	Negotiated 53.9	5-Apr-22	N/A	13-Apr-22	14-Apr-22	GAA CY 2022	12,700.00	12,700.00		Funds implemented on 2nd qtr CY 2022
327	5-02-13-060-01	R&M of Pick-up, Toyota Hilux-5SFBn	5SFBn	No	Negotiated 53.9	5-Sep-22	N/A	13-Sep-22	14-Sep-22	GAA CY 2022	2,400.00	2,400.00		Funds implemented on 3rd qtr and 4th qtr CY 2022
328	5-02-13-060-01	R&M of Pick-up Mitsubishi Strada - 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	36,000.00	36,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
329	5-02-13-060-01	R&M of 1 1/4 Ton Truck KM450 - 5SFBn	5SFBn	No	Negotiated 53.9	1-Aug-22	N/A	9-Aug-22	10-Aug-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 3rd qtr and 4th qtr CY 2022
330	5-02-13-060-01	R&M of 2 1/2 Ton Truck KM250 - 5SFBn	5SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	14,000.00	14,000.00		Funds implemented on 1st qtr CY 2022
331	5-02-13-060-01	R&M of 2 1/2 Ton Truck KM250 - 5SFBn	5SFBn	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 2nd qtr CY 2022

332	5-02-13-060-01	R&M of 2 1/2 Ton Truck KM250 - 5SFBn	5SFBn	No	Negotiated 53.9	5-Jul-21	N/A	13-Jul-22	14-Jul-22	GAA CY 2022	17,000.00	17,000.00		Funds implemented on 3rd qtr CY 2022
333	5-02-13-060-01	R&M of 2 1/2 Ton Truck KM250 - 5SFBn	5SFBn	No	Negotiated 53.9	7-Nov-22	N/A	15-Nov-22	16-Nov-22	GAA CY 2022	11,000.00	11,000.00		Funds implemented on 4th qtr CY 2022
334	5-02-13-060-01	R&M of 1 1/4 Ton Truck Isuzu NHR - 10SFC, 5SFBn	5SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	19,450.00	19,450.00		Funds implemented on 1st qtr and 2nd qtr CY 2022
335	5-02-13-060-01	R&M One (1) 2 1/2 Ton Truck KM250 - 10SFC, 5SFBn	5SFBn	No	Negotiated 53.9	10-Oct-22	N/A	18-Oct-22	19-Oct-22	GAA CY 2022	17,150.00	17,150.00		Funds implemented on 4th qtr CY 2022
336	5-02-13-060-01	R&M of 1 1/4 Ton KM450 Truck - 10SFC, 5SFBn	5SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	14,480.00	14,480.00		Funds implemented on 2nd qtr CY 2022
337	5-02-13-060-01	R&M of 1 1/4 Ton KM450 Truck - 10SFC, 5SFBn	5SFBn	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	31,130.00	31,130.00		Funds implemented on 4th qtr CY 2022
338	5-02-13-060-01	R&M of 1 1/4 Ton KM450 Truck - 11SFC, 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 1st qtr and 2nd qtr CY 2022
339	5-02-13-060-01	R&M of 1 1/4 Ton Truck KM450 - 12SFC, 5SFBn	5SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr CY 2022
340	5-02-13-060-01	R&M of 1 1/4 Ton Truck KM450 - 12SFC, 5SFBn	5SFBn	No	Negotiated 53.9	5-Apr-22	N/A	13-Apr-22	14-Apr-22	GAA CY 2022	8,900.00	8,900.00		Funds implemented on 2nd qtr CY 2022
341	5-02-13-060-01	R&M of Vehicle 2 1/2 Ton Truck - 6SFBn	6SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	160,000.00	160,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
342	5-02-13-060-01	R&M of Vehicle 1 1/4 Ton Truck-6SFBn	6SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	320,000.00	320,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
343	5-02-13-060-01	R&M of Vehicle -6SFBn	6SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	51,000.00	51,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
344	5-02-13-060-01	R&M of Motorcycle-6SFBn	6SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
345	5-02-13-060-01	R & M of one (1) M35 Trucks - OG4, SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	40,655.00	40,655.00		Funds implemented on 1st qtr CY 2022
346	5-02-13-060-01	R & M of Four (4) 2 1/2 ton Trucks - OG4, SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	100,000.00	100,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
347	5-02-13-060-01	R&M of Mitsubishi Truck - OG4, SFRA	HHC SFR(A)	No	Negotiated 53.9	5-Jul-21	N/A	13-Jul-22	14-Jul-22	GAA CY 2022	50,000.00	50,000.00		Funds implemented on 3rd qtr CY 2022
348	5-02-13-060-01	R & M of two (2) 1 1/4 ton Trucks -OG4, SFRA	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	70,000.00	70,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
349	5-02-13-060-01	R & M of Toyota Fortuner -OG4, SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	50,000.00	50,000.00		Funds implemented on 1st qtr CY 2022
350	5-02-13-060-01	R & M of Mitsubishi Strada Pick-Up Twelve (12)- OG4, SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	360,000.00	360,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
351	5-02-13-060-01	R & M of four (4) Motorcycle -OG4, SFRA	HHC SFR(A)	No	Negotiated 53.9	10-Oct-22	N/A	18-Oct-22	19-Oct-22	GAA CY 2022	50,000.00	50,000.00		Funds implemented on 4th qtr CY 2022
352	5-02-13-060-01	R&M of five (5) E-trike bay lights - OG4, SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	100,000.00	100,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
353	5-02-13-060-01	R&M of pick up Navarra / Patrol car - OG4, SFRA	HHC SFR(A)	No	Negotiated 53.9	5-Sep-22	N/A	13-Sep-22	14-Sep-22	GAA CY 2022	67,660.00	67,660.00		Funds implemented on 3rd qtr CY 2022
354	5-02-13-060-01	R.M of SPV-Pick up (Toyota Hilux with engine number 2GDO506633-sfs	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	80,000.00	80,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022

355	5-02-13-060-01	R&M of Mil Veh - 1 1/4 Ton Truck (EN: D4DAFJ611456-SFS)	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
356	5-02-13-060-01	R&M of Mil Veh - 1 1/4 Ton Truck EN: D4DA7340698-SFS	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
357	5-02-13-060-01	R&M of Mil Veh - 1 1/4 Ton Truck EN: D4DA8364700-SFS	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
358	5-02-13-060-01	R&M of Mil Veh - 2 1/2 Ton Truck EN: 1003512-SFS	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
359	5-02-13-060-01	R&M of Mil Veh - 2 1/2 Ton Truck EN: K71003066-SFS	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
360	5-02-13-060-01	R&M of Mil Veh - 2 1/2 Ton Truck (EN: K71003499-SFS)	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
361	5-02-13-060-01	R&M of Mil Veh - 2 1/2 Ton Truck (EN: K71003475-SFS)	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
362	5-02-13-060-01	R&M of SPV - Motorcycles (KAWASAKI ROUSER NS 160EN: JEYCJF66638 -SFS)	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
363	5-02-13-060-01	R&M of Montero-SFS	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
364	5-02-13-060-01	R&M of Crosswind-SFS	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
365	5-02-13-040-99	**R&M (Buildings & Other Structures) Other Structures**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	1,212,103.00	1,212,103.00		
366	5-02-13-040-99	Repair and Maintenance of Parking Area Facility for Vehicle Asset	18SFC	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 2nd qtr CY 2022
367	5-02-13-040-99	R&M of Base/ Camp Security Facilities Defense 18SFC	18SFC	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 2nd qtr and 3rd qtr CY 2022
368	5-02-13-040-99	R & M of base/ Camp Security Facilities/ Defenses - 16SFC	16SFC	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	5,000.00	5,000.00		Funds implemented on 1st qtr CY 2022
369	5-02-13-040-99	RM Perimeter Fence (BN S4)	1SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	25,040.00	25,040.00		Funds implemented on 2nd qtr CY 2022
370	5-02-13-040-99	R&M Gas Dump (BN S4)	1SFBn	No	Negotiated 53.9	3-Oct-22	N/A	11-Oct-22	12-Oct-22	GAA CY 2022	17,860.00	17,860.00		Funds implemented on 4th qtr CY 2022
371	5-02-13-040-99	R&M of Perimeter Light (BN S4)	1SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	34,260.00	34,260.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
372	5-02-13-040-99	R&M of Comport room-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	80,000.00	80,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
373	5-02-13-040-99	R&M of EW CR (GAD) -3SFBn	3SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 2nd qtr CY 2022
374	5-02-13-040-99	R&M of Perimeter Fence -3SFBn	3SFBn	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	5,000.00	5,000.00		Funds implemented on 2nd qtr CY 2022
375	5-02-13-040-99	R&M of PWD Comfort Room (PWD) -3SFBn	3SFBn	No	Negotiated 53.9	8-Aug-22	N/A	16-Aug-22	17-Aug-22	GAA CY 2022	3,000.00	3,000.00		Funds implemented on 3rd qtr CY 2022
376	5-02-13-040-99	R&M Mooring Station-4SFBn	4SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
377	5-02-13-040-99	Enhancement of PWD Accessibility - 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	49,600.00	49,600.00		Funds implemented on 1st qtd and 3rd qtr CY 2022

378	5-02-13-040-99	Enhancement repair and maintenance of GAD Office (installation of Glass Partition / doors- GADO SFRA	HHC SFR(A)	No	Negotiated 53.9	5-Sep-22	N/A	13-Sep-22	14-Sep-22	GAA CY 2022	66,000.00	66,000.00	Funds implemented on 3rd qtr CY 2022
379	5-02-13-040-99	R&M of Childminding facilities- OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	3-Oct-22	N/A	11-Oct-22	12-Oct-22	GAA CY 2022	35,168.00	35,168.00	Funds implemented on 4th qtr CY 2022
380	5-02-13-040-99	Enhancement of Person with disability (PWD) Facilities- HHC SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	25,000.00	25,000.00	Funds implemented on 1st qtr CY 2022
381	5-02-13-040-99	Enhancement of Nursery Facility- OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	30,000.00	30,000.00	Funds implemented on 1st qtr CY 2022
382	5-02-13-040-99	Enhancement of Bansuhan Barracks - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	30,000.00	30,000.00	Funds implemented on 2nd qtr CY 2022
383	5-02-13-040-99	R&M of POL DAM -OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	15,000.00	15,000.00	Funds implemented on 2nd qtr CY 2022
384	5-02-13-040-99	R&M of Common CR - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	8-Aug-22	N/A	16-Aug-22	17-Aug-22	GAA CY 2022	40,000.00	40,000.00	Funds implemented on 3rd qtr CY 2022
385	5-02-13-040-99	R&M of SFRA Guard House - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	15,000.00	15,000.00	Funds implemented on 1st qtr CY 2022
386	5-02-13-040-99	R& M of SFRA Guard House 2- OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	15,000.00	15,000.00	Funds implemented on 2nd qtr CY 2022
387	5-02-13-040-99	R&M of SFRA Guard House 3- OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	4-Jul-22	N/A	12-Jul-22	13-Jul-22	GAA CY 2022	36,975.00	36,975.00	Funds implemented on 3rd qtr CY 2022
388	5-02-13-040-99	R&M of Officer Garage - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	40,000.00	40,000.00	Funds implemented on 2nd qtr CY 2022
389	5-02-13-040-99	R&M of Bansuhan - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00	Funds implemented on 1st qtr CY 2022
390	5-02-13-040-99	R&M of Aluwagi - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	40,000.00	40,000.00	Funds implemented on 1st qtr CY 2022
391	5-02-13-040-99	R&M of Basketball Court - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	5-Sep-22	N/A	13-Sep-22	14-Sep-22	GAA CY 2022	80,000.00	80,000.00	Funds implemented on 3rd qtr CY 2022
392	5-02-13-040-99	R&M of Swimming Pool - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	3-Oct-22	N/A	11-Oct-22	12-Oct-22	GAA CY 2022	60,000.00	60,000.00	Funds implemented on 4th qtr CY 2022
393	5-02-13-040-99	R&M of sixteen (16) Bay Lights - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00	Funds implemented on 1st qtr CY 2022
394	5-02-13-040-99	Enhancement of Child minding facility / establishment of breastfeeding facility - GADO SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	80,000.00	80,000.00	Funds implemented on 1st qtr CY 2022
395	5-02-13-040-99	Repair and maintenance of female barracks (transient facilities / swimming pool) - GADO SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	46,000.00	46,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
396	5-02-13-040-99	R&M of Stage at Pool side - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	8-Aug-22	N/A	16-Aug-22	17-Aug-22	GAA CY 2022	82,700.00	82,700.00	Funds implemented on 3rd qtr CY 2022
397	5-02-13-040-99	R&M of Planning Bay-sfs	SFS	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	25,500.00	25,500.00	Funds implemented on 2nd qtr CY 2022
398	5-02-13-040-99	R&M of Airborne Apparatuses-sfs	SFS	No	Negotiated 53.9	7-Nov-22	N/A	15-Nov-22	16-Nov-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 4th qtr CY 2022
399	5-02-13-040-99	R&M of Gym Building-sfs	SFS	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	50,000.00	50,000.00	Funds implemented on 2nd qtr CY 2022

400	5-02-13-040-99	R&M of Airborne Tower-sfs	SFS	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	5,000.00	5,000.00		Funds implemented on 1st qtr CY 2022
401	5-02-13-040-01	**R&M (Buildings & Other Structures) Buildings**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	2,496,090.00	2,496,090.00		
402	5-02-13-040-01	R&M of Storage Facilities - 16SFC	16SFC	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr CY 2022
403	5-02-13-040-01	R&M Billeting Facilities 18SFC	18SFC	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
404	5-02-13-040-01	Conduct Repair and maintenance of billeting facilities creating safe spaces where female personnel w	1SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	80,000.00	80,000.00		Funds implemented on 2nd qtr CY 2022
405	5-02-13-040-01	R&M of Supply room (Bn S4)	1SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	68,390.00	68,390.00		Funds implemented on 1st qtr CY 2022
406	5-02-13-040-01	R&M of Admin Building-2SFBN	2SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	80,000.00	80,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
407	5-02-13-040-01	R&M of Supply Room-2SFBN	2SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 1st qtr CY 2022
408	5-02-13-040-01	R&M of Barracks-2SFBN	2SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
409	5-02-13-040-01	R&M of Female Barracks (GAD) -3SFBn	3SFBn	No	Negotiated 53.9	3-Oct-22	N/A	11-Oct-22	12-Oct-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented on 4th qtr CY 2022
410	5-02-13-040-01	R&M of Senior NCO Barracks -3SFBn	3SFBn	No	Negotiated 53.9	5-Sep-22	N/A	13-Sep-22	14-Sep-22	GAA CY 2022	6,000.00	6,000.00		Funds implemented on 3rd qtr CY 2022
411	5-02-13-040-01	R&M of Messhall -3SFBn	3SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	6,000.00	6,000.00		Funds implemented on 2nd qtr CY 2022
412	5-02-13-040-01	R&M of Supply Room -3SFBn	3SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	6,000.00	6,000.00		Funds implemented on 2nd qtr CY 2022
413	5-02-13-040-01	R&M of Officer's Barracks -3SFBn	3SFBn	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	9,000.00	9,000.00		Funds implemented on 2nd qtr CY 2022
414	5-02-13-040-01	R&M of Gas Dump Area - 3SFBn	3SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	5,000.00	5,000.00		Funds implemented on 1st qtr CY 2022
415	5-02-13-040-01	R&M of Junior NCO Barracks -3SFBn	3SFBn	No	Negotiated 53.9	4-Jul-22	N/A	12-Jul-22	13-Jul-22	GAA CY 2022	7,000.00	7,000.00		Funds implemented on 3rd qtr CY 2022
416	5-02-13-040-01	R&M of Training Facilities-4SFBn	4SFBn	No	Negotiated 53.9	3-Oct-22	N/A	11-Oct-22	12-Oct-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 4th qtr CY 2022
417	5-02-13-040-01	R&M of Billeting Facilities-4SFBn	4SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
418	5-02-13-040-01	R&M of Storage Facility-4SFBn	4SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 1st qtr CY 2022
419	5-02-13-040-01	R&M of Personnel's Barracks - 5SFBn	5SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	9,755.00	9,755.00		Funds implemented on 1st qtr CY 2022
420	5-02-13-040-01	R&M of Storage/Supply Facilities - 5SFBn	5SFBn	No	Negotiated 53.9	3-Oct-22	N/A	11-Oct-22	12-Oct-22	GAA CY 2022	1,410.00	1,410.00		Funds implemented on 4th qtr CY 2022
421	5-02-13-040-01	R&M of Personnel's Barracks - 10SFC, 5SFBn	5SFBn	No	Negotiated 53.9	7-Nov-22	N/A	15-Nov-22	16-Nov-22	GAA CY 2022	12,110.00	12,110.00		Funds implemented on 4th qtr CY 2022
422	5-02-13-040-01	R&M of Personnel's Barracks - 11SFC, 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	12,110.00	12,110.00		Funds implemented on 1st qtr CY 2022

423	5-02-13-040-01	R&M of Personnel's Barracks - 12SFC, 5SFBn	5SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	12,110.00	12,110.00	Funds implemented on 1st qtr CY 2022
424	5-02-13-040-01	R&M of Personnel's Barracks - 12SFC, 5SFBn	5SFBn	No	Negotiated 53.9	5-Sep-22	N/A	13-Sep-22	14-Sep-22	GAA CY 2022	12,650.00	12,650.00	Funds implemented on 3rd qtr CY 2022
425	5-02-13-040-01	R&M of Admin Building - 12SFC, 5SFBn	5SFBn	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	30,100.00	30,100.00	Funds implemented on 2nd qtr CY 2022
426	5-02-13-040-01	R&M of Admin Building - 5SFBn	5SFBn	No	Negotiated 53.9	4-Jul-22	N/A	12-Jul-22	13-Jul-22	GAA CY 2022	48,150.00	48,150.00	Funds implemented on 3rd qtr CY 2022
427	5-02-13-040-01	R&M Mess Hall - 5SFBn	5SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	2,095.00	2,095.00	Funds implemented on 2nd qtr CY 2022
428	5-02-13-040-01	R&M of Admin Building - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	130,000.00	130,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
429	5-02-13-040-01	R&M of Supply Building - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	30,000.00	30,000.00	Funds implemented on 2nd qtr CY 2022
430	5-02-13-040-01	R&M of AARM Mess hall - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00	Funds implemented on 1st qtr CY 2022
431	5-02-13-040-01	R&M of AARM EP Building A - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	30,000.00	30,000.00	Funds implemented on 2nd qtr CY 2022
432	5-02-13-040-01	R&M of AARM EP Building C - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	5-Sep-22	N/A	13-Sep-22	14-Sep-22	GAA CY 2022	40,000.00	40,000.00	Funds implemented on 3rd qtr CY 2022
433	5-02-13-040-01	R&M of Enlisted Personnel Mess Hall - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Nov-22	N/A	15-Nov-22	16-Nov-22	GAA CY 2022	100,000.00	100,000.00	Funds implemented on 4th qtr CY 2022
434	5-02-13-040-01	R&M of Supply Room - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	30,000.00	30,000.00	Funds implemented on 1st qtr CY 2022
435	5-02-13-040-01	R&M of SFRA Clubhouse - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	40,000.00	40,000.00	Funds implemented on 4th qtr CY 2022
436	5-02-13-040-01	R&M of Mission Support site (MSS) -OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	50,000.00	50,000.00	Funds implemented on 2nd qtr CY 2022
437	5-02-13-040-01	R&M of AARM Admin / Officer's Building - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	4-Jul-22	N/A	12-Jul-22	13-Jul-22	GAA CY 2022	40,000.00	40,000.00	Funds implemented on 3rd qtr CY 2022
438	5-02-13-040-01	R&M of Mosque Islamic Center - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	5-Sep-22	N/A	13-Sep-22	14-Sep-22	GAA CY 2022	50,000.00	50,000.00	Funds implemented on 3rd qtr CY 2022
439	5-02-13-040-01	R&M of Transient "ALPHA" - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	50,000.00	50,000.00	Funds implemented on 4th qtr CY 2022
440	5-02-13-040-01	R&M of Condor's Nest -OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	30,000.00	30,000.00	Funds implemented on 1st qtr CY 2022
441	5-02-13-040-01	R&M of Troopers Nook - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	30,000.00	30,000.00	Funds implemented on 2nd qtr CY 2022
442	5-02-13-040-01	R&M of Female Barracks- OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	8-Aug-22	N/A	16-Aug-22	17-Aug-22	GAA CY 2022	69,160.00	69,160.00	Funds implemented on 3rd qtr CY 2022
443	5-02-13-040-01	R&M of Transient "Bravo" / VIP - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	61,550.00	61,550.00	Funds implemented on 1st qtr CY 2022
444	5-02-13-040-01	R&M of Officer's Mess Hall-OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	3-Oct-22	N/A	11-Oct-22	12-Oct-22	GAA CY 2022	45,000.00	45,000.00	Funds implemented on 4th qtr CY 2022
445	5-02-13-040-01	R&M of Officer's Quarters - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00	Funds implemented on 1st qtr CY 2022

446	5-02-13-040-01	R&M of Senior NCO Barracks - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	52,000.00	52,000.00		Funds implemented on 2nd qtr CY 2022
447	5-02-13-040-01	R&M of Motor Pool Barracks - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Nov-22	N/A	15-Nov-22	16-Nov-22	GAA CY 2022	70,000.00	70,000.00		Funds implemented on 4th qtr CY 2022
448	5-02-13-040-01	R&M of Junior NCO Barracks- OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	4-Jul-22	N/A	12-Jul-22	13-Jul-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 3rd qtr CY 2022
449	5-02-13-040-01	R&M of Regiment Commander's Quarter's-OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	50,500.00	50,500.00		Funds implemented on 1st qtr CY 2022
450	5-02-13-040-01	R&M of OI Student Barracks-sfs	SFS	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 2nd qtr CY 2022
451	5-02-13-040-01	R&M of Medic Student Barracks-sfs	SFS	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 2nd qtr CY 2022
452	5-02-13-040-01	R&M of DESA Student Barracks-sfs	SFS	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 2nd qtr CY 2022
453	5-02-13-040-01	R&M of Communication Student Barracks-sfs	SFS	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 1st qtr CY 2022
454	5-02-13-040-01	R&M of Student Barracks 1-sfs	SFS	No	Negotiated 53.9	5-Sep-22	N/A	13-Sep-22	14-Sep-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 3rd qtr CY 2022
455	5-02-13-040-01	R&M of Student Barracks 2-sfs	SFS	No	Negotiated 53.9	8-Aug-22	N/A	16-Aug-22	17-Aug-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 3rd qtr CY 2022
456	5-02-13-040-01	R&M of Student Barracks 3-sfs	SFS	No	Negotiated 53.9	7-Nov-22	N/A	15-Nov-22	16-Nov-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 4th qtr CY 2022
457	5-02-13-040-01	R&M of Student Barracks 4-sfs	SFS	No	Negotiated 53.9	3-Oct-22	N/A	11-Oct-22	12-Oct-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 4th qtr CY 2022
458	5-02-13-040-01	R&M of Rigging Shop-sfs	SFS	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 2nd qtr CY 2022
459	5-02-13-040-01	R&M of Admin Building-sfs	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	55,000.00	55,000.00		Funds implemented on 1st qtr CY 2022
460	5-02-13-040-01	R&M of AI's of Student Barracks-sfs	SFS	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	50,000.00	50,000.00		Funds implemented on 2nd qtr CY 2022
461	5-02-13-040-01	R&M of Admin Building 2-sfs	SFS	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 4th qtr CY 2022
462	5-02-13-040-01	R&M of Female Barracks-sfs	SFS	No	Negotiated 53.9	4-Jul-22	N/A	12-Jul-22	13-Jul-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 3rd qtr CY 2022
463	**5-02-03-070-00**	**Drugs and Medicines Expenses**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	145,560.00	145,560.00		
464	5-02-03-070-00	Random Drug Test 18SFC	18SFC	No	Negotiated 53.9	4-Jul-22	N/A	12-Jul-22	13-Jul-22	GAA CY 2022	5,000.00	5,000.00		Funds implemented on 3rd qtr CY 2022
465	5-02-03-070-00	Procurement of Consumable Supply for Individual First Aid Kit 18SFC	18SFC	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
466	5-02-03-070-00	Support to Procurement of Medicine (BN S1)	1SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	18,600.00	18,600.00		Funds implemented from 1st qtr to 4th qtr CY 2022
467	5-02-03-070-00	Support to Men and Women Health-4SFBn	4SFBn	No	Negotiated 53.9	5-Sep-22	N/A	13-Sep-22	14-Sep-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 3rd qtr CY 2022
468	5-02-03-070-00	Procurement of Drugs & Medicines-4SFBn	4SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	18,000.00	18,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022

469	5-02-03-070-00	Support for Random Drugtest (Personnel of SFS, HHC, MSS) - OG2	HHC SFR(A)	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	40,000.00	40,000.00	Funds implemented on 1st qtr,3rd qtr and 4th qtr CY 2022
470	5-02-03-070-00	Procurement of Drugs and Medicines-sfs	SFS	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	28,960.00	28,960.00	Funds implemented on 1st qtr and 3rd qtr CY 2022
471	5-02-02-010-00	**Training Expenses**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	3,181,828.00	3,181,828.00	
472	5-02-02-010-00	Harris Radio Training 18SFC	18SFC	No	Negotiated 53.9	8-Aug-22	N/A	16-Aug-22	17-Aug-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 3rd qtr CY 2022
473	5-02-02-010-00	Defensive Driving Seminar 18SFC	18SFC	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	5,000.00	5,000.00	Funds implemented on 2nd qtr CY 2022
474	5-02-02-010-00	Basic Computer Literacy 18TH SFC	18SFC	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	8,000.00	8,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
475	5-02-02-010-00	Basic Pistol Marksmanship 18TH SFC	18SFC	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	12,000.00	12,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
476	5-02-02-010-00	Livelihood Trainings for Former Rebels (HQSC S7 Training)	1SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	12,768.00	12,768.00	Funds implemented on 2nd qtr and 4th qtr CY 2022
477	5-02-02-010-00	Support to Intel Collection Training (BN S2 training)	1SFBn	No	Negotiated 53.9	8-Aug-22	N/A	16-Aug-22	17-Aug-22	GAA CY 2022	32,532.00	32,532.00	Funds implemented on 3rd qtr and 4th qtr CY 2022
478	5-02-02-010-00	Tactical Radio Operations and Maintenance Training (HQs,1SFC,2SFC,3SFC)	1SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	8,180.00	8,180.00	Funds implemented on 2nd qtr CY 2022
479	5-02-02-010-00	Tactical Combat Casualty Care Training (HQS,1SFC,2SFC,3SFC)	1SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	18,100.00	18,100.00	Funds implemented on 1st qtr and 3rd qtr CY 2022
480	5-02-02-010-00	Fire and maneuver Training (HQS,1SFC,2SFC,3SFC)	1SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	15,260.00	15,260.00	Funds implemented on 1st qtr and 3rd qtr CY 2022
481	5-02-02-010-00	Combat Tracking & Counter Tracking Training (3SFC)	1SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	10,138.00	10,138.00	Funds implemented on 1st qtr and 3rd qtr CY 2022
482	5-02-02-010-00	Conduct Cultural Sensitivity Training	1SFBn	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 2nd qtr CY 2022
483	5-02-02-010-00	Conduct Gender Sensitivity Training	1SFBn	No	Negotiated 53.9	4-Jul-22	N/A	12-Jul-22	13-Jul-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 3rd qtr CY 2022
484	5-02-02-010-00	Gender Fair Language (GFL) Seminar	1SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 1st qtr CY 2022
485	5-02-02-010-00	Conduct GAD Orientation and awareness	1SFBn	No	Negotiated 53.9	3-Oct-22	N/A	11-Oct-22	12-Oct-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 4th qtr CY 2022
486	5-02-02-010-00	Intel Operation Training-2SFBN	2SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	20,000.00	20,000.00	Funds implemented on 2nd qtr and 3rd qtr CY 2022
487	5-02-02-010-00	Combat Tracking Training-2SFBN	2SFBn	No	Negotiated 53.9	3-Oct-22	N/A	11-Oct-22	12-Oct-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 4th qtr CY 2022
488	5-02-02-010-00	Mortar Operation training-2SFBN	2SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 2nd qtr CY 2022
489	5-02-02-010-00	SR/DA Training-2SFBN	2SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	20,000.00	20,000.00	Funds implemented on 2nd qtr and 3rd qtr CY 2022
490	5-02-02-010-00	Urban Combat Training-2SFBN	2SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	20,000.00	20,000.00	Funds implemented on 1st qtr CY 2022
491	5-02-02-010-00	Riffle Marksmanship training-2SFBN	2SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	20,000.00	20,000.00	Funds implemented on 2nd qtr and 3rd qtr CY 2022

492	5-02-02-010-00	Tactical Combat Casualty Training-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	20,000.00	20,000.00	Funds implemented on 1st qtr and 3rd qtr CY 2022
493	5-02-02-010-00	Intelligence Collection and Agent Handling Training - 3SFBn	3SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 1st qtr and 3rd qtr CY 2022
494	5-02-02-010-00	Defensive Driving and Maintenance Vehicle Seminar/Training - 3SFBn	3SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 1st qtr and 4th qtr CY 2022
495	5-02-02-010-00	Combat Life Saver Training - 3SFBn	3SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 1st qtr and 3rd qtr CY 2022
496	5-02-02-010-00	Mortar Gunnery Training - 3SFBn	3SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 2nd qtr and 3rd qtr CY 2022
497	5-02-02-010-00	Tactical Radio Operation & Maintenance Training - 3SFBn	3SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 2nd qtr and 4th qtr CY 2022
498	5-02-02-010-00	Advance Marksmanship Training - 3SFBn	3SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 2nd qtr and 3rd qtr CY 2022
499	5-02-02-010-00	MBO Training - 3SFBn	3SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 2nd qtr and 3rd qtr CY 2022
500	5-02-02-010-00	SR/DA Training - 3SFBn	3SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 1st qtr and 3rd qtr CY 2022
501	5-02-02-010-00	Intel Collection Training-4SFBn	4SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 1st qtr CY 2022
502	5-02-02-010-00	Agent Handling Training-4SFBn	4SFBn	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 2nd qtr CY 2022
503	5-02-02-010-00	Basic GIS Operations Training-4SFBn	4SFBn	No	Negotiated 53.9	8-Aug-22	N/A	16-Aug-22	17-Aug-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 3rd qtr CY 2022
504	5-02-02-010-00	VIP Security Operations Training-4SFBn	4SFBn	No	Negotiated 53.9	3-Oct-22	N/A	11-Oct-22	12-Oct-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 4th qtr CY 2022
505	5-02-02-010-00	SF Team Sergeant Training-4SFBn	4SFBn	No	Negotiated 53.9	5-Sep-22	N/A	13-Sep-22	14-Sep-22	GAA CY 2022	30,000.00	30,000.00	Funds implemented on 3rd qtr CY 2022
506	5-02-02-010-00	NCO Leadership and Empowerment/GAD Training-4SFBn	4SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 2nd qtr CY 2022
507	5-02-02-010-00	SF Specialization Refresher Training-4SFBn	4SFBn	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 2nd qtr CY 2022
508	5-02-02-010-00	Special Reconnaissance and Direct Action Training-4SFBn	4SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 2nd qtr CY 2022
509	5-02-02-010-00	MOUT Training-4SFBn	4SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 2nd qtr CY 2022
510	5-02-02-010-00	UW/MBO Refresher Training-4SFBn	4SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 1st qtr CY 2022
511	5-02-02-010-00	CMO Personnel Enhancement Training-4SFBn	4SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	5,000.00	5,000.00	Funds implemented on 1st qtr CY 2022
512	5-02-02-010-00	Livelihood Seminar-4SFBn	4SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00	Funds implemented on 1st qtr and 3rd qtr CY 2022
513	5-02-02-010-00	GAD Related Seminar-4SFBn	4SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
514	5-02-02-010-00	Gender Sensitivity Training-4SFBn	4SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	80,000.00	80,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022

515	5-02-02-010-00	CAFGU Integration Training - 5SFBn	5SFBn	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	14,600.00	14,600.00		Funds implemented on 2nd qtr CY 2022
516	5-02-02-010-00	Air to Ground Operation Seminar - 5SFBn	5SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
517	5-02-02-010-00	Pre-SOC Training - 5SFBn	5SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
518	5-02-02-010-00	Pre-SFCQC Training - 5SFBn	5SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	11,000.00	11,000.00		Funds implemented on 1st qtr and 4th qtr CY 2022
519	5-02-02-010-00	Harris Radio Operation & Maintenance Training - 5SFBn	5SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
520	5-02-02-010-00	Computer Literacy Training -5SFBn	5SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	24,000.00	24,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
521	5-02-02-010-00	Geographical Information System (GIS) Training - 5SFBn	5SFBn	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	24,000.00	24,000.00		Funds implemented on 2nd qtr CY 2022
522	5-02-02-010-00	Intelligence Collection Seminar - 5SFBn	5SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr and 2nd qtr CY 2022
523	5-02-02-010-00	Agent Spotting and Handling Seminar â€" 5SFBn	5SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
524	5-02-02-010-00	Security Awareness seminar - 5SFBn	5SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
525	5-02-02-010-00	VIP Security Training â€" 5SFBn	5SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
526	5-02-02-010-00	Pre-Specialization Training - 5SFBn	5SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr and 2nd qtr CY 2022
527	5-02-02-010-00	CSP Refresher Training â€" 5SFBn	5SFBn	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
528	5-02-02-010-00	Defensive Driving Training - 5SFBn	5SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
529	5-02-02-010-00	Senior NCO Seminar â€" 5SFBn	5SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
530	5-02-02-010-00	Combat Photography/ Video Editing Training â€" 5SFBn	5SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
531	5-02-02-010-00	Speakers Bureau Training - 5SFBn	5SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
532	5-02-02-010-00	CAFGU Handling Seminar Training - 10SFC, 5SFBn	5SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	24,000.00	24,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
533	5-02-02-010-00	Preventing and Countering Violent Extremism Training - 10SFC, 5SFBn	5SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	6,000.00	6,000.00		Funds implemented on 1st qtr CY 2022
534	5-02-02-010-00	Close Quarter Battle (CQB) Training - 10SFC, 5SFBn	5SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	6,000.00	6,000.00		Funds implemented on 2nd qtr CY 2022
535	5-02-02-010-00	Tactical Combat Casualty Care Training - 10SFC, 5SFBn	5SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	24,000.00	24,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
536	5-02-02-010-00	Observe Fire Procedure Training - 10SFC, 5SFBn	5SFBn	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	6,000.00	6,000.00		Funds implemented on 2nd qtr CY 2022
537	5-02-02-010-00	Defensive Driving Seminar - 10SFC, 5SFBn	5SFBn	No	Negotiated 53.9	8-Aug-22	N/A	16-Aug-22	17-Aug-22	GAA CY 2022	6,000.00	6,000.00		Funds implemented on 3rd qtr CY 2022

538	5-02-02-010-00	Harris Radio Maintenance Seminar - 10SFC, 5SFBn	5SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	18,000.00	18,000.00	Funds implemented on 1st qtr ,3rd qtr and 4th qtr CY 2022
539	5-02-02-010-00	Computer Literacy Training - 10SFC, 5SFBn	5SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	24,000.00	24,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
540	5-02-02-010-00	Agent Spotting and Handling Seminar - 10SFC, 5SFBn	5SFBn	No	Negotiated 53.9	7-Nov-22	N/A	15-Nov-22	16-Nov-22	GAA CY 2022	6,000.00	6,000.00	Funds implemented on 4th qtr CY 2022
541	5-02-02-010-00	DRRO Training - 11SFC, 5SFBn	5SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	15,000.00	15,000.00	Funds implemented on 1st qtr CY 2022
542	5-02-02-010-00	Barangay Module Training - 11SFC, 5SFBn	5SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	15,000.00	15,000.00	Funds implemented on 1st qtr CY 2022
543	5-02-02-010-00	CADRE Training - 11SFC, 5SFBn	5SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	15,000.00	15,000.00	Funds implemented on 2nd qtr CY 2022
544	5-02-02-010-00	Urban Close Combat Training - 11SFC, 5SFBn	5SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	15,000.00	15,000.00	Funds implemented on 2nd qtr CY 2022
545	5-02-02-010-00	Team Sgt Training - 11SFC, 5SFBn	5SFBn	No	Negotiated 53.9	5-Sep-22	N/A	13-Sep-22	14-Sep-22	GAA CY 2022	15,000.00	15,000.00	Funds implemented on 3rd qtr CY 2022
546	5-02-02-010-00	Agent Spotting & Handling Seminar - 11SFC, 5SFBn	5SFBn	No	Negotiated 53.9	4-Jul-22	N/A	12-Jul-22	13-Jul-22	GAA CY 2022	15,000.00	15,000.00	Funds implemented on 3rd qtr CY 2022
547	5-02-02-010-00	Harris Radio Operation & Maintenance Training - 11SFC, 5SFBn	5SFBn	No	Negotiated 53.9	3-Oct-22	N/A	11-Oct-22	12-Oct-22	GAA CY 2022	15,000.00	15,000.00	Funds implemented on 4th qtr CY 2022
548	5-02-02-010-00	Tactical Combat Casualty Care Training - 11SFC, 5SFBn	5SFBn	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	15,000.00	15,000.00	Funds implemented on 4th qtr CY 2022
549	5-02-02-010-00	Barangay Module Training - 12SFC, 5SFBn	5SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	21,000.00	21,000.00	Funds implemented on 1st qtr ,2nd qtr and 4th qtr CY 2022
550	5-02-02-010-00	Harris Radio Maintenance Seminar - 12SFC, 5SFBn	5SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	7,000.00	7,000.00	Funds implemented on 1st qtr CY 2022
551	5-02-02-010-00	DRRO Training - 12SFC, 5SFBn	5SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	20,000.00	20,000.00	Funds implemented on 1st qtr and 2nd qtr CY 2022
552	5-02-02-010-00	Team Sgt Training - 12SFC, 5SFBn	5SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	12,000.00	12,000.00	Funds implemented on 1st qtr and 3rd qtr CY 2022
553	5-02-02-010-00	CADRE Training - 12SFC, 5SFBn	5SFBn	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	30,000.00	30,000.00	Funds implemented on 2nd qtr and 4th qtr CY 2022
554	5-02-02-010-00	Combat Tracking - 12SFC, 5SFBn	5SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	12,000.00	12,000.00	Funds implemented on 2nd qtr and 4th qtr CY 2022
555	5-02-02-010-00	Defensive Driving - 12SFC, 5SFBn	5SFBn	No	Negotiated 53.9	8-Aug-22	N/A	16-Aug-22	17-Aug-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 3rd qtr CY 2022
556	5-02-02-010-00	Tactical Combat Casualty Care Training - 12SFC, 5SFBn	5SFBn	No	Negotiated 53.9	7-Nov-22	N/A	15-Nov-22	16-Nov-22	GAA CY 2022	8,000.00	8,000.00	Funds implemented on 4th qtr CY 2022
557	5-02-02-010-00	Gender Fair Language Seminar - 5SFBn	5SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	6,100.00	6,100.00	Funds implemented on 2nd qtr and 3rd qtr CY 2022
558	5-02-02-010-00	Gender Sensitivity Seminar - 5SFBn	5SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	2,000.00	2,000.00	Funds implemented on 1st qtr and 3rd qtr CY 2022
559	5-02-02-010-00	Conduct of GAD Trainor's Refresher Training - 5SFBn	5SFBn	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	7,650.00	7,650.00	Funds implemented on 2nd qtr CY 2022
560	5-02-02-010-00	Basic Rifle Marksmanship Training - 6SFBn	6SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	14,500.00	14,500.00	Funds implemented on 1st qtr CY 2022

561	5-02-02-010-00	Mortar Operation Training - 6SFBn	6SFBn	No	Negotiated 53.9	5-Sep-22	N/A	13-Sep-22	14-Sep-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 3rd qtr CY 2022
562	5-02-02-010-00	Special Reconnaissance/Direct Action Training -6SFBn	6SFBn	No	Negotiated 53.9	4-Jul-22	N/A	12-Jul-22	13-Jul-22	GAA CY 2022	14,500.00	14,500.00		Funds implemented on 3rd qtr CY 2022
563	5-02-02-010-00	Riverine Operation Orientation Training-6SFBn	6SFBn	No	Negotiated 53.9	3-Oct-22	N/A	11-Oct-22	12-Oct-22	GAA CY 2022	14,500.00	14,500.00		Funds implemented on 4th qtr CY 2022
564	5-02-02-010-00	Harris operation and Maintenance Training - 6SFBn	6SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	14,500.00	14,500.00		Funds implemented on 2nd qtr CY 2022
565	5-02-02-010-00	Tactical Combat Casualty Care Training - 6SFBn	6SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 2nd qtr CY 2022
566	5-02-02-010-00	Basic Pistol Marksmanship Seminar - 6SFBn	6SFBn	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	14,500.00	14,500.00		Funds implemented on 4th qtr CY 2022
567	5-02-02-010-00	NCO Empowerment Training - 6SFBn	6SFBn	No	Negotiated 53.9	4-Jul-22	N/A	12-Jul-22	13-Jul-22	GAA CY 2022	14,500.00	14,500.00		Funds implemented on 3rd qtr CY 2022
568	5-02-02-010-00	Intel Collection Seminar - 6SFBn	6SFBn	No	Negotiated 53.9	8-Aug-22	N/A	16-Aug-22	17-Aug-22	GAA CY 2022	14,500.00	14,500.00		Funds implemented on 3rd qtr CY 2022
569	5-02-02-010-00	Military Police Training & Custody Training - RPM	HHC SFR(A)	No	Negotiated 53.9	7-Nov-22	N/A	15-Nov-22	16-Nov-22	GAA CY 2022	45,000.00	45,000.00		Funds implemented on 4th qtr CY 2022
570	5-02-02-010-00	Investigation Training to Line Units - RPM	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	80,000.00	80,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
571	5-02-02-010-00	Support for seminar on professional & Graft Prevention Section (P&GS) OESPA SFRA	HHC SFR(A)	No	Negotiated 53.9	3-Oct-22	N/A	11-Oct-22	12-Oct-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 4th qtr CY 2022
572	5-02-02-010-00	Support for Attendance seminar and other activities w/ C,ESPA related Mission-OESPA	HHC SFR(A)	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 2nd qtr 3rd qtr and 4th qtr CY 2022
573	5-02-02-010-00	Development Writer's and proponent Workshop - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
574	5-02-02-010-00	Support to Personnel Attend to PA Education and Training Advocacy - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 1st qtr CY 2022
575	5-02-02-010-00	Support to Personnel attend to HPA Doctrine Summit - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
576	5-02-02-010-00	Training Evaluation ,Review and Assessment Program - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
577	5-02-02-010-00	POI Review and Development - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 1st qtr CY 2022
578	5-02-02-010-00	Support for the Conduct of Course After Activity Review and Conduct of Course survey- OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
579	5-02-02-010-00	Team Leader Development Training - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	50,000.00	50,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
580	5-02-02-010-00	Support to NCO Empowerment Seminar - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
581	5-02-02-010-00	Support for the Implementation and conduct of PA Warrior Fitness test - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022

582	5-02-02-010-00	Planning activities for dolphin exercise - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	5-Sep-22	N/A	13-Sep-22	14-Sep-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 3rd qtr CY 2022
583	5-02-02-010-00	HADR Exercise / Training - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	4-Jul-22	N/A	12-Jul-22	13-Jul-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 3rd qtr CY 2022
584	5-02-02-010-00	Support ro G8 Personnel attend to Training related conference at HPA - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
585	5-02-02-010-00	Support to Personnel to Undergo instructor development training - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
586	5-02-02-010-00	SCUBA Diving Sustainment Training - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented on 2nd qtr CY 2022
587	5-02-02-010-00	Support to Company Retraining - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	120,000.00	120,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
588	5-02-02-010-00	TCCC Training - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
589	5-02-02-010-00	SFARMT -OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 2nd qtr CY 2022
590	5-02-02-010-00	Support to Riverine operations training - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
591	5-02-02-010-00	Pistol Marksmanship Sustainment training - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	50,000.00	50,000.00		Funds implemented on 1st qtr and 4th qtr CY 2022
592	5-02-02-010-00	Combat Medics Sustainment Training - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	120,000.00	120,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
593	5-02-02-010-00	Support to Airborne Sustainment Training - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
594	5-02-02-010-00	Support to SFRA Schooling Challenge - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 2nd qtr CY 2022
595	5-02-02-010-00	Support to Skipper Training - OG8 SFRA	HHC SFR(A)	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	56,000.00	56,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
596	5-02-02-010-00	In House Training - OG7 SFRA	HHC SFR(A)	No	Negotiated 53.9	8-Aug-22	N/A	16-Aug-22	17-Aug-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 3rd qtr CY 2022
597	5-02-02-010-00	Specialization Courses (CMO Courses) OG7 SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	24,000.00	24,000.00		Funds implemented on 1st qtr, 2nd qtr and 4th qtr CY 2022
598	5-02-02-010-00	Conduct women's Symposium and men's Forum on laws of women (18-day Campaign) GADO SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Nov-22	N/A	15-Nov-22	16-Nov-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 4th qtr CY 2022
599	5-02-02-010-00	Conduct Financial management seminar - GADO SFRA	HHC SFR(A)	No	Negotiated 53.9	5-Sep-22	N/A	13-Sep-22	14-Sep-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 3rd qtr CY 2022
600	5-02-02-010-00	Conduct of seminar on gender related laws during leaders symposium (senior officer & NCO) - GADO S	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 2nd qtr CY 2022
601	5-02-02-010-00	Conduct GAD plan and budget AR training / Workshop - GADO SFRA	HHC SFR(A)	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	50,000.00	50,000.00		Funds implemented on 2nd qtr CY 2022
602	5-02-02-010-00	Conduct GBV seminar and symposia to Sub-units - GADO SFRA	HHC SFR(A)	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 2nd qtr CY 2022

603	5-02-02-010-00	Conduct of gender sensitivity training to achieve at least 50 % - GADO SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
604	5-02-02-010-00	Conduct of responsible parenting seminar - GADO SFRA	HHC SFR(A)	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 4th qtr CY 2022
605	5-02-02-010-00	JRRS , Career Path Correspondence training - OG1	HHC SFR(A)	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	12,000.00	12,000.00		Funds implemented on 1st qtr CY 2022
606	5-02-02-010-00	Support to personnel undergoing civilian courses - OG1	HHC SFR(A)	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	68,000.00	68,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
607	5-02-02-010-00	TOE Development Workshop - OG3	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
608	5-02-02-010-00	Force Structure Development Workshop-OG3	HHC SFR(A)	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
609	5-02-02-010-00	Deployment of SFC Undergo Sustainment Training - OG3	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	50,000.00	50,000.00		Funds implemented on 1st qtr and 4th qtr CY 2022
610	5-02-02-010-00	Support for the Conduct of Security Awareness Seminar - OG2	HHC SFR(A)	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 2nd qtr and 3rd qtr CY 2022
611	5-02-02-010-00	Join AFP, PNP Intel Conference (JAPIC) Seminar - OG2	HHC SFR(A)	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 1st qtr and 4th qtr CY 2022
612	5-02-02-010-00	Refrigerator and Aircon Maintenance Training - HHC SFRA	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr CY 2022
613	5-02-02-010-00	Generator Maintenance Training - HHC SFRA	HHC SFR(A)	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 2nd qtr CY 2022
614	5-02-02-010-00	Defensive Driving & Preventive Maintenance Check & Service - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
615	5-02-02-010-00	Advance Marksmanship trainer's training-sfs	SFS	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	18,000.00	18,000.00		Funds implemented on 2nd qtr 3rd qtr and 4th qtr CY 2022
616	5-02-02-010-00	Support for the conduct of mortar gunnery training-sfs	SFS	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	3,000.00	3,000.00		Funds implemented on 1st qtr CY 2022
617	5-02-02-010-00	Support to Dive Master Training-sfs	SFS	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	22,000.00	22,000.00		Funds implemented on 2nd qtr CY 2022
618	5-02-02-010-00	Support to SFARMT-sfs	SFS	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	11,000.00	11,000.00		Funds implemented on 1st qtr CY 2022
619	5-02-02-010-00	Parachute Packing and maintenance Training-sfs	SFS	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
620	5-02-13-050-07	**R&M (Machinery & Equipment) Communication Equipment**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	851,000.00	851,000.00		
621	5-02-13-050-07	Assemble of Jungle Antenna 18 SFC	18SFC	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	4,000.00	4,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
622	5-02-13-050-07	HH Battery Repacking - 3SFBn	3SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	160,000.00	160,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
623	5-02-13-050-07	R&M Communication Equipment-4SFBn	4SFBn	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 2nd qtr CY 2022
624	5-02-13-050-07	R & M of Tactical Communications Equipment- OG6	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	80,000.00	80,000.00		Funds implemented on 1st qtr CY 2022
625	5-02-13-050-07	R & M of communications Radio (non-Military Specs) Equipment - OG6	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	50,000.00	50,000.00		Funds implemented on 1st qtr CY 2022

626	5-02-13-050-07	R & M Of CCTV - OG6	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 1st qtr CY 2022
627	5-02-13-050-07	R & M of Audio/Video System - OG6	HHC SFR(A)	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	80,000.00	80,000.00		Funds implemented on 2nd qtr CY 2022
628	5-02-13-050-07	Support to Communications system support operations - OG6	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	242,000.00	242,000.00		Funds implemented on 1st qtr CY 2022
629	5-02-13-050-07	Support to Electronics support operations - OG6	HHC SFR(A)	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 2nd qtr CY 2022
630	5-02-13-050-07	Support to Information System Support Operations - OG6	HHC SFR(A)	No	Negotiated 53.9	8-Aug-22	N/A	16-Aug-22	17-Aug-22	GAA CY 2022	100,000.00	100,000.00		Funds implemented on 3rd qtr CY 2022
631	5-02-05-020-01	**Mobile**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	383,000.00	383,000.00		
632	5-02-05-020-01	Support to Recruitment and Sustainment of BINs (BN S2)	1SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
633	5-02-05-020-01	Support to conduct of CI (BN S2)	1SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
634	5-02-05-020-01	Procurement of Mobile Load Card	1SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
635	5-02-05-020-01	Mobile Services (Prepaid) - 3SFBn	3SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	12,000.00	12,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
636	5-02-05-020-01	Support for Electronic Load Satellite Phone - 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	27,000.00	27,000.00		Funds implemented on 1st qtr CY 2022
637	5-02-05-020-01	Support for Mobile Expense - MFO	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	180,000.00	180,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
638	5-02-05-020-01	Subscription of Communication Services (Mobile Postpaid-sfs	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	24,000.00	24,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
639	5-02-03-010-00	**Office Supplies Expenses**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	861,035.00	861,035.00		
640	5-02-03-010-00	FR Deradicalization	1SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	50,840.00	50,840.00		Funds implemented from 1st qtr to 4th qtr CY 2022
641	5-02-03-010-00	APB Crafting (S3)	1SFBn	No	Negotiated 53.9	6-Jun-22	N/A	14-Jun-22	15-Jun-22	GAA CY 2022	2,279.00	2,279.00		Funds implemented on 2nd qtr CY 2022
642	5-02-03-010-00	Crafting of GPB (S1)	1SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	8,150.00	8,150.00		Funds implemented on 1st qtr CY 2022
643	5-02-03-010-00	Inter-Agency Meeting (S7)	1SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	10,078.00	10,078.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
644	5-02-03-010-00	Support to conduct of Custodial Debriefing (BN S2)	1SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	14,000.00	14,000.00		Funds implemented on 1st qtr and 4th qtr CY 2022
645	5-02-03-010-00	Conduct of SSI to Military Camps and CAA Patrol Bases and other Business Establishment within Wester	1SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	16,844.00	16,844.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
646	5-02-03-010-00	SP89.7 Support to RHE Program	1SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	12,729.00	12,729.00		Funds implemented on 2nd qtr and 3rd qtr CY 2022
647	5-02-03-010-00	Recording and Reporting of Financial Transaction -3SFBn	3SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
648	5-02-03-010-00	Attendance to PAMU, BERP & PPBER -3SFBn	3SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022

649	5-02-03-010-00	Participation to TF-ELCAC Program and Projects - 3SFBn	3SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	24,000.00	24,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
650	5-02-03-010-00	Creation of Psyops Object Merchandise - 3SFBn	3SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	20,000.00	20,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
651	5-02-03-010-00	Support for Case Build-up -3SFBn	3SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	40,000.00	40,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
652	5-02-03-010-00	Support to the Conduct of PBAC Meeting - 3SFBn	3SFBn	No	Negotiated 53.9	7-Feb-22	N/A	15-Feb-22	16-Feb-22	GAA CY 2022	20,000.00	20,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
653	5-02-03-010-00	Attendance to Disaster Risk and Reduction Management Council (DRRMC) Activities - 3SFBn	3SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	8,000.00	8,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
654	5-02-03-010-00	Support to Pulong-Pulong -3SFBn	3SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	12,000.00	12,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
655	5-02-03-010-00	Support to Retirement Ceremonies-4SFBn	4SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	6,000.00	6,000.00	Funds implemented on 1st qtr CY 2022
656	5-02-03-010-00	Support to Promotion Activities-4SFBn	4SFBn	No	Negotiated 53.9	5-Dec-22	N/A	13-Dec-22	14-Dec-22	GAA CY 2022	4,000.00	4,000.00	Funds implemented on 4th qtr CY 2022
657	5-02-03-010-00	TI&E on GAD-4SFBn	4SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	60,000.00	60,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
658	5-02-03-010-00	Support to Unit's CI Project "BANTAY"-3"-4SFBn	4SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	20,000.00	20,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
659	5-02-03-010-00	Support to Program/Scorecard Management-4SFBn	4SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	8,000.00	8,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
660	5-02-03-010-00	Support to Functional Staff Conference-4SFBn	4SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	10,000.00	10,000.00	Funds implemented on 1st qtr and 3rd qtr CY 2022
661	5-02-03-010-00	Support to Change of Command/Chief of Office-4SFBn	4SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	20,000.00	20,000.00	Funds implemented on 1st qtr CY 2022
662	5-02-03-010-00	Support to Production of Propaganda Materials/Leaflet - 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	4,050.00	4,050.00	Funds implemented on 1stqtr and 2nd qtr CY 2022
663	5-02-03-010-00	Support to Production of Propaganda Materials/Leaflet - 5SFBn	5SFBn	No	Negotiated 53.9	8-Aug-22	N/A	16-Aug-22	17-Aug-22	GAA CY 2022	2,025.00	2,025.00	Funds implemented on 3rd qtr CY 2022
664	5-02-03-010-00	Scorecard Management-sfs	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	4,000.00	4,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
665	5-02-03-010-00	Support to admin and Operational Requirements-sfs	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	348,000.00	348,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
666	5-02-03-010-00	Support to conduct SSI Operation-sfs	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	4,000.00	4,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
667	5-02-03-010-00	Support to conduct IR of personnel-sfs	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	4,000.00	4,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
668	5-02-03-010-00	Support to Fiscal Operations-sfs	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	18,040.00	18,040.00	Funds implemented from 1st qtr to 4th qtr CY 2022
669	5-02-03-010-00	Recording and reporting Financial transactions-sfs	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	20,000.00	20,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
670	5-02-03-010-00	Program Performance Budget and Execution Review-sfs	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	20,000.00	20,000.00	Funds implemented from 1st qtr to 4th qtr CY 2022
671	5-02-03-010-00	Support to CMO Operation-sfs	SFS	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	7,000.00	7,000.00	Funds implemented on 1st qtr CY 2022

672	5-02-03-010-00	Support to SFCQC & SFOOC POI review-sfs	SFS	No	Negotiated 53.9	3-Oct-22	N/A	11-Oct-22	12-Oct-22	GAA CY 2022	5,000.00	5,000.00		Funds implemented on 4th qtr CY 2022
673	5-02-03-010-00	Support to MOI review-sfs	SFS	No	Negotiated 53.9	4-Jul-22	N/A	12-Jul-22	13-Jul-22	GAA CY 2022	8,000.00	8,000.00		Funds implemented on 3rd qtr CY 2022
674	5-02-03-010-00	Conduct of Study for training development-sfs	SFS	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr CY 2022
675	**5-02-05-040-00**	**Cable, Satellite, Telegraph and Radio Expenses**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	242,000.00	242,000.00		
676	5-02-05-040-00	Procurement of Cigna & G-Sat load Card	1SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	90,000.00	90,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
677	5-02-05-040-00	Cable Services - 3SFBn	3SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	8,000.00	8,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
678	5-02-05-040-00	Support to Two (3) Cable Services (Prepaid) - 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	24,000.00	24,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
679	5-02-05-040-00	Support to Cable Services (Prepaid) - 10SFC, 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	12,000.00	12,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
680	5-02-05-040-00	Support to Cable Services (Prepaid) - 11SFC, 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	12,000.00	12,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
681	5-02-05-040-00	Support to Cable Services (Prepaid) - 12SFC, 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	12,000.00	12,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
682	5-02-05-040-00	Support for Cable Expense - MFO	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	84,000.00	84,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
683	**5-02-03-080-00**	**Medical, Dental and Laboratory Supplies Expenses**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	905,260.00	905,260.00		
684	5-02-03-080-00	Conduct of RDT to Military personnel's and CAAs (BN S2)	1SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	19,200.00	19,200.00		Funds implemented from 1st qtr to 4th qtr CY 2022
685	5-02-03-080-00	Support to counter Intelligence operations (Drug Test)-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
686	5-02-03-080-00	Procurement of Medical Supplies-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	16,000.00	16,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
687	5-02-03-080-00	Sustainment of CLS Kits -3SFBn	3SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	120,000.00	120,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
688	5-02-03-080-00	Support to Civil Affairs-4SFBn	4SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
689	5-02-03-080-00	Support for Random Drug Test-4SFBn	4SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	48,000.00	48,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
690	5-02-03-080-00	Procurement of Medical Supplies-4SFBn	4SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	120,000.00	120,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
691	5-02-03-080-00	Sustainment of Individual First Aid Kit (IFAK) - 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	48,000.00	48,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
692	5-02-03-080-00	Sustainment of Combat Life Saver Kit - 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	48,000.00	48,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
693	5-02-03-080-00	Sustainment of CLS Kits- OG1	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	316,800.00	316,800.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
694	5-02-03-080-00	Support to dental Service - OG1	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	41,260.00	41,260.00		Funds implemented on 1st qtr and 3rd qtr CY 2022

695	5-02-03-080-00	Support to Random drug test-sfs	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	18,000.00	18,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
696	5-02-03-080-00	Procurement of Medical Supplies-sfs	SFS	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 2nd qtr and 3rd qtr CY 2022
697	5-02-03-210-03	**Semi-Expendable - ICT Equipment**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	210,000.00	210,000.00		
698	5-02-03-210-03	Procurement of ICT-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	150,000.00	150,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
699	5-02-03-210-03	R&M of Computer Software System -3SFBn	3SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
700	5-02-01-010-00	**Traveling Expenses - Local**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	220,000.00	220,000.00		
701	5-02-01-010-00	Support for Rest and Receation-2SFBN	2SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	120,000.00	120,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
702	5-02-01-010-00	Rest and Recreation of Personnel - 3SFBn	3SFBn	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	100,000.00	100,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
703	5-02-05-030-00	**Internet Subscription Expenses**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	650,340.00	650,340.00		
704	5-02-05-030-00	Internet Load during VTC (Prepaid) - 3SFBn	3SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	12,000.00	12,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
705	5-02-05-030-00	Support to Internet Services (Prepaid) - 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	84,000.00	84,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
706	5-02-05-030-00	Support to Internet Subscription - 10SFC, 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	24,000.00	24,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
707	5-02-05-030-00	Support to Internet Subscription-11SFC, 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	24,000.00	24,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
708	5-02-05-030-00	Support to Internet Subscription-12SFC, 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	24,000.00	24,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
709	5-02-05-030-00	Support to Internet Expense	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	338,340.00	338,340.00		Funds implemented from 1st qtr to 4th qtr CY 2022
710	5-02-05-030-00	Subscription of Internet Services-sfs	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	144,000.00	144,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
711	5-02-03-210-07	**Semi-Expendable - Communication Equipment**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	230,900.00	230,900.00		
712	5-02-03-210-07	Enhancement of Desktop and Laptop Computer -3SFBn	3SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	80,000.00	80,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
713	5-02-03-210-07	Procurement of Commercial Radio-sfs	SFS	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	25,500.00	25,500.00		Funds implemented on 1st qtr CY 2022
714	5-02-03-210-07	Procurement of IP Radio-sfs	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	125,400.00	125,400.00		Funds implemented from 1st qtr to 4th qtr CY 2022
715	5-02-13-060-04	**R&M (Transpo Equipment) Watercrafts**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	185,000.00	185,000.00		
716	5-02-13-060-04	R&M of Watercraft-Pumpboat-4SFBn	4SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented on 2nd qtr CY 2022
717	5-02-13-060-04	R&M of Watercraft-Other Water Assets-4SFBn	4SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	80,000.00	80,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022

718	5-02-13-060-04	R&M of Watercraft-6SFBn	6SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	45,000.00	45,000.00		Funds implemented on 2nd qtr ,3rd qtr and 4th qtr CY 2022
719	5-02-13-060-04	R.M of Watercraft-assault with Engine number 1001167-sfs	SFS	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 1st qtr CY 2022
720	5-02-99-070-00	**Subscription Expenses**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	3,000.00	3,000.00		
721	5-02-99-070-00	Enhancement of Desktop Computers for Signal - 5SFBn	5SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	3,000.00	3,000.00		Funds implemented on 2nd qtr CY 2022
722	5-02-99-020-00	**Printing and Publication Expenses**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	15,200.00	15,200.00		
723	5-02-99-020-00	Participation in the Observance of Women's Month - 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	2,000.00	2,000.00		Funds implemented on 1st qtr CY 2022
724	5-02-99-020-00	Observance to 18 days Campaign to end VAW - 5SFBn	5SFBn	No	Negotiated 53.9	7-Nov-22	N/A	15-Nov-22	16-Nov-22	GAA CY 2022	2,000.00	2,000.00		Funds implemented on 4th qtr CY 2022
725	5-02-99-020-00	Support to Production of Propaganda Materials/Leaflet - 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	2,000.00	2,000.00		Funds implemented on 1st qtr and 2nd qtr CY 2022
726	5-02-99-020-00	Support to Production of Propaganda Materials/Leaflet - 5SFBn	5SFBn	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	1,000.00	1,000.00		Funds implemented on 1st qtr and 2nd qtr CY 2022
727	5-02-99-020-00	Conduct of various program / for symposia promoting the rights of women / display of tarpaulin & fla	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	4,200.00	4,200.00		Funds implemented on 1st qtr CY 2022
728	5-02-99-020-00	Attendance to GAD Seminar/Conferences-sfs	SFS	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	4,000.00	4,000.00		Funds implemented on 1st qtr CY 2022
729	5-02-02-010-01	**ICT Training Expenses**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	1,750.00	1,750.00		
730	5-02-02-010-01	Gender Fair Language Seminar - 5SFBn	5SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	1,400.00	1,400.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
731	5-02-02-010-01	Conduct of GAD Trainor's Refresher Training - 5SFBn	5SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	350	350		Funds implemented on 2nd qtr CY 2022
732	5-02-03-130-00	**Chemical and Filtering Supplies Expenses**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	10,000.00	10,000.00		
733	5-02-03-130-00	R&M of Fire Control Instrument for Military Vehicles - 10SFC, 5SFBn	5SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	7,500.00	7,500.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
734	5-02-03-130-00	R&M of Fire Control Instrument for Military Vehicles - 12SFC, 5SFBn	5SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	2,500.00	2,500.00		Funds implemented on 2nd qtr CY 2022
735	5-02-13-050-01	**R&M (Machinery & Equipment) Machinery**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	195,000.00	195,000.00		
736	5-02-13-050-01	R&M of generator-6SFBn	6SFBn	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	15,000.00	15,000.00		Funds implemented on 2nd qtr CY 2022
737	5-02-13-050-01	R&M of 2 Generator set- OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	80,000.00	80,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
738	5-02-13-050-01	R&M of Air Condition Units - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	80,000.00	80,000.00		Funds implemented on 2nd qtr and 4th qtr CY 2022
739	5-02-13-050-01	R&M of Yamma Motor (Compressor)-sfs	SFS	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 1st qtr CY 2022
740	5-02-13-050-03	**R&M (Machinery & Equipment) ICT Equipment**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	357,950.00	357,950.00		

741	5-02-13-050-03	R&M of Desktop Computer/ Laptop-6SFBn	6SFBn	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 2nd qtr CY 2022
742	5-02-13-050-03	Procurement Of CMO Equipment -OG7 SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	42,650.00	42,650.00		Funds implemented on 1st qtr CY 2022
743	5-02-13-050-03	R & M of CMO Equipment	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	17,300.00	17,300.00		Funds implemented on 1st qtr CY 2022
744	5-02-13-050-03	R&M of Computer Hardware system - OG6	HHC SFR(A)	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	100,000.00	100,000.00		Funds implemented on 2nd qtr CY 2022
745	5-02-13-050-03	R & M of computer Soft ware system - OG6	HHC SFR(A)	No	Negotiated 53.9	2-May-22	N/A	10-May-22	11-May-22	GAA CY 2022	60,000.00	60,000.00		Funds implemented on 2nd qtr CY 2022
746	5-02-13-050-03	R & M of server (WAN/LAN)- OG6	HHC SFR(A)	No	Negotiated 53.9	4-Jul-22	N/A	12-Jul-22	13-Jul-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 3rd qtr CY 2022
747	5-02-13-050-03	R & M of IT Equipment - OG6	HHC SFR(A)	No	Negotiated 53.9	8-Aug-22	N/A	16-Aug-22	17-Aug-22	GAA CY 2022	28,000.00	28,000.00		Funds implemented on 3rd qtr CY 2022
748	5-02-13-050-03	R & M of Internet Services - Gateway Security & Anti Virus - OG6	HHC SFR(A)	No	Negotiated 53.9	3-Oct-22	N/A	11-Oct-22	12-Oct-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented on 4th qtr CY 2022
749	5-02-13-050-03	Support to Anti - Virus Subscription - OG6	HHC SFR(A)	No	Negotiated 53.9	7-Nov-22	N/A	15-Nov-22	16-Nov-22	GAA CY 2022	30,000.00	30,000.00		Funds implemented on 4th qtr CY 2022
750	5-02-13-050-02	**R&M (Machinery & Equipment) Office Equipment**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	32,000.00	32,000.00		
751	5-02-13-050-02	Office Equipment Enhancement - RPM	HHC SFR(A)	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	12,000.00	12,000.00		Funds implemented on 1st qtr CY 2022
752	5-02-13-050-02	Enhancement of Office Equipment- OIG SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	20,000.00	20,000.00		Funds implemented on 1st qtr CY 2022
753	5-02-03-010-00	**Office Supplies Expenses**	SFR(A)		**Negotiated 53.5**					GAA CY 2022	450,000.00	450,000.00		
754	5-02-03-010-00	Support to Admin / Office Supplies - G4, SFRA	HHC SFR(A)	No	Negotiated 53.5	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	440,000.00	440,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
755	5-02-03-010-00	Support to NCO Empowerment Seminars-HHC SFRA	HHC SFR(A)	No	Negotiated 53.5	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
756	5-02-03-210-02	**Semi-Expendable - Office Equipment**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	80,500.00	80,500.00		
757	5-02-03-210-02	support for Office Equipment - OG2	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	50,000.00	50,000.00		Funds implemented on 1st qtr and 3rd qtr CY 2022
758	5-02-03-210-02	Procurement of Electronic Equipment-sfs	SFS	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	17,500.00	17,500.00		Funds implemented on 1st qtr CY 2022
759	5-02-03-210-02	Support to Anti-virus Subscription-sfs	SFS	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr CY 2022
760	5-02-03-210-02	Maintenance of GAD Database-sfs	SFS	No	Negotiated 53.9	4-Apr-22	N/A	12-Apr-22	13-Apr-22	GAA CY 2022	3,000.00	3,000.00		Funds implemented on 2nd qtr CY 2022
761	5-02-05-010-00	**Postage and Courier Services**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	24,000.00	24,000.00		
762	5-02-05-010-00	support for Postage and Courier - MFO	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	24,000.00	24,000.00		Funds implemented from 1st qtr to 4th qtr CY 2022
763	5-02-13-210-14	**R&M (Semi Expendable) Other Machinery and Equipment**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	132,092.00	132,092.00		

764	5-02-13-210-14	Procurement of fire extinguisher - OG4 SFRA	HHC SFR(A)	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	132,092.00	132,092.00		Funds implemented on 1st qtr CY 2022
765	5-02-03-210-08	**Semi-Expendable - Disaster Response and Rescue Equipment**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	10,000.00	10,000.00		
766	5-02-03-210-08	Procurement of Quartermaster Equipment-sfs	SFS	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 1st qtr CY 2022
767	5-02-13-030-04	**R&M (Infra Assets) Water Supply Systems**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	60,000.00	60,000.00		
768	5-02-13-030-04	R.M of Water System-sfs	SFS	No	Negotiated 53.9	5-Sep-22	N/A	13-Sep-22	14-Sep-22	GAA CY 2022	10,000.00	10,000.00		Funds implemented on 3rd qtr CY 2022
769	5-02-13-030-04	R.M of Water System Advance skill Branch-sfs	SFS	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	50,000.00	50,000.00		Funds implemented on 1st qtr CY 2022
770	5-02-03-210-12	**Semi-Expendable - Sports Equipment**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	19,750.00	19,750.00		
771	5-02-03-210-12	Procurement of Combative Equipment-sfs	SFS	No	Negotiated 53.9	1-Feb-22	N/A	9-Feb-22	10-Feb-22	GAA CY 2022	19,750.00	19,750.00		Funds implemented on 1st qtr CY 2022
772	5-02-03-210-99	**Semi-Expendable - Other Machinery and Equipment**	SFR(A)		**Negotiated 53.9**					GAA CY 2022	40,000.00	40,000.00		
773	5-02-03-210-99	Procurement of Engineering Equipment-sfs	SFS	No	Negotiated 53.9	7-Mar-22	N/A	15-Mar-22	16-Mar-22	GAA CY 2022	40,000.00	40,000.00		Funds implemented on 1st qtr CY 2022
		TOTAL	**SFR(A)**								**25,520,000.00**	**25,520,000.00**		

Prepared By:

LINCOLN FRANCISCO T TAGLE
Brigadier General PA
Commander

Recommended By:

MILTON Y BESET
Brigadier General PA
Chairperson, PABAC 2

Approved By:

ANDRES C CENTINO
Lieutenant General PA
Commanding General, PA

HEADQUARTERS
SPECIAL FORCES REGIMENT (AIRBORNE), PHILIPPINE ARMY
Fort Magsaysay, Palayan City, Nueva Ecija

Project Procurement Management Plan (PPMP) CY 2022

END USER: SFR(A), PA

DATE: September 06 2021

L/Nr	CODE	General Description	End user	Qty/Size			Estimated Budget	Procurement Methods	Procurement Schedule											
1	2	3	4	5			6	7	8	9	10	11	12	13	14	15	16	17	18	19
2				Qty	Unit	U/P			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
3	**5-02-03-990-00**	**Other Supplies and Materials Expenses**	SFR(A)				2,364,188.50	Negotiated 53.9	5	15	7	10	7	9	7	8	7	7	8	7
4	5-02-03-990-00	**Intel project and Development - 16SFC**	16SFC				5,000.00	Negotiated 53.9												
5		Supported to project AA		5	ea	1,000.00	5,000.00													
6	5-02-03-990-00	**Support to National Women's Months- 16SFC**	16SFC				14,000.00	Negotiated 53.9												
7		bottled water 500 ml		210	pcs	15.00	3,150.00													
8		biscuits		160	packs	10.00	1,600.00													
9		assorted candy		55	packs	52.00	2,860.00													
10		juice in can		100	pcs	32.00	3,200.00													
11		commercial rice		40	kls	43.00	1,720.00													
12		caned sardines		100	pcs	14.70	1,470.00													
13	5-02-03-990-00	**RA 9710 Magna Carta for Women - 16SFC**	16SFC				10,000.00	Negotiated 53.9												
14		Bottled water		120	pcs	15.00	1,800.00													
15		juice in can		120	pcs	35.00	4,200.00													
16		assorted cupcakes		40	packs	45.00	1,800.00													
17		biscuits		40	packs	55.00	2,200.00													
18	5-02-03-990-00	**Seminar on RA 7877 Anti Sexual Harassments act of 1995- 16SFC**	16SFC				6,000.00	Negotiated 53.9												
19		bottled water		120	pcs	15.00	1,800.00													
20		juice in can		60	pcs	25.00	1,500.00													
21		assorted cupcakes		60	packs	45.00	2,700.00													

22	5-02-03-990-00	**Commanders Visit 18SFC**	18SFC				24,000.00	Negotiated 53.9														
23		Bread		360	pcs	10.00	3,600.00															
24		Fried Chicken		24	pcs	275.00	6,600.00															
25		Energy Drink		192	pcs	25.00	4,800.00															
26		Bottled Water		360	pcs	15.00	5,400.00															
27		Soft Drinks		48	bottles	75.00	3,600.00															
28	5-02-03-990-00	**F/Sgt/Staff Visit 18SFC**	18SFC				12,000.00	Negotiated 53.9														
29		Bread		192	pcs	10.00	1,920.00															
30		Bottled Water		180	pcs	15.00	2,700.00															
31		Energy Drink		108	pcs	30.00	3,240.00															
32		Softdriks		12	bottles	75.00	900.00															
33		Fried Chicken		12	pcs	270.00	3,240.00															
34	5-02-03-990-00	**Procurement of Battery for NVG, GPS, and IRAD 18 SFC**	18SFC				4,000.00	Negotiated 53.9														
35		Energizer 2A for NVG		20	pcs	100.00	2,000.00															
36		Energizer 2A for GPS		20	pcs	100.00	2,000.00															
37	5-02-03-990-00	**Support to Religious Activity 18SFC**	18SFC				12,000.00	Negotiated 53.9														
38		Canned goods		204	pcs	20.00	4,080.00															
39		Mass Wine		12	Bottle	250.00	3,000.00															
40		Noodles cup		252	pcs	10.00	2,520.00															
41		Egg		12	tray	200.00	2,400.00															
42	5-02-03-990-00	**Support to Public Affairs 18SFC**	18SFC				8,000.00	Negotiated 53.9														
43		Mineral Water		200	pcs	15.00	3,000.00															
44		Biscuit		200	pcs	15.00	3,000.00															
45		Coffe		200	pcs	8.00	1,600.00															
46		Candies		400	pcs	1.00	400.00															
47	5-02-03-990-00	**Attendance to Development Counsil Meeting 18SFC**	18SFC				8,000.00	Negotiated 53.9														
48		Energy Drink		160	Bottle	40.00	6,400.00															
49		Bread		160	pcs	10.00	1,600.00															
50	5-02-03-990-00	**Procurement of Initial Battery Baofeng 18SFC**	18SFC				8,000.00	Negotiated 53.9														
51		Spare Battery		16	pcs	500.00	8,000.00															

52	5-02-03-990-00	**Attendance to Peace and Order Meeting 18SFC**	18SFC				10,000.00	Negotiated 53.9														
53		Energy Drink		160	Bottle	40.00	6,400.00															
54		Bread		120	pcs	10.00	1,200.00															
55		Mineral Water		160	Bottle	15.00	2,400.00															
56	5-02-03-990-00	**Coordination/Meeting with Disaster Risk Reduction Management Council (DRRMC) 18SFC**	18SFC				10,000.00	Negotiated 53.9														
57		Energy Drink		160	Bottle	40.00	6,400.00															
58		Bread		120	pcs	10.00	1,200.00															
59		Mineral Water		160	Bottle	15.00	2,400.00															
60	5-02-03-990-00	**Conduct of various programs/for a/symposia promoting the rights of women**	1SFBn				10,000.00	Negotiated 53.9														
61		Commercial rice		1	sack	2,085.00	2,085.00															
62		Slice Bread		5	pack	75.00	375.00															
63		Coffee 3 in 1		2	pack	270.00	540.00															
64		Bottled Water		100	bottles	15.00	1,500.00															
65		Soft Drinks		100	bottles	15.00	1,500.00															
66		Beef		6	kg	350.00	2,100.00															
67		Pancit (Bilao)		2	pack	950.00	1,900.00															
68	5-02-03-990-00	**IP Peace Forum (57)**	1SFBn				10,860.00	Negotiated 53.9														
69		Sandwich		40	pack	64.00	2,560.00															
70		Cup Cake		40	pack	55.00	2,200.00															
71		Juice in Can		40	pcs	25.00	1,000.00															
72		Bottled Water		40	bottle	11.00	440.00															
73		Dressed Chicken		4	kg	180.00	720.00															
74		Pork		4	kg	210.00	840.00															
75		Coffee 3 in 1		4	pack	250.00	1,000.00															
76		Commercial rice		2	half sack	1,050.00	2,100.00															
77	5-02-03-990-00	**Attendance in various activities promoting and advocating awareness to end VAW**	1SFBn				10,000.00	Negotiated 53.9														
78		Commercial rice		1	sack	2,085.00	2,085.00															

79		Slice Bread		5	pack	75.00	375.00															
80		Coffee 3 In 1		2	pack	270.00	540.00															
81		Bottled Water		100	bottle	15.00	1,500.00															
82		Soft Drinks		100	bottle	15.00	1,500.00															
83		Beef		6	kg	350.00	2,100.00															
84		Pancit (Bilao)		2	pack	950.00	1,900.00															
85	5-02-03-990-00	**Support to procurement of T-2309P Cartridge (TOSHIBA) (finance)**	1SFBn				52,000.00	Negotiated 53.9														
86		Toshiba T-2309P TONER		8	pcs	6,500.00	52,000.00															
87	5-02-03-990-00	**GFPS Executive Committee, Technical Working Group and GFP Committee meetings**	1SFBn				10,000.00	Negotiated 53.9														
88		Commercial rice		1	sack	2,085.00	2,085.00															
89		Slice Bread		5	pack	75.00	375.00															
90		Coffee 3 In 1		2	pack	270.00	540.00															
91		Bottled Water		100	bottle	15.00	1,500.00															
92		Soft Drinks		100	bottle	15.00	1,500.00															
93		Beef		6	kg	350.00	2,100.00															
94		Pancit (Bilao)		2	pack	950.00	1,900.00															
95	5-02-03-990-00	**Intelligence Fusion (BN S2)**	1SFBn				28,060.00	Negotiated 53.9														
96		Sandwich		100	pcs	64.00	6,400.00															
97		Cup Cake		100	pack	55.00	5,500.00															
98		Juice in Can		100	can	25.00	2,500.00															
99		Bottled Water		100	bottle	11.00	1,100.00															
100		Dressed Chicken		4	kg	180.00	720.00															
101		Pork		4	kg	210.00	840.00															
102		Coffee 3 In 1		4	pack	250.00	1,000.00															
103		Commercial rice		4	sack	2,500.00	10,000.00															
104	5-02-03-990-00	**Support to Casing and Surveillance (BN S2)**	1SFBn				76,496.00	Negotiated 53.9														
105		Battery AAA (energizer)		40	pack	280.00	11,200.00															
106		Tactical Flash light		12	pcs	1,500.00	18,000.00															
107		Commercial rice		4	sack	2,100.00	8,400.00															
108		corned beef X 48		4	box	1,334.00	5,336.00															
109		Sardines x 100		4	box	1,850.00	7,400.00															
110		Coffee 3 in 1		8	pack	270.00	2,160.00															
111		Power bank		20	pcs	1,200.00	24,000.00															

112	5-02-03-990-00	**Attendance to JAPIC-Prov/Sub-JAPIC Conference (BN S2)**	1SFBn				36,540.00	Negotiated 53.9														
113		Comercial Rice		9	sack	2,110.00	18,990.00															
114		Can goods		9	box	1,950.00	17,550.00															
115	5-02-03-990-00	**Security Survey and Inspection-2SFBN**	2SFBn				12,000.00	Negotiated 53.9														
116		Mineral water		20	box	280.00	5,600.00															
117		Biscuit		20	packs	66.00	1,320.00															
118		Soft drinks 1.5 ml		20	pcs	70.00	1,400.00															
119		Coffee 3 in 1		16	packs	230.00	3,680.00															
120	5-02-03-990-00	**Support to Background Operations-2SFBN**	2SFBn				36,000.00	Negotiated 53.9														
121		Mineral water		60	box	280.00	16,800.00															
122		Biscuit		60	packs	66.00	3,960.00															
123		Soft drinks 1.5 ml		60	pcs	70.00	4,200.00															
124		Coffee 3 in 1		48	packs	230.00	11,040.00															
125	5-02-03-990-00	**Support to Established and Management of informants-2SFBN**	2SFBn				36,000.00	Negotiated 53.9														
126		Mineral water		60	box	280.00	16,800.00															
127		Biscuit		60	packs	66.00	3,960.00															
128		Soft drinks 1.5 ml		60	pcs	70.00	4,200.00															
129		Coffee 3 in 1		48	packs	230.00	11,040.00															
130	5-02-03-990-00	**Attendance to PSR Validation-2SFBN**	2SFBn				24,000.00	Negotiated 53.9														
131		Mineral water		40	box	280.00	11,200.00															
132		Biscuit		40	packs	66.00	2,640.00															
133		Soft drinks 1.5 ml		40	bot	70.00	2,800.00															
134		Coffee 3 in 1		32	packs	230.00	7,360.00															
135	5-02-03-990-00	**Support to VIP security-2SFBN**	2SFBn				36,000.00	Negotiated 53.9														
136		Mineral water		60	box	280.00	16,800.00															
137		Biscuit		60	packs	66.00	3,960.00															
138		Soft drinks 1.5 ml		60	bot	70.00	4,200.00															
139		Coffee 3 in 1		48	packs	230.00	11,040.00															
140	5-02-03-990-00	**AVP/Film Showing-2SFBN**	2SFBn				6,000.00	Negotiated 53.9														
141		Mineral water		10	box	280.00	2,800.00															
142		Biscuit		10	packs	66.00	660.00															

143		Soft drinks 1.5 ml		10	bot	70.00	700.00															
144		Coffee 3 in 1		8	packs	230.00	1,840.00															
145	5-02-03-990-00	**Participation in Socio-cultural activities-2SFBN**	2SFBn				12,000.00	Negotiated 53.9														
146		Mineral water		20	box	280.00	5,600.00															
147		Biscuit		20	packs	66.00	1,320.00															
148		Soft drinks 1.5 ml		20	bot	70.00	1,400.00															
149		Coffee 3 in 1		16	packs	230.00	3,680.00															
150	5-02-03-990-00	**Support to Board Deliberation-2SFBN**	2SFBn				3,000.00	Negotiated 53.9														
151		Mineral water		5	box	280.00	1,400.00															
152		Biscuit		5	packs	66.00	330.00															
153		Juice in can		10	can	35.00	350.00															
154		Coffee 3 in 1		4	packs	230.00	920.00															
155	5-02-03-990-00	**Support to Law Enforcement Operation-2SFBN**	2SFBn				12,000.00	Negotiated 53.9														
156		Mineral water		20	box	280.00	5,600.00															
157		Biscuit		20	packs	66.00	1,320.00															
158		Juice in can		40	can	35.00	1,400.00															
159		Coffee 3 in 1		16	packs	230.00	3,680.00															
160	5-02-03-990-00	**Intel Planning-2SFBN**	2SFBn				12,000.00	Negotiated 53.9														
161		Mineral water		20	box	280.00	5,600.00															
162		Biscuit		20	packs	66.00	1,320.00															
163		Juice in can		40	can	35.00	1,400.00															
164		Coffee 3 in 1		16	packs	230.00	3,680.00															
165	5-02-03-990-00	**Intel Collection-2SFBN**	2SFBn				12,000.00	Negotiated 53.9														
166		Mineral water		20	box	280.00	5,600.00															
167		Biscuit		20	packs	66.00	1,320.00															
168		Soft drinks 1.5 ml		20	bot	70.00	1,400.00															
169		Coffee 3 in 1		16	packs	230.00	3,680.00															
170	5-02-03-990-00	**Support for AGI-2SFBN**	2SFBn				8,000.00	Negotiated 53.9														
171		Mineral water		12	box	280.00	3,360.00															
172		Biscuit		20	packs	66.00	1,320.00															
173		Soft drinks 1.5 ml		14	bot	70.00	980.00															
174		Coffee 3 in 1		10	packs	230.00	2,300.00															
175		Candy		2	pack	20.00	40.00															

176	5-02-03-990-00	**Participation in Cause-oriented Initiatives-2SFBN**	2SFBn				16,000.00	Negotiated 53.9															
177		Mineral water		24	box	280.00	6,720.00																
178		Biscuit		40	packs	66.00	2,640.00																
179		Juice in can		80	can	35.00	2,800.00																
180		Coffee 3 in 1		16	packs	230.00	3,680.00																
181		Candy		4	pack	40.00	160.00																
182	5-02-03-990-00	**Attendance to Peace and Order Council Meeting-2SFBN**	2SFBn				18,000.00	Negotiated 53.9															
183		Mineral water		30	box	280.00	8,400.00																
184		Biscuit		30	packs	66.00	1,980.00																
185		Juice in can		60	can	35.00	2,100.00																
186		Coffee 3 in 1		24	packs	230.00	5,520.00																
187	5-02-03-990-00	**Support to MBO-2SFBN**	2SFBn				20,000.00	Negotiated 53.9															
188		Mineral water		32	box	280.00	8,960.00																
189		Biscuit		56	packs	66.00	3,696.00																
190		Juice in can		100	can	35.00	3,500.00																
191		Coffee 3 in 1		16	packs	230.00	3,680.00																
192		Candy		4	pack	41.00	164.00																
193	5-02-03-990-00	**Support to the Conduct of Staff Conference -3SFBn**	3SFBn				48,000.00	Negotiated 53.9															
194		Mineral Water 500ml		1440	btls	17.00	24,480.00																
195		Instant Coffee		96	packs	173.50	16,656.00																
196		Bread/Kakanin		528	pcs	13.00	6,864.00																
197	5-02-03-990-00	**Support for Case Witnesses during Court Appearance -3SFBn**	3SFBn				12,000.00	Negotiated 53.9															
198		Mineral Water 500ml		320	btls	14.00	4,480.00																
199		Instant Coffee		16	packs	194.00	3,104.00																
200		Softdrinks		12	case	368.00	4,416.00																
201	5-02-03-990-00	**Support to Law Enforcement Operations -3SFBn**	3SFBn				32,000.00	Negotiated 53.9															
202		Flashlight		16	pcs	500.00	8,000.00																
203		Mineral Water 500ml		320	btls	14.00	4,480.00																
204		Instant Coffee		16	packs	194.00	3,104.00																
205		Softdrinks		12	case	368.00	4,416.00																
206		Butane		8	pcs	1,500.00	12,000.00																

207	5-02-03-990-00	**Support to the Conduct of Quarterly Command Conference -3SFBn**	3SFBn				60,000.00	Negotiated 53.9														
208		Mineral Water 500ml		240	btls	18.00	4,320.00															
209		Instant Coffee		40	packs	180.00	7,200.00															
210		Softdrinks		48	case	380.00	18,240.00															
211		Sandwich		240	pcs	39.00	9,360.00															
212		Bread		496	pcs	5.00	2,480.00															
213		Commercial rice		8	sacks	2,300.00	18,400.00															
214	5-02-03-990-00	**Support to Radio Program Activities - 3SFBn**	3SFBn				60,000.00	Negotiated 53.9														
215		Mineral Water 500ml		1200	btls	12.00	14,400.00															
216		Instant Coffee		120	packs	188.00	22,560.00															
217		Softdrinks		60	case	384.00	23,040.00															
218	5-02-03-990-00	**Attendance to Peace and Order Council Meeting -3SFBn**	3SFBn				8,000.00	Negotiated 53.9														
219		Mineral Water 500ml		160	btls	14.00	2,240.00															
220		Instant Coffee		16	packs	175.00	2,800.00															
221		Softdrinks		8	case	370.00	2,960.00															
222	5-02-03-990-00	**Logistics Run -3SFBn**	3SFBn				8,000.00	Negotiated 53.9														
223		Mineral Water 500ml		80	btls	16.75	1,340.00															
224		Instant Coffee		12	packs	175.00	2,100.00															
225		Softdrinks		12	case	380.00	4,560.00															
226	5-02-03-990-00	**Support for COPLAN Management and Formulation of Target Packet - 3SFBn**	3SFBn				24,000.00	Negotiated 53.9														
227		Bond Paper A4		8	box	1,196.00	9,568.00															
228		Bond Paper Legal		32	rms	231.00	7,392.00															
229		Printer Ink		16	bot	338.00	5,408.00															
230		Marker		48	pcs	34.00	1,632.00															
231	5-02-03-990-00	**Support to Socials-4SFBn**	4SFBn				30,000.00	Negotiated 53.9														
232		Letchon (Pig)		2	Pc	5,000.00	10,000.00															
233		Mineral Water		24	ctns	235.00	5,640.00															
234		Sardines		8	cases	720.00	5,760.00															
235		Softdrinks		32	cases	250.00	8,000.00															
236		Disp Cup's 10's		12	pcks	50.00	600.00															

237	5-02-03-990-00	**Womens Month-GAD-4SFBn**	4SFBn				20,000.00	Negotiated 53.9														
238		Mineral Water		10	Ctns	235.00	2,350.00															
239		Coffee 3 in 1		10	Pcks	146.00	1,460.00															
240		Biscuits		16	pcks	45.00	720.00															
241		Softdrinks		20	cases	250.00	5,000.00															
242		Chocolate		30	pcks	55.00	1,650.00															
243		Sardines		2	cases	720.00	1,440.00															
244		Canned Caldereta 155g/48		5	cases	1,128.00	5,640.00															
245		Cooking Oil		5	gals	90.00	450.00															
246		Vinegar		5	gals	70.00	350.00															
247		Disp. Cups 10's		15	pcks	50.00	750.00															
248		Juice (Sachet)		19	pcs	10.00	190.00															
249	5-02-03-990-00	**18 Day Campaign to End VOW-4SFBn**	4SFBn				15,000.00	Negotiated 53.9														
250		Mineral Water		10	Ctns	235.00	2,350.00															
251		Coffee 3 in 1		15	Pcks	146.00	2,190.00															
252		Biscuits		16	pcks	45.00	720.00															
253		Softdrinks		20	cases	250.00	5,000.00															
254		Chocolate		30	pcks	55.00	1,650.00															
255		Sardines		2	cases	720.00	1,440.00															
256		Cooking Oil		5	gals	90.00	450.00															
257		Vinegar		5	gals	70.00	350.00															
258		Disp. Cups 10's		15	pcks	50.00	750.00															
259		Juice (Sachet)		10	pcs	10.00	100.00															
260	5-02-03-990-00	**Support to Unit's COPLAN-4SFBn**	4SFBn				30,000.00	Negotiated 53.9														
261		Mineral Water		15	Ctns	235.00	3,525.00															
262		Coffee 3 in 1		15	Pcks	146.00	2,190.00															
263		Biscuits		40	pcks	45.00	1,800.00															
264		Softdrinks		25	cases	250.00	6,250.00															
265		Chocolate		60	pcks	55.00	3,300.00															
266		Disp Cups 10's		15	Pcks	50.00	750.00															
267		Juice (Sachet)		38	pcs	10.00	380.00															
268		Commercial rice		8	scks	1,200.00	9,600.00															
269		Energy Drinks		63	bots	35.00	2,205.00															
270	5-02-03-990-00	**Support to Unit's CI Project "BANTAY" 3"-4SFBn**	4SFBn				120,000.00	Negotiated 53.9														
271		Mineral Water		60	Ctns	235.00	14,100.00															

272		Coffee 3 in 1		60	Pcks	146.00	8,760.00														
273		Biscuits		160	pcks	45.00	7,200.00														
274		Softdrinks		100	cases	250.00	25,000.00														
275		Chocolate		240	pcks	55.00	13,200.00														
276		Disp Cups 10's		60	Pcks	50.00	3,000.00														
277		Juice (Sachet)		152	pcs	10.00	1,520.00														
278		Commercial rice		32	scks	1,200.00	38,400.00														
279		Energy Drinks		252	bots	35.00	8,820.00														
280	5-02-03-990-00	**Support to Security Survey and Inspection-4SFBn**	4SFBn				25,000.00	Negotiated 53.9													
281		Mineral Water		20	Ctns	235.00	4,700.00														
282		Coffee 3 in 1		20	Pcks	146.00	2,920.00														
283		Biscuits		28	pcks	45.00	1,260.00														
284		Softdrinks		24	cases	250.00	6,000.00														
285		Commercial rice		8	scks	1,200.00	9,600.00														
286		Juice (Sachet)		52	pcs	10.00	520.00														
287	5-02-03-990-00	**Enhancement of Night Fighting System - 5SFBn**	5SFBn				26,400.00	Negotiated 53.9													
288		Battery, E91 Max BP4,AA,4 pcs/pack		96	pack	175.00	16,800.00														
289		Battery, Lithium Ion 3C,18650,3000mah 3.7V Grade A		48	pcs	200.00	9,600.00														
290	5-02-03-990-00	**Participation in the Observance of Women's Month - 5SFBn**	5SFBn				4,000.00	Negotiated 53.9													
291		Bottled Water, 500ml		120	pcs	11.00	1,320.00														
292		Bottled Juice Drink 230ml		40	pcs	11.00	440.00														
293		Candies, Assorted		84	pcs	1.00	84.00														
294		Cupcake, 12/pack		12	pack	60.00	720.00														
295		Coffee, 3in1		4	pack	135.00	540.00														
296		Disposable Cups		8	pack	112.00	896.00														
297	5-02-03-990-00	**Financial Stability and Service for Personnel and Family - 5SFBn**	5SFBn				6,000.00	Negotiated 53.9													
298		Bottled Water, 500ml		176	pcs	11.00	1,936.00														
299		Bottled Juice Drink, 230ml		80	pcs	11.00	880.00														
300		Candies, Assorted		276	pcs	1.00	276.00														
301		Cupcake, 12/pack		32	pack	60.00	1,920.00														
302		Coffee 3in1		4	pack	135.00	540.00														
303		Disposable Cups		4	pack	112.00	448.00														

304	5-02-03-990-00	**Livelihood Program for Personnel and Family - 5SFBn**	5SFBn				10,000.00	Negotiated 53.9													
305		Bottled Water, 500ml		320	pcs	11.00	3,520.00														
306		Bottled Juice Drink, 230ml		218	pcs	11.00	2,398.00														
307		Candies, Assorted		306	pcs	1.00	306.00														
308		Cupcake, 12/pack		30	pack	60.00	1,800.00														
309		Coffee, 3in1		8	pack	135.00	1,080.00														
310		Disposable Cups		8	pack	112.00	896.00														
311	5-02-03-990-00	**Family Enhancement Program - 5SFBn**	5SFBn				10,000.00	Negotiated 53.9													
312		Bottled Water, 500ml		320	pcs	11.00	3,520.00														
313		Bottled Juice Drink, 230ml		218	pcs	11.00	2,398.00														
314		Candies, Assorted		306	pcs	1.00	306.00														
315		Cupcake, 12/pack		30	pack	60.00	1,800.00														
316		Coffee, 3in1		8	pack	135.00	1,080.00														
317		Disposable Cups		8	pack	112.00	896.00														
318	5-02-03-990-00	**Gender Education Activities - (5SFBn, 10SFC & 11SFC , 12SFC)**	5SFBn				10,000.00	Negotiated 53.9													
319		Cupcake, 12/pack		48	pack	60.00	2,880.00														
320		Bottled Water, 500ml		512	pcs	11.00	5,632.00														
321		Coffee, 3in1		8	pack	159.00	1,272.00														
322		Candies, Assorted		216	pcs	1.00	216.00														
323	5-02-03-990-00	**Observance to 18 days Campaign to end VAW - 5SFBn**	5SFBn				4,000.00	Negotiated 53.9													
324		Bottled Water, 500ml		120	pcs	11.00	1,320.00														
325		Bottled Juice Drink, 230ml		52	pcs	11.00	572.00														
326		Candies, Assorted		96	pcs	1.00	96.00														
327		Cupcake, 12/pack		8	pack	60.00	480.00														
328		Coffee, 3in1		4	pack	159.00	636.00														
329		Disposable Cups		8	pack	112.00	896.00														
330	5-02-03-990-00	**Support to Community Support Program (CSP) - 5SFBn**	5SFBn				20,000.00	Negotiated 53.9													
331		Bottled Water, 500ml		20	bxs	385.00	7,700.00														
332		Bottled Juice Drink, 230ml		300	pcs	11.00	3,300.00														
333		Cup Cake, 12/pack		44	pack	60.00	2,640.00														
334		Coffee, 3 in 1		40	pack	159.00	6,360.00														
335	5-02-03-990-00	**Support to Indigenous People (IP) Engagement - 5SFBn**	5SFBn				10,000.00	Negotiated 53.9													
336		Bottled Water, 500ml		8	bxs	385.00	3,080.00														

337		Bottled Juice Drink, 230ml		224	pcs	11.00	2,464.00															
338		Candies, Assorted		368	pcs	1.00	368.00															
339		Cupcake, 12/pack		32	pack	60.00	1,920.00															
340		Coffee, 3in1		8	pack	159.00	1,272.00															
341		Disposable Cups		8	pack	112.00	896.00															
342	5-02-03-990-00	**Support to Former Rebel Summit - 5SFBn**	5SFBn				10,000.00	Negotiated 53.9														
343		Bottled Water, 500ml		8	bxs	385.00	3,080.00															
344		Bottled Juice Drink, 230ml		240	pcs	11.00	2,640.00															
345		Candies, Assorted		304	pcs	1.00	304.00															
346		Cupcake, 12/pack		32	pack	60.00	1,920.00															
347		Coffee, 3in1		8	pack	159.00	1,272.00															
348		Disposable Cups		7	pack	112.00	784.00															
349	5-02-03-990-00	**Support to Production of Propaganda Materials/Leaflet - 5SFBn**	5SFBn				7,282.00	Negotiated 53.9														
350		Cupcake, 12/pack		30	pack	60.00	1,800.00															
351		Bottled Juice Drink, 230ml		140	pcs	11.00	1,540.00															
352		Bottled Water, 500ml		6	bxs	385.00	2,310.00															
353		Candies, Assorted		282	pcs	1.00	282.00															
354		Biscuit, 32x10's		30	pack	45.00	1,350.00															
355	5-02-03-990-00	**Support to Production of Propaganda Materials/Leaflet - 5SFBn**	5SFBn				3,643.00	Negotiated 53.9														
356		Cupcake, 12/pack		15	pack	60.00	900.00															
357		Bottled Juice Drink, 230ml		70	pcs	11.00	770.00															
358		Bottled Water, 500ml		3	bxs	385.00	1,155.00															
359		Candies, Assorted		143	pcs	1.00	143.00															
360		Biscuit, 32gx10s		15	pack	45.00	675.00															
361	5-02-03-990-00	**Support to Film Showing - 5SFBn**	5SFBn				10,500.00	Negotiated 53.9														
362		Bottled Water, 500ml		9	bxs	385.00	3,465.00															
363		Biscuit, 32gx10s		24	pack	45.00	1,080.00															
364		Softdrinks 230ml		15	bxs	240.00	3,600.00															
365		Candies, Assorted		111	pcs	1.00	111.00															
366		Coffee, 3in1		12	pack	159.00	1,908.00															
367		Disposable Cups		3	pack	112.00	336.00															
368	5-02-03-990-00	**Support to Feeding Program - 5SFBn**	5SFBn				60,000.00	Negotiated 53.9														

369		Cupcake, 12/pack		320	pack	60.00	19,200.00															
370		Biscuit, 32gx10's		320	pack	45.00	14,400.00															
371		Juice Drink 200ml		72	bxs	100.00	7,200.00															
372		Bottled Water, 500ml		48	bxs	385.00	18,480.00															
373		Candies, Assorted		720	pcs	1.00	720.00															
374	5-02-03-990-00	**Support to Out Reach Program - 5SFBn**	5SFBn				4,000.00	Negotiated 53.9														
375		Bottled Water, 500ml		110	pcs	11.00	1,210.00															
376		Cupcake, 12/pack		20	pack	60.00	1,200.00															
377		Softdrinks 230ml		6	bxs	240.00	1,440.00															
378		Candies, Assorted		150	pcs	1.00	150.00															
379	5-02-03-990-00	**Conduct Sports Fest-6SFBn**	6SFBn				27,500.00	Negotiated 53.9														
380		Frame A4 Size		40	pcs	80.00	3,200.00															
381		Marker, Whiteboard, Blue		5	pcs	13.00	65.00															
382		Marker, Whiteboard, Black		5	pcs	12.00	60.00															
383		Specialty Paper		20	pack	165.00	3,300.00															
384		Ink Assorted		9	bot	170.00	1,530.00															
385		Bottle Water 350ml		30	case	185.00	5,550.00															
386		3 in 1 Coffee 20g x 36		21	pack	190.00	3,990.00															
387		Biscuits		80	pcs	8.00	640.00															
388		Assorted Candy		40	pack	55.00	2,200.00															
389		Juice Orange 330ml		199	can	35.00	6,965.00															
390	5-02-03-990-00	**Awarding Ceremonies-6SFBn**	6SFBn				10,000.00	Negotiated 53.9														
391		Frame A4 Size		5	pcs	80.00	400.00															
392		Specialty Paper		1	pack	165.00	165.00															
393		Ink Assorted		2	bot	170.00	340.00															
394		Token		5	pcs	1,483.00	7,415.00															
395		Coffee 3 in 1		4	pack	360.00	1,440.00															
396		Bread and Butter		2	box	120.00	240.00															
397	5-02-03-990-00	**Conduct Christmas Activity-6SFBn**	6SFBn				20,000.00	Negotiated 53.9														
398		Bottle Water 500ml		150	bot	20.00	3,000.00															
399		Biscuits		200	pcs	8.00	1,600.00															
400		Juice orange 330ml		140	can	35.00	4,900.00															
401		Rice 25kls		25	kls	40.00	1,000.00															
402		Can Sardines Spanish Style 155g		100	can	20.00	2,000.00															
403		3 in 1 Coffee 20g x 36		10	pack	360.00	3,600.00															

404		powder Juice		30	pack	50.00	1,500.00															
405		Bread and Butter		20	box	120.00	2,400.00															
406	5-02-03-990-00	**Conduct New Year Activity-6SFBn**	6SFBn				20,000.00	Negotiated 53.9														
407		Bottle Water 500ml		150	bot	20.00	3,000.00															
408		Biscuits		200	pcs	8.00	1,600.00															
409		Juice orange 330ml		140	can	35.00	4,900.00															
410		Rice 25kls		25	kls	40.00	1,000.00															
411		Can Sardines Spanish Style 155g		100	can	20.00	2,000.00															
412		3 in 1 Coffee 20g x 36		10	pack	360.00	3,600.00															
413		powder Juice		30	pack	50.00	1,500.00															
414		Bread and Butter		20	box	120.00	2,400.00															
415	5-02-03-990-00	**Donning of Ranks Ceremony-6SFBn**	6SFBn				10,000.00	Negotiated 53.9														
416		Rank Insignia		30	pair	60.00	1,800.00															
417		Bottle Water 500ml		95	bot	20.00	1,900.00															
418		Bread and Butter		8	box	120.00	960.00															
419		Juice in Can		50	can	35.00	1,750.00															
420		3 in 1 Coffee 20g x 36		10	pack	359.00	3,590.00															
421	5-02-03-990-00	**Retirement Ceremony-6SFBn**	6SFBn				10,000.00	Negotiated 53.9														
422		Frame A4 Size		15	pcs	80.00	1,200.00															
423		Specialty Paper		3	pack	165.00	495.00															
424		Ink Assorted		3	bot	170.00	510.00															
425		Bottle Water 500ml		96	bot	20.00	1,920.00															
426		Biscuit		80	pcs	8.00	640.00															
427		Assorted Candy		15	pack	55.00	825.00															
428		Juice Orange 330ml		126	can	35.00	4,410.00															
429	5-02-03-990-00	**Recruitment of Informant-6SFBn**	6SFBn				30,000.00	Negotiated 53.9														
430		Mineral Water 500ml		28	case	210.00	5,880.00															
431		Biscuits		50	pack	50.00	2,500.00															
432		Soft drinks		10	case	160.00	1,600.00															
433		Coffee 3 in 1		30	pack	180.00	5,400.00															
434		Marker, Whiteboard, Blue		10	pcs	13.00	130.00															
435		Marker, Whiteboard, Black		10	pcs	12.00	120.00															
436		Assorted Candy		38	pack	55.00	2,090.00															
437		Juice in Can		110	can	35.00	3,850.00															
438		Cup Noddles		120	pcs	30.00	3,600.00															

439		Cupcake		30	pack	60.00	1,800.00															
440		Bond Paper (A4)		6	ream	250.00	1,500.00															
441		Printer Ink		6	pcs	255.00	1,530.00															
442	5-02-03-990-00	**Security and Survey Inspection-6SFBn**	6SFBn				20,000.00	Negotiated 53.9														
443		Mineral Water 500ml		22	case	210.00	4,620.00															
444		Biscuits		20	pack	50.00	1,000.00															
445		Soft drinks		10	case	160.00	1,600.00															
446		Coffee 3 in 1		14	pack	180.00	2,520.00															
447		Marker, Whiteboard, Blue		12	pcs	13.00	156.00															
448		Marker, Whiteboard, Black		12	pcs	12.00	144.00															
449		Assorted Candy		16	pack	55.00	880.00															
450		Juice in Can		70	can	35.00	2,450.00															
451		Cup Noddles		60	pcs	30.00	1,800.00															
452		Bond paper A4		6	ream	250.00	1,500.00															
453		Printer Ink		6	pcs	255.00	1,530.00															
454		Cupcake		30	pack	60.00	1,800.00															
455	5-02-03-990-00	**Participation to Brigada Eskwela-6SFBn**	6SFBn				10,000.00	Negotiated 53.9														
456		Bottle Water		12	case	210.00	2,520.00															
457		Biscuits		12	pack	50.00	600.00															
458		Soft drinks		10	case	160.00	1,600.00															
459		Coffee 3 in 1		10	pack	180.00	1,800.00															
460		Juice in Can		48	can	35.00	1,680.00															
461		Cup Noddles		48	pcs	25.00	1,200.00															
462		Cupcake		10	pack	60.00	600.00															
463	5-02-03-990-00	**Staff Visit -6SFBn**	6SFBn				15,000.00	Negotiated 53.9														
464		Mineral Water		18	case	210.00	3,780.00															
465		Biscuits		18	pack	50.00	900.00															
466		Soft drinks		15	case	160.00	2,400.00															
467		Coffee 3 in 1		15	pack	180.00	2,700.00															
468		Juice in Can		72	can	35.00	2,520.00															
469		Cup Noodles		72	pcs	25.00	1,800.00															
470		Cupcake		15	pack	60.00	900.00															
471	5-02-03-990-00	**Curriculum Development - OG8 SFRA**	HHC SFR(A)				60,000.00	Negotiated 53.9														
472		Biscuit		50	packs	100.00	5,000.00															
473		Bottled water		20	case	250.00	5,000.00															

474		Bondpaper A4		10	ream	200.00	2,000.00															
475		Ink assorted		20	pc	400.00	8,000.00															
476		Ballpen Assorted		20	bx	300.00	6,000.00															
477		highlighter		10	pcs	40.00	400.00															
478		USB 16gb		20	pcs	980.00	19,600.00															
479		Plastic folder		40	pcs	20.00	800.00															
480		Stapler big		20	pcs	600.00	12,000.00															
481		Staple wire		10	box	65.00	650.00															
482		Sticky note		10	pad	55.00	550.00															
483	5-02-03-990-00	**Team Building Activities- OG8 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
484		commercial rice		2	sacks	2,250.00	4,500.00															
485		pork		35	kl	200.00	7,000.00															
486		chicken		35	kl	160.00	5,600.00															
487		fish		29	kl	250.00	7,250.00															
488		Juice powder		30	packs	35.00	1,050.00															
489		softdrinks		20	cs	600.00	12,000.00															
490		bread		20	packs	65.00	1,300.00															
491		Paper plate		10	packs	40.00	400.00															
492		Spoon		10	packs	45.00	450.00															
493		Fork		10	packs	45.00	450.00															
494	5-02-03-990-00	**Physical Fitness Program - OG8 SFRA**	HHC SFR(A)				24,000.00	Negotiated 53.9														
495		ballpen		112	pcs	10.00	1,120.00															
496		Bondpaper		4	ream	220.00	880.00															
497		ribbon		12	roll	500.00	6,000.00															
498		timer		8	pcs	500.00	4,000.00															
499		BP ap		8	pcs	1,500.00	12,000.00															
500	5-02-03-990-00	**Support to Office Conferences - OG8 SFRA**	HHC SFR(A)				20,000.00	Negotiated 53.9														
501		bottled water 320ml		160	bottle	25.00	4,000.00															
502		Bread		160	pcs	35.00	5,600.00															
503		Creamer		8	packs	100.00	800.00															
504		Brewed coffee		8	packs	200.00	1,600.00															
505		cups		40	pcs	100.00	4,000.00															
506		Sugar		40	packs	100.00	4,000.00															
507	5-02-03-990-00	**Staff / Logistic Visitation - OG4 SFRA**	HHC SFR(A)				300,000.00	Negotiated 53.9														
508		Commercial Rice		15	sacks	2,220.00	33,300.00															

509		Pork		90	kls	200.00	18,000.00															
510		Chicken		90	kls	160.00	14,400.00															
511		Fish		90	kls	250.00	22,500.00															
512		Bread		210	packs	90.00	18,900.00															
513		Biscuits		750	packs	60.00	45,000.00															
514		Juice in can		750	can	35.00	26,250.00															
515		Brewed Coffee		27	packs	200.00	5,400.00															
516		Creamer		24	packs	250.00	6,000.00															
517		sugar		24	packs	250.00	6,000.00															
518		USB 8gb		105	pcs	750.00	78,750.00															
519		Sign pen blue .5		360	pcs	25.00	9,000.00															
520		Notebook		300	pcs	30.00	9,000.00															
521		Correction tape		150	pcs	50.00	7,500.00															
522	5-02-03-990-00	**Cascading protocols in checkpoint and handling of female rebels - GADO SFRA**	HHC SFR(A)				15,000.00	Negotiated 53.9														
523		Sandwich		50	pcs	60.00	3,000.00															
524		Juice in can		50	pcs	35.00	1,750.00															
525		Bottled water		50	pcs	20.00	1,000.00															
526		Brewed Coffee		5	packs	250.00	1,250.00															
527		Creamer		5	packs	250.00	1,250.00															
528		Sugar		4	packs	250.00	1,000.00															
529		Energy Drink		50	pcs	45.00	2,250.00															
530		Cupcake		50	pcs	70.00	3,500.00															
531	5-02-03-990-00	**Conduct maintenance of GVBRS desk - GADO SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
532		Ballpen		40	box	250.00	10,000.00															
533		Epson ink yellow		12	pc	560.00	6,720.00															
534		Epson ink magenta		12	pc	560.00	6,720.00															
535		Epson ink cyan		12	pc	560.00	6,720.00															
536		Epson ink black		12	pc	560.00	6,720.00															
537		Bondpaper A4		12	ream	250.00	3,000.00															
538		Clip		4	box	30.00	120.00															
539	5-02-03-990-00	**Support to Admin and Operational requirements of GAD Office - GADO SFRA**	HHC SFR(A)				60,000.00	Negotiated 53.9														
540		bondpaper a4		20	ream	250.00	5,000.00															
541		Ballpen		20	box	250.00	5,000.00															
542		Epson ink black		20	pcs	560.00	11,200.00															

543		Epson ink cyan		20	pcs	560.00	11,200.00															
544		Epson ink magenta		20	pcs	560.00	11,200.00															
545		Epson ink yellow		20	pcs	560.00	11,200.00															
546		Stamp pad		20	pcs	150.00	3,000.00															
547		USB 4gb		4	pcs	550.00	2,200.00															
548	5-02-03-990-00	**Crafting of GAD Agenda - GADO SFRA**	HHC SFR(A)				50,000.00	Negotiated 53.9														
549		Rice		2	sacks	2,220.00	4,440.00															
550		Pork		27	kls	200.00	5,400.00															
551		Chicken		30	kls	160.00	4,800.00															
552		Fish		30	kls	250.00	7,500.00															
553		Bread		50	packs	70.00	3,500.00															
554		Bondpaper A4		5	ream	250.00	1,250.00															
555		USB 8gb		10	pcs	750.00	7,500.00															
556		Ballpoint pen .5 Blue		10	pcs	170.00	1,700.00															
557		Epson ink black		5	pcs	560.00	2,800.00															
558		Epson ink cyan		5	pcs	560.00	2,800.00															
559		Epson ink yellow		5	pcs	560.00	2,800.00															
560		Epson ink magenta		5	pcs	560.00	2,800.00															
561		Juice in can		50	pcs	35.00	1,750.00															
562		Bottled water		48	pcs	20.00	960.00															
563	5-02-03-990-00	**Command Conference - OG3**	HHC SFR(A)				80,000.00	Negotiated 53.9														
564		Rice		4	sacks	2,220.00	8,880.00															
565		pork		30	kls	200.00	6,000.00															
566		chicken		30	kls	160.00	4,800.00															
567		fish		30	kls	250.00	7,500.00															
568		beef		30	kls	300.00	9,000.00															
569		Assorted fruits		40	kls	300.00	12,000.00															
570		Juice in can		2	case	1,800.00	3,600.00															
571		Bottled water		10	case	250.00	2,500.00															
572		USB 8gb		20	pcs	750.00	15,000.00															
573		Printer Ink		16	bottles	560.00	8,960.00															
574		ballpen		6	box	250.00	1,500.00															
575		Assorted candies		4	packs	65.00	260.00															
576	5-02-03-990-00	**Team Building Activities - OG6**	HHC SFR(A)				30,000.00	Negotiated 53.9														
577		Hotel accommodations		4	unit	2,500.00	10,000.00															

578		snacks/lunch/dinner		2	package	7,500.00	15,000.00	
579		office polo shirt with office logo		10	pcs	500.00	5,000.00	
580	5-02-03-990-00	**Socials - OG6**	HHC SFR(A)				10,000.00	Negotiated 53.9
581		Catering Services (dinner)		20	pax	400.00	8,000.00	
582		Assorted drinks		2	box	1,000.00	2,000.00	
583	5-02-03-990-00	**Support to Android Tactical Assault Kit (ATAK)-sfs**	SFS				16,000.00	Negotiated 53.9
584		Go Tenna Mesh		2	pcs	8,000.00	16,000.00	
585	5-02-03-990-00	**Support to Schooling of ISA, CA and CMO Pillars-sfs**	SFS				10,000.00	Negotiated 53.9
586		T-shirt		18	pcs	150.00	2,700.00	
587		Short Olive Drav		18	pcs	180.00	3,240.00	
588		Plastic Envelop		4	pcs	14.25	57.00	
589		Manila Paper		10	pads	10.00	100.00	
590		Ball Pen		3	pcs	12.00	36.00	
591		Pencil		4	pcs	8.00	32.00	
592		Sliding Folder		8	pcs	14.25	114.00	
593		Yellow Pad		11	pads	10.00	110.00	
594		Note Book		10	pcs	10.00	100.00	
595		White Board Marker (Black,Blue and Red		6	pcs	56.00	336.00	
596		USB 8GB		2	pc	750.00	1,500.00	
597		Biscuit		10	pack	100.00	1,000.00	
598		Loaf Bread		9	packs	75.00	675.00	
599	5-02-03-990-00	**Procurement of Kitchen Utensils-sfs**	SFS				60,900.00	Negotiated 53.9
600		Rice Cooker		3	pcs	5,500.00	16,500.00	
601		Cauldron		2	pc	11,000.00	22,000.00	
602		Frying Fan		2	pcs	5,000.00	10,000.00	
603		ladle		2	pcs	200.00	400.00	
604		Plate		100	pcs	40.00	4,000.00	
605		Mug		100	pcs	20.00	2,000.00	
606		Bowl		100	pcs	30.00	3,000.00	
607		Spoon		100	pcs	15.00	1,500.00	
608		Fork		100	pcs	15.00	1,500.00	

609	5-02-03-990-00	**Support to MBO Activity of SFOC & SFCQC on Gender Sensitivity and Cultural Awareness-sfs**	SFS				40,000.00	Negotiated 53.9															
610		Bond Paper (A4) 70 GSM Sub 20		18	reams	190.00	3,420.00																
611		Bottled Water 350mlx24		10	cart	805.00	8,050.00																
612		Cup Cake		60	packs	93.75	5,625.00																
613		Cracker Sandwich		30	packs	100.00	3,000.00																
614		Record Book 500 Pages		20	pcs	100.00	2,000.00																
615		Correction Tape		20	pcs	40.00	800.00																
616		Loaf Bread		38	packs	75.00	2,850.00																
617		Dressed Chicken		24	kilos	150.00	3,600.00																
618		Commercial rice		30	kilos	49.00	1,470.00																
619		Pork		32	kilos	220.00	7,040.00																
620		Juice in can (6 cans x 240 ml)		10	boxes	214.50	2,145.00																
621	5-02-03-990-00	**Gender Mainstreaming Review & Evaluation-sfs**	SFS				20,007.50	Negotiated 53.9															
622		Pancit Bila-o		4	bila-o	800.00	3,200.00																
623		Bottled water 350mlx24		3	boxes	480.00	1,440.00																
624		Coffe 3 in 1 (36 per pack)		4	packs	205.00	820.00																
625		Bread roll		50	pcs	10.00	500.00																
626		Cracker Sandwich		15	packs	100.00	1,500.00																
627		Nescafe Black Coffee		8	packs	166.00	1,328.00																
628		Cup cake		10	packs	70.00	700.00																
629		Biscuits		10	packs	70.00	700.00																
630		Chips/nuts		10	packs	50.00	500.00																
631		A4 Bond Paper		5	reams	200.00	1,000.00																
632		Sliding Folder		100	pcs	16.75	1,675.00																
633		Blue Ballpen		24	pcs	23.75	570.00																
634		Marking Pen		4	pcs	40.00	160.00																
635		Whiteboard Marker (Blue, Black, Red)		12	pcs	75.00	900.00																
636		Whiteboard Eraser		2	pcs	30.00	60.00																
637		Record book 500 leaves		10	pcs	100.00	1,000.00																
638		Post-It/Sticky Notes		10	packs	62.75	627.50																
639		Push pin x 50s		8	boxes	30.00	240.00																
640		Scissors		8	pcs	125.00	1,000.00																
641		Cutter		4	pcs	156.75	627.00																
642		Tabbings		12	packs	20.00	240.00																
643		Paper Clip		6	boxes	25.00	150.00																

644		Scotch tape		19	pcs	30.00	570.00															
645		Masking Tape		20	pcs	25.00	500.00															
646	**5-02-99-030-00**	**Representation Expenses**	SFR(A)				6,568,668.50	Negotiated 53.9	27	1	2	3	6	2	4	3	1	3	3	9
647	5-02-99-030-00	**VAWC Seminar -16SFC**	16SFC				20,000.00	Negotiated 53.9												
648		bottled water		680	pcs	15.00	10,200.00													
649		biscuits		400	pcs	10.00	4,000.00													
650		juice in can		120	pcs	32.00	3,840.00													
651		assorted candy		40	packs	49.00	1,960.00													
652	5-02-99-030-00	**Sport Activities- 16SFC**	16SFC				8,000.00	Negotiated 53.9												
653		bottled water		60	pcs	15.00	900.00													
654		gatorade small		80	pcs	35.00	2,800.00													
655		assorted cupcakes		20	packs	45.00	900.00													
656		juice in can		80	pcs	35.00	2,800.00													
657		Bread		12	pcs	50.00	600.00													
658	5-02-99-030-00	**Team Building Activities - 16SFC**	16SFC				10,000.00	Negotiated 53.9												
659		bottles water		20	pcs	15.00	300.00													
660		biscuits		20	pcs	8.00	160.00													
661		juice orange		20	bottles	32.00	640.00													
662		Commercial rice		10	kls	43.00	430.00													
663		canned sardines		20	cans	40.00	800.00													
664		coffee 3 in 1		20	pcs	10.00	200.00													
665		powdered juice		20	pcs	30.00	600.00													
666		disposable cups		150	pcs	1.50	225.00													
667		coffee stirrer stick		400	pcs	1.00	400.00													
668		assorted candy		165	pcs	1.00	165.00													
669		juice in can		190	pcs	32.00	6,080.00													
670	5-02-99-030-00	**Anniversary Celebration - 16SFC**	16SFC				20,000.00	Negotiated 53.9												
671		bottled water		100	pcs	15.00	1,500.00													
672		biscuits		100	pcs	8.00	800.00													
673		juice orange		100	pcs	32.00	3,200.00													
674		commercial rice		100	kls	43.00	4,300.00													
675		canned sardines		100	pcs	43.00	4,300.00													
676		coffee 3 in 1		100	pcs	10.00	1,000.00													

677		powdered juice		50	pcs	30.00	1,500.00															
678		disposable cups		125	pcs	2.00	250.00															
679		stirrer stick		200	pcs	3.00	600.00															
680		loaf bread		25	packs	75.00	1,875.00															
681		assorted candy/ chocolates		15	packs	45.00	675.00															
682	5-02-99-030-00	**Sustainment of CLS kits -16SFC**	16SFC				10,000.00	Negotiated 53.9														
683		A4 bond paper		2	rim	190.00	380.00															
684		sign pen black		4	pcs	45.00	180.00															
685		printer ink		4	pcs	560.00	2,240.00															
686		juice in can		10	pcs	25.00	250.00															
687		assorted cup cakes		10	pcs	10.00	100.00															
688		gauze pad		2	bxs	500.00	1,000.00															
689		arm sling		20	pcs	185.00	3,700.00															
690		macroset IV tubing		20	sets	75.00	1,500.00															
691		normal sane solution		10	bottles	65.00	650.00															
692	5-02-99-030-00	**Civic Action - Brigada Eskwela - 16SFC**	16SFC				5,000.00	Negotiated 53.9														
693		bottled water		100	pcs	20.00	2,000.00															
694		assorted bread		50	packs	45.00	2,250.00															
695		assorted candy/chocolates		15	packs	50.00	750.00															
696	5-02-99-030-00	**Social-16SFC**	16SFC				7,000.00	Negotiated 53.9														
697		Commercial rice		8	kls	50.00	400.00															
698		Pork		4	kls	300.00	1,200.00															
699		chicken		8	kls	160.00	1,280.00															
700		Fish		4	kls	350.00	1,400.00															
701		Juice in can		20	pcs	35.00	700.00															
702		Bottled water		4	cs	255.00	1,020.00															
703		Bread		20	pcs	50.00	1,000.00															
704	5-02-99-030-00	**Community- Based Information Drive**	1SFBn				20,936.00	Negotiated 53.9														
705		Coffee 3& 1		12	pack	288.00	3,456.00															
706		Fudge bar		24	pack	70.00	1,680.00															
707		Mineral Water		200	bottle	20.00	4,000.00															
708		Rice		4	Sack	2,100.00	8,400.00															
709		Century Tuna		2	box	1,700.00	3,400.00															

710	5-02-99-030-00	**Ugnayan sa Paaralan/ Barangay (HQSC S7)**	1SFBn				10,000.00	Negotiated 53.9														
711		Sandwich		40	pack	64.00	2,560.00															
712		Cup Cake		40	pack	55.00	2,200.00															
713		Juice in Can		40	can	25.00	1,000.00															
714		Bottled Water		40	bottle	11.00	440.00															
715		Dressed Chicken		4	kg	180.00	720.00															
716		Pork		8	kg	210.00	1,680.00															
717		Coffee 3 in 1		2	pack	250.00	500.00															
718		Commercial rice		20	kg	45.00	900.00															
719	5-02-99-030-00	**Conduct Stress Debriefing Seminar to both men and women operators in the line units**	1SFBn				80,000.00	Negotiated 53.9														
720		Commercial rice		8	sack	2,085.00	16,680.00															
721		Slice Bread		40	pack	75.00	3,000.00															
722		Coffee 3 in 1		16	pack	270.00	4,320.00															
723		Bottled Water		800	bottle	15.00	12,000.00															
724		Soft Drinks		800	bottle	15.00	12,000.00															
725		Beef		48	kg	350.00	16,800.00															
726		Pancit (Bilao)		16	pack	950.00	15,200.00															
727	5-02-99-030-00	**4ID Pre AGI Inspection**	1SFBn				10,000.00	Negotiated 53.9														
728		Soft Drinks		30	bottle	20.00	600.00															
729		Bread		2	pack	75.00	150.00															
730		fruits		2	bag	600.00	1,200.00															
731		beef broccoli		4	kg	1,750.00	7,000.00															
732		Commercial rice		25	kilo	42.00	1,050.00															
733	5-02-99-030-00	**Support for Team Building (BN S1)**	1SFBn				20,000.00	Negotiated 53.9														
734		Soft Drinks		100	bottle	15.00	1,500.00															
735		Bread		10	pack	75.00	750.00															
736		fruits		2	bag	800.00	1,600.00															
737		Lechon		1	pc	7,000.00	7,000.00															
738		Commercial rice		1	sack	2,100.00	2,100.00															
739		paper plate / glass / fork & Spoon		5	dozen	150.00	750.00															
740		Roasted chicken		10	pcs	220.00	2,200.00															
741		Mineral Water		100	bottle	15.00	1,500.00															
742		fish		10	kg	200.00	2,000.00															
743		ice cube		10	pack	50.00	500.00															

744		Condiments		1	bag	100.00	100.00															
745	5-02-99-030-00	**Support to Christmas Celebration (BN S1)**	1SFBn				49,650.00	Negotiated 53.9														
746		Commercial rice		1	sack	2,400.00	2,400.00															
747		Pork BBQ		5	kilo	350.00	1,750.00															
748		beef broccoli		6	kilo	450.00	2,700.00															
749		Vegetables (assorted)		1	lot	3,000.00	3,000.00															
750		condiments		1	lot	1,000.00	1,000.00															
751		paper plate / glass / fork & Spoon		1	lot	1,350.00	1,350.00															
752		lechon baboy		4	pcs	7,000.00	28,000.00															
753		Roasted chicken		5	pcs	240.00	1,200.00															
754		fish		5	kilo	200.00	1,000.00															
755		Soft Drinks		100	bottle	15.00	1,500.00															
756		mineral water		100	bottle	16.00	1,600.00															
757		fruits		1	lot	3,500.00	3,500.00															
758		spices		1	lot	650.00	650.00															
759	5-02-99-030-00	**Support to Battalion Anniversary (BN S1)**	1SFBn				49,650.00	Negotiated 53.9														
760		Commercial rice		1	sack	2,400.00	2,400.00															
761		Pork BBQ		5	kilo	350.00	1,750.00															
762		beef broccoli		6	kilo	450.00	2,700.00															
763		Vegetables (assorted)		1	lot	3,000.00	3,000.00															
764		condiments		1	lot	1,000.00	1,000.00															
765		paper plate / glass / fork & Spoon		1	lot	1,350.00	1,350.00															
766		lechon baboy		4	pcs	7,000.00	28,000.00															
767		Roasted chicken		5	pcs	240.00	1,200.00															
768		fish		5	kilo	200.00	1,000.00															
769		Soft Drinks		100	bottle	15.00	1,500.00															
770		mineral water		100	bottle	16.00	1,600.00															
771		fruits		1	lot	3,500.00	3,500.00															
772		spices		1	lot	650.00	650.00															
773	5-02-99-030-00	**Conduct Troop Information and Education (TI&E) on Gender and Development**	1SFBn				10,000.00	Negotiated 53.9														
774		Commercial rice		1	sack	2,085.00	2,085.00															
775		Slice Bread		5	pack	75.00	375.00															
776		Coffee 3 in 1		2	pack	270.00	540.00															
777		Bottled Water		100	bottle	15.00	1,500.00															
778		Soft Drinks		100	bottle	15.00	1,500.00															

779		Beef		6	kg	350.00	2,100.00															
780		Pancit (Bilao)		2	pack	950.00	1,900.00															
781	5-02-99-030-00	**PAIG**	1SFBn				20,000.00	Negotiated 53.9														
782		Commercial rice		25	kilo	50.00	1,250.00															
783		Broccoli beef		5	serve	1,500.00	7,500.00															
784		Puto		5	dozen	120.00	600.00															
785		Suman		5	dozen	120.00	600.00															
786		Coffee		5	pack	250.00	1,250.00															
787		Mineral water (bottle)		50	bottle	15.00	750.00															
788		C2 bottled juice		50	bottle	20.00	1,000.00															
789		Fish		5	kilo	200.00	1,000.00															
790		Pork BBQ		5	kilo	300.00	1,500.00															
791		Chicken		5	kilo	220.00	1,100.00															
792		Fruits (assorted)		5	pack	350.00	1,750.00															
793		Soap		4	serve	425.00	1,700.00															
794	5-02-99-030-00	**S1 Family Conference-2SFBN**	2SFBn				3,000.00	Negotiated 53.9														
795		Mineral water		5	box	280.00	1,400.00															
796		Biscuit		5	packs	66.00	330.00															
797		Soft drinks 1.5 ml		5	bot	70.00	350.00															
798		Coffee 3 in 1		4	packs	230.00	920.00															
799	5-02-99-030-00	**S2 Family Conference-2SFBN**	2SFBn				12,000.00	Negotiated 53.9														
800		Mineral water		20	box	280.00	5,600.00															
801		Biscuit		20	packs	66.00	1,320.00															
802		Juice in can		40	can	35.00	1,400.00															
803		Coffee 3 in 1		16	packs	230.00	3,680.00															
804	5-02-99-030-00	**Quarterly Conference-2SFBN**	2SFBn				12,000.00	Negotiated 53.9														
805		Mineral water		20	box	280.00	5,600.00															
806		Biscuit		20	packs	66.00	1,320.00															
807		Juice in can		40	can	35.00	1,400.00															
808		Coffee 3 in 1		16	packs	230.00	3,680.00															
809	5-02-99-030-00	**Monthly Conference-2SFBN**	2SFBn				36,000.00	Negotiated 53.9														
810		Mineral water		60	box	280.00	16,800.00															
811		Biscuit		60	packs	66.00	3,960.00															
812		Juice in can		120	can	35.00	4,200.00															

813		Coffee 3 in 1		48	packs	230.00	11,040.00															
814	5-02-99-030-00	**Junior NCO Leadership Seminar-2SFBN**	2SFBn				3,000.00	Negotiated 53.9														
815		Mineral water		5	box	280.00	1,400.00															
816		Biscuit		5	packs	66.00	330.00															
817		Juice in can		10	can	35.00	350.00															
818		Coffee 3 in 1		4	packs	230.00	920.00															
819	5-02-99-030-00	**First Sergeant Symposium-2SFBN**	2SFBn				3,000.00	Negotiated 53.9														
820		Mineral water		5	box	280.00	1,400.00															
821		Biscuit		5	packs	66.00	330.00															
822		Soft drinks 1.5 ml		5	bot	70.00	350.00															
823		Coffee 3 in 1		4	packs	230.00	920.00															
824	5-02-99-030-00	**APB Development-2SFBN**	2SFBn				6,000.00	Negotiated 53.9														
825		Mineral water		10	box	280.00	2,800.00															
826		Biscuit		10	packs	66.00	660.00															
827		Juice in can		20	can	35.00	700.00															
828		Coffee 3 in 1		8	packs	230.00	1,840.00															
829	5-02-99-030-00	**Support to Civil Affair-2SFBN**	2SFBn				21,000.00	Negotiated 53.9														
830		Mineral water		35	box	280.00	9,800.00															
831		Biscuit		35	packs	66.00	2,310.00															
832		Soft drinks 1.5 ml		35	bot	70.00	2,450.00															
833		Coffee 3 in 1		28	packs	230.00	6,440.00															
834	5-02-99-030-00	**Ugnayan sa Paaralan-2SFBN**	2SFBn				27,000.00	Negotiated 53.9														
835		Mineral water		45	box	280.00	12,600.00															
836		Biscuit		45	packs	66.00	2,970.00															
837		Juice in can		90	can	35.00	3,150.00															
838		Coffee 3 in 1		36	packs	230.00	8,280.00															
839	5-02-99-030-00	**Ugnayan sa Baranggay-2SFBN**	2SFBn				36,000.00	Negotiated 53.9														
840		Mineral water		60	box	280.00	16,800.00															
841		Biscuit		60	packs	66.00	3,960.00															
842		Soft drinks 1.5 ml		60	bot	70.00	4,200.00															
843		Coffee 3 in 1		48	packs	230.00	11,040.00															
844	5-02-99-030-00	**Cultural Sensitivity Seminar-2SFBN**	2SFBn				10,000.00	Negotiated 53.9														

845		Bond paper A4		4	ream	235.00	940.00																
846		Printer ink (EPSON)		1	set	1,230.00	1,230.00																
847		Ball pen		50	pcs	15.00	750.00																
848		Notebook		50	pcs	20.00	1,000.00																
849		Mineral water		5	box	280.00	1,400.00																
850		Cup cake		25	pack	66.00	1,650.00																
851		Coffee 3 in 1		6	pack	230.00	1,380.00																
852		Biscuit		25	pack	66.00	1,650.00																
853	5-02-99-030-00	**Stress Debriefing Seminar-2SFBN**	2SFBn				20,000.00	Negotiated 53.9															
854		Bond paper A4		8	ream	235.00	1,880.00																
855		Printer ink (Brother)		2	set	1,230.00	2,460.00																
856		Ball pen		100	pcs	15.00	1,500.00																
857		Notebook		100	pcs	20.00	2,000.00																
858		Mineral water		10	box	280.00	2,800.00																
859		Cup cake		50	pack	66.00	3,300.00																
860		Coffee 3 in 1		12	pack	230.00	2,760.00																
861		Biscuit		50	pack	66.00	3,300.00																
862	5-02-99-030-00	**Anniversary Celebration-2SFBN**	2SFBn				34,000.00	Negotiated 53.9															
863		Comercial Rice (25kgs)		6	sacks	1,000.00	6,000.00																
864		Mineral water		20	box	280.00	5,600.00																
865		Biscuit		50	pack	66.00	3,300.00																
866		Soft drinks 1.5 ml		10	case	750.00	7,500.00																
867		Coffee 3 in 1		20	pack	230.00	4,600.00																
868		Candy		2	pack	30.00	60.00																
869		Styro Cup		10	pack	60.00	600.00																
870		Tissue Paper		10	roll	60.00	600.00																
871		Plate		50	pcs	45.00	2,250.00																
872		Spoon/Fork		50	pair	35.00	1,750.00																
873		Drinking glass		50	pcs	25.00	1,250.00																
874		Bathroom soap		7	pcs	70.00	490.00																
875	5-02-99-030-00	**Support to Sport Fest-2SFBN**	2SFBn				20,000.00	Negotiated 53.9															
876		Energy Drink		50	bot	60.00	3,000.00																
877		Sliced bread		20	packs	60.00	1,200.00																
878		Styro Cup		10	pack	50.00	500.00																
879		Drinking glass		20	pcs	40.00	800.00																
880		Mineral water		15	box	280.00	4,200.00																

881		Biscuit		20	pack	66.00	1,320.00															
882		Soft drinks 1.5ml		20	bot	70.00	1,400.00															
883		Coffee 3 in 1		20	pack	250.00	5,000.00															
884		Candy		2	pack	30.00	60.00															
885		Juice in can		48	can	40.00	1,920.00															
886		Cup noddle's		20	pcs	30.00	600.00															
887	5-02-99-030-00	**Support to Christmas Celebration-2SFBN**	2SFBn				20,000.00	Negotiated 53.9														
888		Comercial Rice (25kgs)		6	sacks	1,000.00	6,000.00															
889		Mineral water		10	box	280.00	2,800.00															
890		Biscuit		10	pack	66.00	660.00															
891		Soft drinks 1.5 ml		6	bot	750.00	4,500.00															
892		Coffee 3 in 1		10	pack	230.00	2,300.00															
893		Candy		2	pack	55.00	110.00															
894		Styro Cup		5	pack	60.00	300.00															
895		Tissue Paper		3	roll	60.00	180.00															
896		Plate		30	pcs	45.00	1,350.00															
897		Spoon/Fork		30	pair	35.00	1,050.00															
898		Drinking glass		30	pcs	25.00	750.00															
899	5-02-99-030-00	**Support to New year Celebration-2SFBN**	2SFBn				20,000.00	Negotiated 53.9														
900		Comercial Rice (25kgs)		6	sacks	1,000.00	6,000.00															
901		Mineral water		10	box	280.00	2,800.00															
902		Biscuit		10	pack	66.00	660.00															
903		Soft drinks 1.5 ml		6	case	750.00	4,500.00															
904		Coffee 3 in 1		10	pack	230.00	2,300.00															
905		Candy		2	pack	55.00	110.00															
906		Styro Cup		5	pack	60.00	300.00															
907		Tissue Paper		3	roll	60.00	180.00															
908		Plate		30	pcs	45.00	1,350.00															
909		Spoon/Fork		30	pair	35.00	1,050.00															
910		Drinking glass		30	pcs	25.00	750.00															
911	5-02-99-030-00	**Team Building actlities-2SFBN**	2SFBn				32,000.00	Negotiated 53.9														
912		Mineral water		20	box	280.00	5,600.00															
913		Biscuit		20	packs	66.00	1,320.00															
914		Soft drinks 1.5 ml		20	box	750.00	15,000.00															
915		Coffee 3 in 1		32	packs	230.00	7,360.00															
916		Candy		4	pack	65.00	260.00															

917		Styro cup		16	pack	60.00	960.00															
918		Tissue paper		4	roll	60.00	240.00															
919		Plate		28	pcs	45.00	1,260.00															
920	5-02-99-030-00	**GAD Plan and Budget Development-2SFBN**	2SFBn				4,000.00	Negotiated 53.9														
921		Mineral water		5	box	280.00	1,400.00															
922		Biscuit		12	packs	66.00	792.00															
923		Juice in can		24	can	35.00	840.00															
924		Coffee 3 in 1		4	packs	230.00	920.00															
925		Candy		1	pack	48.00	48.00															
926	5-02-99-030-00	**Support to Christmas Celebration - 3SFBn**	3SFBn				50,000.00	Negotiated 53.9														
927		Commercial rice		1	sacks	2,280.00	2,280.00															
928		Pork		40	kls	280.00	11,200.00															
929		Chicken Meat		40	kls	220.00	8,800.00															
930		Assorted fish		40	kls	350.00	14,000.00															
931		Assorted fruits		12	kls	180.00	2,160.00															
932		Mineral Water 500ml		12	boxes	270.00	3,240.00															
933		Softdrinks		20	cs	350.00	7,000.00															
934		Burger		60	pcs	22.00	1,320.00															
935	5-02-99-030-00	**Support to the Conduct of Quarterly Socials -3SFBn**	3SFBn				240,000.00	Negotiated 53.9														
936		Commercial rice		8	sacks	2,350.00	18,800.00															
937		Pork		160	kls	280.00	44,800.00															
938		Chicken Meat		164	kls	220.00	36,080.00															
939		Assorted fish		160	kls	350.00	56,000.00															
940		Assorted fruits		48	kls	180.00	8,640.00															
941		Pancit bilao		40	serve	800.00	32,000.00															
942		Mineral Water 500ml		32	boxes	270.00	8,640.00															
943		Assorted Vegetables		56	kls	250.00	14,000.00															
944		Softdrinks		40	cs	350.00	14,000.00															
945		Burger		320	pcs	22.00	7,040.00															
946	5-02-99-030-00	**Support to Public Affairs-4SFBn**	4SFBn				40,000.00	Negotiated 53.9														
947		Mineral Water		16	Ctns	235.00	3,760.00															
948		Biscuits		48	Pcks	45.00	2,160.00															
949		Softdrinks		32	cases	250.00	8,000.00															
950		Rice		12	scks	1,200.00	14,400.00															
951		Juice (Sachet)		144	pcs	10.00	1,440.00															

952		Disp Cups 10's		64	Pcks	50.00	3,200.00															
953		Chocolate		128	Pcks	55.00	7,040.00															
954	5-02-99-030-00	**Support to Information Affairs-4SFBn**	4SFBn				60,000.00	Negotiated 53.9														
955		Mineral Water		60	Ctns	235.00	14,100.00															
956		Coffee 3 in 1		20	Pcks	146.00	2,920.00															
957		Biscuits		24	pcks	45.00	1,080.00															
958		Softdrinks		24	cases	250.00	6,000.00															
959		Rice		24	scks	1,200.00	28,800.00															
960		Juice (Sachet)		64	pcs	10.00	640.00															
961		Disp. Cups 10's		28	Pcks	50.00	1,400.00															
962		Chocolate		92	pcks	55.00	5,060.00															
963	5-02-99-030-00	**Support to Stakeholders Engagement Program-4SFBn**	4SFBn				20,000.00	Negotiated 53.9														
964		Mineral Water		8	Ctns	235.00	1,880.00															
965		Biscuits		24	Pcks	45.00	1,080.00															
966		Softdrinks		8	cases	250.00	2,000.00															
967		Rice		8	scks	1,200.00	9,600.00															
968		Juice (Sachet)		32	pcs	10.00	320.00															
969		Disp Cups 10's		32	Pcks	50.00	1,600.00															
970		Chocolate		64	Pcks	55.00	3,520.00															
971	5-02-99-030-00	**Support to Attendance to Peace and Order Meetings-4SFBn**	4SFBn				64,000.00	Negotiated 53.9														
972		Mineral Water		60	Ctns	235.00	14,100.00															
973		Coffee 3 in 1		20	Pcks	146.00	2,920.00															
974		Biscuits		24	pcks	45.00	1,080.00															
975		Softdrinks		40	cases	250.00	10,000.00															
976		Comercial Rice (25kgs)		24	scks	1,200.00	28,800.00															
977		Juice (Sachet)		64	pcs	10.00	640.00															
978		Disp. Cups 10's		28	Pcks	50.00	1,400.00															
979		Chocolate		92	pcks	55.00	5,060.00															
980	5-02-99-030-00	**Support to Anniversary Celebration-4SFBn**	4SFBn				50,000.00	Negotiated 53.9														
981		Letchon (Pig)		5	ea	5,000.00	25,000.00															
982		Mineral Water		24	ctns	235.00	5,640.00															
983		Sardines		8	cases	720.00	5,760.00															
984		Softdrinks		42	cases	250.00	10,500.00															
985		Comercial Rice (25kgs)		2	scks	1,200.00	2,400.00															
986		Disp Cups 10's		14	Pcks	50.00	700.00															

987	5-02-99-030-00	**Support to Commander Visit-4SFBn**	4SFBn				19,000.00	Negotiated 53.9														
988		Mineral Water		20	Ctns	235.00	4,700.00															
989		Coffee 3 in 1		20	Pcks	146.00	2,920.00															
990		Biscuits		28	pcks	45.00	1,260.00															
991		Softdrinks		16	cases	250.00	4,000.00															
992		Comercial Rice (25kgs)		4	scks	1,200.00	4,800.00															
993		Juice (Sachet)		92	pcs	10.00	920.00															
994		Disp. Cups 10's		8	Pcks	50.00	400.00															
995	5-02-99-030-00	**Support to Staff Visit (Sgt Major)-4SFBn**	4SFBn				8,000.00	Negotiated 53.9														
996		Mineral Water		16	Ctns	235.00	3,760.00															
997		Coffee 3 in 1		20	Pcks	146.00	2,920.00															
998		Juice (Sachet)		112	pcs	10.00	1,120.00															
999		Disp Cups 10's		4	pck	50.00	200.00															
1000	5-02-99-030-00	**GAD Focal Point Committee Meeting - 5SFBn**	5SFBn				6,000.00	Negotiated 53.9														
1001		Dressed Chicken		4	kls	220.00	880.00															
1002		Pork chop		4	kls	380.00	1,520.00															
1003		Comercial Rice (25kgs)		4	kls	46.00	184.00															
1004		Bottled Water, 500ml		96	pcs	11.00	1,056.00															
1005		Coffee, 3in1		4	pack	159.00	636.00															
1006		Candies, Assorted		204	pcs	1.00	204.00															
1007		Espesyal Mamon, 10's		8	pack	80.00	640.00															
1008		Bottled Juice Drink, 230ml		80	pcs	11.00	880.00															
1009	5-02-99-030-00	**Gender Exposure and Acquaintance Activity - 5SFBn**	5SFBn				10,000.00	Negotiated 53.9														
1010		Pancit Bihon 454g		6	pack	310.00	1,860.00															
1011		Ground Beef		2	kls	250.00	500.00															
1012		Dressed Chicken		4	kls	220.00	880.00															
1013		Softdrinks		4	bxs	240.00	960.00															
1014		Bottled Water, 500ml		200	pcs	11.00	2,200.00															
1015		Spaghetti Pasta, 1kg		6	pack	150.00	900.00															
1016		Tomato Sauce, 1kg		6	pouch	195.00	1,170.00															
1017		Cheese, 165g		12	bxs	50.00	600.00															
1018		Condensed Milk, 300ml		4	can	50.00	200.00															
1019		Cooking Oil, 1 ltr		2	btls	120.00	240.00															
1020		Soy Sauce, 1 ltr		2	btls	55.00	110.00															
1021		Chicken Cubes		2	bxs	40.00	80.00															

1022		Beef Cubes		2	bxs	40.00	80.00															
1023		Candies, Assorted		220	pcs	1.00	220.00															
1024	5-02-99-030-00	**Support to Youth Leadership Summit - 5SFBn**	5SFBn				32,000.00	Negotiated 53.9														
1025		Pancit Bihon,454g		20	pack	310.00	6,200.00															
1026		Espesyal Mamon, 10's		20	pack	70.00	1,400.00															
1027		Candles, Assorted		274	pcs	1.00	274.00															
1028		Cupcake, 12/pack		70	pack	60.00	4,200.00															
1029		Biscuit, 32gx10s		60	pack	45.00	2,700.00															
1030		Bottled, Water, 500ml		16	bxs	385.00	6,160.00															
1031		Orange Juice in Can, 240ml		10	bxs	642.00	6,420.00															
1032		Peanut		10	pack	95.00	950.00															
1033		Tomato Sauce, 1ltr		2	pack	84.00	168.00															
1034		Soy Sauce		2	gal	165.00	330.00															
1035		Vinegar		2	gal	149.00	298.00															
1036		Oyster Sauce		2	gal	570.00	1,140.00															
1037		Catsup		2	gal	182.00	364.00															
1038		Mayonnaise, 3.5 ltr		2	gal	458.00	916.00															
1039		Cooking Oil		4	btl	120.00	480.00															
1040	5-02-99-030-00	**Conduct Holy Mass - 6SFBn**	6SFBn				30,000.00	Negotiated 53.9														
1041		Mass Wine 750ml		12	bot	375.00	4,500.00															
1042		Altar Bread		30	pack	116.00	3,480.00															
1043		Can Goods 380grms		70	pcs	35.00	2,450.00															
1044		Noodles 6pcs		50	pack	55.00	2,750.00															
1045		Fruits Apple		40	each	20.00	800.00															
1046		Juice in Can		30	can	35.00	1,050.00															
1047		Coffee 3 in 1 20gx36		38	pack	190.00	7,220.00															
1048		Biscuits 35pcs 70oz		40	pack	55.00	2,200.00															
1049		Bottle Water 350ml		30	case	185.00	5,550.00															
1050	5-02-99-030-00	**Conduct Team Building-6SFBn**	6SFBn				20,000.00	Negotiated 53.9														
1051		Frame A4 Size		25	pcs	80.00	2,000.00															
1052		Specialty Paper		10	pack	165.00	1,650.00															
1053		Ink Assorted		4	bot	170.00	680.00															
1054		Marker Pen		10	pcs	49.00	490.00															
1055		Biscuits 35pcs 70oz		25	pack	55.00	1,375.00															
1056		Assorted Candy		10	pack	45.50	455.00															
1057		Bottle Juice Apple Flavor 330ml		25	box	270.00	6,750.00															

1058		3 in 1 Coffee 20g x 36		10	pack	190.00	1,900.00														
1059		Powder Juice		10	pack	70.00	700.00														
1060		Rice 25kls		2	sack	2,000.00	4,000.00														
1061	5-02-99-030-00	**Gender Sensitivity Training -6SFBn**	6SFBn				15,000.00	Negotiated 53.9													
1062		Bond Paper A4		3	ream	250.00	750.00														
1063		Printer Ink		3	pcs	255.00	765.00														
1064		Marker, Whiteboard, Blue		4	pcs	13.00	52.00														
1065		Marker, whiteboard, black		4	pcs	12.00	48.00														
1066		Juice in Can		65	can	35.00	2,275.00														
1067		Cup Noodles		50	pcs	30.00	1,500.00														
1068		Cupcake		30	pack	60.00	1,800.00														
1069		Mineral Water 500ml		10	case	210.00	2,100.00														
1070		Biscuit		25	pack	50.00	1,250.00														
1071		Soft Drinks		11	case	160.00	1,760.00														
1072		Coffee 3 in 1		15	pack	180.00	2,700.00														
1073	5-02-99-030-00	**Cultural Activity Seminar-6SFBn**	6SFBn				15,000.00	Negotiated 53.9													
1074		Bond Paper (A4)		3	ream	250.00	750.00														
1075		Printer Ink		3	pcs	255.00	765.00														
1076		Marker, Whiteboard, Blue		4	pcs	13.00	52.00														
1077		Marker, whiteboard, black		4	pcs	12.00	48.00														
1078		Juice in Can		65	can	35.00	2,275.00														
1079		Cup Noodles		50	pcs	30.00	1,500.00														
1080		Cupcake		30	pack	60.00	1,800.00														
1081		Mineral Water 500ml		10	case	210.00	2,100.00														
1082		Biscuit		25	pack	50.00	1,250.00														
1083		Soft Drinks		11	case	160.00	1,760.00														
1084		Coffee 3 in 1		15	pack	180.00	2,700.00														
1085	5-02-99-030-00	**Support to National Women's Month Celebration -6SFBn**	6SFBn				15,000.00	Negotiated 53.9													
1086		Bond Paper (A4)		3	ream	250.00	750.00														
1087		Printer Ink		3	pcs	255.00	765.00														
1088		Marker, Whiteboard, Blue		4	pcs	13.00	52.00														
1089		Marker, whiteboard, black		4	pcs	12.00	48.00														
1090		Juice in Can		65	can	35.00	2,275.00														
1091		Cup Noddles		50	pcs	30.00	1,500.00														
1092		Cupcake		30	pack	60.00	1,800.00														
1093		Mineral Water 500ml		10	case	210.00	2,100.00														

1094		Biscuit		25	pack	50.00	1,250.00															
1095		Soft Drinks		11	case	160.00	1,760.00															
1096		Coffee 3 in 1		15	pack	180.00	2,700.00															
1097	5-02-99-030-00	**GAD Related Activity (TI&E)-6SFBn**	6SFBn				126,000.00	Negotiated 53.9														
1098		Mineral Water 500ml		224	case	210.00	47,040.00															
1099		Juice in Can		560	can	35.00	19,600.00															
1100		Cupcake		256	pack	60.00	15,360.00															
1101		Biscuit		240	pack	50.00	12,000.00															
1102		Specialty Paper(10s)		64	pack	65.00	4,160.00															
1103		Multi-purpose Paper (A4)		32	ream	150.00	4,800.00															
1104		Coffee 3n1		128	pack	180.00	23,040.00															
1105	5-02-99-030-00	**Community Support Assistant Program (Gender Responsive Activities)-6SFBn**	6SFBn				24,000.00	Negotiated 53.9														
1106		Mineral Water		22	case	210.00	4,620.00															
1107		Biscuits		20	pack	50.00	1,000.00															
1108		Soft drinks		20	case	160.00	3,200.00															
1109		Coffee 3 in 1		20	pack	180.00	3,600.00															
1110		Assorted Candy		80	pack	55.00	4,400.00															
1111		Juice in Can		98	can	35.00	3,430.00															
1112		Cup Noodles		102	pcs	25.00	2,550.00															
1113		Cupcake		20	pack	60.00	1,200.00															
1114	5-02-99-030-00	**Stress Debriefing-6SFBn**	6SFBn				15,000.00	Negotiated 53.9														
1115		Bond Paper A4		3	ream	250.00	750.00															
1116		Printer Ink		3	pcs	255.00	765.00															
1117		Marker, Whiteboard, Blue		4	pcs	13.00	52.00															
1118		Marker, whiteboard, black		4	pcs	12.00	48.00															
1119		Juice in Can		65	can	35.00	2,275.00															
1120		Cup Noodles		50	pcs	30.00	1,500.00															
1121		Cupcake		30	pack	60.00	1,800.00															
1122		Mineral Water 500ml		10	case	210.00	2,100.00															
1123		Biscuit		25	pack	50.00	1,250.00															
1124		Soft Drinks		11	case	160.00	1,760.00															
1125		Coffee 3 in 1		15	pack	180.00	2,700.00															
1126	5-02-99-030-00	**18th days Campaign to end VAWC-6SFBn**	6SFBn				15,000.00	Negotiated 53.9														
1127		Tarpaulin 4x8		1	pc	1,000.00	1,000.00															

1128		Assorted Ink		4	bot	170.00	680.00															
1129		Specialty Paper (10s)		10	pack	65.00	650.00															
1130		Multi-purpose Paper (A4)		3	ream	150.00	450.00															
1131		Marker Pen		20	pcs	50.00	1,000.00															
1132		Canned Soft Drinks		131	can	40.00	5,240.00															
1133		Biscuit		24	pack	50.00	1,200.00															
1134		Soft Drinks		13	case	160.00	2,080.00															
1135		Coffee 3 in 1		15	pack	180.00	2,700.00															
1136	5-02-99-030-00	**Awareness Activities on Family Planning and HIV/AIDS-6SFBn**	6SFBn				15,000.00	Negotiated 53.9														
1137		Bond Paper (A4)		3	ream	250.00	750.00															
1138		Printer Ink		3	pcs	255.00	765.00															
1139		Marker, Whiteboard, Blue		4	pcs	13.00	52.00															
1140		Marker, whiteboard, black		4	pcs	12.00	48.00															
1141		Juice in Can		65	can	35.00	2,275.00															
1142		Cup Noddles		50	pcs	30.00	1,500.00															
1143		Cupcake		30	pack	60.00	1,800.00															
1144		Mineral Water 500ml		10	case	210.00	2,100.00															
1145		Biscuit		25	pack	50.00	1,250.00															
1146		Soft Drinks		11	case	160.00	1,760.00															
1147		Coffee 3 in 1		15	pack	180.00	2,700.00															
1148	5-02-99-030-00	**Liaising with other Intel Unit-6SFBn**	6SFBn				30,000.00	Negotiated 53.9														
1149		Bottle Water 500ml		28	case	210.00	5,880.00															
1150		Biscuits		50	pack	50.00	2,500.00															
1151		Soft drinks		10	case	160.00	1,600.00															
1152		Coffee 3 in 1		30	pack	180.00	5,400.00															
1153		Marker, Whiteboard, Blue		10	pcs	13.00	130.00															
1154		Marker, Whiteboard, Black		10	pcs	12.00	120.00															
1155		Assorted Candy		38	pack	55.00	2,090.00															
1156		Juice in Can		110	can	35.00	3,850.00															
1157		Cup Noddles		120	pcs	30.00	3,600.00															
1158		Cupcake		30	pack	60.00	1,800.00															
1159		Bond Paper (A4)		6	ream	250.00	1,500.00															
1160		Printer Ink		6	pcs	255.00	1,530.00															
1161	5-02-99-030-00	**Feeding Program-6SFBn**	6SFBn				30,000.00	Negotiated 53.9														
1162		Juice in Can		120	can	35.00	4,200.00															
1163		Mineral Water 500ml		18	case	210.00	3,780.00															

1164		Cup Noddles		120	pcs	25.00	3,000.00															
1165		Cupcake		52	pack	60.00	3,120.00															
1166		Biscuit		70	pack	50.00	3,500.00															
1167		Breads and Butter		20	box	120.00	2,400.00															
1168		Comercial Rice (per/kgs)		24	kls	40.00	960.00															
1169		Sardines		220	can	17.00	3,740.00															
1170		Dry Noddles		48	pack	60.00	2,880.00															
1171		Assorted Candy		44	pack	55.00	2,420.00															
1172	5-02-99-030-00	**Conduct Disaster Drill Rehearsal-6SFBN**	6SFBn				20,000.00	Negotiated 53.9														
1173		Bottle Water		24	case	210.00	5,040.00															
1174		Biscuits		24	pack	50.00	1,200.00															
1175		Soft drinks		20	case	160.00	3,200.00															
1176		Coffee 3 in 1		20	pack	180.00	3,600.00															
1177		Juice in Can		96	can	35.00	3,360.00															
1178		Cup Noddles		96	can	25.00	2,400.00															
1179		Cupcake		20	pack	60.00	1,200.00															
1180	5-02-99-030-00	**Community Development Activities-6SFBn**	6SFBn				20,000.00	Negotiated 53.9														
1181		Mineral Water		24	case	210.00	5,040.00															
1182		Biscuits		24	pack	50.00	1,200.00															
1183		Soft drinks		20	case	160.00	3,200.00															
1184		Coffee 3 in 1		20	pack	180.00	3,600.00															
1185		Juice in Can		96	can	35.00	3,360.00															
1186		Cup Noddles		96	pcs	25.00	2,400.00															
1187		Cupcake		20	pack	60.00	1,200.00															
1188	5-02-99-030-00	**Conduct Clean-up Drive-6SFBn**	6SFBn				20,000.00	Negotiated 53.9														
1189		Mineral Water		24	case	210.00	5,040.00															
1190		Biscuit		24	pack	50.00	1,200.00															
1191		Soft drinks		20	case	160.00	3,200.00															
1192		Coffee 3 in 1		20	pack	180.00	3,600.00															
1193		Juice in Can		96	can	35.00	3,360.00															
1194		Cup Noddles		96	pcs	25.00	2,400.00															
1195		Cupcake		20	pack	60.00	1,200.00															
1196	5-02-99-030-00	**Tree/Mangrove Planting/Growing-6SFBn**	6SFBn				20,000.00	Negotiated 53.9														
1197		Mineral Water		24	case	210.00	5,040.00															
1198		Biscuits		24	pack	50.00	1,200.00															

1199		Soft drinks		20	case	160.00	3,200.00															
1200		Coffee 3 in 1		20	pack	180.00	3,600.00															
1201		Juice in Can		96	can	35.00	3,360.00															
1202		Cup Noddles		96	pcs	25.00	2,400.00															
1203		Cupcake		20	pack	60.00	1,200.00															
1204	5-02-99-030-00	**Attendance to MPOC/BPOC-6SFBn**	6SFBn				40,000.00	Negotiated 53.9														
1205		Mineral Water		48	case	210.00	10,080.00															
1206		Biscuits		48	pack	50.00	2,400.00															
1207		Soft drinks		40	case	160.00	6,400.00															
1208		Coffee 3 in 1		40	pack	180.00	7,200.00															
1209		Juice in Can		192	can	35.00	6,720.00															
1210		Cup Noddles		192	pcs	25.00	4,800.00															
1211		Cupcake		40	pack	60.00	2,400.00															
1212	5-02-99-030-00	**Conduct of Symposia or Pulong-pulong/Face to Face Dialogue-6SFBn**	6SFBn				15,000.00	Negotiated 53.9														
1213		Mineral Water		15	case	210.00	3,150.00															
1214		Biscuits		20	pack	50.00	1,000.00															
1215		Soft drinks		10	case	160.00	1,600.00															
1216		Coffee 3 in 1		20	pack	180.00	3,600.00															
1217		Juice in Can		60	can	35.00	2,100.00															
1218		Cup Noodles		94	pcs	25.00	2,350.00															
1219		Cupcake		20	pack	60.00	1,200.00															
1220	5-02-99-030-00	**Staff Conference -6SFBn**	6SFBn				20,000.00	Negotiated 53.9														
1221		Mineral Water		24	case	210.00	5,040.00															
1222		Biscuits		24	pack	50.00	1,200.00															
1223		Soft drinks		20	case	160.00	3,200.00															
1224		Coffee 3 in 1		20	pack	180.00	3,600.00															
1225		Juice in Can		96	can	35.00	3,360.00															
1226		Cup Noodles		96	pcs	25.00	2,400.00															
1227		Cupcake		20	pack	60.00	1,200.00															
1228	5-02-99-030-00	**Unit Anniversary-6SFBN**	6SFBn				25,000.00	Negotiated 53.9														
1229		Mineral Water 500ml		150	bot	20.00	3,000.00															
1230		Juice Orange 330ml		150	can	36.00	5,400.00															
1231		Comercial Rice (per/kgs)		35	kilo	60.00	2,100.00															
1232		Can Sardines Spanish Style 155g		50	can	20.00	1,000.00															

1233		Dry Noodles		4	pack	55.00	220.00															
1234		3 in 1 Coffee 20g x 36		8	pack	360.00	2,880.00															
1235		Powder Juice		10	pack	50.00	500.00															
1236		Styro Cup		500	pcs	5.00	2,500.00															
1237		Bread and Butter		20	box	120.00	2,400.00															
1238		Wine		10	bot	500.00	5,000.00															
1239	5-02-99-030-00	**Commanding Officer Visit -6SFBn**	6SFBn				15,000.00	Negotiated 53.9														
1240		Mineral Water		18	case	210.00	3,780.00															
1241		Biscuits		18	pack	50.00	900.00															
1242		Soft drinks		15	case	160.00	2,400.00															
1243		Coffee 3 in 1		15	pack	180.00	2,700.00															
1244		Juice in Can		72	can	35.00	2,520.00															
1245		Cup Noodles		72	pcs	25.00	1,800.00															
1246		Cupcake		15	pack	60.00	900.00															
1247	5-02-99-030-00	**Change of Command Ceremony - 6SFBN**	6SFBn				20,000.00	Negotiated 53.9														
1248		Mineral Water		24	case	210.00	5,040.00															
1249		Biscuits		24	pack	50.00	1,200.00															
1250		Soft drinks		20	case	160.00	3,200.00															
1251		Coffee 3 in 1		20	pack	180.00	3,600.00															
1252		Juice in Can		96	can	35.00	3,360.00															
1253		Cup Noodles		96	pcs	25.00	2,400.00															
1254		Cupcake		20	pack	60.00	1,200.00															
1255	5-02-99-030-00	**Support to unit turn over of resources during change of command -MFO SFRA**	HHC SFR(A)				70,000.00	Negotiated 53.9														
1256		Commercial Rice		52	kl	50.00	2,600.00															
1257		Pork		40	kl	200.00	8,000.00															
1258		chicken		40	kl	160.00	6,400.00															
1259		Assorted Fruits		50	kl	200.00	10,000.00															
1260		Pancit bilao		22	pcs	500.00	11,000.00															
1261		Souvenir		80	pax	400.00	32,000.00															
1262	5-02-99-030-00	**Support to management exit Briefing - MFO SFRA**	HHC SFR(A)				70,000.00	Negotiated 53.9														
1263		Commercial Rice		10	sacks	2,200.00	22,000.00															
1264		Chicken		50	kls	160.00	8,000.00															
1265		Pork		47	kls	200.00	9,400.00															
1266		Condiments		6	ea	2,600.00	15,600.00															

1267		Assorted Cupcake		100	packs	70.00	7,000.00	
1268		Juice Drinks		150	pcs	30.00	4,500.00	
1269		bottled Water		100	pcs	15.00	1,500.00	
1270		3 in 1 Coffee		100	pcs	20.00	2,000.00	
1271	5-02-99-030-00	**PPBER to line Battalions and HHC SFRA-MFO SFRA**	HHC SFR(A)				200,000.00	Negotiated 53.9
1272		Commercial Rice		10	sacks	2,200.00	22,000.00	
1273		Pork		110	kls	200.00	22,000.00	
1274		Chicken		110	kls	160.00	17,600.00	
1275		Assorted Fish		110	kls	250.00	27,500.00	
1276		Assorted fruits		100	kls	200.00	20,000.00	
1277		Pancit Bilao		38	pcs	800.00	30,400.00	
1278		Juice in can		200	pcs	30.00	6,000.00	
1279		Slice bread		300	packs	65.00	19,500.00	
1280		3in 1 coffee		100	pcs	350.00	35,000.00	
1281	5-02-99-030-00	**Attendance to RMF Seminar /Workshop at HPA - MFO SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9
1282		Commercial Rice		5	sacks	2,200.00	11,000.00	
1283		Chicken		45	kls	160.00	7,200.00	
1284		Beef		40	kls	250.00	10,000.00	
1285		Bottled Water		1	cart	800.00	800.00	
1286		Assorted Fish		20	kls	250.00	5,000.00	
1287		Juice in Can		5	cart	1,200.00	6,000.00	
1288	5-02-99-030-00	**APB-APP-GPB Development Seminar and Workshop for line Units - MFO SFRA**	HHC SFR(A)				150,000.00	Negotiated 53.9
1289		Juice in Can		850	pcs	30.00	25,500.00	
1290		Corn muffin		600	pcs	30.00	18,000.00	
1291		Butter Toast		548	packs	125.00	68,500.00	
1292		Energy drink		400	pcs	50.00	20,000.00	
1293		Bottle water		400	pcs	20.00	8,000.00	
1294		Sandwich		400	pcs	25.00	10,000.00	
1295	5-02-99-030-00	**Attendance in APB Development Seminar / Workshop at HPA -MFO SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9
1296		Bottled Water		250	pcs	20.00	5,000.00	
1297		Biscuits		290	pcs	15.00	4,350.00	
1298		Juice in Can		290	pcs	30.00	8,700.00	
1299		Cupcake		200	packs	70.00	14,000.00	

1300		Notebook		198	pcs	25.00	4,950.00	
1301		Ballpen		200	pcs	15.00	3,000.00	
1302	5-02-99-030-00	**Support to Monitoring and Evaluation of Funds - MFO SFRA**	HHC SFR(A)				24,000.00	Negotiated 53.9
1303		Biscuit		120	packs	60.00	7,200.00	
1304		Juice in can		120	pcs	30.00	3,600.00	
1305		Bottled Water		240	pcs	20.00	4,800.00	
1306		Cupcake		120	packs	70.00	8,400.00	
1307	5-02-99-030-00	**Support to Terminal Audit -MFO SFRA**	HHC SFR(A)				41,000.00	Negotiated 53.9
1308		Commercial rice		3	sacks	2,100.00	6,300.00	
1309		chicken		20	kls	160.00	3,200.00	
1310		pork		20	kls	200.00	4,000.00	
1311		biscuit		60	packs	60.00	3,600.00	
1312		cupcake		60	packs	80.00	4,800.00	
1313		Juice in Can		100	cans	30.00	3,000.00	
1314		Bottled Water		105	bottle	20.00	2,100.00	
1315		coffee 3 in 1		40	packs	225.00	9,000.00	
1316		assorted fish		20	kls	250.00	5,000.00	
1317	5-02-99-030-00	**Budget Execution Process Review (BEPR) of PBAC -MFO SFRA**	HHC SFR(A)				28,000.00	Negotiated 53.9
1318		Biscuit		110	packs	60.00	6,600.00	
1319		Juice in can		108	pcs	30.00	3,240.00	
1320		Bottled water		108	pcs	20.00	2,160.00	
1321		Cupcake		110	packs	80.00	8,800.00	
1322		Coffee 3 in 1		120	packs	60.00	7,200.00	
1323	5-02-99-030-00	**Support to Management Audit - MFO SFRA**	HHC SFR(A)				70,000.00	Negotiated 53.9
1324		Commercial Rice		10	sacks	2,250.00	22,500.00	
1325		Pork		50	kl	200.00	10,000.00	
1326		chicken		50	kl	160.00	8,000.00	
1327		Beef		30	kl	250.00	7,500.00	
1328		Fish		30	kl	250.00	7,500.00	
1329		Biscuit		50	packs	60.00	3,000.00	
1330		cupcake		50	packs	80.00	4,000.00	
1331		Juice in can		150	pcs	30.00	4,500.00	
1332		Bottled water		150	pcs	20.00	3,000.00	
1333	5-02-99-030-00	**Semi-annual ATR Cascading - GSMO**	HHC SFR(A)				50,000.00	Negotiated 53.9

1334		Biscuit		200	packs	70.00	14,000.00	
1335		Juice in can		180	pcs	30.00	5,400.00	
1336		Cupcake		180	packs	80.00	14,400.00	
1337		Ballpen		40	box	250.00	10,000.00	
1338		Notebook		160	pcs	15.00	2,400.00	
1339		Bottled water		190	pcs	20.00	3,800.00	
1340	5-02-99-030-00	**Monthly Programs Review - GSMO**	HHC SFR(A)				36,000.00	Negotiated 53.9
1341		Biscuit		72	packs	70.00	5,040.00	
1342		Cupcake		72	packs	80.00	5,760.00	
1343		Juice in can		480	pcs	30.00	14,400.00	
1344		Bottled water		540	pcs	20.00	10,800.00	
1345	5-02-99-030-00	**Quarterly Strategy Review - GSMO**	HHC SFR(A)				34,000.00	Negotiated 53.9
1346		Biscuit		80	packs	70.00	5,600.00	
1347		Cupcake		80	packs	80.00	6,400.00	
1348		Juice in can		200	pcs	30.00	6,000.00	
1349		Bottled water		200	pcs	20.00	4,000.00	
1350		Candy		80	packs	50.00	4,000.00	
1351		pancit bilao		16	pcs	500.00	8,000.00	
1352	5-02-99-030-00	**Team Building -GSMO**	HHC SFR(A)				40,000.00	**Negotiated 53.9**
1353		Commercial rice		4	sacks	2,250.00	9,000.00	
1354		pork		40	kls	200.00	8,000.00	
1355		chicken		40	kls	160.00	6,400.00	
1356		fish		40	kls	250.00	10,000.00	
1357		sandwich		40	pcs	60.00	2,400.00	
1358		softdrinks		40	bottles	60.00	2,400.00	
1359		juice in can		60	pcs	30.00	1,800.00	
1360	5-02-99-030-00	**NCO Council Symposium - RSM**	HHC SFR(A)				45,000.00	Negotiated 53.9
1361		Commercial Rice		5	sacks	2,250.00	11,250.00	
1362		Pork		31	kls	200.00	6,200.00	
1363		Chicken		30	kls	160.00	4,800.00	
1364		fish		31	kls	250.00	7,750.00	
1365		Softdrinks		100	pcs	60.00	6,000.00	
1366		Juice in can		100	pcs	30.00	3,000.00	
1367		sandwich		100	pcs	60.00	6,000.00	

1368	5-02-99-030-00	**Review & Research on Mass Base Operation Capability - SFCDO**	HHC SFR(A)				10,000.00	Negotiated 53.9
1369		Biscuit		20	packs	70.00	1,400.00	
1370		cupcake		20	packs	80.00	1,600.00	
1371		Juice in can		50	pcs	30.00	1,500.00	
1372		Bottled water		50	pcs	20.00	1,000.00	
1373		ink black		1	pcs	560.00	560.00	
1374		ink magenta		1	pc	560.00	560.00	
1375		ink cyan		1	pc	560.00	560.00	
1376		ink yellow		1	pc	560.00	560.00	
1377		bond paper A4		5	ream	285.00	1,425.00	
1378		Folder white		30	pcs	5.00	150.00	
1379		Ballpen		30	pcs	20.00	600.00	
1380		Record book 100 pages		1	pc	85.00	85.00	
1381	5-02-99-030-00	**Review & Research on Riverine Operations Capability - SFCDO**	HHC SFR(A)				10,000.00	Negotiated 53.9
1382		Epson Ink Black		1	pc	560.00	560.00	
1383		epson ink magenta		1	pc	560.00	560.00	
1384		epson ink cyan		1	pc	560.00	560.00	
1385		epson ink yellow		1	pc	560.00	560.00	
1386		Sign pen		15	pcs	30.00	450.00	
1387		bondpaper		5	ream	280.00	1,400.00	
1388		USB 8gb		5	pcs	750.00	3,750.00	
1389		Folder white		30	pcs	10.00	300.00	
1390		Juice in can		20	pcs	30.00	600.00	
1391		Bottled water		18	pcs	20.00	360.00	
1392		Biscuit		15	packs	60.00	900.00	
1393	5-02-99-030-00	**Review on Research on Free Fall Operations Capability - SFCDO**	HHC SFR(A)				10,000.00	Negotiated 53.9
1394		Biscuit		20	packs	70.00	1,400.00	
1395		cupcake		21	packs	80.00	1,680.00	
1396		juice in can		49	pcs	30.00	1,470.00	
1397		Bottled water		49	pcs	30.00	1,470.00	
1398		Whiteboard marker		9	pcs	30.00	270.00	
1399		bread		5	packs	70.00	350.00	
1400		bondpaper		2	ream	280.00	560.00	
1401		USB 8gb		4	pcs	700.00	2,800.00	
1402	5-02-99-030-00	**SFR(A) Capability Development Board Deliberation - SFCDO**	HHC SFR(A)				60,000.00	Negotiated 53.9

1403		Commercial rice		6	sacks	2,250.00	13,500.00																
1404		chicken		60	kls	160.00	9,600.00																
1405		pork		60	kls	200.00	12,000.00																
1406		fish		60	kls	250.00	15,000.00																
1407		Juice in can		180	pcs	30.00	5,400.00																
1408		Bottled water		180	pcs	20.00	3,600.00																
1409		Coffee 3 in 1		18	packs	50.00	900.00																
1410	5-02-99-030-00	**Conduct of Capability Rolling Plan Development - SFCDO**	HHC SFR(A)				10,000.00	Negotiated 53.9															
1411		Bondpaper		5	ream	280.00	1,400.00																
1412		Folder white		50	pcs	15.00	750.00																
1413		Ballpen		10	box	250.00	2,500.00																
1414		USB 8gb		5	pcs	750.00	3,750.00																
1415		Stapler		5	pcs	150.00	750.00																
1416		staple wire		5	pack	50.00	250.00																
1417		Notebook		15	pcs	40.00	600.00																
1418	5-02-99-030-00	**Review and Research of Sniper Operation Capability - SFCDO**	HHC SFR(A)				10,000.00	Negotiated 53.9															
1419		epson ink black		1	pc	560.00	560.00																
1420		epson ink cyan		1	pc	560.00	560.00																
1421		epson ink magenta		1	pc	560.00	560.00																
1422		epson ink yellow		1	pc	560.00	560.00																
1423		bondpaper		5	ream	285.00	1,425.00																
1424		folder white		15	pcs	15.00	225.00																
1425		Ballpen		10	box	250.00	2,500.00																
1426		USB 8gb		4	pc	750.00	3,000.00																
1427		USB 4gb		1	pc	610.00	610.00																
1428	5-02-99-030-00	**Review and Reasearch on Special Reconnaissance Capability - SFCDO**	HHC SFR(A)				10,000.00	Negotiated 53.9															
1429		Bondpaper A4		8	ream	285.00	2,280.00																
1430		Scissor		5	pcs	100.00	500.00																
1431		Stapler		5	pcs	150.00	750.00																
1432		Staple wire		5	box	50.00	250.00																
1433		Whiteboard marker		20	pcs	35.00	700.00																
1434		Epson ink black		1	pc	560.00	560.00																
1435		Epson ink cyan		1	pc	560.00	560.00																
1436		Epson ink magenta		1	pc	560.00	560.00																
1437		Epson ink yellow		1	pc	560.00	560.00																

1438		Ballpen Signpen		20	pcs	45.00	900.00	
1439		USB 8gb		3	pcs	750.00	2,250.00	
1440		Duct tape big		1	pc	130.00	130.00	
1441	5-02-99-030-00	**Review and Research of Direct Action Capability - SFCDO**	HHC SFR(A)				10,000.00	Negotiated 53.9
1442		Bondpaper A4		6	ream	285.00	1,710.00	
1443		Epson ink black		1	pc	560.00	560.00	
1444		Epson ink cyan		1	pc	560.00	560.00	
1445		Epson ink yellow		1	pc	560.00	560.00	
1446		Epson ink magenta		1	pc	560.00	560.00	
1447		Ballpen Signpen		50	pcs	45.00	2,250.00	
1448		whiteboard marker		46	pcs	50.00	2,300.00	
1449		Photo paper		6	packs	250.00	1,500.00	
1450	5-02-99-030-00	**Review and Research on Combat Diving Operations Capability - SFCDO**	HHC SFR(A)				10,000.00	Negotiated 53.9
1451		bondpaper a4		6	ream	285.00	1,710.00	
1452		Epson ink black		1	pc	560.00	560.00	
1453		Epson ink cyan		1	pc	560.00	560.00	
1454		Epson ink yellow		1	pc	560.00	560.00	
1455		Epson ink magenta		1	pc	560.00	560.00	
1456		signpen		50	pc	45.00	2,250.00	
1457		whiteboard		46	pc	50.00	2,300.00	
1458		photo paper		6	pc	250.00	1,500.00	
1459	5-02-99-030-00	**Review and Research on Humanitarion Assistance and Disaster Response (HADR) Operations Capability -**	HHC SFR(A)				10,000.00	Negotiated 53.9
1460		Bondpaper		6	ream	285.00	1,710.00	
1461		epson ink black		1	pc	560.00	560.00	
1462		epson ink cyan		1	pc	560.00	560.00	
1463		epson ink yellow		1	pc	560.00	560.00	
1464		epson ink magenta		1	pc	560.00	560.00	
1465		signpen		50	pc	45.00	2,250.00	
1466		whiteboard marker		46	pc	50.00	2,300.00	
1467		photopaper		6	packs	250.00	1,500.00	
1468	5-02-99-030-00	**Conduct of Program Proposal - SFCDO**	HHC SFR(A)				10,000.00	Negotiated 53.9
1469		Bondpaper A4		6	ream	285.00	1,710.00	

1470		epson ink black		1	pc	560.00	560.00															
1471		epson ink cyan		1	pc	560.00	560.00															
1472		epson ink yellow		1	pc	560.00	560.00															
1473		epson ink magenta		1	pc	560.00	560.00															
1474		ballpen signpen		50	pcs	45.00	2,250.00															
1475		whiteboard marker		46	pcs	50.00	2,300.00															
1476		photo paper		6	packs	250.00	1,500.00															
1477	5-02-99-030-00	**Review/Crafting of UW Plan - SFCDO**	HHC SFR(A)				10,000.00	Negotiated 53.9														
1478		bondpaper A4		6	pcs	285.00	1,710.00															
1479		Epson Ink black		1	pc	560.00	560.00															
1480		Epson ink yellow		1	pc	560.00	560.00															
1481		Epson ink magenta		1	pc	560.00	560.00															
1482		Epson ink cyan		1	pc	560.00	560.00															
1483		Signpen		50	pcs	45.00	2,250.00															
1484		Whiteboard marker		46	pcs	50.00	2,300.00															
1485		Photopaper		6	packs	250.00	1,500.00															
1486	5-02-99-030-00	**Team Building - SFCDO**	HHC SFR(A)				10,000.00	Negotiated 53.9														
1487		Commercial rice		2	sacks	2,250.00	4,500.00															
1488		pork		5	kls	200.00	1,000.00															
1489		chicken		5	kls	160.00	800.00															
1490		fish		5	kls	250.00	1,250.00															
1491		softdrinks		25	pcs	65.00	1,625.00															
1492		juice in can		25	pcs	30.00	750.00															
1493		Straw		1	pack	75.00	75.00															
1494	5-02-99-030-00	**Team Building - RPM**	HHC SFR(A)				15,000.00	Negotiated 53.9														
1495		Commercial rice		2	sacks	2,250.00	4,500.00															
1496		pork		10	kls	200.00	2,000.00															
1497		chicken		10	kls	160.00	1,600.00															
1498		fish		10	kls	250.00	2,500.00															
1499		fruits		10	kls	250.00	2,500.00															
1500		juice in can		40	pcs	30.00	1,200.00															
1501		bottled water		35	pcs	20.00	700.00															
1502	5-02-99-030-00	**Support for administrative /investigation Section -OESPA SFRA**	HHC SFR(A)				20,000.00	Negotiated 53.9														
1503		pork		20	kls	200.00	4,000.00															

1504		chicken		20	kls	160.00	3,200.00	
1505		fish		12	kls	250.00	3,000.00	
1506		juice powder		40	packs	170.00	6,800.00	
1507		bottled water		12	box	250.00	3,000.00	
1508	5-02-99-030-00	**Support for public accountability /SAL Section (PAS) OESPA SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9
1509		white board 2x3		10	ea	890.00	8,900.00	
1510		whiteboard marker black		30	pcs	35.00	1,050.00	
1511		whiteboard marker blue		30	pcs	35.00	1,050.00	
1512		whiteboard marker red		30	pcs	35.00	1,050.00	
1513		bondpaper A4		35	ream	270.00	9,450.00	
1514		Ballpen black		20	box	180.00	3,600.00	
1515		Ballpen blue		20	box	180.00	3,600.00	
1516		Highlighter assorted		60	pcs	35.00	2,100.00	
1517		REcord book		30	pcs	40.00	1,200.00	
1518		Folder		200	pcs	15.00	3,000.00	
1519		Blank CD		100	pcs	50.00	5,000.00	
1520	5-02-99-030-00	**Support to Annual General Inspection - OIG SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9
1521		Biscuit		150	packs	60.00	9,000.00	
1522		Juice in can		147	pcs	30.00	4,410.00	
1523		Bondpaper A4		5	ream	280.00	1,400.00	
1524		Epson ink yellow		6	pcs	560.00	3,360.00	
1525		Epson ink magenta		6	pcs	560.00	3,360.00	
1526		Epson ink black		6	pcs	560.00	3,360.00	
1527		Epson ink cyan		6	pcs	560.00	3,360.00	
1528		Marker Assorted		50	pcs	35.00	1,750.00	
1529	5-02-99-030-00	**Inspector General Service NCO CSW-OIG SFRA**	HHC SFR(A)				4,500.00	Negotiated 53.9
1530		Sandwich		10	pcs	60.00	600.00	
1531		Juice in can		10	pcs	30.00	300.00	
1532		Bottled water		10	pcs	30.00	300.00	
1533		Ballpen		9	packs	200.00	1,800.00	
1534		Brewed Coffee		5	pcs	250.00	1,250.00	
1535		Creamer		1	packs	250.00	250.00	
1536	5-02-99-030-00	**Inspector General Service CSW - OIG SFRA**	HHC SFR(A)				4,500.00	Negotiated 53.9
1537		Sandwich		10	pcs	60.00	600.00	
1538		Juice in can		10	pcs	30.00	300.00	

1539		Bottled water		10	pcs	30.00	300.00															
1540		Ballpen		9	packs	200.00	1,800.00															
1541		Brewed Coffee		4	pcs	250.00	1,000.00															
1542		Creamer		1	packs	250.00	250.00															
1543		Sugar		1	packs	250.00	250.00															
1544	5-02-99-030-00	**Team Building - OG4 SFRA**	HHC SFR(A)				34,500.00	Negotiated 53.9														
1545		Commercial rice		2	sacks	2,220.00	4,440.00															
1546		pork		20	kls	200.00	4,000.00															
1547		chicken		20	kls	160.00	3,200.00															
1548		fish		20	kls	250.00	5,000.00															
1549		juice in can		56	can	35.00	1,960.00															
1550		softdrinks		55	bottle	60.00	3,300.00															
1551		Paper plate		36	packs	100.00	3,600.00															
1552		Spoon		36	packs	100.00	3,600.00															
1553		Fork		36	packs	100.00	3,600.00															
1554		Bread		30	packs	60.00	1,800.00															
1555	5-02-99-030-00	**Supply management Seminar - OG4 SFRA**	HHC SFR(A)				90,000.00	Negotiated 53.9														
1556		Bondpaper A4		8	ream	250.00	2,000.00															
1557		whiteboard marker		72	pcs	50.00	3,600.00															
1558		whiteboard eraser		20	pcs	35.00	700.00															
1559		Notebook		300	pcs	40.00	12,000.00															
1560		USB 8gb		40	pcs	750.00	30,000.00															
1561		sign pen blue .5		240	pcs	30.00	7,200.00															
1562		Glue		100	pcs	50.00	5,000.00															
1563		Pencil #2		100	pcs	10.00	1,000.00															
1564		Sandwich		300	pcs	40.00	12,000.00															
1565		Juice in can		300	pcs	35.00	10,500.00															
1566		Bottled water		300	pcs	20.00	6,000.00															
1567	5-02-99-030-00	**Team Building - OG7 SFRA**	HHC SFR(A)				22,160.00	Negotiated 53.9														
1568		Commercial rice		2	sack	2,240.00	4,480.00															
1569		pork		10	kls	200.00	2,000.00															
1570		chicken		8	kls	160.00	1,280.00															
1571		fish		10	kls	250.00	2,500.00															
1572		juice in can		30	can	350.00	10,500.00															
1573		softdrinks		4	cs	350.00	1,400.00															

1574	5-02-99-030-00	**Support to Civil Affairs - OG7 SFRA**	HHC SFR(A)				36,000.00	Negotiated 53.9
1575		Biscuit		120	packs	60.00	7,200.00	
1576		Juice in can		120	can	35.00	4,200.00	
1577		Bread		120	packs	70.00	8,400.00	
1578		Brewed Coffee		12	packs	250.00	3,000.00	
1579		Creamer		24	packs	250.00	6,000.00	
1580		Sugar		24	packs	250.00	6,000.00	
1581		Stirrer		12	packs	100.00	1,200.00	
1582	5-02-99-030-00	**Support to Public Affairs - OG7 SFRA**	HHC SFR(A)				400,000.00	Negotiated 53.9
1583		Commercial rice		10	sacks	2,220.00	22,200.00	
1584		Pork		54	kls	200.00	10,800.00	
1585		chicken		50	kls	160.00	8,000.00	
1586		fish		50	kls	250.00	12,500.00	
1587		Juice in can		300	pcs	35.00	10,500.00	
1588		softdrinks		300	pcs	60.00	18,000.00	
1589		canned goods		190	box	1,200.00	228,000.00	
1590		Bottled water		100	box	900.00	90,000.00	
1591	5-02-99-030-00	**Support to PsyOps- OG7 SFRA**	HHC SFR(A)				26,290.00	Negotiated 53.9
1592		Biscuit		140	packs	60.00	8,400.00	
1593		bottled water		149	bottles	20.00	2,980.00	
1594		cupcake		149	packs	20.00	2,980.00	
1595		Juice in can		148	pcs	35.00	5,180.00	
1596		Brewed coffee		9	pack	250.00	2,250.00	
1597		Creamer		9	pack	250.00	2,250.00	
1598		Sugar		9	pack	250.00	2,250.00	
1599	5-02-99-030-00	**Clean and Green Program - OG7 SFRA**	HHC SFR(A)				79,200.00	Negotiated 53.9
1600		Bread		360	packs	70.00	25,200.00	
1601		Juice powder		360	packs	35.00	12,600.00	
1602		Energy drinks		360	btl	40.00	14,400.00	
1603		Broom		600	pcs	30.00	18,000.00	
1604		Trash bag		180	packs	50.00	9,000.00	
1605	5-02-99-030-00	**stakeholder Engagement - OG7 SFRA**	HHC SFR(A)				72,400.00	Negotiated 53.9
1606		Rice		4	sack	2,220.00	8,880.00	

1607		Pork		60	kls	200.00	12,000.00	
1608		Chicken		60	kls	160.00	9,600.00	
1609		Fish		60	kls	250.00	15,000.00	
1610		Brewed Coffee		16	packs	250.00	4,000.00	
1611		Creamer		16	packs	250.00	4,000.00	
1612		Sugar		16	packs	250.00	4,000.00	
1613		Bottled water		200	pcs	20.00	4,000.00	
1614		Juice in can		192	pcs	35.00	6,720.00	
1615		Bread		60	packs	70.00	4,200.00	
1616	5-02-99-030-00	**Conduct of various program / for symposia promoting the rights of women / display of tarpaulin & fla**	HHC SFR(A)				10,800.00	Negotiated 53.9
1617		Bread		60	packs	70.00	4,200.00	
1618		Juice powder		50	packs	35.00	1,750.00	
1619		bondpaper A4		5	ream	250.00	1,250.00	
1620		biscuit		60	packs	60.00	3,600.00	
1621	5-02-99-030-00	**Conduct of TI & E on RA 9262 & RA 11313 and other GAD Related laws-GADO SFRA**	HHC SFR(A)				12,000.00	Negotiated 53.9
1622		Biscuit		60	packs	60.00	3,600.00	
1623		Juice in can		240	can	35.00	8,400.00	
1624	5-02-99-030-00	**Conduct of GAD Orientation on gender equality to all men in Uniform of SFRA - GADO SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9
1625		Notebook		100	pcs	40.00	4,000.00	
1626		Signpen .5 blue		100	pcs	40.00	4,000.00	
1627		USB 8gb		20	pcs	750.00	15,000.00	
1628		Biscuit		100	packs	60.00	6,000.00	
1629		Cupcake		100	packs	60.00	6,000.00	
1630		Juice in can		100	pcs	35.00	3,500.00	
1631		Coffee 3in1		20	packs	60.00	1,200.00	
1632		Stirrer		2	packs	150.00	300.00	
1633	5-02-99-030-00	**Conduct of GAD family conference (Monitoring and Evaluation on gender mainstreaming activities to li**	HHC SFR(A)				20,000.00	Negotiated 53.9
1634		biscuit		110	packs	40.00	4,400.00	
1635		bread		110	packs	60.00	6,600.00	
1636		juice in can		100	pcs	35.00	3,500.00	

1637		brewed coffee		4	packs	250.00	1,000.00	
1638		stirrer		2	packs	150.00	300.00	
1639		sugar		4	packs	250.00	1,000.00	
1640		creamer		4	packs	250.00	1,000.00	
1641		bottled water		110	pcs	20.00	2,200.00	
1642	5-02-99-030-00	**Conduct of quarterly conference with GFPC or as a need arises supported with minutes conferences - G**	HHC SFR(A)				20,000.00	Negotiated 53.9
1643		Bread		40	packs	70.00	2,800.00	
1644		Juice in can		120	pcs	35.00	4,200.00	
1645		Bottled water		120	pcs	20.00	2,400.00	
1646		Bondpaper A4		8	ream	250.00	2,000.00	
1647		Ballpen		20	box	250.00	5,000.00	
1648		Brewed Coffee		4	pc	250.00	1,000.00	
1649		Creamer		4	pc	250.00	1,000.00	
1650		Sugar		4	pc	250.00	1,000.00	
1651		Disposable styrocup		4	pc	150.00	600.00	
1652	5-02-99-030-00	**Inclusion of NAP WPS PAPs in the development of respective unit's GPB-GADO SFRA**	HHC SFR(A)				10,000.00	Negotiated 53.9
1653		Biscuit		10	packs	60.00	600.00	
1654		Juice in can		50	pcs	35.00	1,750.00	
1655		Bottled water		50	pcs	20.00	1,000.00	
1656		Brewed Coffee		5	packs	250.00	1,250.00	
1657		Creamer		5	packs	250.00	1,250.00	
1658		Sugar		5	packs	250.00	1,250.00	
1659		Stirrer		2	packs	100.00	200.00	
1660		Notebook		50	pcs	40.00	2,000.00	
1661		Ballpen		2	bx	250.00	500.00	
1662		Bondpaper A4 20gsm		1	ream	200.00	200.00	
1663	5-02-99-030-00	**Crafting of NAP ASAP - GADO SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9
1664		Commercial rice		5	sacks	2,220.00	11,100.00	
1665		pork		21	kls	200.00	4,200.00	
1666		chicken		25	kls	160.00	4,000.00	
1667		fish		25	kls	250.00	6,250.00	
1668		juice in can		50	pcs	35.00	1,750.00	
1669		bottled water		50	pcs	20.00	1,000.00	

1670		biscuit		30	packs	60.00	1,800.00	
1671		bread		30	packs	70.00	2,100.00	
1672		bondpaper A4		10	ream	250.00	2,500.00	
1673		Marker Asssorted		30	pcs	35.00	1,050.00	
1674		Ballpoint pen .5 blue		25	pcs	170.00	4,250.00	
1675	5-02-99-030-00	**Candidate soldier's deliration board - OG1**	HHC SFR(A)				1,375.00	Negotiated 53.9
1676		Bread		5	packs	70.00	350.00	
1677		Juice in can		10	pcs	35.00	350.00	
1678		Pansit bilao		1	pc	500.00	500.00	
1679		Disposable Spoon and fork		1	packs	175.00	175.00	
1680	5-02-99-030-00	**Information Drive - OG1**	HHC SFR(A)				30,050.00	Negotiated 53.9
1681		Biscuit		35	packs	40.00	1,400.00	
1682		Cupcake		45	packs	70.00	3,150.00	
1683		Juice in can		45	pcs	35.00	1,575.00	
1684		Bottle water		45	pcs	20.00	900.00	
1685		Marker		45	pcs	35.00	1,575.00	
1686		Ink Assorted		20	pcs	560.00	11,200.00	
1687		bondpaper A4		10	ream	250.00	2,500.00	
1688		Ballpen .5		10	box	250.00	2,500.00	
1689		Brewed Coffee		7	packs	250.00	1,750.00	
1690		Creamer		7	packs	250.00	1,750.00	
1691		Sugar		7	packs	250.00	1,750.00	
1692	5-02-99-030-00	**Foreign Schooling Deliberation Board - OG1**	HHC SFR(A)				1,450.00	Negotiated 53.9
1693		Bread		5	packs	70.00	350.00	
1694		Juice in can		20	pcs	35.00	700.00	
1695		Pansit bilao		1	pc	400.00	400.00	
1696	5-02-99-030-00	**Family Day - OG1**	HHC SFR(A)				100,000.00	Negotiated 53.9
1697		Commercial rice		10	sacks	2,800.00	28,000.00	
1698		Pork		40	kls	200.00	8,000.00	
1699		Chicken		40	kls	160.00	6,400.00	
1700		Assorted fish		30	kls	250.00	7,500.00	
1701		Assorted fruits		40	kls	200.00	8,000.00	
1702		Juice in can 180ml		13	cart	1,200.00	15,600.00	
1703		bottled water		11	cart	800.00	8,800.00	
1704		condiments		5	eac	2,625.00	13,125.00	

1705		Assorted cupcake		14	packs	65.00	910.00	
1706		Cracker sandwich		10	packs	130.00	1,300.00	
1707		biscuit		9	packs	220.00	1,980.00	
1708		Assorted Candy		1	packs	385.00	385.00	
1709	5-02-99-030-00	**Christmas party - OG1**	HHC SFR(A)				116,750.00	Negotiated 53.9
1710		Commercial rice		20	sacks	2,800.00	56,000.00	
1711		pork		25	kls	200.00	5,000.00	
1712		Chicken		25	kls	169.00	4,225.00	
1713		Assorted fish		23	kls	250.00	5,750.00	
1714		Juice in can 180ml		13	cart	1,200.00	15,600.00	
1715		Bottled water		10	cart	803.00	8,030.00	
1716		Condiments		5	ea	2,625.00	13,125.00	
1717		Assorted cupcake		22	pcs	65.00	1,430.00	
1718		Cracker sandwich		9	packs	130.00	1,170.00	
1719		Biscuits		11	packs	220.00	2,420.00	
1720		Assorted fruits		20	kls	200.00	4,000.00	
1721	5-02-99-030-00	**OG1 Team Building - OG1**	HHC SFR(A)				22,067.00	Negotiated 53.9
1722		Commercial rice		1	sacks	2,227.00	2,227.00	
1723		pork		14	kls	200.00	2,800.00	
1724		chicken		14	kls	160.00	2,240.00	
1725		Assorted fish		14	kls	250.00	3,500.00	
1726		Assorted fruits		14	kls	250.00	3,500.00	
1727		Juice in can 180ml		2	cart	1,200.00	2,400.00	
1728		bottled water		4	cart	800.00	3,200.00	
1729		disposable plate		4	packs	150.00	600.00	
1730		disposable spoon		4	packs	100.00	400.00	
1731		disposable fork		4	packs	100.00	400.00	
1732		disposable cups		4	packs	100.00	400.00	
1733		Assorted candles		4	packs	100.00	400.00	
1734	5-02-99-030-00	**Christmas Celebration - OG1**	HHC SFR(A)				25,500.00	Negotiated 53.9
1735		Assorted fruits		6	kls	201.00	1,206.00	
1736		Juice in can 180ml		2	cart	1,200.00	2,400.00	
1737		bottled water		5	cart	800.00	4,000.00	
1738		pork		7	kls	200.00	1,400.00	
1739		chicken		5	kls	169.00	845.00	
1740		assorted fish		3	kls	243.00	729.00	

1741		commercial rice		4	sack	2,800.00	11,200.00															
1742		cracker sandwich		10	packs	130.00	1,300.00															
1743		biscuits		11	packs	220.00	2,420.00															
1744	5-02-99-030-00	**New Year Celebration - OG1**	HHC SFR(A)				15,000.00	Negotiated 53.9														
1745		Assorted fruits		5	kls	200.00	1,000.00															
1746		Juice in can 180ml		2	cart	1,200.00	2,400.00															
1747		bottled water		2	cart	800.00	1,600.00															
1748		pork		8	kls	200.00	1,600.00															
1749		chicken		5	kls	180.00	900.00															
1750		Assorted fish		4	kls	245.00	980.00															
1751		commercial rice		1	sack	2,800.00	2,800.00															
1752		cracker sandwich		10	packs	130.00	1,300.00															
1753		Biscuits		11	packs	220.00	2,420.00															
1754	5-02-99-030-00	**Sports fest - OG1**	HHC SFR(A)				4,500.00	Negotiated 53.9														
1755		trophy		3	pcs	500.00	1,500.00															
1756		Ball		2	pcs	1,500.00	3,000.00															
1757	5-02-99-030-00	**Support to Awarding ceremony during anniversary - OG1**	HHC SFR(A)				89,620.00	Negotiated 53.9														
1758		Mug		80	pcs	30.00	2,400.00															
1759		T shirt		100	pcs	120.00	12,000.00															
1760		Inks (Black,Yellow,Cyan,Magenta)		10	bottles	560.00	5,600.00															
1761		Sublimation paper		10	ream	45.00	450.00															
1762		Tape		10	pcs	30.00	300.00															
1763		Stuffed toy		15	pcs	450.00	6,750.00															
1764		Bouquet		10	pcs	100.00	1,000.00															
1765		Lei		30	pcs	500.00	15,000.00															
1766		Memento		27	pcs	1,700.00	45,900.00															
1767		Ribbon		2	rol	110.00	220.00															
1768	5-02-99-030-00	**Support to awarding ceremonies - OG1**	HHC SFR(A)				23,000.00	Negotiated 53.9														
1769		Mug		60	pcs	40.00	2,400.00															
1770		Tshirt		60	pcs	130.00	7,800.00															
1771		Tarpaulin		8	pcs	1,100.00	8,800.00															
1772		Cupcake		24	packs	70.00	1,680.00															
1773		bottled water		8	case	290.00	2,320.00															

1774	5-02-99-030-00	**Semi Annual Socials - OG1**	HHC SFR(A)				41,100.00	Negotiated 53.9
1775		Commercial rice		4	sacks	2,800.00	11,200.00	
1776		Pork		30	kls	200.00	6,000.00	
1777		Chicken		30	kls	160.00	4,800.00	
1778		Fish		30	kls	250.00	7,500.00	
1779		Beef		20	kls	250.00	5,000.00	
1780		Bottled water		8	case	290.00	2,320.00	
1781		Juice in can 180ml		2	cart	1,200.00	2,400.00	
1782		3in1 coffee		8	packs	235.00	1,880.00	
1783	5-02-99-030-00	**Donning of Ranks Ceremony- OG1**	HHC SFR(A)				8,500.00	Negotiated 53.9
1784		Rank insignia		20	pcs	50.00	1,000.00	
1785		cupcake		300	pcs	10.00	3,000.00	
1786		Bottled water 180ml		300	pcs	15.00	4,500.00	
1787	5-02-99-030-00	**Support to Award Deliberation Board - OG1**	HHC SFR(A)				3,000.00	Negotiated 53.9
1788		bottled water		8	gallons	25.00	200.00	
1789		Sandwich		40	packs	35.00	1,400.00	
1790		Brewed Coffee		4	pc	300.00	1,200.00	
1791		Sugar		4	pc	50.00	200.00	
1792	5-02-99-030-00	**Support to Religious activity - OG1**	HHC SFR(A)				31,200.00	Negotiated 53.9
1793		Candle		80	packs	60.00	4,800.00	
1794		coffee 3in1		80	pack	250.00	20,000.00	
1795		biscuit		16	packs	60.00	960.00	
1796		Assorted candies		32	packs	170.00	5,440.00	
1797	5-02-99-030-00	**Support to Religous Activities (Thanks Giving Mass Anniversary)- OG1**	HHC SFR(A)				10,110.00	Negotiated 53.9
1798		candle		5	packs	90.00	450.00	
1799		flowers		5	bouquet	1,000.00	5,000.00	
1800		Coffee 3in1		10	packs	300.00	3,000.00	
1801		Bread		10	packs	70.00	700.00	
1802		Juice in can 180ml		25	pcs	35.00	875.00	
1803		assorted candy		1	pc	85.00	85.00	

1804	5-02-99-030-00	**Promotion Board Deliberation - OG1**	HHC SFR(A)				2,100.00	Negotiated 53.9
1805		Bottled water		20	pcs	20.00	400.00	
1806		Sandwich		20	packs	70.00	1,400.00	
1807		Coffee 3in1		1	packs	300.00	300.00	
1808	5-02-99-030-00	**Selection Deliberation board of Company / Battalion Commander - OG1**	HHC SFR(A)				1,450.00	Negotiated 53.9
1809		Bread		5	packs	70.00	350.00	
1810		bottled water		20	pcs	20.00	400.00	
1811		Juice in can		20	pcs	35.00	700.00	
1812	5-02-99-030-00	**Support to Physical Fitness Test - OG1**	HHC SFR(A)				10,880.00	Negotiated 53.9
1813		bondpaper A4		4	ream	250.00	1,000.00	
1814		Ballpen		4	box	200.00	800.00	
1815		Printer ink		16	bottles	560.00	8,960.00	
1816		ribbon		4	roll	30.00	120.00	
1817	5-02-99-030-00	**Support to Medical Services- OG1**	HHC SFR(A)				35,028.00	Negotiated 53.9
1818		filter		8	bxs	1,500.00	12,000.00	
1819		blood typing set		20	btls	800.00	16,000.00	
1820		RPR kit		4	set	1,757.00	7,028.00	
1821	5-02-99-030-00	**Attendance to personnel related conference at HPA- OG1**	HHC SFR(A)				2,800.00	Negotiated 53.9
1822		bottled water		40	pcs	20.00	800.00	
1823		Bread		20	packs	70.00	1,400.00	
1824		Assorted candy		4	packs	150.00	600.00	
1825	5-02-99-030-00	**Staff Visit - OG1**	HHC SFR(A)				37,500.00	Negotiated 53.9
1826		Juice in can		4	cart	1,750.00	7,000.00	
1827		Bottled water		4	cart	800.00	3,200.00	
1828		token		6	pcs	1,500.00	9,000.00	
1829		Tshirt		60	pcs	250.00	15,000.00	
1830		Mug		33	pcs	100.00	3,300.00	
1831	5-02-99-030-00	**SFRA Founding Anniversary (Program, Invitations)-OG1**	HHC SFR(A)				3,960.00	Negotiated 53.9
1832		Ink printer (black,magenta,cyan,yellow)		4	bottle	560.00	2,240.00	

1833		Specialty Paper		5	packs	170.00	850.00	
1834		Ballpoint pen		5	pcs	170.00	850.00	
1835		Mailing envelope		1	pack	20.00	20.00	
1836	5-02-99-030-00	**Funeral Honor and Services- OG1**	HHC SFR(A)				10,000.00	Negotiated 53.9
1837		Flowers		4	pc	2,500.00	10,000.00	
1838	5-02-99-030-00	**new years call- OG1**	HHC SFR(A)				19,000.00	Negotiated 53.9
1839		Commercial rice		1	sack	2,220.00	2,220.00	
1840		pork		15	kls	200.00	3,000.00	
1841		chicken		15	kls	160.00	2,400.00	
1842		fish		15	kls	250.00	3,750.00	
1843		beef		15	kls	250.00	3,750.00	
1844		Juice in can		40	pcs	35.00	1,400.00	
1845		Coffee 3in1		9	packs	250.00	2,250.00	
1846		Assorted Candy		2	pcs	115.00	230.00	
1847	5-02-99-030-00	**HADR Operations - OG3**	HHC SFR(A)				45,000.00	Negotiated 53.9
1848		biscuit		360	packs	70.00	25,200.00	
1849		juice in can		360	pcs	35.00	12,600.00	
1850		coffee 3in1		36	packs	200.00	7,200.00	
1851	5-02-99-030-00	**Support to Test Mission (SFCQC) - OG3**	HHC SFR(A)				100,000.00	Negotiated 53.9
1852		bondpaper A4		80	ream	250.00	20,000.00	
1853		marker assorted		82	pcs	35.00	2,870.00	
1854		Special paper (gold)		60	packs	50.00	3,000.00	
1855		Bread		50	pcs	70.00	3,500.00	
1856		coffee 3in1		40	packs	200.00	8,000.00	
1857		Bottled water		404	pcs	20.00	8,080.00	
1858		cupcake		100	packs	80.00	8,000.00	
1859		Juice in can		400	pcs	35.00	14,000.00	
1860		USB 8gb		40	pcs	750.00	30,000.00	
1861		Clipboard		30	ea	85.00	2,550.00	
1862	5-02-99-030-00	**Support to Test Mission (SFOC) - OG3**	HHC SFR(A)				100,000.00	Negotiated 53.9
1863		bondpaper a4		32	ream	250.00	8,000.00	
1864		bondpaper long		40	ream	280.00	11,200.00	
1865		Ballpen		24	box	250.00	6,000.00	
1866		Notebook		74	pcs	40.00	2,960.00	

1867		Bread		298	pcs	80.00	23,840.00	
1868		Juice in can		300	pcs	35.00	10,500.00	
1869		USB 8gb		50	pcs	750.00	37,500.00	
1870	5-02-99-030-00	**Support to To Test Mission (SFOB) - OG3**	HHC SFR(A)				60,000.00	Negotiated 53.9
1871		bondpaper A4		22	ream	250.00	5,500.00	
1872		notebook		40	pcs	40.00	1,600.00	
1873		ballpen		22	box	250.00	5,500.00	
1874		printer ink		16	pcs	560.00	8,960.00	
1875		bread		242	packs	70.00	16,940.00	
1876		Juice in can		400	pcs	35.00	14,000.00	
1877		USB 8gb		10	pcs	750.00	7,500.00	
1878	5-02-99-030-00	**Support to Test Mission (SFTG Dagger) - Og3**	HHC SFR(A)				40,000.00	Negotiated 53.9
1879		biscuit		34	packs	40.00	1,360.00	
1880		juice in can		34	pcs	35.00	1,190.00	
1881		notebook		70	pcs	40.00	2,800.00	
1882		ballpen		70	box	250.00	17,500.00	
1883		Printer ink assorted		16	bottles	560.00	8,960.00	
1884		coffee 3in1		40	tie	200.00	8,000.00	
1885		Assorted candies		2	packs	95.00	190.00	
1886	5-02-99-030-00	**Support to Test Mission (buddy SFC) - OG3**	HHC SFR(A)				40,000.00	Negotiated 53.9
1887		Biscuit		30	packs	70.00	2,100.00	
1888		Juice in can		40	pcs	35.00	1,400.00	
1889		bondpaper A4		10	ream	250.00	2,500.00	
1890		ballpen		10	box	250.00	2,500.00	
1891		printer ink		16	bottles	560.00	8,960.00	
1892		USB 8gb		20	pcs	750.00	15,000.00	
1893		coffee 3in1		10	bags	380.00	3,800.00	
1894		bottled water		10	case	250.00	2,500.00	
1895		assorted candy		8	packs	155.00	1,240.00	
1896	5-02-99-030-00	**Weekly Conferences- OG3**	HHC SFR(A)				48,000.00	Negotiated 53.9
1897		Bread		192	pcs	70.00	13,440.00	
1898		Juice in can		192	can	35.00	6,720.00	
1899		bottled water		192	pcs	20.00	3,840.00	

1900		Pansit bilao		48	pc	500.00	24,000.00	
1901	5-02-99-030-00	**Attendance to Conference and Workshop - OG3**	HHC SFR(A)				36,000.00	Negotiated 53.9
1902		Pansit bilao		48	pcs	500.00	24,000.00	
1903		bottled water		48	case	250.00	12,000.00	
1904	5-02-99-030-00	**Deployment during AFP Day - OG3**	HHC SFR(A)				20,000.00	Negotiated 53.9
1905		Commercial rice		1	sack	2,220.00	2,220.00	
1906		pork		14	kls	200.00	2,800.00	
1907		chicken		15	kls	160.00	2,400.00	
1908		fish		15	kls	250.00	3,750.00	
1909		beef		14	kls	300.00	4,200.00	
1910		Coffee 3 in 1		5	tie	250.00	1,250.00	
1911		Disposable plate		2	packs	150.00	300.00	
1912		Disposable Spoon		2	packs	100.00	200.00	
1913		Disposable fork		2	packs	100.00	200.00	
1914		Juice in can		48	pcs	35.00	1,680.00	
1915		bottled water		50	pcs	20.00	1,000.00	
1916	5-02-99-030-00	**Deployment during PMA Graduation - OG3**	HHC SFR(A)				15,000.00	Negotiated 53.9
1917		Biscuit		40	packs	70.00	2,800.00	
1918		Juice in can		145	pcs	35.00	5,075.00	
1919		Coffee 3in1		20	tie	250.00	5,000.00	
1920		Bottled water		100	pcs	20.00	2,000.00	
1921		Assorted Candy		1	pcs	125.00	125.00	
1922	5-02-99-030-00	**Deployment during PMA Alumni Home Coming- OG3**	HHC SFR(A)				15,000.00	Negotiated 53.9
1923		biscuit		50	packs	70.00	3,500.00	
1924		juice in can		150	pcs	35.00	5,250.00	
1925		Coffee 3 in1		13	tie	250.00	3,250.00	
1926		Bottled water		150	pcs	20.00	3,000.00	
1927	5-02-99-030-00	**Deployment during Independence Day - OG3**	HHC SFR(A)				20,000.00	Negotiated 53.9
1928		biscuit		50	packs	70.00	3,500.00	
1929		Juice in can		150	pcs	35.00	5,250.00	
1930		coffee 3in1		40	tie	250.00	10,000.00	
1931		bottled water		5	cs	250.00	1,250.00	
1932	5-02-99-030-00	**Deployment during national / local Election - OG3**	HHC SFR(A)				20,000.00	Negotiated 53.9

1933		biscuit		50	pcs	70.00	3,500.00	
1934		Juice in can		150	pcs	35.00	5,250.00	
1935		coffee 3in1		40	tie	250.00	10,000.00	
1936		bottled water		5	cs	250.00	1,250.00	
1937	5-02-99-030-00	**Deployment during PA Day - OG3**	HHC SFR(A)				30,000.00	Negotiated 53.9
1938		biscuit		80	packs	70.00	5,600.00	
1939		Juice in can		150	pcs	35.00	5,250.00	
1940		Coffee 3in1		60	tie	250.00	15,000.00	
1941		bottled water		15	cs	250.00	3,750.00	
1942		Assorted candy		4	packs	100.00	400.00	
1943	5-02-99-030-00	**Participation to Bataan Death March Anniversary- OG3**	HHC SFR(A)				20,000.00	Negotiated 53.9
1944		biscuit		50	packs	70.00	3,500.00	
1945		juice in can		150	pcs	35.00	5,250.00	
1946		coffee 3in1		40	tie	250.00	10,000.00	
1947		bottled water		5	cs	250.00	1,250.00	
1948	5-02-99-030-00	**Team Building Activity -OG3**	HHC SFR(A)				23,000.00	Negotiated 53.9
1949		Commercial rice		1	sack	2,200.00	2,200.00	
1950		pork		18	kls	200.00	3,600.00	
1951		chicken		20	kls	160.00	3,200.00	
1952		fish		20	kls	250.00	5,000.00	
1953		beef		20	kls	300.00	6,000.00	
1954		juice in can		50	pcs	35.00	1,750.00	
1955		bottled water		5	cs	250.00	1,250.00	
1956	5-02-99-030-00	**Support to SFRA Anniversary Celebration - OG3**	HHC SFR(A)				150,000.00	Negotiated 53.9
1957		Commercial rice		5	sacks	2,200.00	11,000.00	
1958		pork		50	kls	200.00	10,000.00	
1959		chicken		50	kls	160.00	8,000.00	
1960		fish		50	kls	250.00	12,500.00	
1961		beef		50	kls	300.00	15,000.00	
1962		juice in can		200	pcs	35.00	7,000.00	
1963		bottled water		50	cs	250.00	12,500.00	
1964		pancit bilao		8	pcs	500.00	4,000.00	
1965		lechon		5	pcs	8,000.00	40,000.00	
1966		coffee 3in1		10	tie	250.00	2,500.00	
1967		Heating pad replacement		10	packs	800.00	8,000.00	

1968		photo sticker		10	packs	150.00	1,500.00	
1969		Stuff toys		20	pcs	150.00	3,000.00	
1970		tshirt		100	pcs	150.00	15,000.00	
1971	5-02-99-030-00	**Commander Visit - OG3**	HHC SFR(A)				100,000.00	Negotiated 53.9
1972		biscuit		200	packs	70.00	14,000.00	
1973		juice in can		400	pcs	35.00	14,000.00	
1974		bottled water		208	cs	250.00	52,000.00	
1975		coffee 3in1		80	tie	250.00	20,000.00	
1976	5-02-99-030-00	**Staff Visit - OG3**	HHC SFR(A)				80,000.00	Negotiated 53.9
1977		Commercial rice 25kg		10	sacks	1,100.00	11,000.00	
1978		pork		74	kls	200.00	14,800.00	
1979		chicken		70	kls	160.00	11,200.00	
1980		fish		60	kls	250.00	15,000.00	
1981		Bottled water		20	bx	300.00	6,000.00	
1982		Assorted fruits		60	kls	250.00	15,000.00	
1983		slice bread		100	packs	70.00	7,000.00	
1984	5-02-99-030-00	**support to AGI - OG3**	HHC SFR(A)				20,000.00	Negotiated 53.9
1985		Commercial rice		4	sack	2,200.00	8,800.00	
1986		pork		8	kls	200.00	1,600.00	
1987		chicken		8	kls	160.00	1,280.00	
1988		fish		8	kls	250.00	2,000.00	
1989		beef		8	kls	300.00	2,400.00	
1990		coffee 3in1		8	tie	250.00	2,000.00	
1991		Bottled water		8	cs	240.00	1,920.00	
1992	5-02-99-030-00	**Support for conduct of CI (Physical, Personnel) - OG2**	HHC SFR(A)				60,000.00	Negotiated 53.9
1993		Bread		80	packs	70.00	5,600.00	
1994		Juice in can		600	pcs	35.00	21,000.00	
1995		Pork		40	kls	200.00	8,000.00	
1996		Chicken		40	kls	160.00	6,400.00	
1997		Bottled water		24	cs	250.00	6,000.00	
1998		3 in 1 coffee		40	tie	250.00	10,000.00	
1999		Candy		3000	pcs	1.00	3,000.00	
2000	5-02-99-030-00	**support for Security clearances of personnel (PAACS) - OG2**	HHC SFR(A)				10,000.00	Negotiated 53.9
2001		Bread		20	packs	70.00	1,400.00	

2002		Juice in can		20	pcs	35.00	700.00	
2003		Bottled water		20	pcs	20.00	400.00	
2004		coffee 3 in 1		20	tie	250.00	5,000.00	
2005		Candy		2500	pcs	1.00	2,500.00	
2006	5-02-99-030-00	**Support for Liasing with Intel Agencies - OG2**	HHC SFR(A)				60,000.00	Negotiated 53.9
2007		notebook		300	pcs	25.00	7,500.00	
2008		Ballpen		300	pcs	20.00	6,000.00	
2009		Pencil		300	pcs	20.00	6,000.00	
2010		Brown envelope		200	pcs	15.00	3,000.00	
2011		Whiteboard Marker		60	pcs	100.00	6,000.00	
2012		Specialty Paper		60	packs	80.00	4,800.00	
2013		bondpaper long		40	ream	220.00	8,800.00	
2014		bondpaper A4		80	ream	200.00	16,000.00	
2015		Brown envelope		380	pcs	5.00	1,900.00	
2016	5-02-99-030-00	**Review Enemy Techniques Tactics & Procedure (TTPs) - OG2**	HHC SFR(A)				150,000.00	Negotiated 53.9
2017		Commercial rice		2	sack	2,200.00	4,400.00	
2018		Pork		60	kls	200.00	12,000.00	
2019		Chicken		60	kls	160.00	9,600.00	
2020		Beef		60	kls	300.00	18,000.00	
2021		fish		60	ksl	250.00	15,000.00	
2022		Bottled water		30	cs	250.00	7,500.00	
2023		Juice in can		28	cart	1,800.00	50,400.00	
2024		Printer ink		32	bottles	560.00	17,920.00	
2025		USB8gb		20	pcs	750.00	15,000.00	
2026		Candy		180	pcs	1.00	180.00	
2027	5-02-99-030-00	**SFRA Intelligence Capability Development Conference - OG2**	HHC SFR(A)				37,000.00	Negotiated 53.9
2028		Commercial rice		1	sack	2,200.00	2,200.00	
2029		Pork		15	kls	200.00	3,000.00	
2030		Chicken		15	kls	160.00	2,400.00	
2031		Beef		15	kls	300.00	4,500.00	
2032		Fish		15	kls	250.00	3,750.00	
2033		Printer Ink		15	bottles	560.00	8,400.00	
2034		bondpaper A4		10	ream	250.00	2,500.00	
2035		Ballpen		10	box	250.00	2,500.00	

2036		Assorted Cupcake		10	packs	200.00	2,000.00	
2037		Specialty paper		50	packs	75.00	3,750.00	
2038		Whiteboard marker		40	pcs	50.00	2,000.00	
2039	5-02-99-030-00	**Team Building Activity - OG2**	HHC SFR(A)				13,000.00	Negotiated 53.9
2040		Commercial rice		1	sack	2,200.00	2,200.00	
2041		Pork		11	kls	200.00	2,200.00	
2042		Chicken		10	kls	160.00	1,600.00	
2043		Beef		10	kls	300.00	3,000.00	
2044		Fish		10	kls	250.00	2,500.00	
2045		Bottled water		6	cs	250.00	1,500.00	
2046	5-02-99-030-00	**Support for Personnel who will undergo Intel Schooling (TIS and SIT ISAF) - OG2**	HHC SFR(A)				20,000.00	Negotiated 53.9
2047		Notebook		100	pcs	40.00	4,000.00	
2048		Ballpen		16	box	250.00	4,000.00	
2049		USB 8gb		16	pcs	750.00	12,000.00	
2050	5-02-99-030-00	**Support for the implementation and conduct of PA Warrior Fitness Test - HHC SFRA**	HHC SFR(A)				16,000.00	Negotiated 53.9
2051		Bread		80	packs	60.00	4,800.00	
2052		Bottled water		160	pcs	20.00	3,200.00	
2053		Energy drink		200	pcs	40.00	8,000.00	
2054	5-02-99-030-00	**Log Run - HHC SFRA**	HHC SFR(A)				180,000.00	Negotiated 53.9
2055		Bottled water		240	bx	288.00	69,120.00	
2056		Juice in can		144	box	420.00	60,480.00	
2057		Cracker sandwich		304	packs	100.00	30,400.00	
2058		Pansit bilao		40	pcs	500.00	20,000.00	
2059	5-02-99-030-00	**Christmas Celebration - HHC SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9
2060		Commercial rice		4	sacks	2,200.00	8,800.00	
2061		pork		15	kls	200.00	3,000.00	
2062		chicken		20	kls	160.00	3,200.00	
2063		beef		19	kls	250.00	4,750.00	
2064		fish		20	kls	300.00	6,000.00	
2065		Juice in can		50	pcs	35.00	1,750.00	
2066		bottled water		10	cart	250.00	2,500.00	

2067	5-02-99-030-00	**New Years Celebration - HHC SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9
2068		Commercial rice		2	sacks	2,200.00	4,400.00	
2069		Pork		16	kls	200.00	3,200.00	
2070		chicken		15	kls	160.00	2,400.00	
2071		Fish		15	kls	300.00	4,500.00	
2072		Beef		20	kls	250.00	5,000.00	
2073		Bottled water		21	cart	250.00	5,250.00	
2074		juice in can		15	cart	350.00	5,250.00	
2075	5-02-99-030-00	**Sports Fest - HHC SFRA**	HHC SFR(A)				15,000.00	Negotiated 53.9
2076		Spalding Ball (Basketball)		5	pcs	1,500.00	7,500.00	
2077		Gatorade		5	box	700.00	3,500.00	
2078		Bottled water		9	cart	250.00	2,250.00	
2079		Whistle		5	pcs	150.00	750.00	
2080		Molten Ball (Volleyball)		1	pcs	1,000.00	1,000.00	
2081	5-02-99-030-00	**Semi - Annual Socials - HHC SFRA**	HHC SFR(A)				60,000.00	Negotiated 53.9
2082		Commercial rice		6	sack	2,200.00	13,200.00	
2083		Pork		50	kls	200.00	10,000.00	
2084		chicken		50	kls	160.00	8,000.00	
2085		Beef		50	kls	250.00	12,500.00	
2086		Fish		36	kls	300.00	10,800.00	
2087		Bottled water		10	cs	250.00	2,500.00	
2088		Juice in can		10	cs	300.00	3,000.00	
2089	5-02-99-030-00	**Support to Physical Fitness Test - HHC SFRA**	HHC SFR(A)				10,700.00	Negotiated 53.9
2090		timer watch		16	pcs	600.00	9,600.00	
2091		Gatorade		16	pcs	35.00	560.00	
2092		Ribbon		4	roll	135.00	540.00	
2093	5-02-99-030-00	**Support to Christmas Activity-sfs**	SFS				30,000.00	Negotiated 53.9
2094		Pork Lechon		1	pc	6,000.00	6,000.00	
2095		Bottled Water		150	btls	10.00	1,500.00	
2096		Loaf Bread		20	packs	75.00	1,500.00	
2097		Dressed Chicken		12	kllos	130.00	1,560.00	
2098		Commercial rice		10	kilos	50.00	500.00	
2099		Pork		12	kilos	220.00	2,640.00	
2100		Beef		12	kilos	230.00	2,760.00	

2101		Shrimp		12	kilos	350.00	4,200.00	
2102		Fruits		1	basket	2,890.00	2,890.00	
2103		Juice in can (6 cans x 240 ml)		30	boxes	215.00	6,450.00	
2104	5-02-99-030-00	**Support to New year's Activity-sfs**	SFS				30,000.00	Negotiated 53.9
2105		Pork Lechon		1	pc	6,000.00	6,000.00	
2106		Bottled Water		150	btls	10.00	1,500.00	
2107		Loaf Bread		20	packs	75.00	1,500.00	
2108		Dressed Chicken		12	kilos	130.00	1,560.00	
2109		Commercial rice		10	kilos	50.00	500.00	
2110		Pork		12	kilos	220.00	2,640.00	
2111		Beef		12	kilos	230.00	2,760.00	
2112		Shrimp		12	kilos	350.00	4,200.00	
2113		Fruit Basket		1	basket	2,890.00	2,890.00	
2114		Juice in can (6 cans x 240 ml)		30	boxes	215.00	6,450.00	
2115	5-02-99-030-00	**Unit preparation Receiving Visitors-sfs**	SFS				20,000.00	Negotiated 53.9
2116		Bottled Water		92	btls	15.00	1,380.00	
2117		Coffee 3 in 1 (36 per pack)		8	packs	188.00	1,504.00	
2118		Loaf Bread		16	pack	75.00	1,200.00	
2119		Dressed Chicken		16	kilo	130.00	2,080.00	
2120		Commercial rice		20	kilos	50.00	1,000.00	
2121		Pork		16	kilo	200.00	3,200.00	
2122		Beef		8	kilos	230.00	1,840.00	
2123		Shrimp		12	kilos	350.00	4,200.00	
2124		Juice in can		4	box	899.00	3,596.00	
2125	5-02-99-030-00	**Support Liaising to other Units-sfs**	SFS				4,000.00	Negotiated 53.9
2126		Cup cake		8	packs	70.00	560.00	
2127		Biscuits		8	packs	70.00	560.00	
2128		Disposable plastic cup		240	pcs	2.00	480.00	
2129		Bottled water 350mlx24		4	box	495.00	1,980.00	
2130		Juice in can 180ml		12	btls	35.00	420.00	
2131	5-02-99-030-00	**TOE review and development-sfs**	SFS				5,842.50	Negotiated 53.9
2132		Pancit Bila-o		4	pcs	800.00	3,200.00	
2133		Bottled water 350mlx24		2	boxes	480.00	960.00	

2134		Coffe 3 in 1 (36 per pack)		1	packs	202.50	202.50	
2135		Bread roll		50	pcs	10.00	500.00	
2136		Juice in can 180ml		28	btls	35.00	980.00	
2137	5-02-99-030-00	**Support to weekly conference-sfs**	SFS				48,000.00	Negotiated 53.9
2138		Bottled Water 350mlx24		48	box	754.00	36,192.00	
2139		Cracker Sandwich		48	pack	80.00	3,840.00	
2140		Nescafe Black Coffee		48	pack	166.00	7,968.00	
2141	5-02-99-030-00	**Support to conduct of conference/ Seminar-sfs**	SFS				8,000.00	Negotiated 53.9
2142		Cup cake		40	packs	70.00	2,800.00	
2143		Biscuits		36	packs	70.00	2,520.00	
2144		Bottled water 350mlx24		4	box	495.00	1,980.00	
2145		Juice in can 180ml		20	btls	35.00	700.00	
2146	5-02-99-030-00	**Support to Anniversary celebration-sfs**	SFS				30,000.00	Negotiated 53.9
2147		Dressed Chicken		10	kilos	130.00	1,300.00	
2148		Commercial rice		6	kilos	50.00	300.00	
2149		Pork		8	kilos	200.00	1,600.00	
2150		Beef		8	kilos	230.00	1,840.00	
2151		Shrimp		8	kilos	350.00	2,800.00	
2152		Bottled water 350mlx24		10	boxes	480.00	4,800.00	
2153		Coke 12 oz		10	pcs	12.00	120.00	
2154		Coffee 3 in 1 (36 per pack)		10	packs	188.00	1,880.00	
2155		Energy Drink 400ml		16	boxes	700.00	11,200.00	
2156		Loaf bread		20	packs	75.00	1,500.00	
2157		Chips/nuts		10	packs	50.00	500.00	
2158		fruits		24	kilos	90.00	2,160.00	
2159	5-02-99-030-00	**Resource Management Forum-SFS**	SFS				2,600.00	Negotiated 53.9
2160		Coffee		1	pack	110.00	110.00	
2161		Coffemate		1	pack	190.00	190.00	
2162		Biko		2	bila-0	800.00	1,600.00	
2163		Bottled Water		20	btls	15.00	300.00	
2164		Puto		1	bila-o	400.00	400.00	
2165	5-02-99-030-00	**Annual Plan & Budget Development-SFS**	SFS				4,000.00	Negotiated 53.9
2166		Coffee		2	pack	200.00	400.00	
2167		Coffemate		2	packs	200.00	400.00	

2168		Biko		2	bilaa-o	800.00	1,600.00	
2169		Bottled Water		40	btls	15.00	600.00	
2170		Puto		1	bila-o	500.00	500.00	
2171		Kutsinta		1	bila-o	500.00	500.00	
2172	5-02-99-030-00	**Monthly Program review-sfs**	SFS				24,000.00	Negotiated 53.9
2173		Coffee		12	pack	200.00	2,400.00	
2174		Coffemate		12	pack	200.00	2,400.00	
2175		Biko		12	bila-o	800.00	9,600.00	
2176		Bottled Water		240	btls	15.00	3,600.00	
2177		Puto		12	bila-o	500.00	6,000.00	
2178	5-02-99-030-00	**Support to Conferences of Advance Skill Branch-sfs**	SFS				12,000.00	Negotiated 53.9
2179		Cup Cake		24	packs	65.00	1,560.00	
2180		3 in 1 Coffee		12	pack	170.00	2,040.00	
2181		Pancit bila-o		12	bila-o	700.00	8,400.00	
2182	5-02-99-030-00	**Conduct Conference on research, evaluation and doctrine development-sfs**	SFS				5,000.00	Negotiated 53.9
2183		Juice in can 180ml		1	cart	1,200.00	1,200.00	
2184		Cup Cake		8	packs	93.75	750.00	
2185		Cracker Sandwich		8	packs	100.00	800.00	
2186		Bottled Water		150	btls	15.00	2,250.00	
2187	5-02-99-030-00	**Support to Research, Evaluation and doctrine development branch-sfs**	SFS				24,000.00	Negotiated 53.9
2188		Cup Cake		96	packs	93.75	9,000.00	
2189		Cracker Sandwich		24	packs	100.00	2,400.00	
2190		Candy		36	pack	15.00	540.00	
2191		Fruits		60	kilos	201.00	12,060.00	
2192	5-02-99-030-00	**Support to Combative Trainers Training-sfs**	SFS				10,000.00	Negotiated 53.9
2193		Juice in can 350ml		300	pcs	25.00	7,500.00	
2194		Cup cakes		25	packs	54.00	1,350.00	
2195		Coffee 3n1		2	packs	188.00	376.00	
2196		Paper cups		37	pcs	2.00	74.00	
2197		Loaf Bread		10	packs	70.00	700.00	

2198	5-02-99-030-00	**Conduct TI&E on VAWC-sfs**	SFS				5,000.00	Negotiated 53.9															
2199		Cupcakes		20	packs	54.00	1,080.00																
2200		Mineral Water 350ml		150	btls	15.00	2,250.00																
2201		Loaf Bread		9	packs	70.00	630.00																
2202		Coffee 3n1		5	packs	188.00	940.00																
2203		Paper cups		50	pcs	2.00	100.00																
2204	5-02-99-030-00	**Conduct of TI&E on Women's Month Celebration-sfs**	SFS				8,000.00	Negotiated 53.9															
2205		Commercial Rice		13	kilos	50.00	650.00																
2206		Pork		8	kilos	200.00	1,600.00																
2207		chicken		8	kilos	150.00	1,200.00																
2208		assorted fruits		5	kilos	200.00	1,000.00																
2209		Bottled water		1	box	800.00	800.00																
2210		Juice in can		2	box	900.00	1,800.00																
2211		3 in 1 coffee		5	pack	188.00	940.00																
2212		Candy		10	pcs	1.00	10.00																
2213	**5-02-13-060-01**	**R&M (Transpo Equipment) Motor Vehicles**	SFR(A)				3,381,785.00	Negotiated 53.9	1	1	12	1	1	2	3	3	4	2		2			
2214	5-02-13-060-01	**R & M Mll Veh -2 1/2 ton truck-16SFC**	16SFC				10,000.00	Negotiated 53.9															
2215		break lining		1	pcs	220.00	220.00																
2216		oil seal outer		1	pcs	180.00	180.00																
2217		knuckle boots		1	pcs	750.00	750.00																
2218		fuel filter		1	pcs	700.00	700.00																
2219		wheel bearing outer		1	pcs	650.00	650.00																
2220		wheel bearing inner		1	pcs	650.00	650.00																
2221		wheel hub		2	pcs	3,425.00	6,850.00																
2222	5-02-13-060-01	**R & M of Mll Veh-1 1/4 ton truck - 16SFC**	16SFC				10,000.00	Negotiated 53.9															
2223		bolt		5	pcs	40.00	200.00																
2224		wheel bearing inner		2	pcs	1,000.00	2,000.00																
2225		wheel bearing outer		2	pcs	1,000.00	2,000.00																
2226		wheel hub		1	pcs	5,800.00	5,800.00																
2227	5-02-13-060-01	**R&M of SPV- Motorcycles - 16SFC**	16SFC				10,000.00	Negotiated 53.9															
2228		tires 2.50 x 17		2	pcs	800.00	1,600.00																
2229		tires 2.75x 17		2	pcs	800.00	1,600.00																
2230		headlight bulb		10	pcs	260.00	2,600.00																

2231		spark plug		9	pcs	250.00	2,250.00	
2232		Oil seal outer		2	pc	975.00	1,950.00	
2233	5-02-13-060-01	**Repair and Maintenance KM250(49) 18SFC**	18SFC				10,000.00	Negotiated 53.9
2234		Break Linning		5	pcs	300.00	1,500.00	
2235		Wheel Bearing Inner		2	pcs	650.00	1,300.00	
2236		Wheel Bearing Outer		2	pcs	650.00	1,300.00	
2237		Fuel Filter		1	pcs	350.00	350.00	
2238		Knuckle Boots		1	pcs	490.00	490.00	
2239		Oil Seal Inner		1	pcs	180.00	180.00	
2240		Oil Seal Outer		1	pcs	180.00	180.00	
2241		Cross Joint		1	pcs	1,000.00	1,000.00	
2242		Rubber Cup		1	pcs	600.00	600.00	
2243		Upholstery Front/Back		1	pcs	3,100.00	3,100.00	
2244	5-02-13-060-01	**Repair and Maintenance KM450(06) 18SFC**	18SFC				10,000.00	Negotiated 53.9
2245		Flat Automotive Paint		1	gal	680.00	680.00	
2246		Paint Thinner		1	gal	400.00	400.00	
2247		Primer		1	gal	680.00	680.00	
2248		Sand Paper		6	pcs	100.00	600.00	
2249		Cross Joint		1	pc	1,000.00	1,000.00	
2250		Wheel Bearing FLH		1	pc	950.00	950.00	
2251		Wheel Bearing Inner FLH		1	pc	950.00	950.00	
2252		Wheel Bearing Inner LH		1	pc	950.00	950.00	
2253		Wheel Bearing Inner RH		1	pc	950.00	950.00	
2254		Wheel Bearing Outer LH		1	pc	950.00	950.00	
2255		Wheel Bearing Outer RH		1	pc	1,890.00	1,890.00	
2256	5-02-13-060-01	**Repair and Maintenance of KM450(04) 18SFC**	18SFC				10,000.00	Negotiated 53.9
2257		Flat Automotive Paint		1	gal	680.00	680.00	
2258		Paint Thinner		3	gal	500.00	1,500.00	
2259		Sand Paper #1000		10	pcs	20.00	200.00	
2260		Primer		2	gal	680.00	1,360.00	
2261		Sand paper		7	pcs	50.00	350.00	
2262		Wheel Bearing Outer R LH		2	pcs	950.00	1,900.00	
2263		Wheel Bearing Outer R RH		2	pcs	950.00	1,900.00	
2264		Wheel Cup		7	pcs	30.00	210.00	
2265		Wheel Bearing Inner R RH		2	pcs	950.00	1,900.00	

2266	5-02-13-060-01	**Repair and Maintenance of Izusu NHR 18SFC**	18SFC				5,000.00	Negotiated 53.9														
2267		Con Road Bearing		1	set	1,800.00	1,800.00															
2268		Thrust Washer		1	set	1,000.00	1,000.00															
2269		Oil Filter		1	pcs	300.00	300.00															
2270		Fuel Filter		3	pcs	200.00	600.00															
2271		Air Filter		1	pc	400.00	400.00															
2272		Oil		1	ltr	150.00	150.00															
2273		Beta Gray Tube		1	tubs	150.00	150.00															
2274		Cutting Disc		2	pcs	300.00	600.00															
2275	5-02-13-060-01	**Repair and Maintenance KM450 18SFC**	18SFC				10,000.00	Negotiated 53.9														
2276		Break Linning		2	pcs	300.00	600.00															
2277		Wheel Bearing Inner		1	pcs	650.00	650.00															
2278		Wheel Cup		6	pcs	50.00	300.00															
2279		Fuel Filter		1	pcs	350.00	350.00															
2280		Knuckle Boots		2	pcs	500.00	1,000.00															
2281		Oil Seal Inner		1	pcs	100.00	100.00															
2282		Cross Joint		1	pcs	1,000.00	1,000.00															
2283		Rubber Cup		2	pcs	3,000.00	6,000.00															
2284	5-02-13-060-01	**Repair and Maintenance of Motorcycle**	18SFC				5,000.00	Negotiated 53.9														
2285		Break Fluid		1	ltr	300.00	300.00															
2286		Tires 275x17		1	pcs	800.00	800.00															
2287		Spark Plug		1	pcs	200.00	200.00															
2288		Head Light Bulb		1	pcs	100.00	100.00															
2289		Signal Light Bulb		2	pcs	100.00	200.00															
2290		Bearing		1	pcs	280.00	280.00															
2291		Oil Seal		2	pcs	120.00	240.00															
2292		Valve Seal		3	pcs	260.00	780.00															
2293		Tires 300x17		3	pcs	700.00	2,100.00															
2294	5-02-13-060-01	**R & M 10 Motor Cycle**	1SFBn				44,000.00	Negotiated 53.9														
2295		Tire		20	ea	800.00	16,000.00															
2296		Chain		20	ea	850.00	17,000.00															
2297		Brake Pad / Shoe		20	ea	550.00	11,000.00															
2298	5-02-13-060-01	**R&M of 7 KM450 (BN S4)**	1SFBn				98,240.00	Negotiated 53.9														
2299		Injection Fuel		8	ea	2,890.00	23,120.00															

2300		Diesel Pump 2/4w		8	set	820.00	6,560.00															
2301		Glow Plug 2/4		8	ea	840.00	6,720.00															
2302		Fan Belt Km 450		8	ea	600.00	4,800.00															
2303		Break Pad		8	ea	4,100.00	32,800.00															
2304		Air filter		8	ea	1,860.00	14,880.00															
2305		Fan Belt		8	pcs	450.00	3,600.00															
2306		Glow Plug 8/4w		8	se	720.00	5,760.00															
2307	5-02-13-060-01	**Change Tire STRADA (BN S4)**	1SFBn				48,000.00	Negotiated 53.9														
2308		Tire 265 / 65 R17 A/T		4	pcs	12,000.00	48,000.00															
2309	5-02-13-060-01	**R&M of 4 KM250 (BN S4)**	1SFBn				112,320.00	Negotiated 53.9														
2310		Battery 5SMF R144C		8	ea	5,100.00	40,800.00															
2311		Fuel pump		8	ea	1,400.00	11,200.00															
2312		Fuel Filter		8	ea	380.00	3,040.00															
2313		Fuel Filter		4	ea	3,950.00	15,800.00															
2314		Conduction Wire Knot Km 250		4	ea	950.00	3,800.00															
2315		Shock Absorber		8	ea	2,550.00	20,400.00															
2316		Engine Support		8	ea	500.00	4,000.00															
2317		Front Drive Propeller Cross Joint		8	ea	980.00	7,840.00															
2318		Hose with Filter 0.25x27		8	ea	680.00	5,440.00															
2319	5-02-13-060-01	**Change Tire HILUX (BN S4)**	1SFBn				48,000.00	Negotiated 53.9														
2320		Tire 265 / 65 R17 A/T		4	pcs	12,000.00	48,000.00															
2321	5-02-13-060-01	**RM of M35 Truck-2SFBN**	2SFBn				60,000.00	Negotiated 53.9														
2322		Fuel filter		2	pc	1,350.00	2,700.00															
2323		Oil filter		2	pc	1,010.00	2,020.00															
2324		Battery clamp		8	pcs	120.00	960.00															
2325		Brake shoe		24	pcs	750.00	18,000.00															
2326		Paint		8	gal	550.00	4,400.00															
2327		Paint Thinner		8	gal	250.00	2,000.00															
2328		Fan Belt		4	pcs	960.00	3,840.00															
2329		Bulb		16	pcs	45.00	720.00															
2330		Cross Joint		8	pcs	980.00	7,840.00															
2331		Welding rod		4	kls	260.00	1,040.00															
2332		Bearing		24	pcs	630.00	15,120.00															
2333		Wiper Blade		2	pair	680.00	1,360.00															

2334	5-02-13-060-01	**RM of KM450 1 ¼ Ton Truck-2SFBN**	2SFBn				120,000.00	Negotiated 53.9														
2335		Fuel filter		8	pcs	950.00	7,600.00															
2336		Oil filter		8	pcs	930.00	7,440.00															
2337		Battery clamp		80	pcs	120.00	9,600.00															
2338		Brake shoe		64	pcs	740.00	47,360.00															
2339		Welding rod		40	kls	220.00	8,800.00															
2340		Paint		24	gal	550.00	13,200.00															
2341		Primer Paint		8	gal	1,250.00	10,000.00															
2342		Paint Thinner		8	gal	250.00	2,000.00															
2343		Fan Belt		16	pcs	550.00	8,800.00															
2344		Rubber Cup		48	pcs	45.00	2,160.00															
2345		Bulb		32	pcs	95.00	3,040.00															
2346	5-02-13-060-01	**RM of KM250 2 1/2 Ton Truck-2SFBN**	2SFBn				90,000.00	Negotiated 53.9														
2347		Fuel filter		4	pc	1,050.00	4,200.00															
2348		Oil filter		4	pc	970.00	3,880.00															
2349		Paint		8	pcs	550.00	4,400.00															
2350		Primer Paint		8	gal	1,250.00	10,000.00															
2351		Paint Thinner		8	gal	250.00	2,000.00															
2352		Fan Belt		8	gal	550.00	4,400.00															
2353		Rubber Cup		24	pcs	45.00	1,080.00															
2354		Brake shoe		32	pcs	740.00	23,680.00															
2355		Acytelene Refill		4	tank	2,600.00	10,400.00															
2356		Oxygen Refill		4	tank	1,200.00	4,800.00															
2357		Shock Absorber		8	pcs	2,600.00	20,800.00															
2358		Bulb		8	pcs	45.00	360.00															
2359	5-02-13-060-01	**RM of ISUZU Tropper-2SFBN**	2SFBn				30,000.00	Negotiated 53.9														
2360		Oil filter		2	pc	985.00	1,970.00															
2361		Fuel Filter		2	pc	950.00	1,900.00															
2362		Battery clamp		4	pcs	120.00	480.00															
2363		Fuse		20	pcs	34.00	680.00															
2364		Shock Absorber		2	pc	2,900.00	5,800.00															
2365		Cross Joint		8	pcs	450.00	3,600.00															
2366		Fan Belt		2	pc	550.00	1,100.00															
2367		Rubber Cup		8	pcs	45.00	360.00															
2368		Brake Pad		10	pcs	800.00	8,000.00															
2369		Brake Shoe		8	pcs	750.00	6,000.00															

2370		Bulb		2	pc	55.00	110.00															
2371	5-02-13-060-01	**RM of Toyota HILUX-2SFBN**	2SFBn				30,000.00	Negotiated 53.9														
2372		Tire		4	pcs	6,230.00	24,920.00															
2373		Oil filter		2	pc	985.00	1,970.00															
2374		Fuel Filter		2	pc	975.00	1,950.00															
2375		Battery clamp		4	pcs	120.00	480.00															
2376		Fuse		20	pcs	34.00	680.00															
2377	5-02-13-060-01	**RM of Motorcycle-2SFBN**	2SFBn				32,000.00	Negotiated 53.9														
2378		Tire		16	pcs	850.00	13,600.00															
2379		Tire tube		16	pcs	180.00	2,880.00															
2380		Sprocket/chain		8	pc	1,020.00	8,160.00															
2381		Spark plug		8	pc	180.00	1,440.00															
2382		Brake shoe		16	pcs	220.00	3,520.00															
2383		Horn		8	pc	300.00	2,400.00															
2384	5-02-13-060-01	**R&M of Unit Motorcycles -3SFBn**	3SFBn				40,000.00	Negotiated 53.9														
2385		Sprocket		12	set	800.00	9,600.00															
2386		Tire		12	pcs	1,200.00	14,400.00															
2387		Interior Tire		12	pcs	400.00	4,800.00															
2388		Signal Light		4	pcs	400.00	1,600.00															
2389		Chain		12	ea	450.00	5,400.00															
2390		Interior tire		12	pcs	350.00	4,200.00															
2391	5-02-13-060-01	**R&M of Three (3) 2 1/2 Ton Truck KM250 -3SFBn**	3SFBn				10,000.00	Negotiated 53.9														
2392		Brake and clutch Fluid		14	pcs	100.00	1,400.00															
2393		Fan Belt		2	pcs	300.00	600.00															
2394		Paint Primer		6	gal	800.00	4,800.00															
2395		Engine oil		8	btls	400.00	3,200.00															
2396	5-02-13-060-01	**R&M of Seven (7) 1 1/4 Ton Truck KM450 -3SFBn**	3SFBn				12,000.00	Negotiated 53.9														
2397		Fan Belt		6	pcs	200.00	1,200.00															
2398		Interior Tire		6	pcs	590.00	3,540.00															
2399		Collant		8	bot	440.00	3,520.00															
2400		Rubber cap		12	pcs	150.00	1,800.00															
2401		Brake and Clutch fluid		2	btls	120.00	240.00															
2402		Engine Oil		4	btls	425.00	1,700.00															

2403	5-02-13-060-01	**R&M of Isuzu Elf White -3SFBn**	3SFBn				32,000.00	Negotiated 53.9														
2404		Tire		4	pcs	4,050.00	16,200.00															
2405		Brake Pad/shoe		4	pcs	3,050.00	12,200.00															
2406		Wiper Blade		4	pcs	900.00	3,600.00															
2407	5-02-13-060-01	**R&M of Ambulance Vehicle -3SFBn**	3SFBn				10,000.00	Negotiated 53.9														
2408		Frion		4	blts	1,600.00	6,400.00															
2409		Wiper Blade		2	pcs	800.00	1,600.00															
2410		Fluel Filter		2	pc	1,000.00	2,000.00															
2411	5-02-13-060-01	**R&M of Nissan Pick-up -3SFBn**	3SFBn				24,000.00	Negotiated 53.9														
2412		Tire		4	pcs	3,000.00	12,000.00															
2413		Brake Pad/shoe		4	pcs	3,000.00	12,000.00															
2414	5-02-13-060-01	**R&M of Toyota Hi-lux -3SFBn**	3SFBn				32,000.00	Negotiated 53.9														
2415		Battery		4	pcs	4,900.00	19,600.00															
2416		Wiper Blade		8	pcs	900.00	7,200.00															
2417		Fluel Filter		4	pcs	1,300.00	5,200.00															
2418	5-02-13-060-01	**R&M of Military Veh 2 1/2 Ton Truck-4SFBn**	4SFBn				35,000.00	Negotiated 53.9														
2419		Rubber Cup		17	pcs	84.00	1,428.00															
2420		Oil Seal		18	Pcs	250.00	4,500.00															
2421		Rocker Arm		5	pcs	900.00	4,500.00															
2422		Fuel Filter		22	pcs	500.00	11,000.00															
2423		Bolt & Nut		10	each	72.50	725.00															
2424		Hose Water Outlet		1	each	1,200.00	1,200.00															
2425		Universal Joint		2	each	1,403.00	2,806.00															
2426		Shoe Assy		2	each	1,808.00	3,616.00															
2427		Bearing Rear		3	each	975.00	2,925.00															
2428		Coolant		10	ltrs	230.00	2,300.00															
2429	5-02-13-060-01	**R&M of Military Veh 1 1/4 Ton Truck-4SFBn**	4SFBn				35,000.00	Negotiated 53.9														
2430		Rubber Cup		9	pcs	84.00	756.00															
2431		Oil Seal		9	pcs	250.00	2,250.00															
2432		Rocker Arm		4	pcs	900.00	3,600.00															
2433		Fuel Filter		17	pcs	500.00	8,500.00															
2434		Bolt		12	each	41.00	492.00															
2435		Nut		7	each	25.00	175.00															

2436		Hose Water Outlet		1	each	1,200.00	1,200.00	
2437		Universal Joint		2	each	1,403.00	2,806.00	
2438		Shoe Assy		2	each	1,808.00	3,616.00	
2439		Bearing Rear		3	each	975.00	2,925.00	
2440		Coolant		10	ltrs	230.00	2,300.00	
2441		Acrylic Paint (Green)		3	gals	540.00	1,620.00	
2442		Acrylic Paint (Black)		6	gals	540.00	3,240.00	
2443		Paint Thinner		4	gals	380.00	1,520.00	
2444	5-02-13-060-01	**R&M of SPV-Pickup-4SFBn**	4SFBn				40,000.00	Negotiated 53.9
2445		Oil Seal		12	pcs	250.00	3,000.00	
2446		Fuel Filter		10	Pcs	500.00	5,000.00	
2447		Oil Filter		5	pcs	1,852.00	9,260.00	
2448		Nut		6	each	75.00	450.00	
2449		Shoe Assy		2	each	1,808.00	3,616.00	
2450		Timing Belt		4	pcs	3,500.00	14,000.00	
2451		Crankcase Gasket		2	pcs	587.00	1,174.00	
2452		Gasket Maker		2	pcs	600.00	1,200.00	
2453		Coolant		10	ltrs	230.00	2,300.00	
2454	5-02-13-060-01	**R&M of SPV Motorcycles-4SFBn**	4SFBn				40,000.00	Negotiated 53.9
2455		Exterior Tire Motorcycle		24	pcs	750.00	18,000.00	
2456		Interior Tire Motorcycle		24	pcs	490.00	11,760.00	
2457		Sprocket		8	sets	850.00	6,800.00	
2458		Speedometer Cable		4	pcs	240.00	960.00	
2459		Light Motorcycle		8	pcs	30.00	240.00	
2460		Timing Chain		4	sets	560.00	2,240.00	
2461	5-02-13-060-01	**R&M Motorcycle - 5SFBn**	5SFBn				37,500.00	Negotiated 53.9
2462		Bosch Iridium Sparkplug		12	pcs	300.00	3,600.00	
2463		Tire & Tube		6	sets	2,000.00	12,000.00	
2464		Battery, 12V		3	pcs	2,000.00	6,000.00	
2465		Sprocket Set		3	set	1,000.00	3,000.00	
2466		Air Filter Element		3	set	1,500.00	4,500.00	
2467		Rubber Dumper		3	set	300.00	900.00	
2468		Brake Lining (front & rear)		3	set	1,000.00	3,000.00	
2469		Headlight		3	set	1,500.00	4,500.00	
2470	5-02-13-060-01	**R&M Motorcycle - 5SFBn**	5SFBn				11,000.00	Negotiated 53.9

2471		Bosch Iridium Sparkplug		4	pcs	300.00	1,200.00														
2472		Tire & Tube		2	sets	2,000.00	4,000.00														
2473		Battery, 12V		1	pc	2,000.00	2,000.00														
2474		Sprocket Set		1	set	1,000.00	1,000.00														
2475		Air Filter Element		1	set	1,500.00	1,500.00														
2476		Rubber Dumper		1	set	300.00	300.00														
2477		Brake Lining (front & rear)		1	set	1,000.00	1,000.00														
2478	5-02-13-060-01	**R&M of Motorcycle - 11SFC, 5SFBn**	5SFBn				12,500.00	Negotiated 53.9													
2479		Bosch Iridium Sparkplug		4	set	300.00	1,200.00														
2480		Tire & Tube		2	sets	2,000.00	4,000.00														
2481		Battery, 12V		1	set	2,000.00	2,000.00														
2482		Sprocket Set		1	set	1,000.00	1,000.00														
2483		Air Filter Element		1	set	1,500.00	1,500.00														
2484		Rubber Dumper		1	set	300.00	300.00														
2485		Brake Lining (front & rear)		1	set	1,000.00	1,000.00														
2486		Headlight		1	set	1,500.00	1,500.00														
2487	5-02-13-060-01	**R&M of Motorcycle-10SFC, 5SFBn**	5SFBn				12,500.00	Negotiated 53.9													
2488		Bosch Iridium Sparkplug		4	pcs	300.00	1,200.00														
2489		Tire & Tube		2	sets	2,000.00	4,000.00														
2490		Battery, 12V		1	pc	2,000.00	2,000.00														
2491		Sprocket Set		1	set	1,000.00	1,000.00														
2492		Air Filter Element		1	set	1,500.00	1,500.00														
2493		Rubber Dumper		1	set	300.00	300.00														
2494		Brake Lining (front & rear)		1	set	1,000.00	1,000.00														
2495		Headlight		1	set	1,500.00	1,500.00														
2496	5-02-13-060-01	**R&M of Pick-up, Toyota Hilux-5SFBn**	5SFBn				2,200.00	Negotiated 53.9													
2497		Oil Filter, C111		1	pc	350.00	350.00														
2498		Fuel Filter		1	pc	850.00	850.00														
2499		Wiper Blade		1	set	1,000.00	1,000.00														
2500	5-02-13-060-01	**R&M of Pick-up, Toyota Hilux-5SFBn**	5SFBn				12,700.00	Negotiated 53.9													
2501		Oil Filter, C111		1	pc	350.00	350.00														
2502		Fuel Filter		1	pc	850.00	850.00														
2503		Air Filter Element		1	set	1,000.00	1,000.00														
2504		Fan Belt		1	pc	2,000.00	2,000.00														
2505		Bosch Brake Pad		1	set	4,000.00	4,000.00														

2506		Coolant		2	ltrs	200.00	400.00													
2507		ATF		2	ltrs	300.00	600.00													
2508		Brake Lining (front & Rear)		1	set	3,500.00	3,500.00													
2509	5-02-13-060-01	**R&M of Pick-up, Toyota Hilux-5SFBn**	5SFBn				2,400.00	Negotiated 53.9												
2510		Oil Filter, C111		2	pcs	350.00	700.00													
2511		Fuel Filter		2	pcs	850.00	1,700.00													
2512	5-02-13-060-01	**R&M of Pick-up Mitsubishi Strada - 5SFBn**	5SFBn				36,000.00	Negotiated 53.9												
2513		Oil Filter		4	pcs	1,400.00	5,600.00													
2514		Fuel Filter		4	pcs	900.00	3,600.00													
2515		Engine Treatment, (Mineral)		4	gal	1,500.00	6,000.00													
2516		Fully Synthetic Oil 0W-20, Mitsubishi		32	gal	650.00	20,800.00													
2517	5-02-13-060-01	**R&M of 1 1/4 Ton Truck KM450 - 5SFBn**	5SFBn				20,000.00	Negotiated 53.9												
2518		Oil Seal		2	sets	2,100.00	4,200.00													
2519		Coolant		4	ltrs	200.00	800.00													
2520		ATF		4	ltrs	300.00	1,200.00													
2521		Rubber Boots for Brake		24	pcs	50.00	1,200.00													
2522		Rubber Cup for Brakes		24	pcs	50.00	1,200.00													
2523		Brake Lining (front & Rear)		2	sets	3,500.00	7,000.00													
2524		Battery Solution, Charge		16	ltrs	50.00	800.00													
2525		Fan Belt		4	pcs	900.00	3,600.00													
2526	5-02-13-060-01	**R&M of 2 1/2 Ton Truck KM250 - 5SFBn**	5SFBn				14,000.00	Negotiated 53.9												
2527		Oil Seal		1	set	2,100.00	2,100.00													
2528		Coolant		2	ltrs	200.00	400.00													
2529		ATF		2	ltrs	300.00	600.00													
2530		Rubber Boots for Brake		12	pcs	50.00	600.00													
2531		Rubber Cup for Brakes		12	pcs	50.00	600.00													
2532		Brake Lining (front & Rear)		1	set	3,500.00	3,500.00													
2533		Battery Solution, Charge		8	ltrs	50.00	400.00													
2534		Fan Belt		2	pcs	900.00	1,800.00													
2535		Electric Drill,Bosch		1	set	2,000.00	2,000.00													
2536		Impact Wrench		1	set	2,000.00	2,000.00													
2537	5-02-13-060-01	**R&M of 2 1/2 Ton Truck KM250 - 5SFBn**	5SFBn				10,000.00	Negotiated 53.9												
2538		Oil Seal		1	set	2,100.00	2,100.00													

2539		Coolant		2	ltrs	200.00	400.00														
2540		ATF		2	ltrs	300.00	600.00														
2541		Rubber Boots for Brake		12	pcs	50.00	600.00														
2542		Rubber Cup for Brakes		12	pcs	50.00	600.00														
2543		Brake Lining (front & Rear)		1	set	3,500.00	3,500.00														
2544		Battery Solution, Charge		8	ltrs	50.00	400.00														
2545		Fan Belt		2	pcs	900.00	1,800.00														
2546	5-02-13-060-01	**R&M of 2 1/2 Ton Truck KM250 - 5SFBn**	5SFBn				17,000.00	Negotiated 53.9													
2547		Oil Seal		1	set	2,100.00	2,100.00														
2548		Coolant		2	ltrs	200.00	400.00														
2549		ATF		2	ltrs	300.00	600.00														
2550		Rubber Boots for Brake		12	pcs	50.00	600.00														
2551		Rubber Cup for Brakes		12	pcs	50.00	600.00														
2552		Brake Lining (front & Rear)		1	set	3,500.00	3,500.00														
2553		Battery Solution, Charge		8	ltrs	50.00	400.00														
2554		Fan Belt		2	pcs	900.00	1,800.00														
2555		Grinder, Makita		1	set	4,000.00	4,000.00														
2556		Power Handle, Flexible		1	set	2,000.00	2,000.00														
2557		Tire Wrench, Extendable w/ Impact Socket		1	set	1,000.00	1,000.00														
2558	5-02-13-060-01	**R&M of 2 1/2 Ton Truck KM250 - 5SFBn**	5SFBn				11,000.00	Negotiated 53.9													
2559		Oil Seal		1	set	2,100.00	2,100.00														
2560		Coolant		2	ltrs	200.00	400.00														
2561		ATF		2	ltrs	300.00	600.00														
2562		Rubber Boots for Brake		12	pcs	50.00	600.00														
2563		Rubber Cup for Brakes		12	pcs	50.00	600.00														
2564		Brake Lining (front & Rear)		1	set	3,500.00	3,500.00														
2565		Battery Solution, Charge		8	ltrs	50.00	400.00														
2566		Tire Wrench, Extendable w/ Impact Socket		1	set	1,000.00	1,000.00														
2567		Fanbelt		2	pcs	900.00	1,800.00														
2568	5-02-13-060-01	**R&M of 1 1/4 Ton Truck Isuzu NHR - 10SFC, 5SFBn**	5SFBn				19,450.00	Negotiated 53.9													
2569		Oil Filter		2	ea	290.00	580.00														
2570		Fuel Filter		2	ea	275.00	550.00														
2571		ATF		4	ltrs	300.00	1,200.00														
2572		Coolant		4	ltrs	200.00	800.00														

2573		Wiper Blade		4	pcs	240.00	960.00															
2574		Brake Shoe		16	pcs	650.00	10,400.00															
2575		Battery Solution, Charge		16	ltrs	50.00	800.00															
2576		Hydraulic Jack, 2ton		2	set	1,000.00	2,000.00															
2577		Reflectorized Warning Plate		4	sets	540.00	2,160.00															
2578	5-02-13-060-01	**R&M One (1) 2 1/2 Ton Truck KM250 - 10SFC, 5SFBn**	5SFBn				17,150.00	Negotiated 53.9														
2579		Oil Seal		1	set	2,100.00	2,100.00															
2580		Coolant		2	ltrs	200.00	400.00															
2581		ATF		2	ltrs	300.00	600.00															
2582		Rubber Boots for Brake		12	pcs	50.00	600.00															
2583		Rubber Cup for Brakes		12	pcs	50.00	600.00															
2584		Brake Shoe		4	pcs	2,000.00	8,000.00															
2585		Battery Solution, Charge		8	ltrs	50.00	400.00															
2586		Fan Belt		2	pcs	900.00	1,800.00															
2587		Hydraulic Jack, 2 ton		1	set	1,000.00	1,000.00															
2588		Reflectorized Warning Plate		2	sets	540.00	1,080.00															
2589		Wiper Blade		3	pcs	190.00	570.00															
2590	5-02-13-060-01	**R&M of 1 1/4 Ton KM450 Truck - 10SFC, 5SFBn**	5SFBn				14,480.00	Negotiated 53.9														
2591		Coolant		2	ltrs	200.00	400.00															
2592		ATF		2	ltrs	300.00	600.00															
2593		Rubber Boots for Brakes		12	pcs	50.00	600.00															
2594		Rubber Cups for Brake		12	pcs	50.00	600.00															
2595		Shock Absorber		4	pcs	2,000.00	8,000.00															
2596		Battery Solution, Charged		8	ltrs	50.00	400.00															
2597		Hydraulic Jack, 2 ton		1	set	1,000.00	1,000.00															
2598		Reflectorized Warning Plate		2	sets	540.00	1,080.00															
2599		Fanbelt		2	pcs	900.00	1,800.00															
2600	5-02-13-060-01	**R&M of 1 1/4 Ton KM450 Truck - 10SFC, 5SFBn**	5SFBn				31,130.00	Negotiated 53.9														
2601		Coolant		2	ltrs	200.00	400.00															
2602		ATF		2	ltrs	300.00	600.00															
2603		Rubber Boots for Brakes		12	pcs	50.00	600.00															
2604		Rubber Cups for Brakes		12	pcs	50.00	600.00															
2605		Brake Lining (front & rear)		1	set	3,500.00	3,500.00															
2606		Battery Solution, Charged		8	ltrs	50.00	400.00															
2607		Fanbelt		2	pcs	900.00	1,800.00															
2608		Shock Absorber		4	pcs	2,000.00	8,000.00															

2609		Clutch Master Cylinder		1	pc	8,000.00	8,000.00															
2610		Air Cleaner Element		1	pc	1,950.00	1,950.00															
2611		Hydraulic Jack, 2 ton		1	pc	1,000.00	1,000.00															
2612		Reflectorized Warning Tape		2	sets	540.00	1,080.00															
2613		Signal Light Assy, Rear		2	pcs	1,600.00	3,200.00															
2614	5-02-13-060-01	**R&M of 1 1/4 Ton KM450 Truck - 11SFC, 5SFBn**	5SFBn				20,000.00	Negotiated 53.9														
2615		Oil Seal		2	sets	2,100.00	4,200.00															
2616		Coolant		4	ltrs	200.00	800.00															
2617		ATF		4	ltrs	300.00	1,200.00															
2618		Rubber Boots for Brakes		24	pcs	50.00	1,200.00															
2619		Rubber Cup for Brakes		24	pcs	50.00	1,200.00															
2620		Brake Lining (front & rear)		2	set	3,500.00	7,000.00															
2621		Battery Solution, Charged		16	ltrs	50.00	800.00															
2622		Fan Belt		4	pcs	900.00	3,600.00															
2623	5-02-13-060-01	**R&M of 1 1/4 Ton Truck KM450 - 12SFC, 5SFBn**	5SFBn				10,000.00	Negotiated 53.9														
2624		Oil Seal		1	set	2,100.00	2,100.00															
2625		Coolant		2	ltrs	200.00	400.00															
2626		ATF		2	ltrs	300.00	600.00															
2627		Rubber Boots for Brakes		12	pcs	50.00	600.00															
2628		Rubber Cup for Brakes		12	pcs	50.00	600.00															
2629		Brake Lining (front & rear)		1	set	3,500.00	3,500.00															
2630		Battery Solution, Charged		8	ltrs	50.00	400.00															
2631		Fan Belt		2	pcs	900.00	1,800.00															
2632	5-02-13-060-01	**R&M of 1 1/4 Ton Truck KM450 - 12SFC, 5SFBn**	5SFBn				8,900.00	Negotiated 53.9														
2633		Coolant		2	ltrs	200.00	400.00															
2634		ATF		2	ltrs	300.00	600.00															
2635		Rubber Boots for Brakes		12	pcs	50.00	600.00															
2636		Rubber Cup for Brakes		12	pcs	50.00	600.00															
2637		Brake Lining (front & rear)		1	set	3,500.00	3,500.00															
2638		Battery Solution, Charged		8	ltrs	50.00	400.00															
2639		Hydraulic Jack, 2 ton		1	set	1,000.00	1,000.00															
2640		Fan Belt		2	pcs	900.00	1,800.00															
2641	5-02-13-060-01	**R&M of Vehicle 2 1/2 Ton Truck - 6SFBn**	6SFBn				160,000.00	Negotiated 53.9														
2642		Oil Filter		4	pcs	979.00	3,916.00															
2643		Fuel Filter		4	pcs	779.00	3,116.00															

2644		Rubber Cup		8	pcs	81.00	648.00														
2645		Brake Shoe Lining		8	pcs	500.00	4,000.00														
2646		Wheel Nut		16	pcs	120.00	1,920.00														
2647		Deferential Oil Seal		16	pcs	1,700.00	27,200.00														
2648		Cross Joint Bearing		16	pcs	2,000.00	32,000.00														
2649		Release Bearing		16	pcs	2,000.00	32,000.00														
2650		Transmission Man Bearing		16	pcs	400.00	6,400.00														
2651		Clutch Lining Rebonding		16	pcs	2,000.00	32,000.00														
2652		Air Horn Switch		16	pcs	600.00	9,600.00														
2653		Head light Bulb Ray		16	pcs	450.00	7,200.00														
2654	5-02-13-060-01	**R&M of Vehicle 1 1/4 Ton Truck-6SFBn**	6SFBn				320,000.00	Negotiated 53.9													
2655		Oil Filter		16	pcs	979.00	15,664.00														
2656		Fuel Filter		16	pcs	779.00	12,464.00														
2657		Rubber Cup		32	pcs	68.00	2,176.00														
2658		Wheel Hub Seal		32	pcs	650.00	20,800.00														
2659		Brake Shoe Lining		16	pcs	500.00	8,000.00														
2660		Wheel Nut		128	pcs	120.00	15,360.00														
2661		Air Tank Pressure Switch		16	pcs	1,170.00	18,720.00														
2662		Battery Clump		16	pcs	74.00	1,184.00														
2663		Head light Bulb Ray		32	pcs	450.00	14,400.00														
2664		Starter Solinoid		16	pcs	1,950.00	31,200.00														
2665		Brake light Assy		16	pcs	2,300.00	36,800.00														
2666		Spring Pin Bushing		16	pcs	350.00	5,600.00														
2667		Rim Bolt		256	pcs	78.00	19,968.00														
2668		Head Light Bulb 24V		32	pcs	450.00	14,400.00														
2669		Horn		16	pcs	1,250.00	20,000.00														
2670		Wiper Blade		32	pcs	402.00	12,864.00														
2671		Cross Joint Bearing		16	pcs	2,000.00	32,000.00														
2672		Release Bearing		16	pcs	2,000.00	32,000.00														
2673		Transmission Man Bearing		16	pcs	400.00	6,400.00														
2674	5-02-13-060-01	**R&M of Vehicle -6SFBn**	6SFBn				51,000.00	Negotiated 53.9													
2675		Gasket		16	pcs	37.00	592.00														
2676		Oil Filter 1000		2	pcs	488.00	976.00														
2677		Injector Cleaner Gas		2	pcs	762.00	1,524.00														
2678		DSL Engine Flush		8	pcs	696.00	5,568.00														
2679		Element Sub-Assy, A1		4	pcs	1,250.00	5,000.00														
2680		Martial/POL		6	pcs	490.00	2,940.00														

2681		Brake Shoe Rear		4	pcs	5,000.00	20,000.00														
2682		Air Cleaner		2	pcs	1,200.00	2,400.00														
2683		Head light Bulb		4	pcs	3,000.00	12,000.00														
2684	5-02-13-060-01	**R&M of Motorcycle-6SFBn**	6SFBn				60,000.00	Negotiated 53.9													
2685		Spark Plug		8	pcs	200.00	1,600.00														
2686		Brake Shoe		8	pcs	160.00	1,280.00														
2687		Throttle Cable		8	pcs	259.00	2,072.00														
2688		Clutch Cable		4	pcs	260.00	1,040.00														
2689		Tire		16	pcs	1,300.00	20,800.00														
2690		Battery 9V		8	pcs	3,000.00	24,000.00														
2691		Interior		8	pcs	180.00	1,440.00														
2692		Bulb		4	pcs	40.00	160.00														
2693		Engine Spraket		4	pcs	120.00	480.00														
2694		Rear Spraket		4	pcs	480.00	1,920.00														
2695		Bearing		8	pcs	150.00	1,200.00														
2696		Clutch Lining		4	pcs	560.00	2,240.00														
2697		Chain		4	pcs	442.00	1,768.00														
2698	5-02-13-060-01	**R & M of one (1) M35 Trucks - OG4 SFRA**	HHC SFR(A)				40,655.00	Negotiated 53.9													
2699		Olive drab paint		20	ltr	360.00	7,200.00														
2700		Brake bonding		10	pcs	427.50	4,275.00														
2701		Thinner		8	gallon	500.00	4,000.00														
2702		Marumaya S2 black		15	yard	220.00	3,300.00														
2703		nylon rope		10	rol	560.00	5,600.00														
2704		Leatherrette		10	yards	278.00	2,780.00														
2705		Brake bonding		15	pcs	500.00	7,500.00														
2706		GI sheet #18		5	pc	1,200.00	6,000.00														
2707	5-02-13-060-01	**R & M of Four (4) 2 1/2 ton Trucks - OG4 SFRA**	HHC SFR(A)				100,000.00	Negotiated 53.9													
2708		Olive drab paint		20	ltr	380.00	7,600.00														
2709		Green acrylic		20	ltr	380.00	7,600.00														
2710		Beige acrylic		20	ltr	380.00	7,600.00														
2711		Body filter		20	gallon	740.00	14,800.00														
2712		thinner acrylic		20	gallon	600.00	12,000.00														
2713		sandpaper		100	pcs	15.00	1,500.00														
2714		GI sheet #18		8	pc	1,200.00	9,600.00														
2715		Welding rod		12	box	1,200.00	14,400.00														
2716		nylon rope #12		4	roll	1,300.00	5,200.00														

2717		prestige leather		20	yard	250.00	5,000.00															
2718		Foam		16	pcs	300.00	4,800.00															
2719		Patigue tarpaulin		4	pc	2,475.00	9,900.00															
2720	5-02-13-060-01	**R&M of Mitsubishi Truck - OG4 SFRA**	HHC SFR(A)				50,000.00	Negotiated 53.9														
2721		side mirror		2	ea	300.00	600.00															
2722		break lining front		4	set	2,100.00	8,400.00															
2723		break lining rear		2	set	2,850.00	5,700.00															
2724		shock absorber		2	pcs	1,500.00	3,000.00															
2725		clutch master assy		3	pcs	1,500.00	4,500.00															
2726		break pedal assy		2	pcs	1,900.00	3,800.00															
2727		Tires		2	ea	8,000.00	16,000.00															
2728		Brake bonding		16	pcs	500.00	8,000.00															
2729	5-02-13-060-01	**R & M of two (2) 1 1/4 ton Trucks - OG4 SFRA**	HHC SFR(A)				70,000.00	Negotiated 53.9														
2730		Olive drab paint		6	ltr	380.00	2,280.00															
2731		Green acrylic		6	ltr	380.00	2,280.00															
2732		Beige acrylic		6	ltr	380.00	2,280.00															
2733		body filter		6	gallon	740.00	4,440.00															
2734		thinner acrylic		20	gallon	600.00	12,000.00															
2735		Sandpaper assorted		88	pcs	15.00	1,320.00															
2736		GI sheet #18		16	pc	1,200.00	19,200.00															
2737		welding rod		20	box	1,200.00	24,000.00															
2738		Marumaya		10	yard	220.00	2,200.00															
2739	5-02-13-060-01	**R & M of Toyota Fortuner -OG4 SFRA**	HHC SFR(A)				50,000.00	Negotiated 53.9														
2740		tire		4	pc	5,500.00	22,000.00															
2741		Shock absorber front		2	pc	1,800.00	3,600.00															
2742		Shock absorber rear		2	pc	1,800.00	3,600.00															
2743		oil filter		2	pcs	900.00	1,800.00															
2744		fuel filter		2	pcs	1,750.00	3,500.00															
2745		brake bonding		8	pcs	350.00	2,800.00															
2746		battery 24 volts		1	pc	7,500.00	7,500.00															
2747		stabilizer rod		2	pcs	300.00	600.00															
2748		wiper motor		2	set	500.00	1,000.00															
2749		brake pad		2	set	600.00	1,200.00															
2750		brake shoe		4	set	600.00	2,400.00															
2751	5-02-13-060-01	**R & M of Mitsubishi Strada Pick-Up Twelve (12)- OG4 SFRA**	HHC SFR(A)				360,000.00	Negotiated 53.9														

2752		clutch lining		48	pcs	3,500.00	168,000.00															
2753		clutch master upper		48	pcs	1,300.00	62,400.00															
2754		clutch master lower		48	pcs	1,000.00	48,000.00															
2755		Spark plug		48	set	450.00	21,600.00															
2756		Stabilizer rod		48	set	350.00	16,800.00															
2757		Wipe motor		48	set	500.00	24,000.00															
2758		Camshaft oilseal		48	set	400.00	19,200.00															
2759	5-02-13-060-01	**R & M of four (4) Motorcycle -OG4 SFRA**	HHC SFR(A)				50,000.00	Negotiated 53.9														
2760		sparkplug		10	pcs	210.00	2,100.00															
2761		tires		20	pcs	800.00	16,000.00															
2762		brake shoe		5	pcs	180.00	900.00															
2763		interior		10	pcs	180.00	1,800.00															
2764		hub		10	pc	1,560.00	15,600.00															
2765		gear		1	set	1,200.00	1,200.00															
2766		side mirror		1	set	900.00	900.00															
2767		battery		5	ea	750.00	3,750.00															
2768		Rim		5	ea	1,550.00	7,750.00															
2769	5-02-13-060-01	**R&M of five (5) E-trike bay lights - OG4 SFRA**	HHC SFR(A)				100,000.00	Negotiated 53.9														
2770		Tire 145/80R13		10	pcs	5,500.00	55,000.00															
2771		AVR 200volts		5	pcs	9,000.00	45,000.00															
2772	5-02-13-060-01	**R&M of pick up Navarra / Patrol car - OG4 SFRA**	HHC SFR(A)				67,660.00	Negotiated 53.9														
2773		clutch lining		5	pc	3,500.00	17,500.00															
2774		clutch master lower		5	pc	1,300.00	6,500.00															
2775		clutch master upper		5	pc	1,000.00	5,000.00															
2776		sparkplug		5	pcs	450.00	2,250.00															
2777		stabilizer rod		5	pc	350.00	1,750.00															
2778		Wipe motor		5	set	500.00	2,500.00															
2779		break pad		5	set	700.00	3,500.00															
2780		break shoe		6	set	700.00	4,200.00															
2781		bearing inner		6	pcs	1,300.00	7,800.00															
2782		bearing outer		2	pc	1,000.00	2,000.00															
2783		Fanbelt		7	pcs	850.00	5,950.00															
2784		crankshaft oil		5	pc	550.00	2,750.00															
2785		coolant		13	pcs	200.00	2,600.00															
2786		caliper kit		4	set	840.00	3,360.00															

2787	5-02-13-060-01	**R&M of SPV-Pick up (Toyota Hilux with engine number 2GDO506633-sfs**	SFS				80,000.00	Negotiated 53.9														
2788		Oil Filter		4	pc	650.00	2,600.00															
2789		Fuel Filter		4	pc	500.00	2,000.00															
2790		Tire (YOKOHAMA)		8	pcs	6,000.00	48,000.00															
2791		Collant		16	ltrs	395.00	6,320.00															
2792		Brake Fluid		4	pc	300.00	1,200.00															
2793		Clutch Lining		4	pc	220.00	880.00															
2794		Clutch Assemble		4	box	650.00	2,600.00															
2795		Wheel Bearing		16	pcs	650.00	10,400.00															
2796		Rubber cup		12	pc	500.00	6,000.00															
2797	5-02-13-060-01	**R&M of Mil Veh - 1 1/4 Ton Truck (EN: D4DAFJ611456-SFS)**	SFS				40,000.00	Negotiated 53.9														
2798		Break Lining (Bonding)		12	pcs	600.00	7,200.00															
2799		Outer Bearing		12	pcs	1,000.00	12,000.00															
2800		Inner Bearing		8	pcs	1,000.00	8,000.00															
2801		Head Light, H4 24V		8	pcs	280.00	2,240.00															
2802		Wiper Blade		12	pcs	165.00	1,980.00															
2803		Fuel Filter		4	pc	675.00	2,700.00															
2804		Oil Filter		4	pc	600.00	2,400.00															
2805		Brake Fluid		12	pcs	290.00	3,480.00															
2806	5-02-13-060-01	**R&M of Mil Veh - 1 1/4 Ton Truck EN: D4DA7340698-SFS**	SFS				40,000.00	Negotiated 53.9														
2807		Break Lining (Bonding)		12	pcs	600.00	7,200.00															
2808		Outer Bearing		12	pcs	1,000.00	12,000.00															
2809		Inner Bearing		8	pcs	1,000.00	8,000.00															
2810		Head Light, H4 24V		8	pcs	280.00	2,240.00															
2811		Wiper Blade		12	pcs	165.00	1,980.00															
2812		Fuel Filter		4	pc	675.00	2,700.00															
2813		Oil Filter		4	pc	600.00	2,400.00															
2814		Brake Fluid		12	pcs	290.00	3,480.00															
2815	5-02-13-060-01	**R&M of Mil Veh - 1 1/4 Ton Truck EN: D4DA8364700-SFS**	SFS				40,000.00	Negotiated 53.9														
2816		Break Lining (Bonding)		12	pcs	600.00	7,200.00															
2817		Outer Bearing		12	pcs	1,000.00	12,000.00															
2818		Inner Bearing		8	pcs	1,000.00	8,000.00															
2819		Head Light, H4 24V		8	pcs	280.00	2,240.00															
2820		Wiper Blade		12	pcs	165.00	1,980.00															

2821		Fuel Filter		4	pc	675.00	2,700.00															
2822		Oil Filter		4	pc	600.00	2,400.00															
2823		Brake Fluid		12	pcs	290.00	3,480.00															
2824	5-02-13-060-01	**R&M of Mil Veh - 2 1/2 Ton Truck EN: 1003512-SFS**	SFS				40,000.00	Negotiated 53.9														
2825		Break Lining (Bonding)		12	pcs	600.00	7,200.00															
2826		Outer Bearing		12	pcs	1,000.00	12,000.00															
2827		Inner Bearing		8	pcs	1,000.00	8,000.00															
2828		Head Light, H4 24V		8	pcs	280.00	2,240.00															
2829		Wiper Blade		12	pcs	165.00	1,980.00															
2830		Fuel Filter		4	pc	675.00	2,700.00															
2831		Oil Filter		4	pc	600.00	2,400.00															
2832		Brake Fluid		12	pcs	290.00	3,480.00															
2833	5-02-13-060-01	**R&M of Mil Veh - 2 1/2 Ton Truck EN: K71003066-SFS**	SFS				40,000.00	Negotiated 53.9														
2834		Break Lining (Bonding)		12	pcs	600.00	7,200.00															
2835		Outer Bearing		12	pcs	1,000.00	12,000.00															
2836		Inner Bearing		8	pcs	1,000.00	8,000.00															
2837		Head Light, H4 24V		8	pcs	280.00	2,240.00															
2838		Wiper Blade		12	pcs	165.00	1,980.00															
2839		Fuel Filter		4	pc	675.00	2,700.00															
2840		Oil Filter		4	pc	600.00	2,400.00															
2841		Brake Fluid		12	pcs	290.00	3,480.00															
2842	5-02-13-060-01	**R&M of Mil Veh - 2 1/2 Ton Truck (EN: K71003499-SFS)**	SFS				40,000.00	Negotiated 53.9														
2843		Break Lining (Bonding)		12	pcs	600.00	7,200.00															
2844		Outer Bearing		12	pcs	1,000.00	12,000.00															
2845		Inner Bearing		8	pcs	1,000.00	8,000.00															
2846		Head Light, H4 24V		8	pcs	280.00	2,240.00															
2847		Wiper Blade		12	pcs	165.00	1,980.00															
2848		Fuel Filter		4	pc	675.00	2,700.00															
2849		Oil Filter		4	pc	600.00	2,400.00															
2850		Brake Fluid		12	pcs	290.00	3,480.00															
2851	5-02-13-060-01	**R&M of Mil Veh - 2 1/2 Ton Truck (EN: K71003475-SFS)**	SFS				40,000.00	Negotiated 53.9														
2852		Break Lining (Bonding)		12	pcs	600.00	7,200.00															
2853		Outer Bearing		12	pcs	1,000.00	12,000.00															
2854		Inner Bearing		8	pcs	1,000.00	8,000.00															
2855		Head Light, H4 24V		8	pcs	280.00	2,240.00															

2856		Wiper Biade		12	pcs	165.00	1,980.00														
2857		Fuel Filter		4	pc	675.00	2,700.00														
2858		Oil Filter		4	pc	600.00	2,400.00														
2859		Brake Fluid		12	pcs	290.00	3,480.00														
2860	5-02-13-060-01	**R&M of SPV - Motorcycles (KAWASAKI ROUSER NS 160EN: JEYCJF66638 -SFS)**	SFS				40,000.00	Negotiated 53.9													
2861		12V Dry Cell Battey		8	pcs	1,000.00	8,000.00														
2862		Tire (Dunlop)		8	pcs	4,000.00	32,000.00														
2863	5-02-13-060-01	**R&M of Montero-SFS**	SFS				40,000.00	Negotiated 53.9													
2864		Break Lining (Bonding)		12	pcs	600.00	7,200.00														
2865		Outer Bearing		12	pcs	1,000.00	12,000.00														
2866		Inner Bearing		8	pcs	1,000.00	8,000.00														
2867		Head Light, H4 24V		8	pcs	280.00	2,240.00														
2868		Wiper Blade		12	pcs	165.00	1,980.00														
2869		Fuel Filter		4	pc	675.00	2,700.00														
2870		Oil Filter		4	pc	600.00	2,400.00														
2871		Brake Fluid		12	pcs	290.00	3,480.00														
2872	5-02-13-060-01	**R&M of Crosswind-SFS**	SFS				40,000.00	Negotiated 53.9													
2873		Break Lining (Bonding)		12	pcs	600.00	7,200.00														
2874		Outer Bearing		12	pcs	1,000.00	12,000.00														
2875		Inner Bearing		8	pcs	1,000.00	8,000.00														
2876		Head Light, H4 24V		8	pcs	280.00	2,240.00														
2877		Wiper Blade		12	pcs	165.00	1,980.00														
2878		Fuel Filter		4	pc	675.00	2,700.00														
2879		Oil Filter		4	pc	600.00	2,400.00														
2880		Brake Fluid		12	pcs	290.00	3,480.00														
2881	**5-02-13-040-99**	**R&M (Buildings & Other Structures) Other Structures**	SFR(A)				1,212,103.00	Negotiated 53.9		1	1	1	2				7				
2882	5-02-13-040-99	**Repair and Maintenance of Parking Area Facility for Vehicle Asset**	18SFC				10,000.00	Negotiated 53.9													
2883		Nipa		1145	pcs	5.00	5,725.00														
2884		Cemment		12	pcs	240.00	2,880.00														
2885		Nail #5		4	kgs	70.00	280.00														
2886		Nail #4		4	kgs	70.00	280.00														
2887		Nail #3		6	kgs	70.00	420.00														

2888		Electric Tape		2	pc	20.00	40.00														
2889		Yantok Tali		5	bigkis	75.00	375.00														
2890	5-02-13-040-99	**R&M of Base/ Camp Security Facilities Defense 18SFC**	18SFC				20,000.00	Negotiated 53.9													
2891		Bamboo		40	pcs	200.00	8,000.00														
2892		2x2x12		16	pcs	25.00	400.00														
2893		Nail #3		2	kgs	75.00	150.00														
2894		Nail #2		2	kg	75.00	150.00														
2895		Nylon		4	roll	100.00	400.00														
2896		Nipa		1600	pcs	5.00	8,000.00														
2897		Yantok		20	tali	70.00	1,400.00														
2898		Round Timber		12	pcs	50.00	600.00														
2899		Bread		10	packs	60.00	600.00														
2900		Energy Drink		10	Bottle	30.00	300.00														
2901	5-02-13-040-99	**R & M of base/ Camp Security Facilities/ Defenses - 16SFC**	16SFC				5,000.00	Negotiated 53.9													
2902		lumber 2x2x12		20	pcs	50.00	1,000.00														
2903		lumber 2x3x12		20	pcs	70.00	1,400.00														
2904		common nails 3		10	kls	60.00	600.00														
2905		common nails 4		5	kls	60.00	300.00														
2906		common nails 2		5	kls	60.00	300.00														
2907		galvanize roof		20	pcs	70.00	1,400.00														
2908	5-02-13-040-99	**R&M Perimeter Fence (BN S4)**	1SFBn				25,040.00	Negotiated 53.9													
2909		Concertina Wire		8	roll	3,080.00	24,640.00														
2910		Tie Wire		5	kilo	80.00	400.00														
2911	5-02-13-040-99	**R&M Gas Dump (BN S4)**	1SFBn				17,860.00	Negotiated 53.9													
2912		Sand		3	cubic meter	650.00	1,950.00														
2913		Gravel		3	cubic meter	650.00	1,950.00														
2914		CHB # 5		50	pcs	10.00	500.00														
2915		RSB 9mm		5	pcs	120.00	600.00														
2916		Hollow Blocks		50	pcs	10.00	500.00														
2917		GI Sheet corrugated # 26		20	sheet	240.00	4,800.00														
2918		Cement		10	bag	220.00	2,200.00														
2919		Lumber 2x2x10		15	pcs	160.00	2,400.00														
2920		Lumber 2x3x10		15	Pcs	170.00	2,550.00														

2921		CWN # 2		1	kg	70.00	70.00															
2922		CWN # 3		1	kg	70.00	70.00															
2923		Unbrella nail		1	kg	90.00	90.00															
2924		Vulcaseal		1	litter	180.00	180.00															
2925	5-02-13-040-99	**R&M of Perimeter Light (BN S4)**	1SFBn				34,260.00	Negotiated 53.9														
2926		Bulb		100	pcs	200.00	20,000.00															
2927		Electrical Wire		4	box	3,500.00	14,000.00															
2928		Electrical Tape		4	pcs	65.00	260.00															
2929	5-02-13-040-99	**RM of Comport room-2SFBN**	2SFBn				80,000.00	Negotiated 53.9														
2930		Garden Hose		240	mtrs	65.00	15,600.00															
2931		Lumber 2x2x12		40	pcs	165.00	6,600.00															
2932		Plain sheet		40	pcs	180.00	7,200.00															
2933		Plastic Drum		16	pcs	2,675.00	42,800.00															
2934		Common nail 2"		16	kls	80.00	1,280.00															
2935		Bulb LED		16	pcs	120.00	1,920.00															
2936		Electrical tape		8	roll	65.00	520.00															
2937		Switch		16	pcs	65.00	1,040.00															
2938		Rubber socket		16	pcs	65.00	1,040.00															
2939		Paint		8	pc	250.00	2,000.00															
2940	5-02-13-040-99	**R&M of EW CR (GAD) -3SFBn**	3SFBn				15,000.00	Negotiated 53.9														
2941		Cement		6	bags	275.00	1,650.00															
2942		Hallow Blocks		28	pcs	10.00	280.00															
2943		2x2 Lumber		8	bndls	450.00	3,600.00															
2944		Nails 3'		8	kls	70.00	560.00															
2945		Nails 4'		8	kls	75.00	600.00															
2946		2x4 Lumber		4	bndls	1,200.00	4,800.00															
2947		Tiles 8x8		10	pcs	60.00	600.00															
2948		Plywood		4	pcs	345.00	1,380.00															
2949		Plain Sheet		3	pcs	260.00	780.00															
2950		Amakan		5	pcs	150.00	750.00															
2951	5-02-13-040-99	**R&M of Perimeter Fence -3SFBn**	3SFBn				5,000.00	Negotiated 53.9														
2952		Barb Wire		4	roll	1,200.00	4,800.00															
2953		Nails 2'		4	kls	50.00	200.00															
2954	5-02-13-040-99	**R&M of PWD Comfort Room (PWD) - 3SFBn**	3SFBn				3,000.00	Negotiated 53.9														

2955		Cement		4	bags	250.00	1,000.00															
2956		Sand		1	cu	750.00	750.00															
2957		Tubullar 1/2		2	pcs	625.00	1,250.00															
2958	5-02-13-040-99	**R&M Mooring Station-4SFBn**	4SFBn				40,000.00	Negotiated 53.9														
2959		Round Log		24	pcs	310.00	7,440.00															
2960		Nipa		1200	pcs	7.00	8,400.00															
2961		linoleum		40	mtrs	97.00	3,880.00															
2962		Ord Plywood 1/4		12	pcs	280.00	3,360.00															
2963		2x2x10 Gemelina Lumber		40	pcs	120.00	4,800.00															
2964		3x4x10 Gemelina Lumber		40	pcs	135.00	5,400.00															
2965		Enamel Paint (White)		8	gals	480.00	3,840.00															
2966		Thinner		4	gals	380.00	1,520.00															
2967		Strawless		4	rolls	96.00	384.00															
2968		CWN # 2		8	kls	62.00	496.00															
2969		CWN # 3		8	kls	60.00	480.00															
2970	5-02-13-040-99	**Enhancement of PWD Accessibility - 5SFBn**	5SFBn				49,600.00	Negotiated 53.9														
2971		Sand S1		8	cu	1,300.00	10,400.00															
2972		Gravel		4	cu	1,200.00	4,800.00															
2973		Cement		50	bags	225.00	11,250.00															
2974		Deformed Bar 12mm		40	pcs	211.00	8,440.00															
2975		Plywood 3/4"		8	pcs	1,160.00	9,280.00															
2976		2x2x12 Coco Lumber		20	pcs	250.00	5,000.00															
2977		Common Nail 3"		4	kls	70.00	280.00															
2978		Tie Wire		2	kl	75.00	150.00															
2979	5-02-13-040-99	**Enhancement repair and maintenance of GAD Office (installation of Glass Partition / doors- GADO SFRA**	HHC SFR(A)				66,000.00	Negotiated 53.9														
2980		good lumber		50	pcs	120.00	6,000.00															
2981		common nail		31	kls	65.00	2,015.00															
2982		Plain sheet		39	pcs	140.00	5,460.00															
2983		Electrical wire duplex		65	mtr	40.00	2,600.00															
2984		Bulb, LED		15	pcs	120.00	1,800.00															
2985		Electrical tape		20	pcs	65.00	1,300.00															
2986		Switch		10	pcs	65.00	650.00															
2987		Rubber socket		10	pcs	65.00	650.00															
2988		Plywood 1/4		55	pcs	200.00	11,000.00															

2989		Cement		28	bag	300.00	8,400.00															
2990		Paint		20	gal	250.00	5,000.00															
2991		Tie wire		25	kls	65.00	1,625.00															
2992		GA#26 CORR G.I Sheet 10'		30	pcs	650.00	19,500.00															
2993	5-02-13-040-99	**R&M of Childminding facilities- OG4 SFRA**	HHC SFR(A)				35,168.00	Negotiated 53.9														
2994		Lacquer thinner		8	gals	550.00	4,400.00															
2995		Paint thinner		10	gals	220.00	2,200.00															
2996		Semi gloss enamel		6	gals	2,300.00	13,800.00															
2997		Flat latex white		5	gals	2,200.00	11,000.00															
2998		Acri color lamp		10	ltrs	120.00	1,200.00															
2999		Acri color raw		8	ltrs	310.00	2,480.00															
3000		Electrical tape		1	pc	88.00	88.00															
3001	5-02-13-040-99	**Enhancement of Person with disability (PWD0 Facilities- HHC SFRA**	HHC SFR(A)				25,000.00	Negotiated 53.9														
3002		Lacquer thinner		5	gals	550.00	2,750.00															
3003		Paint thinner		5	gals	220.00	1,100.00															
3004		Semi gloss enamel		2	gals	2,300.00	4,600.00															
3005		Falt latex white		2	gals	2,200.00	4,400.00															
3006		Acri color lamp sienna		10	ltrs	120.00	1,200.00															
3007		Acri color raw sienna		10	ltrs	120.00	1,200.00															
3008		Concrete epoxy A & B		3	ltrs	1,870.00	5,610.00															
3009		vulca seal		4	ltrs	180.00	720.00															
3010		7" roller brush		4	pcs	120.00	480.00															
3011		7" roller foam		2	pcs	70.00	140.00															
3012		2" paint brush		25	pcs	60.00	1,500.00															
3013		1" paint brush		26	pcs	50.00	1,300.00															
3014	5-02-13-040-99	**Enhancement of Nursery Facility- OG4 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9														
3015		Lacquer thinner		4	gals	550.00	2,200.00															
3016		Paint thinner		4	gals	220.00	880.00															
3017		Semi gloss enamel		4	gals	2,300.00	9,200.00															
3018		Flat latex white		4	gals	2,200.00	8,800.00															
3019		Baseboard maple paint		4	gals	400.00	1,600.00															
3020		Acri color raw sienna		4	ltrs	120.00	480.00															
3021		Acri color lamp sienna		4	ltrs	120.00	480.00															
3022		concrete epoxy A & B		3	ltrs	1,870.00	5,610.00															
3023		7" roller brush		3	pcs	120.00	360.00															

3024		7" roller foam		3	pc	70.00	210.00																
3025		2" paint brush		3	pc	60.00	180.00																
3026	5-02-13-040-99	**Enhancement of Bansuhan Barracks - OG4 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9															
3027		lacquer thinner		4	gals	550.00	2,200.00																
3028		Paint thinner		4	gals	220.00	880.00																
3029		Semi gloss enamel		4	gals	2,300.00	9,200.00																
3030		Flat latex white		4	gals	2,200.00	8,800.00																
3031		Baseboard maple paint		4	gals	400.00	1,600.00																
3032		Acri color raw sienna		4	ltrs	120.00	480.00																
3033		Acri color lamp sienna		4	ltrs	120.00	480.00																
3034		Concrete Epoxy A & B		3	ltrs	1,870.00	5,610.00																
3035		7" roller brush		3	pcs	120.00	360.00																
3036		7" roller foam		3	pcs	70.00	210.00																
3037		2" paint brush		3	pc	60.00	180.00																
3038	5-02-13-040-99	**R&M of POL DAM -OG4 SFRA**	HHC SFR(A)				15,000.00	Negotiated 53.9															
3039		Lacquer thinner		2	gals	550.00	1,100.00																
3040		Paint thinner		2	gasl	220.00	440.00																
3041		Semi gloss enamel		2	gal	2,300.00	4,600.00																
3042		Flat latex white		2	gal	2,200.00	4,400.00																
3043		Acri color raw sienna		2	ltr	120.00	240.00																
3044		Acri color lamp sienna		2	ltr	120.00	240.00																
3045		Concrete Epoxy A&B		2	ltrs	1,870.00	3,740.00																
3046		7" roller brush		2	pcs	120.00	240.00																
3047	5-02-13-040-99	**R&M of Common CR - OG4 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9															
3048		Lacquer thinner		8	gals	550.00	4,400.00																
3049		paint thinner		16	gals	220.00	3,520.00																
3050		Semi gloss enamel		8	gals	2,300.00	18,400.00																
3051		Flat latex white		4	gals	2,200.00	8,800.00																
3052		Acri color lamp sienna		20	ltrs	120.00	2,400.00																
3053		Acri color raw sienna		8	ltrs	310.00	2,480.00																
3054	5-02-13-040-99	**R&M of SFRA Guard House - OG4 SFRA**	HHC SFR(A)				15,000.00	Negotiated 53.9															
3055		Semi gloss latex white		2	tin	2,250.00	4,500.00																
3056		Flat enamel white		2	tin	2,450.00	4,900.00																
3057		Palete		1	pair	45.00	45.00																
3058		Acrylic color (assorted)		1	liter	180.00	180.00																

3059		7" roller brush		2	set	300.00	600.00															
3060		paint brush #1		5	pcs	55.00	275.00															
3061		roofguard baguio		2	tin	2,250.00	4,500.00															
3062	5-02-13-040-99	**R& M of SFRA Guard House 2- OG4 SFRA**	HHC SFR(A)				15,000.00	Negotiated 53.9														
3063		Semi gloss latex white		2	tin	2,250.00	4,500.00															
3064		Flat latex white		2	tin	2,450.00	4,900.00															
3065		palete		1	pair	45.00	45.00															
3066		Acrylic color		1	ltr	180.00	180.00															
3067		7" roller brush		2	set	300.00	600.00															
3068		Paint brush		5	pcs	55.00	275.00															
3069		roof guard		2	tin	2,250.00	4,500.00															
3070	5-02-13-040-99	**R&M of SFRA Guard House 3- OG4 SFRA**	HHC SFR(A)				36,975.00	Negotiated 53.9														
3071		Semi gloss latex paint		5	tin	2,250.00	11,250.00															
3072		paint		5	tin	2,450.00	12,250.00															
3073		Palete		2	pair	45.00	90.00															
3074		Acrylic color		2	ltr	180.00	360.00															
3075		7" roller brush		5	set	300.00	1,500.00															
3076		palnth brush		5	pcs	55.00	275.00															
3077		roofguard		5	tin	2,250.00	11,250.00															
3078	5-02-13-040-99	**R&M of Officer Garage - OG4 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
3079		Lacquer thinner		8	gals	550.00	4,400.00															
3080		paint thinner		16	gals	220.00	3,520.00															
3081		Semi gloss enamel		8	gals	2,300.00	18,400.00															
3082		Flat latex white		4	gals	2,200.00	8,800.00															
3083		Acri color lamp sienna		20	ltr	120.00	2,400.00															
3084		Acri color raw sienna		8	ltrs	310.00	2,480.00															
3085	5-02-13-040-99	**R&M of Bansuhan - OG4 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
3086		Lacquer thinner		8	gals	550.00	4,400.00															
3087		Paint thinner		16	gals	220.00	3,520.00															
3088		Semi gloss enamel		8	gals	2,300.00	18,400.00															
3089		Flat latex white		4	gals	2,200.00	8,800.00															
3090		Acri color lamp sienna		20	ltrs	120.00	2,400.00															
3091		Acri color raw sienna		8	ltrs	310.00	2,480.00															
3092	5-02-13-040-99	**R&M of Aluwagi - OG4 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														

3093		Lacquer thinner		8	gals	550.00	4,400.00															
3094		Paint thinner		16	gals	220.00	3,520.00															
3095		Semi gloss enamel		8	gals	2,300.00	18,400.00															
3096		Flat latex white		4	gals	2,200.00	8,800.00															
3097		acri color lamp sienna		20	ltrs	120.00	2,400.00															
3098		Acri color raw sienna		8	ltrs	310.00	2,480.00															
3099	5-02-13-040-99	**R&M of Basketball Court - OG4 SFRA**	HHC SFR(A)				80,000.00	Negotiated 53.9														
3100		Lacquer thinner		16	gals	550.00	8,800.00															
3101		Paint thinner		32	gals	220.00	7,040.00															
3102		Semi gloss enamel		16	gals	2,300.00	36,800.00															
3103		Flat latex white		8	gals	2,200.00	17,600.00															
3104		Acri color lamp sienna		40	ltrs	120.00	4,800.00															
3105		Acri color raw sienna		16	ltrs	310.00	4,960.00															
3106	5-02-13-040-99	**R&M of Swimming Pool - OG4 SFRA**	HHC SFR(A)				60,000.00	Negotiated 53.9														
3107		tiles 60x60		80	pcs	245.00	19,600.00															
3108		Cement		25	pcs	235.00	5,875.00															
3109		ABC adhesive		40	bags	365.00	14,600.00															
3110		ABC grout		30	bags	105.00	3,150.00															
3111		Tile cutter		2	pcs	500.00	1,000.00															
3112		Waterpump vacuum		1	pc	12,275.00	12,275.00															
3113		Vacuum hose		1	pc	3,500.00	3,500.00															
3114	5-02-13-040-99	**R&M of sixteen (16) Bay Lights - OG4 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
3115		fluorescent lamp		5	pcs	550.00	2,750.00															
3116		Stranded wire #14		5	boxes	3,800.00	19,000.00															
3117		Electrical tape		15	pcs	45.00	675.00															
3118		1/2 flexible tape		5	roll	1,850.00	9,250.00															
3119		ACU outlet		6	pcs	190.00	1,140.00															
3120		Utility box		2	pcs	50.00	100.00															
3121		circuit breaker		10	pcs	350.00	3,500.00															
3122		Fuse box		1	pc	3,500.00	3,500.00															
3123		electric wire 5cm		1	set	85.00	85.00															
3124	5-02-13-040-99	**Enhancement of Child minding facility / establishment of breastfeeding facility - GADO SFRA**	HHC SFR(A)				80,000.00	Negotiated 53.9														
3125		Semi gloss latex paint		10	tins	2,200.00	22,000.00															

3126		wall putty		10	gal	500.00	5,000.00															
3127		roller brush		10	pcs	90.00	900.00															
3128		paint brush		10	pcs	60.00	600.00															
3129		raw sienna color		10	ltrs	150.00	1,500.00															
3130		baguio green latex		10	gal	480.00	4,800.00															
3131		LED 9 watts bulb		10	pcs	210.00	2,100.00															
3132		plywood		20	pcs	390.00	7,800.00															
3133		blind rivets		5	bxs	260.00	1,300.00															
3134		drill bit		5	bxs	700.00	3,500.00															
3135		cornice		20	pcs	265.00	5,300.00															
3136		tiles 60x60		40	pcs	240.00	9,600.00															
3137		cement		30	bags	265.00	7,950.00															
3138		adhesive cement		20	bags	180.00	3,600.00															
3139		tile grout		20	packs	40.00	800.00															
3140		metal furring		13	pcs	250.00	3,250.00															
3141	5-02-13-040-99	**Repair and maintenance of female barracks (transient facilities / swimming pool) - GADO SFRA**	HHC SFR(A)				46,000.00	Negotiated 53.9														
3142		Semi gloss latex paint		12	gal	2,200.00	26,400.00															
3143		roller brush		20	pcs	90.00	1,800.00															
3144		paint brush		4	pcs	60.00	240.00															
3145		chocolate brown enamel		8	gal	500.00	4,000.00															
3146		baguio green latex		4	gal	500.00	2,000.00															
3147		LED Bulb		36	pcs	300.00	10,800.00															
3148		common nail #3		8	kls	95.00	760.00															
3149	5-02-13-040-99	**R&M of Stage at Pool side - OG4 SFRA**	HHC SFR(A)				82,700.00	Negotiated 53.9														
3150		8 pole panel board		5	pc	870.00	4,350.00															
3151		stranded wire		5	bx	3,400.00	17,000.00															
3152		par led watts blue		5	pcs	500.00	2,500.00															
3153		par led watts green		5	pcs	500.00	2,500.00															
3154		par led watts yellow		5	pcs	500.00	2,500.00															
3155		electrical tape		5	pcs	40.00	200.00															
3156		60x60m granite tile		50	pcs	215.00	10,750.00															
3157		20x60m granite tiles beige		50	pcs	135.00	6,750.00															
3158		60x60m granite tiles green		50	pcs	235.00	11,750.00															
3159		cement		10	bags	235.00	2,350.00															
3160		ABC grout		15	bags	250.00	3,750.00															

3161		Screen sand		5	elf	3,600.00	18,000.00															
3162		Outlet		2	pcs	150.00	300.00															
3163	5-02-13-040-99	**R&M of Planning Bay-sfs**	SFS				25,500.00	Negotiated 53.9														
3164		Bulb Firefly (120watts)		1	pc	120.00	120.00															
3165		C.W.Nail # 4		2	kilos	50.00	100.00															
3166		C.W.Nail # 3		2	kilos	55.00	110.00															
3167		C.W.Nail # 1 1/2"		2	kilos	60.00	120.00															
3168		C.W.Nail # 2		2	kilos	60.00	120.00															
3169		Stranded THHN ROYU 3.5 blue		10	mtrs	28.00	280.00															
3170		Stranded THHN ROYU 2.0		10	mtrs	16.00	160.00															
3171		Electrical tape big		2	rolls	40.00	80.00															
3172		Circuit Breaker 30A KOTEN		1	pc	364.00	364.00															
3173		Switch royu # 2 gang		2	pcs	85.00	170.00															
3174		Switch royu # 1 gang		2	pcs	55.00	110.00															
3175		Receptacle 4"		2	pcs	40.00	80.00															
3176		Mix Gravel and Sand with delivery charge		2	tons	2,300.00	4,600.00															
3177		cement		2	bags	238.00	476.00															
3178		10mm Deformed Bar		10	pcs	148.00	1,480.00															
3179		#16 Tie Wire fedelity		2	kilos	75.00	150.00															
3180		Corrugated Sheet G.I. APO gauge 26x12' painted green (Roof)		20	pcs	590.00	11,800.00															
3181		Ridge roll 18"x 8' PLAIN SHEET		10	pcs	410.00	4,100.00															
3182		Vulcaseal 1		2	cans	460.00	920.00															
3183		Tekscrew 3" UMBRELLA NAIL		4	kilos	40.00	160.00															
3184	5-02-13-040-99	**R&M of Airborne Apparatuses-sfs**	SFS				10,000.00	Negotiated 53.9														
3185		Boysen Flat Latex Enamel Army Green		2	tins	1,600.00	3,200.00															
3186		Boysen Flat Enamel White		2	tins	1,600.00	3,200.00															
3187		Paint Thinner		12	gals	200.00	2,400.00															
3188		Roller brush # 7 w/ tray		4	pcs	100.00	400.00															
3189		Paint Brush		8	pcs	100.00	800.00															
3190	5-02-13-040-99	**R&M of Gym Building-sfs**	SFS				50,000.00	Negotiated 53.9														
3191		Marine Plywood 1/4 x 4' x 8'		29	pcs	380.00	11,020.00															
3192		Roof guard Boysen		3	tins	2,180.00	6,540.00															
3193		Paint Brush Nr# 2.35"		4	pcs	35.00	140.00															

3194		Paint Brush Nr# 3.58"		2	pcs	41.00	82.00														
3195		Boysen Flat latex white		4	tins	1,980.00	7,920.00														
3196		Boysen Gloss Latex White		5	tins	2,220.00	11,100.00														
3197		Paint Thinner		4	gals	230.00	920.00														
3198		Oil tinting color		8	ltrs	175.00	1,400.00														
3199		Skim Coat		5	bags	520.00	2,600.00														
3200		7' Roler Brush with tray		10	sets	190.00	1,900.00														
3201		Cement		9	bags	242.00	2,178.00														
3202		Galvanize Roof		10	pcs	420.00	4,200.00														
3203	5-02-13-040-99	**R&M of Airborne Tower-sfs**	SFS				5,000.00	Negotiated 53.9													
3204		Strap		4	pcs	700.00	2,800.00														
3205		Bearing		4	pcs	550.00	2,200.00														
3206	**5-02-13-040-01**	**R&M (Buildings & Other Structures) Buildings**	SFR(A)				2,496,090.00	Negotiated 53.9	1	1	2	2	1	1	2			1		
3207	5-02-13-040-01	**R&M of Storage Facilities - 16SFC**	16SFC				10,000.00	Negotiated 53.9													
3208		cement		6	bags	290.00	1,740.00														
3209		common nails 4		5	kls	60.00	300.00														
3210		common nails 3		5	kls	60.00	300.00														
3211		umbrella nails 2		5	kl	60.00	300.00														
3212		lumber 2x4x8		10	pcs	40.00	400.00														
3213		lumber 5x5x10		5	pcs	145.00	725.00														
3214		lumber 2x4x10		10	pcs	40.00	400.00														
3215		lumber 2x3x10		10	pcs	40.00	400.00														
3216		lumber 2x2x8		10	pcs	40.00	400.00														
3217		sawali		5	pcs	115.00	575.00														
3218		galvanize roof		5	pcs	250.00	1,250.00														
3219		gravel and sand		2	cb	1,605.00	3,210.00														
3220	5-02-13-040-01	**R&M Billeting Facilities 18SFC**	18SFC				40,000.00	Negotiated 53.9													
3221		Nipa		4550	pcs	5.00	22,750.00														
3222		Sawali		18	Roll	350.00	6,300.00														
3223		Nail #5		14	Kgs	65.00	910.00														
3224		Nail #4		16	Kgs	65.00	1,040.00														
3225		Nail #3		16	Kgs	65.00	1,040.00														
3226		Nail #2		16	Kgs	65.00	1,040.00														
3227		Nail #1		16	Kgs	65.00	1,040.00														

3228		Yantok		16	Bandle	80.00	1,280.00													
3229		Ridge Roll		16	Pcs	250.00	4,000.00													
3230		Tire Wire		12	Kgs	50.00	600.00													
3231	5-02-13-040-01	**Conduct Repair and maintenance of billeting facilities creating safe spaces where female personnel w**	1SFBn				80,000.00	Negotiated 53.9												
3232		Lumber 2x2x10		50	pcs	180.00	9,000.00													
3233		Lumber 2x3x10		30	pcs	210.00	6,300.00													
3234		Lumber 2x4x10		30	pcs	240.00	7,200.00													
3235		plywood 1/4		25	pcs	320.00	8,000.00													
3236		CWN # 2		5	kg	70.00	350.00													
3237		CWN # 3		5	kg	70.00	350.00													
3238		CWN # 1		5	kg	70.00	350.00													
3239		Single pole Switch		3	pcs	55.00	165.00													
3240		Cement		38	bag	220.00	8,360.00													
3241		plywood 3/4		10	pcs	1,112.00	11,120.00													
3242		PVC pipe # 4		2	pcs	180.00	360.00													
3243		GI Sheet corrugated # 26		50	pcs	340.00	17,000.00													
3244		PVC pipe # 2		2	pcs	150.00	300.00													
3245		PVC elbow # 4x 45 degree		3	pcs	55.00	165.00													
3246		Sand		2	cubic meter	800.00	1,600.00													
3247		Gravel		2	cubic meter	800.00	1,600.00													
3248		CHB # 5		700	pcs	10.00	7,000.00													
3249		RSB # 9mm		5	pcs	120.00	600.00													
3250		Umbrella nail		2	kg	90.00	180.00													
3251	5-02-13-040-01	**R&M of Supply room (Bn S4)**	1SFBn				68,390.00	Negotiated 53.9												
3252		Lumber 2x2x10		30	pcs	160.00	4,800.00													
3253		Lumber 2x3x10		20	pcs	170.00	3,400.00													
3254		Lumber 2x4x10		20	pcs	180.00	3,600.00													
3255		plywood 1/4		20	pcs	320.00	6,400.00													
3256		CWN # 2		2	kg	70.00	140.00													
3257		CWN # 3		2	kg	70.00	140.00													
3258		CWN # 1		2	kg	70.00	140.00													
3259		Single pole Switch		3	pcs	55.00	165.00													
3260		Cement		37	bag	220.00	8,140.00													

3261		ply wood 3/4		10	pcs	1,100.00	11,000.00															
3262		PVC pipe # 4		2	pcs	180.00	360.00															
3263		GI Sheet corrugated # 26		50	pcs	381.00	19,050.00															
3264		PVC pipe # 2		2	pcs	150.00	300.00															
3265		PVC elbow # 4x 45 degree		3	pcs	55.00	165.00															
3266		Sand		3	cubic meter	650.00	1,950.00															
3267		Gravel		3	cubic meter	650.00	1,950.00															
3268		CHB # 5		300	pcs	10.00	3,000.00															
3269		RSB # 9mm		26	pcs	135.00	3,510.00															
3270		Unbrella nail		2	kg	90.00	180.00															
3271	5-02-13-040-01	**RM of Admin Building-2SFBN**	2SFBn				80,000.00	Negotiated 53.9														
3272		Corrugated sheet 8"ft		40	pcs	240.00	9,600.00															
3273		Lumber 1x2x12		56	pcs	117.00	6,552.00															
3274		Lumber 2x2x12		40	pcs	165.00	6,600.00															
3275		Lumber 2x3x12		40	pcs	180.00	7,200.00															
3276		Amakan		40	pcs	320.00	12,800.00															
3277		Plain sheet		24	pcs	180.00	4,320.00															
3278		Common nail 1"		8	kls	80.00	640.00															
3279		Common nail 2"		8	kls	80.00	640.00															
3280		Common nail 3"		8	kls	80.00	640.00															
3281		Common nail 4"		8	kls	80.00	640.00															
3282		Flat Wire PDX #12		240	mtrs	30.00	7,200.00															
3283		Bulb LED		40	pcs	120.00	4,800.00															
3284		Electrical tape		8	roll	91.00	728.00															
3285		Switch		40	pcs	65.00	2,600.00															
3286		Rubber socket		40	pcs	80.00	3,200.00															
3287		Plywood 1/4		16	pcs	370.00	5,920.00															
3288		Paint		16	gal	250.00	4,000.00															
3289		Tie wire		16	kls	120.00	1,920.00															
3290	5-02-13-040-01	**RM of Supply Room-2SFBN**	2SFBn				30,000.00	Negotiated 53.9														
3291		Corrugated sheet 8"ft		10	pcs	240.00	2,400.00															
3292		Lumber 1x2x12		20	pcs	117.00	2,340.00															
3293		Lumber 2x2x12		24	pcs	165.00	3,960.00															
3294		Lumber 2x3x12		20	pcs	180.00	3,600.00															
3295		Amakan		20	pcs	320.00	6,400.00															

3296		Plain sheet		6	pcs	180.00	1,080.00														
3297		Common nail 1"		2	kls	80.00	160.00														
3298		Common nail 2"		2	kls	80.00	160.00														
3299		Common nail 3"		2	kls	80.00	160.00														
3300		Common nail 4"		2	kls	80.00	160.00														
3301		Flat Wire PDX #12		64	mtrs	30.00	1,920.00														
3302		Bulb LED		10	pcs	120.00	1,200.00														
3303		Electrical tape		3	roll	95.00	285.00														
3304		Switch		10	pcs	65.00	650.00														
3305		Rubber socket		10	pcs	80.00	800.00														
3306		Plywood 1/4		10	pcs	370.00	3,700.00														
3307		Paint		4	gal	250.00	1,000.00														
3308		Tie straw		1	roll	25.00	25.00														
3309	5-02-13-040-01	**RM of Barracks-2SFBN**	2SFBn				40,000.00	Negotiated 53.9													
3310		Corrugated sheet 8"ft		20	pcs	240.00	4,800.00														
3311		Lumber 1x2x12		28	pcs	117.00	3,276.00														
3312		Lumber 2x2x12		20	pcs	165.00	3,300.00														
3313		Lumber 2x3x12		20	pcs	180.00	3,600.00														
3314		Amakan		20	pcs	320.00	6,400.00														
3315		Plain sheet		12	pcs	180.00	2,160.00														
3316		Common nail 1"		4	kls	80.00	320.00														
3317		Common nail 2"		4	kls	80.00	320.00														
3318		Common nail 3"		4	kls	80.00	320.00														
3319		Common nail 4"		4	kls	80.00	320.00														
3320		Flat Wire PDX #12		120	mtrs	30.00	3,600.00														
3321		Bulb LED		20	pcs	120.00	2,400.00														
3322		Electrical tape		4	roll	91.00	364.00														
3323		Switch		20	pcs	65.00	1,300.00														
3324		Rubber socket		20	pcs	80.00	1,600.00														
3325		Plywood 1/4		8	pcs	370.00	2,960.00														
3326		Paint		8	gal	250.00	2,000.00														
3327		Tie wire		8	kls	120.00	960.00														
3328	5-02-13-040-01	**R&M of Female Barracks (GAD) - 3SFBn**	3SFBn				40,000.00	Negotiated 53.9													
3329		Amakan		20	pcs	180.00	3,600.00														
3330		1/2x2 Lumber		10	bndls	405.00	4,050.00														
3331		Nails 2'		7	kls	75.00	525.00														
3332		Nails 4'		7	kls	75.00	525.00														

3333		Nails 3'		12	kls	75.00	900.00															
3334		2x2 Lumber		16	bndls	700.00	11,200.00															
3335		2x4 Lumber		12	bndls	1,225.00	14,700.00															
3336		Gi Sheet		18	pcs	250.00	4,500.00															
3337	5-02-13-040-01	**R&M of Senior NCO Barracks -3SFBn**	3SFBn				6,000.00	Negotiated 53.9														
3338		Amakan		15	pcs	307.00	4,605.00															
3339		Nails 2'		1	kls	60.00	60.00															
3340		1/2x2 Lumber		3	bndls	445.00	1,335.00															
3341	5-02-13-040-01	**R&M of Messhall -3SFBn**	3SFBn				6,000.00	Negotiated 53.9														
3342		Screen Net		20	mtrs	55.00	1,100.00															
3343		Nails 1'		4	kls	75.00	300.00															
3344		1/2x2 Lumber		4	bndls	450.00	1,800.00															
3345		Plywood 1/4		8	pcs	350.00	2,800.00															
3346	5-02-13-040-01	**R&M of Supply Room -3SFBn**	3SFBn				6,000.00	Negotiated 53.9														
3347		Plywood 3/4		6	pcs	750.00	4,500.00															
3348		Bolt 2'		26	pcs	20.00	520.00															
3349		Paint		1	gal	650.00	650.00															
3350		Paint Brush 4'		6	pcs	55.00	330.00															
3351	5-02-13-040-01	**R&M of Officer's Barracks -3SFBn**	3SFBn				9,000.00	Negotiated 53.9														
3352		Gi Sheet		18	pcs	250.00	4,500.00															
3353		2x4 Lumber		10	pcs	350.00	3,500.00															
3354		Nails 3'		4	kls	75.00	300.00															
3355		Umbrella Nail		7	kls	100.00	700.00															
3356	5-02-13-040-01	**R&M of Gas Dump Area - 3SFBn**	3SFBn				5,000.00	Negotiated 53.9														
3357		Gi Sheet		4	pcs	250.00	1,000.00															
3358		2x4 Lumber		10	pcs	350.00	3,500.00															
3359		Nails 3'		4	kls	75.00	300.00															
3360		Umbrella Nail		2	kls	100.00	200.00															
3361	5-02-13-040-01	**R&M of Junior NCO Barracks -3SFBn**	3SFBn				7,000.00	Negotiated 53.9														
3362		Amakan		12	pcs	250.00	3,000.00															
3363		Nails 2'		10	kls	64.00	640.00															
3364		Gi Sheet		12	pcs	250.00	3,000.00															
3365		Plain Sheet		2	pcs	180.00	360.00															

3366	5-02-13-040-01	**R&M of Training Facilities-4SFBn**	4SFBn				20,000.00	Negotiated 53.9														
3367		Round Log		12	pcs	310.00	3,720.00															
3368		Nipa		600	pcs	7.00	4,200.00															
3369		linoleum		20	mtrs	97.00	1,940.00															
3370		Ord Plywood 1/4		6	pcs	280.00	1,680.00															
3371		2x2x10 Gemelina Lumber		20	pcs	120.00	2,400.00															
3372		3x4x10 Gemelina Lumber		20	pcs	135.00	2,700.00															
3373		Enamel Paint (White)		4	gals	480.00	1,920.00															
3374		Thinner		2	gals	380.00	760.00															
3375		Strawless		2	rolls	96.00	192.00															
3376		CWN # 2		4	kls	62.00	248.00															
3377		CWN # 3		4	kls	60.00	240.00															
3378	5-02-13-040-01	**R&M of Billeting Facilities-4SFBn**	4SFBn				60,000.00	Negotiated 53.9														
3379		Corrugated GI Sheet		20	pcs	568.00	11,360.00															
3380		Amazon Screen		4	rolls	2,981.00	11,924.00															
3381		Round Log		40	pcs	310.00	12,400.00															
3382		Wire # 16		130	mtrs	30.00	3,900.00															
3383		Enamel Paint (Green)		8	gals	490.00	3,920.00															
3384		Thinner		4	gals	380.00	1,520.00															
3385		Nipa		2000	pcs	7.00	14,000.00															
3386		CWN # 2		8	kls	62.00	496.00															
3387		CWN # 3		8	kls	60.00	480.00															
3388	5-02-13-040-01	**R&M of Storage Facility-4SFBn**	4SFBn				20,000.00	Negotiated 53.9														
3389		Round Log		12	pcs	310.00	3,720.00															
3390		Nipa		600	pcs	7.00	4,200.00															
3391		linoleum		20	mtrs	97.00	1,940.00															
3392		Ord Plywood 1/4		6	pcs	280.00	1,680.00															
3393		2x2x10 Gemelina Lumber		20	pcs	120.00	2,400.00															
3394		3x4x10 Gemelina Lumber		20	pcs	135.00	2,700.00															
3395		Enamel Paint (White)		4	gals	480.00	1,920.00															
3396		Thinner		2	gals	380.00	760.00															
3397		Strawless		2	rolls	96.00	192.00															
3398		CWN # 2		4	kls	62.00	248.00															
3399		CWN # 3		4	kls	60.00	240.00															
3400	5-02-13-040-01	**R&M of Personnel's Barracks - 5SFBn**	5SFBn				9,755.00	Negotiated 53.9														

3401		Vulcaseal		2	ltrs	600.00	1,200.00															
3402		Electrical Tape		1	set	25.00	25.00															
3403		Teflon Tape, 10's, 1"		1	set	150.00	150.00															
3404		Hammer, Metal		1	pc	350.00	350.00															
3405		Handsaw		1	pc	950.00	950.00															
3406		1x2x10 Coco Lumber		20	pcs	30.00	600.00															
3407		Kalakat		20	pcs	200.00	4,000.00															
3408		Common Nail 2 1/2"		5	kls	70.00	350.00															
3409		Common Nail 2"		5	kls	70.00	350.00															
3410		Common Nail 3"		4	kls	70.00	280.00															
3411		Bulb, LED, 15W		5	pcs	300.00	1,500.00															
3412	5-02-13-040-01	**R&M of Storage/Supply Facilities - 5SFBn**	5SFBn				1,410.00	Negotiated 53.9														
3413		Vulcaseal		1	pack	270.00	270.00															
3414		Common Nail 2"		2	kls	70.00	140.00															
3415		Plywood, Marine, 1/2		2	pcs	500.00	1,000.00															
3416	5-02-13-040-01	**R&M of Personnel's Barracks - 10SFC, 5SFBn**	5SFBn				12,110.00	Negotiated 53.9														
3417		Vulcaseal		2	ltrs	600.00	1,200.00															
3418		Teflon Tape, 10's 1"		1	set	150.00	150.00															
3419		Hammer, Metal		1	pc	350.00	350.00															
3420		Handsaw		1	pc	950.00	950.00															
3421		1x2x10 Coco Lumber		30	pcs	30.00	900.00															
3422		Kalakat		20	pcs	200.00	4,000.00															
3423		Common Nail 2" 1/2"		3	kls	70.00	210.00															
3424		Common Nail 2"		5	kls	70.00	350.00															
3425		Plywood, Marine, 1/2		5	pcs	500.00	2,500.00															
3426		Bulb, Led, 15W		5	pcs	300.00	1,500.00															
3427	5-02-13-040-01	**R&M of Personnel's Barracks - 11SFC, 5SFBn**	5SFBn				12,110.00	Negotiated 53.9														
3428		Vulcaseal		2	ltrs	600.00	1,200.00															
3429		Teflon Tape, 10's 1"		1	set	150.00	150.00															
3430		Hammer, Metal		1	pc	350.00	350.00															
3431		Handsaw		1	pc	950.00	950.00															
3432		1x2x10 Coco Lumber		30	pcs	30.00	900.00															
3433		Kalakat		20	pcs	200.00	4,000.00															
3434		Common Nail 2" 1/2"		3	kls	70.00	210.00															
3435		Common Nail 2"		5	kls	70.00	350.00															
3436		Plywood, Marine, 1/2		5	pcs	500.00	2,500.00															

3437		Bulb, Led, 15W		5	pcs	300.00	1,500.00														
3438	5-02-13-040-01	**R&M of Personnel's Barracks - 12SFC, 5SFBn**	5SFBn				12,110.00	Negotiated 53.9													
3439		Vulcaseal		2	ltrs	600.00	1,200.00														
3440		Teflon Tape, 10's 1"		1	set	150.00	150.00														
3441		Hammer, Metal		1	pc	350.00	350.00														
3442		Handsaw		1	pc	950.00	950.00														
3443		1x2x10 Coco Lumber		30	pcs	30.00	900.00														
3444		Kalakat		20	pcs	200.00	4,000.00														
3445		Common Nail 2" 1/2"		3	kls	70.00	210.00														
3446		Common Nail 2"		5	kls	70.00	350.00														
3447		Plywood, Marine, 1/2		5	pcs	500.00	2,500.00														
3448		Bulb, LED, 15W		5	pcs	300.00	1,500.00														
3449	5-02-13-040-01	**R&M of Personnel's Barracks - 12SFC, 5SFBn**	5SFBn				12,650.00	Negotiated 53.9													
3450		Vulcaseal		2	ltrs	600.00	1,200.00														
3451		Teflon Tape, 10's 1"		1	set	150.00	150.00														
3452		Hammer, Metal		1	pc	350.00	350.00														
3453		Handsaw		1	pc	950.00	950.00														
3454		1x2x10 Coco Lumber		38	pcs	30.00	1,140.00														
3455		2x2x12 Good Lumber		10	pcs	250.00	2,500.00														
3456		Kalakat		20	pcs	200.00	4,000.00														
3457		Common Nail 2 1/2"		3	kls	70.00	210.00														
3458		Common Nail 2"		5	kls	70.00	350.00														
3459		Bulb, Led, 15W		6	pcs	300.00	1,800.00														
3460	5-02-13-040-01	**R&M of Admin Building - 12SFC, 5SFBn**	5SFBn				30,100.00	Negotiated 53.9													
3461		Vulcaseal		2	pack	600.00	1,200.00														
3462		Electrical Tape, Armak, 10's		1	set	150.00	150.00														
3463		Teflon Tape, 10's, 1"		1	set	150.00	150.00														
3464		Hammer, Metal		1	pc	350.00	350.00														
3465		Handsaw		1	pc	950.00	950.00														
3466		Steel Measure Tape		1	pc	200.00	200.00														
3467		GI Sheet, Tigerloom, 24x10		20	pcs	270.00	5,400.00														
3468		2x2x10 Good Lumber		30	pcs	150.00	4,500.00														
3469		Common Nail 2" 1/2		5	kls	70.00	350.00														
3470		Common Nail 2"		5	kls	70.00	350.00														
3471		Plywood, Marine, 1/2		30	pcs	500.00	15,000.00														
3472		Bulb, LED, 15W		5	pcs	300.00	1,500.00														

3473	5-02-13-040-01	**R&M of Admin Building - 5SFBn**	5SFBn				48,150.00	Negotiated 53.9														
3474		Vulcaseal		2	ltrs	600.00	1,200.00															
3475		Electrical Tape, Armak, 10's		1	set	150.00	150.00															
3476		Teflon Tape, 10's, 1"		1	set	150.00	150.00															
3477		Hammer, Metal		1	pc	350.00	350.00															
3478		Steel Measure Tape		1	pc	200.00	200.00															
3479		Handsaw		1	pc	950.00	950.00															
3480		GI Sheet, Tigerloom, 24x10		30	pcs	270.00	8,100.00															
3481		Umbrella Nail #2		5	kls	90.00	450.00															
3482		2x2x12 Coco Lumber		30	pcs	150.00	4,500.00															
3483		2x4x12 Coco Lumber		30	pcs	200.00	6,000.00															
3484		kalakat		20	pcs	200.00	4,000.00															
3485		Common Nail 2 1/2		5	kls	70.00	350.00															
3486		Common Nail 2"		10	kls	70.00	700.00															
3487		Plywood, Marine, 1/2		30	pcs	500.00	15,000.00															
3488		Bulb, LED, 15W		5	pcs	300.00	1,500.00															
3489		Paint, Flat, White, 4L		5	gal	600.00	3,000.00															
3490		Paint Brush #3		5	pcs	70.00	350.00															
3491		Paint Roller with Tray		5	pcs	240.00	1,200.00															
3492	5-02-13-040-01	**R&M Mess Hall - 5SFBn**	5SFBn				2,095.00	Negotiated 53.9														
3493		Vulcaseal		1	ltr	600.00	600.00															
3494		Screen		1	roll	595.00	595.00															
3495		Bulb, LED, 15W		3	pcs	300.00	900.00															
3496	5-02-13-040-01	**R&M of Admin Building - OG4 SFRA**	HHC SFR(A)				130,000.00	Negotiated 53.9														
3497		Marine plywood		80	pcs	480.00	38,400.00															
3498		Good lumber		80	pcs	175.00	14,000.00															
3499		adhesive cement		60	bags	500.00	30,000.00															
3500		semi gloss white enamel		20	tin	2,250.00	45,000.00															
3501		lavatory faucet		4	pc	650.00	2,600.00															
3502	5-02-13-040-01	**R&M of Supply Building - OG4 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9														
3503		Single switch		10	set	350.00	3,500.00															
3504		Bulb daylight		20	pcs	500.00	10,000.00															
3505		ACU outlet		4	pcs	190.00	760.00															
3506		Single outlet		4	pcs	135.00	540.00															
3507		Electrical tape		4	pcs	45.00	180.00															

3508		Utility Box		4	pcs	55.00	220.00														
3509		Stranded wire #12		2	box	3,800.00	7,600.00														
3510		Stranded wire #14		2	bxs	3,400.00	6,800.00														
3511		Base board maple paint		1	gal	400.00	400.00														
3512	5-02-13-040-01	**R&M of AARM Mess hall - OG4 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9													
3513		Lacquer thinner		6	gals	550.00	3,300.00														
3514		Paint thinner		8	gals	220.00	1,760.00														
3515		Semi gloss enamel		4	gals	2,300.00	9,200.00														
3516		Flat latex white		4	gals	2,200.00	8,800.00														
3517		Acri color lamp sienna		10	ltrs	120.00	1,200.00														
3518		Acri color raw sienna		10	ltrs	120.00	1,200.00														
3519		Concrete epoxy A & B		6	ltrs	1,870.00	11,220.00														
3520		Vulca seal		8	ltrs	180.00	1,440.00														
3521		7" roller brush		8	pcs	120.00	960.00														
3522		7" roller foam		4	pcs	70.00	280.00														
3523		2" paint brush		4	pcs	60.00	240.00														
3524		1" paint brush		8	pcs	50.00	400.00														
3525	5-02-13-040-01	**R&M of AARM EP Building A - OG4 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9													
3526		Semi gloss latex white		2	tin	2,250.00	4,500.00														
3527		flat enamel white		2	tin	2,450.00	4,900.00														
3528		palete		2	pairs	45.00	90.00														
3529		acrylic color (green)		2	liters	180.00	360.00														
3530		acrylic color (raw sienna)		1	liters	180.00	180.00														
3531		acrylic color (burnt umber)		1	liter	180.00	180.00														
3532		7" brush tray		1	set	300.00	300.00														
3533		7" roller foam		1	pc	135.00	135.00														
3534		paint brush		3	pcs	85.00	255.00														
3535		paint brush #1		4	pcs	55.00	220.00														
3536		paint thinner		2	gal	270.00	540.00														
3537		roof guard baguio green		2	tin	2,250.00	4,500.00														
3538		elongated push button		1	pc	13,785.00	13,785.00														
3539		P trap reducer		1	pc	55.00	55.00														
3540	5-02-13-040-01	**R&M of AARM EP Building C -OG4 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9													
3541		Lacquer thinner		8	gals	550.00	4,400.00														
3542		paint thinner		16	gals	220.00	3,520.00														
3543		semi gloss enamel		8	gals	2,300.00	18,400.00														

3544		flat latex white		4	gals	2,200.00	8,800.00															
3545		Acri color lamp sienna		20	ltrs	120.00	2,400.00															
3546		acri color raw sienna		8	ltrs	310.00	2,480.00															
3547	5-02-13-040-01	**R&M of Enlisted Personnel Mess Hall - OG4 SFRA**	HHC SFR(A)				100,000.00	Negotiated 53.9														
3548		Lacquer thinner		20	gals	550.00	11,000.00															
3549		Paint thinner		40	gals	220.00	8,800.00															
3550		Semi gloss enamel		20	gals	2,300.00	46,000.00															
3551		Falt latex white		10	gals	2,200.00	22,000.00															
3552		Acri color raw sienna		20	ltrs	310.00	6,200.00															
3553		Acri color lamp sienna		40	ltrs	120.00	4,800.00															
3554		Baseboard maple paint		4	gal	300.00	1,200.00															
3555	5-02-13-040-01	**R&M of Supply Room - OG4 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9														
3556		Bulb day light		6	pcs	500.00	3,000.00															
3557		paint thinner		7	gals	220.00	1,540.00															
3558		Semi gloss enamel		3	gals	2,300.00	6,900.00															
3559		Flat latex white		4	gals	2,200.00	8,800.00															
3560		Acri color raw sienna		5	ltrs	120.00	600.00															
3561		Acri color lamp sienna		5	ltrs	120.00	600.00															
3562		concrete epoxy a&b		4	ltrs	1,870.00	7,480.00															
3563		Palete		4	pairs	35.00	140.00															
3564		7" roller brush		4	pcs	120.00	480.00															
3565		7" roller foam		4	pcs	70.00	280.00															
3566		2" paint brush		3	pcs	60.00	180.00															
3567	5-02-13-040-01	**R&M of SFRA Clubhouse - OG4 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
3568		Lacquer thinner		8	gals	550.00	4,400.00															
3569		Paint thinner		16	gals	220.00	3,520.00															
3570		Semi gloss enamel		8	gals	2,300.00	18,400.00															
3571		Falt latex white		4	gals	2,200.00	8,800.00															
3572		Acri color lamp sienna		20	ltrs	120.00	2,400.00															
3573		Acri color raw sienna		8	ltrs	310.00	2,480.00															
3574	5-02-13-040-01	**R&M of Mission Support site (MSS) - OG4 SFRA**	HHC SFR(A)				50,000.00	Negotiated 53.9														
3575		bulb daylight		10	pcs	500.00	5,000.00															
3576		paint thinner		17	gals	220.00	3,740.00															
3577		Semi gloss enamel		7	gals	2,300.00	16,100.00															
3578		Flat latex white		7	gals	2,200.00	15,400.00															

3579		Acri color raw sienna		5	ltrs	120.00	600.00															
3580		Acri color lamp sienna		5	ltrs	120.00	600.00															
3581		concrete epoxy a & B		4	ltrs	1,870.00	7,480.00															
3582		palete		4	pairs	35.00	140.00															
3583		7" roller brush		4	pcs	120.00	480.00															
3584		7" roller foam		4	pcs	70.00	280.00															
3585		2" paint brush		3	pcs	60.00	180.00															
3586	5-02-13-040-01	**R&M of AARM Admin / Officer's Building -OG4 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
3587		Lacquer thinner		6	gals	550.00	3,300.00															
3588		paint thinner		8	gals	220.00	1,760.00															
3589		Semi gloss enamel		4	gals	2,300.00	9,200.00															
3590		Flat latex white		4	gals	2,200.00	8,800.00															
3591		Acri color lamp sienna		10	ltrs	120.00	1,200.00															
3592		Acri color raw sienna		10	ltrs	120.00	1,200.00															
3593		concrete epoxy a & b		6	ltrs	1,870.00	11,220.00															
3594		Vulca seal		8	ltrs	180.00	1,440.00															
3595		7" roller tray		8	pcs	120.00	960.00															
3596		7" roller foam		4	pcs	70.00	280.00															
3597		2" paint brush		4	pcs	60.00	240.00															
3598		1" paint brush		8	pcs	50.00	400.00															
3599	5-02-13-040-01	**R&M of Mosque Islamic Center - OG4 SFRA**	HHC SFR(A)				50,000.00	Negotiated 53.9														
3600		Marine plywood		30	pcs	450.00	13,500.00															
3601		2x2x10ft Good Lumber		30	pcs	155.00	4,650.00															
3602		Assorted nail		16	kgs	75.00	1,200.00															
3603		60x60cm tiles		90	pcs	215.00	19,350.00															
3604		Adhesive cement		7	bags	500.00	3,500.00															
3605		Cement		8	bags	235.00	1,880.00															
3606		ABC grout		8	bags	150.00	1,200.00															
3607		Screen sand		1	elf	3,600.00	3,600.00															
3608		electrical tape		2	pcs	42.50	85.00															
3609		single switch		3	set	345.00	1,035.00															
3610	5-02-13-040-01	**R&M of Transient "ALPHA" - OG4 SFRA**	HHC SFR(A)				50,000.00	Negotiated 53.9														
3611		Marine plywood		30	pcs	450.00	13,500.00															
3612		2x2x10ft good lumber		30	pcs	155.00	4,650.00															
3613		Assorted nail		16	kg	75.00	1,200.00															
3614		60x60cm granite tiles		90	pcs	215.00	19,350.00															

3615		Adhesive cement		7	bags	500.00	3,500.00															
3616		Cement		8	bags	235.00	1,880.00															
3617		ABC grout		8	bags	150.00	1,200.00															
3618		Screen sand		1	elf	3,600.00	3,600.00															
3619		Electrical tape		2	pcs	42.50	85.00															
3620		single switch		3	set	345.00	1,035.00															
3621	5-02-13-040-01	**R&M of Condor's Nest -OG4 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9														
3622		lacquer thinner		4	gals	550.00	2,200.00															
3623		Paint thinner		13	gals	220.00	2,860.00															
3624		Semi gloss enamel		7	gals	2,300.00	16,100.00															
3625		Flat latex white		4	gals	2,200.00	8,800.00															
3626		P trap reducer		1	pc	40.00	40.00															
3627	5-02-13-040-01	**R&M of Troopers Nook - OG4 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9														
3628		Lacquer thinner		5	gals	550.00	2,750.00															
3629		Paint thinner		9	gals	220.00	1,980.00															
3630		Semi gloss enamel		5	gals	2,300.00	11,500.00															
3631		Flat latex white		4	gals	2,200.00	8,800.00															
3632		Acri color lamp		20	ltrs	120.00	2,400.00															
3633		Acri color raw		8	ltrs	310.00	2,480.00															
3634		P trap reducer		2	pc	45.00	90.00															
3635	5-02-13-040-01	**R&M of Female Barracks- OG4 SFRA**	HHC SFR(A)				69,160.00	Negotiated 53.9														
3636		Lacquer thinner		10	pcs	550.00	5,500.00															
3637		paint thinner		10	gals	220.00	2,200.00															
3638		Semi gloss enamel		15	gals	1,374.00	20,610.00															
3639		flat latex white		15	gals	2,200.00	33,000.00															
3640		Acri color lamp sienna		15	ltrs	211.60	3,174.00															
3641		Acri color raw sienna		15	ltrs	310.00	4,650.00															
3642		Nail#1		1	kl	26.00	26.00															
3643	5-02-13-040-01	**R&M of Transient "Bravo" / VIP - OG4 SFRA**	HHC SFR(A)				61,550.00	Negotiated 53.9														
3644		Lacquer thinner		10	gals	550.00	5,500.00															
3645		paint thinner		10	gals	220.00	2,200.00															
3646		semi gloss enamel		10	gals	2,300.00	23,000.00															
3647		flat latex white		10	gals	2,200.00	22,000.00															
3648		7" roller brush		10	pcs	120.00	1,200.00															
3649		7" roller foam		10	pcs	70.00	700.00															

3650		bulb 18w		10	pcs	270.00	2,700.00															
3651		bulb 15w		16	pcs	250.00	4,000.00															
3652		spatula		5	pcs	50.00	250.00															
3653	5-02-13-040-01	**R&M of Officer's Mess Hall- OG4 SFRA**	HHC SFR(A)				45,000.00	Negotiated 53.9														
3654		60x60 granite tiles		30	pcs	235.00	7,050.00															
3655		Adhesive cement		5	bags	500.00	2,500.00															
3656		Cement		30	bags	240.00	7,200.00															
3657		ABC grout		5	bags	150.00	750.00															
3658		Screen sand		5	elf	3,600.00	18,000.00															
3659		Marine plywood		5	pcs	1,550.00	7,750.00															
3660		Acri color lamp		5	ltrs	120.00	600.00															
3661		Acri color raw sienna		5	ltrs	120.00	600.00															
3662		7" roller foam		5	pcs	40.00	200.00															
3663		1" paint brush		7	pcs	50.00	350.00															
3664	5-02-13-040-01	**R&M of Officer's Quarters - OG4 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
3665		Marine plywood		48	pcs	450.00	21,600.00															
3666		Acri color sienna		10	ltr	120.00	1,200.00															
3667		Acri color lamp		10	ltrs	120.00	1,200.00															
3668		Semi gloss enamel		5	gals	2,300.00	11,500.00															
3669		Assorted nail		10	kgs	75.00	750.00															
3670		Receptacle		10	pcs	45.00	450.00															
3671		Convenient outlet		5	pcs	140.00	700.00															
3672		Bulb 18w		5	pcs	250.00	1,250.00															
3673		bulb 15w		5	pcs	270.00	1,350.00															
3674	5-02-13-040-01	**R&M of Senior NCO Barracks - OG4 SFRA**	HHC SFR(A)				52,000.00	Negotiated 53.9														
3675		Marine plywood		80	pcs	450.00	36,000.00															
3676		Good lumber		56	pcs	200.00	11,200.00															
3677		Finishing nail		5	kgs	85.00	425.00															
3678		Tire wire		5	kgs	85.00	425.00															
3679		single switch		6	set	350.00	2,100.00															
3680		single outlet		10	pcs	140.00	1,400.00															
3681		electrical tape		10	pcs	45.00	450.00															
3682	5-02-13-040-01	**R&M of Motor Pool Barracks - OG4 SFRA**	HHC SFR(A)				70,000.00	Negotiated 53.9														
3683		Plywood		50	ea	450.00	22,500.00															
3684		Good lumber		50	pcs	155.00	7,750.00															

3685		Finishing nail		5	kgs	85.00	425.00														
3686		#16 tie wire		5	kgs	85.00	425.00														
3687		Single switch		5	set	350.00	1,750.00														
3688		Bulb daylight		10	pcs	500.00	5,000.00														
3689		ACU outlet		5	pcs	190.00	950.00														
3690		Stranded wire #12		3	box	3,800.00	11,400.00														
3691		Stranded wire #14		3	box	3,400.00	10,200.00														
3692		4" pin light		10	set	260.00	2,600.00														
3693		thinner		4	gals	550.00	2,200.00														
3694		paint thinner		4	gals	220.00	880.00														
3695		Semi gloss enamel		1	gals	2,300.00	2,300.00														
3696		concrete epoxy A & B		1	pc	1,620.00	1,620.00														
3697	5-02-13-040-01	**R&M of Junior NCO Barracks- OG4 SFRA**	HHC SFR(A)				60,000.00	Negotiated 53.9													
3698		Marine plywood		20	pcs	450.00	9,000.00														
3699		10ft good lumber		50	pcs	155.00	7,750.00														
3700		2 1/2 finishing nail		5	kgs	85.00	425.00														
3701		#16 tie wire		5	kgs	85.00	425.00														
3702		Single switch		5	set	350.00	1,750.00														
3703		Bulb daylight		21	pcs	500.00	10,500.00														
3704		ACU outlet		10	pcs	200.00	2,000.00														
3705		Electical tape		10	pcs	45.00	450.00														
3706		Utility box		10	pcs	60.00	600.00														
3707		Enamel semi gloss		7	gals	2,300.00	16,100.00														
3708		Flat Latex white		5	gals	2,200.00	11,000.00														
3709	5-02-13-040-01	**R&M of Regiment Commander's Quarter's- OG4 SFRA**	HHC SFR(A)				50,500.00	Negotiated 53.9													
3710		Lacquer thinner		5	gals	550.00	2,750.00														
3711		Paint thinner		5	gals	220.00	1,100.00														
3712		Semi gloss enamel		5	gals	2,300.00	11,500.00														
3713		Flat latex white		5	gals	2,200.00	11,000.00														
3714		Base board maple		5	gals	400.00	2,000.00														
3715		Acri color lamp sienna		5	ltrs	120.00	600.00														
3716		Acri color raw sienna		6	ltrs	120.00	720.00														
3717		Concrete Epoxy A & B		5	ltrs	1,870.00	9,350.00														
3718		Vulca seal		5	pcs	180.00	900.00														
3719		Patching compound		10	kgs	300.00	3,000.00														
3720		spatula		14	pcs	50.00	700.00														
3721		Stopa rags		10	pcs	45.00	450.00														

3722		Palete		6	pairs	35.00	210.00															
3723		7" roller brush tray		5	pcs	120.00	600.00															
3724		7" roller foam		6	pcs	70.00	420.00															
3725		Bulb 15w		10	pcs	250.00	2,500.00															
3726		bulb 18w		10	pcs	270.00	2,700.00															
3727	5-02-13-040-01	**R&M of OI Student Barracks-sfs**	SFS				60,000.00	Negotiated 53.9														
3728		Latex Gloss Paint White		2	tins	2,300.00	4,600.00															
3729		Flat Latex White		2	tins	2,250.00	4,500.00															
3730		Flat wall Enamel White		2	tins	2,290.00	4,580.00															
3731		QDE		2	tins	2,320.00	4,640.00															
3732		Red oxide		2	gals	380.00	760.00															
3733		Paint Thinner		3	gals	320.00	960.00															
3734		Acri-color		3	ltrs	320.00	960.00															
3735		Oil tinting color Tinting color		3	ltrs	180.00	540.00															
3736		Glazing Putty		2	gals	560.00	1,120.00															
3737		Masonry Putty		4	gals	400.00	1,600.00															
3738		#120 Sand paper		5	pcs	30.00	150.00															
3739		#360 Sand paper		13	pcs	20.00	260.00															
3740		Roller Brush 7"		15	pcs	80.00	1,200.00															
3741		Paint Brush 2"		7	pcs	40.00	280.00															
3742		Jeamaxx Metal Studs		8	pcs	140.00	1,120.00															
3743		Jeamaxx Metal Tracks		12	pcs	150.00	1,800.00															
3744		Gypsum Board 9mm		16	pcs	330.00	5,280.00															
3745		Metal Black Screw 1 1/2"		1000	pcs	2.00	2,000.00															
3746		Riveter stanley		1	pc	450.00	450.00															
3747		Blind rivets 1/8		4	boxes	320.00	1,280.00															
3748		Dormer metal 1/8		4	pcs	160.00	640.00															
3749		Concrete nails # 1		3	kilos	120.00	360.00															
3750		Granite/Hardiflex Cutting Disk diamond #4		1	pc	560.00	560.00															
3751		Rubber Tape Big		1	roll	180.00	180.00															
3752		#8 Stranded Wire		1	box	6,800.00	6,800.00															
3753		#12 Stranded Wire		1	box	3,290.00	3,290.00															
3754		#14 Stranded Wire		1	box	2,790.00	2,790.00															
3755		2-gang Switch		3	sets	360.00	1,080.00															
3756		Outlet 2 gang		4	sets	200.00	800.00															
3757		Junction Box Plastic		4	pcs	30.00	120.00															
3758		Utility box Plastic		6	pcs	30.00	180.00															

3759		Electrical Tape		2	pcs	60.00	120.00															
3760		LED Pinlights w/ casing		10	sets	500.00	5,000.00															
3761	5-02-13-040-01	**R&M of Medic Student Barracks-sfs**	SFS				60,000.00	Negotiated 53.9														
3762		Latex Gloss Paint White		2	tins	2,300.00	4,600.00															
3763		Flat Latex White		2	tins	2,250.00	4,500.00															
3764		Flat wall Enamel White		2	tins	2,290.00	4,580.00															
3765		QDE		2	tins	2,320.00	4,640.00															
3766		Red oxide		2	gals	380.00	760.00															
3767		Paint Thinner		10	gals	320.00	3,200.00															
3768		Acri-color		3	ltrs	180.00	540.00															
3769		Oil tinting color Tinting color		3	ltrs	180.00	540.00															
3770		Glazing Putty		2	gals	560.00	1,120.00															
3771		Masonry Putty		4	gals	400.00	1,600.00															
3772		#120 Sand paper		5	pcs	30.00	150.00															
3773		#360 Sand paper		10	pcs	20.00	200.00															
3774		Roller Brush 7"		15	pcs	80.00	1,200.00															
3775		Paint Brush 2"		7	pcs	40.00	280.00															
3776		Jeamaxx Metal Studs		8	pcs	140.00	1,120.00															
3777		Jeamaxx Metal Tracks		12	pcs	150.00	1,800.00															
3778		Gypsum Board 9mm		16	pcs	330.00	5,280.00															
3779		Metal Black Screw 1 1/2"		1000	pcs	2.00	2,000.00															
3780		Riveter stanley		1	pc	450.00	450.00															
3781		Blind rivets 1/8		4	boxes	320.00	1,280.00															
3782		Dormer metal 1/8		4	pcs	120.00	480.00															
3783		Concrete nails # 1		3	kilos	120.00	360.00															
3784		Granite/Hardiflex Cutting Disk diamond #4		1	pc	560.00	560.00															
3785		Rubber Tape Big		1	roll	180.00	180.00															
3786		#8 Stranded Wire		1	box	6,800.00	6,800.00															
3787		#12 Stranded Wire		1	box	3,290.00	3,290.00															
3788		#14 Stranded Wire		1	box	2,790.00	2,790.00															
3789		2-gang Switch		3	sets	160.00	480.00															
3790		Outlet 2 gang		4	sets	200.00	800.00															
3791		Junction Box Plastic		4	pcs	30.00	120.00															
3792		Utility box Plastic		6	pcs	30.00	180.00															
3793		Electrical Tape		2	pcs	60.00	120.00															
3794		LED Pinlights w/ casing		8	sets	500.00	4,000.00															

3795	5-02-13-040-01	**R&M of DESA Student Barracks-sfs**	SFS				60,000.00	Negotiated 53.9
3796		Latex Gloss Paint White		2	tins	2,300.00	4,600.00	
3797		Flat Latex White		2	tins	2,250.00	4,500.00	
3798		Flat wall Enamel White		2	tins	2,290.00	4,580.00	
3799		QDE		2	tins	2,320.00	4,640.00	
3800		Red oxide		2	gals	380.00	760.00	
3801		Paint Thinner		10	gals	320.00	3,200.00	
3802		Acri-color		3	ltrs	180.00	540.00	
3803		Oil tinting color Tinting color		3	ltrs	180.00	540.00	
3804		Glazing Putty		2	gals	560.00	1,120.00	
3805		Masonry Putty		4	gals	400.00	1,600.00	
3806		#120 Sand paper		5	pcs	30.00	150.00	
3807		#360 Sand paper		10	pcs	20.00	200.00	
3808		Roller Brush 7"		15	pcs	80.00	1,200.00	
3809		Paint Brush 2"		6	pcs	40.00	240.00	
3810		Jeamaxx Metal Studs		8	pcs	140.00	1,120.00	
3811		Jeamaxx Metal Tracks		12	pcs	150.00	1,800.00	
3812		Gypsum Board 9mm		16	pcs	330.00	5,280.00	
3813		Metal Black Screw 1 1/2"		1000	pcs	2.00	2,000.00	
3814		Riveter stanley		1	pc	450.00	450.00	
3815		Blind rivets 1/8		4	boxes	320.00	1,280.00	
3816		Dormer metal 1/8		4	pcs	160.00	640.00	
3817		Concrete nails # 1		2	kilos	120.00	240.00	
3818		Granite/Hardiflex Cutting Disk diamond #4		1	pc	560.00	560.00	
3819		Rubber Tape Big		1	roll	180.00	180.00	
3820		#8 Stranded Wire		1	box	6,800.00	6,800.00	
3821		#12 Stranded Wire		1	box	3,290.00	3,290.00	
3822		#14 Stranded Wire		1	box	2,790.00	2,790.00	
3823		2-gang Switch		3	sets	160.00	480.00	
3824		Outlet 2 gang		4	sets	200.00	800.00	
3825		Junction Box Plastic		4	pcs	30.00	120.00	
3826		Utility box Plastic		6	pcs	30.00	180.00	
3827		Electrical Tape		2	pcs	60.00	120.00	
3828		LED Pinlights w/ casing		8	sets	500.00	4,000.00	
3829	5-02-13-040-01	**R&M of Communication Student Barracks-sfs**	SFS				60,000.00	Negotiated 53.9
3830		Latex Gloss Paint White		2	tins	2,300.00	4,600.00	

3831		Flat Latex White		2	tins	2,250.00	4,500.00															
3832		Flat wall Enamel White		2	tins	2,290.00	4,580.00															
3833		QDE		2	tins	2,320.00	4,640.00															
3834		Red oxide		2	gals	380.00	760.00															
3835		Paint Thinner		10	gals	320.00	3,200.00															
3836		Acri-color		3	ltrs	180.00	540.00															
3837		Oil tinting color Tinting color		3	ltrs	180.00	540.00															
3838		Glazing Putty		2	gals	560.00	1,120.00															
3839		Masonry Putty		3	gals	400.00	1,200.00															
3840		#120 Sand paper		5	pcs	30.00	150.00															
3841		#360 Sand paper		10	pcs	20.00	200.00															
3842		Roller Brush 7"		15	pcs	80.00	1,200.00															
3843		Paint Brush 2"		6	pcs	40.00	240.00															
3844		Jeamaxx Metal Studs		8	pcs	140.00	1,120.00															
3845		Jeamaxx Metal Tracks		12	pcs	150.00	1,800.00															
3846		Gypsum Board 9mm		16	pcs	330.00	5,280.00															
3847		Metal Black Screw 1 1/2"		1000	pcs	2.00	2,000.00															
3848		Riveter stanley		1	pc	450.00	450.00															
3849		Blind rivets 1/8		4	boxes	450.00	1,800.00															
3850		Dormer metal 1/8		4	pcs	160.00	640.00															
3851		Concrete nails # 1		1	kilos	120.00	120.00															
3852		Granite/Hardiflex Cutting Disk diamond #4		1	pc	560.00	560.00															
3853		Rubber Tape Big		1	roll	180.00	180.00															
3854		#8 Stranded Wire		1	box	6,800.00	6,800.00															
3855		#12 Stranded Wire		1	box	3,290.00	3,290.00															
3856		#14 Stranded Wire		1	box	2,790.00	2,790.00															
3857		2-gang Switch		3	sets	160.00	480.00															
3858		Outlet 2 gang		4	sets	200.00	800.00															
3859		Junction Box Plastic		4	pcs	30.00	120.00															
3860		Utility box Plastic		6	pcs	30.00	180.00															
3861		Electrical Tape		2	pcs	60.00	120.00															
3862		LED Pinlights w/ casing		8	sets	500.00	4,000.00															
3863	5-02-13-040-01	**R&M of Student Barracks 1-sfs**	SFS				60,000.00	Negotiated 53.9														
3864		Latex Gloss Paint White		2	tins	2,300.00	4,600.00															
3865		Flat Latex White		2	tins	2,250.00	4,500.00															
3866		Flat wall Enamel White		2	tins	2,290.00	4,580.00															
3867		QDE		2	tins	2,320.00	4,640.00															

3868		Red oxide		2	gals	380.00	760.00															
3869		Paint Thinner		10	gals	320.00	3,200.00															
3870		Acri-color		3	ltrs	180.00	540.00															
3871		Oil tinting color Tinting color		3	ltrs	180.00	540.00															
3872		Glazing Putty		2	gals	560.00	1,120.00															
3873		Masonry Putty		4	gals	400.00	1,600.00															
3874		#120 Sand paper		5	pcs	30.00	150.00															
3875		#360 Sand paper		10	pcs	20.00	200.00															
3876		Roller Brush 7"		15	pcs	80.00	1,200.00															
3877		Paint Brush 2"		6	pcs	40.00	240.00															
3878		Jeamaxx Metal Studs		8	pcs	140.00	1,120.00															
3879		Jeamaxx Metal Tracks		12	pcs	150.00	1,800.00															
3880		Gypsum Board 9mm		16	pcs	330.00	5,280.00															
3881		Metal Black Screw 1 1/2"		1000	pcs	2.00	2,000.00															
3882		Riveter stanley		1	pc	450.00	450.00															
3883		Blind rivets 1/8		4	boxes	320.00	1,280.00															
3884		Dormer metal 1/8		4	pcs	160.00	640.00															
3885		Concrete nails # 1		2	kilos	120.00	240.00															
3886		Granite/Hardiflex Cutting Disk diamond #4		1	pc	560.00	560.00															
3887		Rubber Tape Big		1	roll	180.00	180.00															
3888		#8 Stranded Wire		1	box	6,800.00	6,800.00															
3889		#12 Stranded Wire		1	box	3,290.00	3,290.00															
3890		#14 Stranded Wire		1	box	2,790.00	2,790.00															
3891		2-gang Switch		3	sets	160.00	480.00															
3892		Outlet 2 gang		4	sets	200.00	800.00															
3893		Junction Box Plastic		4	pcs	30.00	120.00															
3894		Utility box Plastic		6	pcs	30.00	180.00															
3895		Electrical Tape		2	pcs	60.00	120.00															
3896		LED Pinlights w/ casing		8	sets	500.00	4,000.00															
3897	5-02-13-040-01	**R&M of Student Barracks 2-sfs**	SFS				60,000.00	Negotiated 53.9														
3898		Latex Gloss Paint White		2	tins	2,300.00	4,600.00															
3899		Flat Latex White		2	tins	2,250.00	4,500.00															
3900		Flat wall Enamel White		2	tins	2,290.00	4,580.00															
3901		QDE		2	tins	2,320.00	4,640.00															
3902		Red oxide		2	gals	380.00	760.00															
3903		Paint Thinner		10	gals	320.00	3,200.00															
3904		Acri-color		3	ltrs	180.00	540.00															

3905		Oil tinting color Tinting color		3	ltrs	180.00	540.00															
3906		Glazing Putty		4	gals	560.00	2,240.00															
3907		Masonry Putty		2	gals	400.00	800.00															
3908		#120 Sand paper		5	pcs	30.00	150.00															
3909		#360 Sand paper		10	pcs	20.00	200.00															
3910		Roller Brush 7"		11	pcs	80.00	880.00															
3911		Paint Brush 2"		6	pcs	40.00	240.00															
3912		Jeamaxx Metal Studs		8	pcs	140.00	1,120.00															
3913		Jeamaxx Metal Tracks		12	pcs	150.00	1,800.00															
3914		Gypsum Board 9mm		16	pcs	330.00	5,280.00															
3915		Metal Black Screw 1 1/2"		1000	pcs	2.00	2,000.00															
3916		Riveter stanley		1	pc	450.00	450.00															
3917		Blind rivets 1/8		4	boxes	320.00	1,280.00															
3918		Dormer metal 1/8		4	pcs	160.00	640.00															
3919		Concrete nails # 1		2	kilos	120.00	240.00															
3920		Granite/Hardiflex Cutting Disk diamond #4		1	pc	560.00	560.00															
3921		Rubber Tape Big		1	roll	180.00	180.00															
3922		#8 Stranded Wire		1	box	6,800.00	6,800.00															
3923		#12 Stranded Wire		1	box	3,290.00	3,290.00															
3924		#14 Stranded Wire		1	box	2,790.00	2,790.00															
3925		2-gang Switch		3	sets	160.00	480.00															
3926		Outlet 2 gang		4	sets	200.00	800.00															
3927		Junction Box Plastic		4	pcs	30.00	120.00															
3928		Utility box Plastic		6	pcs	30.00	180.00															
3929		Electrical Tape		2	pcs	60.00	120.00															
3930		LED Pinlights w/ casing		8	sets	500.00	4,000.00															
3931	5-02-13-040-01	**R&M of Student Barracks 3-sfs**	SFS				60,000.00	Negotiated 53.9														
3932		Latex Gloss Paint White		2	tins	2,300.00	4,600.00															
3933		Flat Latex White		2	tins	2,250.00	4,500.00															
3934		Flat wall Enamel White		2	tins	2,290.00	4,580.00															
3935		QDE		2	tins	2,320.00	4,640.00															
3936		Red oxide		2	gals	380.00	760.00															
3937		Paint Thinner		10	gals	320.00	3,200.00															
3938		Acri-color		3	ltrs	180.00	540.00															
3939		Oil tinting color Tinting color		3	ltrs	180.00	540.00															
3940		Glazing Putty		2	gals	560.00	1,120.00															
3941		Masonry Putty		4	gals	400.00	1,600.00															

3942		#120 Sand paper		5	pcs	30.00	150.00															
3943		#360 Sand paper		10	pcs	20.00	200.00															
3944		Roller Brush 7"		15	pcs	80.00	1,200.00															
3945		Paint Brush 2"		6	pcs	40.00	240.00															
3946		Jeamax Metal Studs		8	pcs	140.00	1,120.00															
3947		Jeamax Metal Tracks		12	pcs	150.00	1,800.00															
3948		Gypsum Board 9mm		16	pcs	330.00	5,280.00															
3949		Metal Black Screw 1 1/2"		1000	pcs	2.00	2,000.00															
3950		Riveter stanley		1	pc	450.00	450.00															
3951		Blind rivets 1/8		4	boxes	320.00	1,280.00															
3952		Dormer metal 1/8		4	pcs	160.00	640.00															
3953		Concrete nails # 1		2	kilos	120.00	240.00															
3954		Granite/Hardiflex Cutting Disk diamond #4		1	pc	560.00	560.00															
3955		Rubber Tape Big		1	roll	180.00	180.00															
3956		#8 Stranded Wire		1	box	6,800.00	6,800.00															
3957		#12 Stranded Wire		1	box	3,290.00	3,290.00															
3958		#14 Stranded Wire		1	box	2,790.00	2,790.00															
3959		2-gang Switch		3	sets	160.00	480.00															
3960		Outlet 2 gang		4	sets	200.00	800.00															
3961		Junction Box Plastic		4	pcs	30.00	120.00															
3962		Utility box Plastic		6	pcs	30.00	180.00															
3963		Electrical Tape		2	pcs	60.00	120.00															
3964		LED Pinlights w/ casing		8	sets	500.00	4,000.00															
3965	5-02-13-040-01	**R&M of Student Barracks 4-sfs**	SFS				60,000.00	Negotiated 53.9														
3966		Latex Gloss Paint White		2	tins	2,300.00	4,600.00															
3967		Flat Latex White		2	tins	2,250.00	4,500.00															
3968		Flat wall Enamel White		2	tins	2,290.00	4,580.00															
3969		QDE		2	tins	2,320.00	4,640.00															
3970		Red oxide		2	gals	380.00	760.00															
3971		Paint Thinner		10	gals	320.00	3,200.00															
3972		Acri-color		3	ltrs	180.00	540.00															
3973		Oil tinting color Tinting color		3	ltrs	180.00	540.00															
3974		Glazing Putty		2	gals	560.00	1,120.00															
3975		Masonry Putty		4	gals	400.00	1,600.00															
3976		#120 Sand paper		5	pcs	30.00	150.00															
3977		#360 Sand paper		10	pcs	20.00	200.00															
3978		Roller Brush 7"		15	pcs	80.00	1,200.00															

3979		Paint Brush 2"		6	pcs	40.00	240.00														
3980		Jeamaxx Metal Studs		8	pcs	140.00	1,120.00														
3981		Jeamaxx Metal Tracks		12	pcs	150.00	1,800.00														
3982		Gypsum Board 9mm		16	pcs	330.00	5,280.00														
3983		Metal Black Screw 1 1/2"		1000	pcs	2.00	2,000.00														
3984		Riveter stanley		1	pc	450.00	450.00														
3985		Blind rivets 1/8		4	boxes	320.00	1,280.00														
3986		Dormer metal 1/8		4	pcs	160.00	640.00														
3987		Concrete nails # 1		2	kilos	120.00	240.00														
3988		Granite/Hardiflex Cutting Disk diamond #4		1	pc	560.00	560.00														
3989		Rubber Tape Big		1	roll	180.00	180.00														
3990		#8 Stranded Wire		1	box	6,800.00	6,800.00														
3991		#12 Stranded Wire		1	box	3,290.00	3,290.00														
3992		#14 Stranded Wire		1	box	2,790.00	2,790.00														
3993		2-gang Switch		3	sets	160.00	480.00														
3994		Outlet 2 gang		4	sets	200.00	800.00														
3995		Junction Box Plastic		4	pcs	30.00	120.00														
3996		Utility box Plastic		6	pcs	30.00	180.00														
3997		Electrical Tape		2	pcs	60.00	120.00														
3998		LED Pinlights w/ casing		8	sets	500.00	4,000.00														
3999	5-02-13-040-01	**R&M of Rigging Shop-sfs**	SFS				15,000.00	Negotiated 53.9													
4000		Flurescent bulb with Housing Recessed		30	pcs	500.00	15,000.00														
4001	5-02-13-040-01	**R&M of Admin Building-sfs**	SFS				55,000.00	Negotiated 53.9													
4002		Good Lumber 4x4x10		4	pcs	638.25	2,553.00														
4003		Good Lumber 2x3x12		8	pcs	289.00	2,312.00														
4004		Good Lumber 3x4x12		25	pcs	576.00	14,400.00														
4005		Good Lumber 4x4x8		6	pcs	512.00	3,072.00														
4006		Good Lumber 2x3x10		20	pcs	240.00	4,800.00														
4007		Good Lumber 1x1x12		45	pcs	48.00	2,160.00														
4008		Good Lumber 2x4x4		116	pcs	128.00	14,848.00														
4009		Good Lumber 2x2x10		44	pcs	160.00	7,040.00														
4010		Galvanized Roof		3	12ft	310.00	930.00														
4011		Galvanized Roof		6	10ft	290.00	1,740.00														
4012		Umbrella Nails		4	kilos	80.00	320.00														
4013		Nails # 4		6	kilos	75.00	450.00														

4014		Nails # 3		5	kilos	75.00	375.00	
4015	5-02-13-040-01	**R&M of Al's of Student Barracks-sfs**	SFS				50,000.00	Negotiated 53.9
4016		Good Lumber 2x4x12		20	pcs	384.00	7,680.00	
4017		Good Lumber 2x3x12		40	pcs	288.00	11,520.00	
4018		Good Lumber 2x2x12		40	pcs	192.00	7,680.00	
4019		Good Lumber 1x1x12		100	pcs	48.00	4,800.00	
4020		Sawali		23	pcs	150.00	3,450.00	
4021		Cement		10	bags	255.00	2,550.00	
4022		Nipa		1186	pcs	4.00	4,744.00	
4023		Round Bar 10mm		7	pcs	280.00	1,960.00	
4024		Hallow Block		303	pcs	12.00	3,636.00	
4025		Nail # 4		9	kilos	75.00	675.00	
4026		Nail # 3		9	kilos	75.00	675.00	
4027		Nail # 2		5	kilos	75.00	375.00	
4028		Plastic Ratan		3	rolls	85.00	255.00	
4029	5-02-13-040-01	**R&M of Admin Building 2-sfs**	SFS				30,000.00	Negotiated 53.9
4030		#120 Sand paper		4	pcs	48.00	192.00	
4031		#360 Sand paper		4	pcs	25.00	100.00	
4032		Cwn # 2		1	kilos	50.00	50.00	
4033		1/2' G.I. elbow		1	p	36.00	36.00	
4034		Oil tinting color		4	ltrs	175.00	700.00	
4035		1/2" G.I. Pipe		2	pcs	650.00	1,300.00	
4036		1/2" G.I. tee		4	pcs	38.00	152.00	
4037		2" PVC Elbow		4	pcs	32.00	128.00	
4038		Teflon tape		10	rolls	25.00	250.00	
4039		2" PVC Pipe		4	pcs	342.00	1,368.00	
4040		2-Gang Switch		4	sets	178.00	712.00	
4041		3 - way Angle valve WC		4	pcs	385.00	1,540.00	
4042		7" Roler Brush with Tray		4	sets	190.00	760.00	
4043		Acri-color		4	ltrs	178.00	712.00	
4044		1/2" C-clamp		1	box	90.00	90.00	
4045		Cwn # 3		2	kilos	55.00	110.00	
4046		Door knobs		2	sets	685.00	1,370.00	
4047		1/4"t x 4' x 8' Plywood		5	pcs	360.00	1,800.00	
4048		Faucet US		4	pcs	198.00	792.00	
4049		Flexible hose		4	pcs	195.00	780.00	
4050		4" PVC Pipe		2	pcs	640.00	1,280.00	

4051		1/2' G.I. union patente		4	pcs	58.00	232.00															
4052		Gate valve 1/2"		4	pcs	325.00	1,300.00															
4053		Junction Box Plastic		4	pairs	235.00	940.00															
4054		Loose pin Hinges		4	pairs	138.00	552.00															
4055		Cement		2	bags	242.00	484.00															
4056		Pvc door 0.70m x 2.10m		2	sets	2,400.00	4,800.00															
4057		Cwn # 1		4	kilos	60.00	240.00															
4058		QDE		2	tins	2,328.00	4,656.00															
4059		Single Switch		4	sets	178.00	712.00															
4060		LED 18W w/ receptacle		2	sets	285.00	570.00															
4061		Skim coat		2	bags	520.00	1,040.00															
4062		utility box		7	pcs	36.00	252.00															
4063	5-02-13-040-01	**R&M of Female Barracks-sfs**	SFS				60,000.00	Negotiated 53.9														
4064		Latex Gloss Paint White		2	tins	2,300.00	4,600.00															
4065		Flat Latex White		2	tins	2,250.00	4,500.00															
4066		Flat wall Enamel White		2	tins	2,290.00	4,580.00															
4067		QDE		2	tins	2,320.00	4,640.00															
4068		Red oxide		2	gals	380.00	760.00															
4069		Paint Thinner		10	gals	320.00	3,200.00															
4070		Acri-color		3	ltrs	180.00	540.00															
4071		Oil tinting color Tinting color		3	ltrs	180.00	540.00															
4072		Glazing Putty		2	gals	560.00	1,120.00															
4073		Masonry Putty		4	gals	400.00	1,600.00															
4074		#120 Sand paper		5	pcs	30.00	150.00															
4075		#360 Sand paper		10	pcs	20.00	200.00															
4076		Roller Brush 7"		15	pcs	80.00	1,200.00															
4077		Paint Brush 2"		6	pcs	40.00	240.00															
4078		Jeamaxx Metal Studs		8	pcs	140.00	1,120.00															
4079		Jeamaxx Metal Tracks		12	pcs	150.00	1,800.00															
4080		Gypsum Board 9mm		16	pcs	330.00	5,280.00															
4081		Metal Black Screw 1 1/2"		1000	pcs	2.00	2,000.00															
4082		Riveter stanley		1	pc	450.00	450.00															
4083		Blind rivets 1/8		4	boxes	320.00	1,280.00															
4084		Dormer metal 1/8		4	pcs	160.00	640.00															
4085		Concrete nails # 1		2	kilos	120.00	240.00															
4086		Granite/Hardiflex Cutting Disk diamond #4		1	pc	560.00	560.00															
4087		Rubber Tape Big		1	roll	180.00	180.00															

4088		#8 Stranded Wire		1	box	6,800.00	6,800.00															
4089		#12 Stranded Wire		1	box	3,290.00	3,290.00															
4090		#14 Stranded Wire		1	box	2,790.00	2,790.00															
4091		2-gang Switch		3	sets	160.00	480.00															
4092		Outlet 2 gang		4	sets	200.00	800.00															
4093		Junction Box Plastic		4	pcs	30.00	120.00															
4094		Utility box Plastic		6	pcs	30.00	180.00															
4095		Electrical Tape		2	pcs	60.00	120.00															
4096		LED Pinlights w/ casing		8	sets	500.00	4,000.00															
4097	**5-02-03-070-00**	**Drugs and Medicines Expenses**	SFR(A)				145,560.00	Negotiated 53.9	2	1	1			1	1	3	2		1	1
4098	5-02-03-070-00	**Random Drug Test 18SFC**	18SFC				5,000.00	Negotiated 53.9												
4099		Drug Testing Kit		45	pcs	100.00	4,500.00															
4100		Urinal bottle		35	pcs	10.00	350.00															
4101		Gloves		10	pcs	15.00	150.00															
4102	5-02-03-070-00	**Procurement of Consumable Supply for Individual First Aid Kit 18SFC**	18SFC				20,000.00	Negotiated 53.9												
4103		IV Fluids		40	bottles	150.00	6,000.00															
4104		Macro Set		40	pcs	80.00	3,200.00															
4105		IV Nedles		60	pcs	50.00	3,000.00															
4106		Plaster		40	pcs	40.00	1,600.00															
4107		Gauze		64	pcs	25.00	1,600.00															
4108		Betadine		44	bottles	50.00	2,200.00															
4109		Alcohol		40	bottles	60.00	2,400.00															
4110	5-02-03-070-00	**Support to Procurement of Medicine (BN S1)**	1SFBn				18,600.00	Negotiated 53.9												
4111		Flagel		4	box	150.00	600.00															
4112		Planax		4	box	350.00	1,400.00															
4113		Bioflu		4	box	900.00	3,600.00															
4114		Loperamide		4	box	450.00	1,800.00															
4115		Paracetamol		4	box	700.00	2,800.00															
4116		Neozep		4	box	700.00	2,800.00															
4117		Solmux		4	box	900.00	3,600.00															
4118		Oresol		4	box	500.00	2,000.00															

4119	5-02-03-070-00	**Support to Men and Women Health-4SFBn**	4SFBn				15,000.00	Negotiated 53.9														
4120		Loperamide		4	boxes	500.00	2,000.00															
4121		Paracetamol		3	boxes	660.00	1,980.00															
4122		Ibruprofen		6	boxes	1,160.00	6,960.00															
4123		Mefenamic		1	box	460.00	460.00															
4124		Salbutamol		4	boxes	900.00	3,600.00															
4125	5-02-03-070-00	**Procurement of Drugs & Medicines-4SFBn**	4SFBn				18,000.00	Negotiated 53.9														
4126		Loperamide		6	boxes	500.00	3,000.00															
4127		Paracetamol		4	boxes	660.00	2,640.00															
4128		Ibruprofen		6	boxes	1,160.00	6,960.00															
4129		Salbutamol		6	boxes	900.00	5,400.00															
4130	5-02-03-070-00	**Support for Random Drugtest (Personnel of SFS, HHC, MSS) - OG2**	HHC SFR(A)				40,000.00	Negotiated 53.9														
4131		Drug testing kit		360	pcs	100.00	36,000.00															
4132		Urinal bottle		280	pcs	10.00	2,800.00															
4133		gloves		80	15	15.00	1,200.00															
4134	5-02-03-070-00	**Procurement of Drugs and Medicines-sfs**	SFS				28,960.00	Negotiated 53.9														
4135		Paracetamol tab		20	boxes	150.00	3,000.00															
4136		Mefenamic Acid		20	boxes	250.00	5,000.00															
4137		Oresol solution		26	boxes	250.00	6,500.00															
4138		Cloxacillin		8	boxes	500.00	4,000.00															
4139		Amoxicilin		8	boxes	300.00	2,400.00															
4140		Cetirizin		4	boxes	150.00	600.00															
4141		Loperamide		6	boxes	200.00	1,200.00															
4142		Paracetamol Ampule		14	pcs	70.00	980.00															
4143		Ketorolac Ampule		14	pcs	75.00	1,050.00															
4144		Antihistamine Ampule		14	pcs	70.00	980.00															
4145		Epinephrine Ampule		10	pcs	65.00	650.00															
4146		Lidocane 50ml		10	btls	260.00	2,600.00															
4147	**5-02-02-010-00**	**Training Expenses**	SFR(A)				3,181,828.00	Negotiated 53.9	1		2	3	1		4	1		11	2			
4148	5-02-02-010-00	**Harris Radio Training 18SFC**	18SFC				10,000.00	Negotiated 53.9														
4149		White board Marker		2	pcs	105.00	210.00															
4150		Note book		30	pcs	15.00	450.00															

4151		Ball pen		30	pcs	10.00	300.00	
4152		Bread		34	pcs	15.00	510.00	
4153		Bottled Water		34	pcs	15.00	510.00	
4154		Energy Drink		30	pcs	35.00	1,050.00	
4155		Printer Ink		4	pcs	300.00	1,200.00	
4156		Parchment paper		2	doz	50.00	100.00	
4157		Pvc #2		5	pcs	600.00	3,000.00	
4158		Electric wire		10	pcs	240.00	2,400.00	
4159		Electrical tape		9	pcs	30.00	270.00	
4160	5-02-02-010-00	**Defensive Driving Seminar 18SFC**	18SFC				5,000.00	Negotiated 53.9
4161		Notebook		16	pcs	25.00	400.00	
4162		Ballpen		20	pcs	20.00	400.00	
4163		Pencil		20	pcs	15.00	300.00	
4164		Brown envelop		20	pcs	15.00	300.00	
4165		White board marker		15	pcs	100.00	1,500.00	
4166		Biscuit		20	pcs	5.00	100.00	
4167		Energy drink		20	pcs	35.00	700.00	
4168		Printer Ink		2	bottles	320.00	640.00	
4169		A4 Bond paper		3	rims	220.00	660.00	
4170	5-02-02-010-00	**Basic Computer Literacy 18TH SFC**	18SFC				8,000.00	Negotiated 53.9
4171		A4 Bond Paper		4	rim	1,050.00	4,200.00	
4172		Note Book		20	pcs	20.00	400.00	
4173		Ball Pen		20	pcs	10.00	200.00	
4174		White board marker		8	pcs	80.00	640.00	
4175		Bread		32	packs	60.00	1,920.00	
4176		Bottled water		32	bottles	20.00	640.00	
4177	5-02-02-010-00	**Basic Pistol Marksmanship 18TH SFC**	18SFC				12,000.00	Negotiated 53.9
4178		Nail # 3		4	kilo	70.00	280.00	
4179		Nail # 2		4	kilo	70.00	280.00	
4180		Nail #4		4	kilo	70.00	280.00	
4181		A4 Bond Paper		4	rims	1,050.00	4,200.00	
4182		White Board Marker		4	pcs	1,050.00	4,200.00	
4183		Energy drink		20	Bottles	30.00	600.00	

4184		Bread		24	packs	50.00	1,200.00														
4185		Spray Paint		8	pcs	120.00	960.00														
4186	5-02-02-010-00	**Livelihood Trainings for Former Rebels (HQSC S7 Training)**	1SFBn				12,768.00	Negotiated 53.9													
4187		A4		10	ream	210.00	2,100.00														
4188		Ink		8	bottle	390.00	3,120.00														
4189		Sign pen		10	pcs	23.00	230.00														
4190		Folder		24	pcs	6.00	144.00														
4191		Pentel Pen		6	pcs	50.00	300.00														
4192		Tarpaulin		4	pcs	1,000.00	4,000.00														
4193		Stapler Wire		2	box	30.00	60.00														
4194		Fastener		24	box	30.00	720.00														
4195		Highlighter		2	Pc	25.00	50.00														
4196		Straw		2	roll	35.00	70.00														
4197		Storage Box		2	pc	987.00	1,974.00														
4198	5-02-02-010-00	**Support to Intel Collection Training (BN S2 training)**	1SFBn				32,532.00	Negotiated 53.9													
4199		Bond paper A4		8	ream	210.00	1,680.00														
4200		Ink 4 colors		16	bottle	350.00	5,600.00														
4201		Folder long		318	pcs	5.00	1,590.00														
4202		Ball pen		96	pcs	6.00	576.00														
4203		Sign pen		70	pcs	21.00	1,470.00														
4204		Staple Wire #35		8	box	45.00	360.00														
4205		Pencil		32	pcs	8.00	256.00														
4206		Tabbing's		50	pcs	15.00	750.00														
4207		Glue		8	bottle	50.00	400.00														
4208		Plastic Fastener		34	box	45.00	1,530.00														
4209		Correction Tape		8	pcs	55.00	440.00														
4210		Sandwich		32	pcs	65.00	2,080.00														
4211		Cup Cake		40	pack	65.00	2,600.00														
4212		Juice in Can		240	pcs	35.00	8,400.00														
4213		Bottled Water		248	bottle	15.00	3,720.00														
4214		Candles		1080	pcs	1.00	1,080.00														
4215	5-02-02-010-00	**Tactical Radio Operations and Maintenance Training (HQs,1SFC,2SFC,3SFC)**	1SFBn				8,180.00	Negotiated 53.9													
4216		Bond Paper A4		2	ream	250.00	500.00														
4217		White board marker		18	pcs	50.00	900.00														
4218		Notebook		12	pcs	10.00	120.00														

4219		Ball pen		12	pcs	10.00	120.00															
4220		Parchment Paper (certificate)		4	pack	40.00	160.00															
4221		Ruler		12	pcs	20.00	240.00															
4222		Rice		75	kg	60.00	4,500.00															
4223		Chicken		3	kg	120.00	360.00															
4224		Mineral Water		20	bottle	40.00	800.00															
4225		Biscuit		4	pack	120.00	480.00															
4226	5-02-02-010-00	**Tactical Combat Casualty Care Training (HQS,1SFC,2SFC,3SFC)**	1SFBn				18,100.00	Negotiated 53.9														
4227		Notebooks		80	pcs	10.00	800.00															
4228		Ball pen		80	pcs	10.00	800.00															
4229		Parchment Papers		44	pcs	40.00	1,760.00															
4230		IV Cannula		24	pcs	95.00	2,280.00															
4231		Administration Set Tubing		4	box	85.00	340.00															
4232		IV Fluids		24	litters	140.00	3,360.00															
4233		2x2 Surgical Tape		2	pcs	40.00	80.00															
4234		Alcohol 150 ml		10	bottle	50.00	500.00															
4235		Constriction Band		2	pack	25.00	50.00															
4236		BSI Gloves		2	box	85.00	170.00															
4237		Rice		2	sack	2,100.00	4,200.00															
4238		Bottled Water		10	box	360.00	3,600.00															
4239		Choux Pads		2	pac	80.00	160.00															
4240	5-02-02-010-00	**Fire and maneuver Training (HQS,1SFC,2SFC,3SFC)**	1SFBn				15,260.00	Negotiated 53.9														
4241		Ball Pen		48	pcs	10.00	480.00															
4242		Notebook pocket		48	pcs	20.00	960.00															
4243		Bond Paper A4		4	ream	300.00	1,200.00															
4244		White Board Markers		8	pcs	50.00	400.00															
4245		Printer Ink		12	pcs	450.00	5,400.00															
4246		Gatorade		48	bottle	40.00	1,920.00															
4247		Biscuit		10	pack	70.00	700.00															
4248		Rice		2	sack	2,100.00	4,200.00															
4249	5-02-02-010-00	**Combat Tracking & Counter Tracking Training (3SFC)**	1SFBn				10,138.00	Negotiated 53.9														
4250		A4 Bond Paper		2	box	1,100.00	2,200.00															
4251		Ball pen (Blue)		2	box	500.00	1,000.00															
4252		Notebook		30	pcs	15.00	450.00															
4253		Ink Epson 3110 (Black		8	pcs	290.00	2,320.00															

4254		Pilot Fine Permanent Marker (Red/Black/ Blue)		12	pcs	35.00	420.00															
4255		HBW White Board Marker Refillable		12	pcs	35.00	420.00															
4256		C2 Juice		6	box	288.00	1,728.00															
4257		Cup Cake		4	pack	400.00	1,600.00															
4258	5-02-02-010-00	**Conduct Cultural Sensitivity Training**	1SFBn				10,000.00	Negotiated 53.9														
4259		Bond paper A4		2	ream	200.00	400.00															
4260		Notebook		100	pcs	24.00	2,400.00															
4261		Ball pen		100	pcs	10.00	1,000.00															
4262		Ink Assorted Color		4	bottle	295.00	1,180.00															
4263		White Board		1	board	2,700.00	2,700.00															
4264		White Board Marker (Assorted)		4	pcs	55.00	220.00															
4265		rice		1	Sack	2,100.00	2,100.00															
4266	5-02-02-010-00	**Conduct Gender Sensitivity Training**	1SFBn				10,000.00	Negotiated 53.9														
4267		Rice		1	sack	2,100.00	2,100.00															
4268		Bottled Water		50	bottle	15.00	750.00															
4269		Meat (chicken)		5	kg	230.00	1,150.00															
4270		Meat (Pork)		5	kg	320.00	1,600.00															
4271		Fish		3	kg	100.00	300.00															
4272		Bond paper A4		2	ream	200.00	400.00															
4273		Notebook		50	pcs	20.00	1,000.00															
4274		Ball pen		50	pcs	10.00	500.00															
4275		Ink Assorted Color		4	bottle	300.00	1,200.00															
4276		Laminated sack		12	meter	65.00	780.00															
4277		White Board Marker (Assorted)		4	pcs	55.00	220.00															
4278	5-02-02-010-00	**Gender Fair Language (GFL) Seminar**	1SFBn				10,000.00	Negotiated 53.9														
4279		Bond paper A4		2	ream	200.00	400.00															
4280		Notebook		100	pcs	24.00	2,400.00															
4281		Ball pen		100	pcs	10.00	1,000.00															
4282		Ink Assorted Color		4	bottles	295.00	1,180.00															
4283		White Board		1	board	2,700.00	2,700.00															
4284		White Board Marker (Assorted)		4	pcs	55.00	220.00															
4285		rice		1	Sack	2,100.00	2,100.00															

4286	5-02-02-010-00	**Conduct GAD Orientation and awareness**	1SFBn				10,000.00	Negotiated 53.9														
4287		Rice		1	sack	2,100.00	2,100.00															
4288		Bottled Water		50	bottle	15.00	750.00															
4289		Meat (chicken)		5	kg	230.00	1,150.00															
4290		Meat (Pork)		5	kg	320.00	1,600.00															
4291		Fish		3	kg	100.00	300.00															
4292		Bond paper A4		2	ream	200.00	400.00															
4293		Notebook		50	pcs	20.00	1,000.00															
4294		Ball pen		50	pcs	10.00	500.00															
4295		Ink Assorted Color		4	bottle	300.00	1,200.00															
4296		Laminated sack		12	meter	65.00	780.00															
4297		White Board Marker (Assorted)		4	pcs	55.00	220.00															
4298	5-02-02-010-00	**Intel Operation Training-2SFBN**	2SFBn				20,000.00	Negotiated 53.9														
4299		Bond paper A4		8	ream	235.00	1,880.00															
4300		Printer ink (Brother)		2	set	1,400.00	2,800.00															
4301		Ball pen		32	pcs	15.00	480.00															
4302		Notebook		32	pcs	20.00	640.00															
4303		Mineral water		6	box	280.00	1,680.00															
4304		Cup cake		60	pack	66.00	3,960.00															
4305		Coffee 3 in 1		20	pack	230.00	4,600.00															
4306		Biscuit		60	pack	66.00	3,960.00															
4307	5-02-02-010-00	**Combat Tracking Training-2SFBN**	2SFBn				10,000.00	Negotiated 53.9														
4308		Bond paper A4		4	ream	235.00	940.00															
4309		Printer ink (Brother)		1	set	1,400.00	1,400.00															
4310		Ball pen		16	pcs	15.00	240.00															
4311		Notebook		16	pcs	20.00	320.00															
4312		Mineral water		3	box	280.00	840.00															
4313		Cup cake		30	pack	66.00	1,980.00															
4314		Coffee 3 in 1		10	pack	230.00	2,300.00															
4315		Biscuit		30	pack	66.00	1,980.00															
4316	5-02-02-010-00	**Mortar Operation training-2SFBN**	2SFBn				10,000.00	Negotiated 53.9														
4317		Bond paper A4		4	ream	235.00	940.00															
4318		Printer ink (Brother)		1	set	1,400.00	1,400.00															
4319		Ball pen		16	pcs	15.00	240.00															
4320		Notebook		16	pcs	20.00	320.00															

4321		Mineral water		3	box	280.00	840.00														
4322		Cup cake		30	pack	66.00	1,980.00														
4323		Coffee 3 in 1		10	pack	230.00	2,300.00														
4324		Biscuit		30	pack	66.00	1,980.00														
4325	5-02-02-010-00	**SR/DA Training-2SFBN**	2SFBn				20,000.00	Negotiated 53.9													
4326		Gun Tucker		2	pcs	345.00	690.00														
4327		Push pin		2	box	65.00	130.00														
4328		Bond paper A4		4	ream	235.00	940.00														
4329		Printer ink (Brother)		2	set	1,400.00	2,800.00														
4330		Ball pen		32	pcs	15.00	480.00														
4331		Notebook		32	pcs	20.00	640.00														
4332		Mineral water		10	box	280.00	2,800.00														
4333		Cup cake		20	pack	66.00	1,320.00														
4334		Coffee 3 in 1		10	pack	230.00	2,300.00														
4335		Biscuit		20	pack	66.00	1,320.00														
4336		2 x 2 x 12 Lumber		20	pc	165.00	3,300.00														
4337		Plywood 1/4		8	pc	370.00	2,960.00														
4338		Common Nail (2)		4	kls	80.00	320.00														
4339	5-02-02-010-00	**Urban Combat Training-2SFBN**	2SFBn				20,000.00	Negotiated 53.9													
4340		Gun Tucker		2	pcs	345.00	690.00														
4341		Push pin		2	box	65.00	130.00														
4342		Bond paper A4		4	ream	235.00	940.00														
4343		Printer ink (Brother)		2	set	1,400.00	2,800.00														
4344		Ball pen		32	pcs	15.00	480.00														
4345		Notebook		32	pcs	20.00	640.00														
4346		Mineral water		10	box	280.00	2,800.00														
4347		Cup cake		20	pack	66.00	1,320.00														
4348		Coffee 3 in 1		10	pack	230.00	2,300.00														
4349		Biscuit		20	pack	66.00	1,320.00														
4350		2 x 2 x 12 Lumber		20	pc	165.00	3,300.00														
4351		Plywood 1/4		8	pc	370.00	2,960.00														
4352		Common Nail (2)		4	kls	80.00	320.00														
4353	5-02-02-010-00	**Riffle Marksmanship training-2SFBN**	2SFBn				20,000.00	Negotiated 53.9													
4354		Gun Tucker		2	pcs	345.00	690.00														
4355		Push pin		2	box	65.00	130.00														
4356		Bond paper A4		4	ream	235.00	940.00														

4357		Printer ink (Brother)		2	set	1,400.00	2,800.00															
4358		Ball pen		32	pcs	15.00	480.00															
4359		Notebook		32	pcs	20.00	640.00															
4360		Mineral water		10	box	280.00	2,800.00															
4361		Cup cake		20	pack	66.00	1,320.00															
4362		Coffee 3 in 1		10	pack	230.00	2,300.00															
4363		Biscuit		20	pack	66.00	1,320.00															
4364		2 x 2 x 12 Lumber		20	pc	165.00	3,300.00															
4365		Plywood 1/4		8	pc	370.00	2,960.00															
4366		Common Nail (2)		4	kls	80.00	320.00															
4367	5-02-02-010-00	**Tactical Combat Casualty Training-2SFBN**	2SFBn				20,000.00	Negotiated 53.9														
4368		0.5 DLRS (1000ml)		30	pcs	120.00	3,600.00															
4369		0.9 DLRS (1000ml)		30	pcs	109.00	3,270.00															
4370		IV LINE		22	pcs	45.00	990.00															
4371		Needle Gauge #18		50	pcs	60.00	3,000.00															
4372		Needle Gauge #20		50	pcs	60.00	3,000.00															
4373		Plaster		30	pcs	50.00	1,500.00															
4374		Surgical Gloves		50	pairs	8.00	400.00															
4375		Povidon Iodine 120 ml		30	bot	80.00	2,400.00															
4376		Isophropyl Alcohol 250ml 70% Solution		40	bot	46.00	1,840.00															
4377	5-02-02-010-00	**Intelligence Collection and Agent Handling Training - 3SFBn**	3SFBn				10,000.00	Negotiated 53.9														
4378		Bond Paper A4		4	ream	1,300.00	5,200.00															
4379		Bond Paper Legal		2	ream	1,500.00	3,000.00															
4380		Ballpen		8	box	175.00	1,400.00															
4381		Notebook		50	pcs	8.00	400.00															
4382	5-02-02-010-00	**Defensive Driving and Maintenance Vehicle Seminar/Training - 3SFBn**	3SFBn				10,000.00	Negotiated 53.9														
4383		Bond Paper A4		4	ream	1,300.00	5,200.00															
4384		Bond Paper Legal		2	ream	1,500.00	3,000.00															
4385		Ballpen		8	box	175.00	1,400.00															
4386		Notebook		50	Pcs	8.00	400.00															
4387	5-02-02-010-00	**Combat Life Saver Training - 3SFBn**	3SFBn				10,000.00	Negotiated 53.9														
4388		Bond Paper A4		4	ream	1,300.00	5,200.00															
4389		Bond Paper Legal		2	ream	1,500.00	3,000.00															

4390		Ballpen		8	box	175.00	1,400.00														
4391		Notebook		50	pcs	8.00	400.00														
4392	5-02-02-010-00	**Mortar Gunnery Training - 3SFBn**	3SFBn				10,000.00	Negotiated 53.9													
4393		Bond Paper A4		4	ream	1,300.00	5,200.00														
4394		Bond Paper Legal		2	ream	1,500.00	3,000.00														
4395		Ballpen		8	box	175.00	1,400.00														
4396		Notebook		50	Pcs	8.00	400.00														
4397	5-02-02-010-00	**Tactical Radio Operation & Maintenance Training - 3SFBn**	3SFBn				10,000.00	Negotiated 53.9													
4398		Bond Paper A4		4	ream	1,300.00	5,200.00														
4399		Bond Paper Legal		2	ream	1,500.00	3,000.00														
4400		Ballpen		8	box	175.00	1,400.00														
4401		Notebook		50	pcs	8.00	400.00														
4402	5-02-02-010-00	**Advance Marksmanship Training - 3SFBn**	3SFBn				10,000.00	Negotiated 53.9													
4403		Bond Paper A4		4	ream	1,300.00	5,200.00														
4404		Bond Paper Legal		2	ream	1,500.00	3,000.00														
4405		Ballpen		8	box	175.00	1,400.00														
4406		Notebook		50	pcs	8.00	400.00														
4407	5-02-02-010-00	**MBO Training - 3SFBn**	3SFBn				10,000.00	Negotiated 53.9													
4408		Bond Paper A4		4	ream	1,300.00	5,200.00														
4409		Bond Paper Legal		2	ream	1,500.00	3,000.00														
4410		Ballpen		8	box	175.00	1,400.00														
4411		Notebook		50	Pcs	8.00	400.00														
4412	5-02-02-010-00	**SR/DA Training - 3SFBn**	3SFBn				10,000.00	Negotiated 53.9													
4413		Bond Paper A4		4	ream	1,300.00	5,200.00														
4414		Bond Paper Legal		2	ream	1,500.00	3,000.00														
4415		Ballpen		8	box	175.00	1,400.00														
4416		Notebook		50	pccs	8.00	400.00														
4417	5-02-02-010-00	**Intel Collection Training-4SFBn**	4SFBn				10,000.00	Negotiated 53.9													
4418		Mineral Water		12	Ctns	235.00	2,820.00														
4419		Coffee 3 in 1		10	Pcks	146.00	1,460.00														
4420		Energy Drinks		22	Bots	35.00	770.00														
4421		Biscuits		42	Pcks	45.00	1,890.00														
4422		Softdrinks		8	Cases	250.00	2,000.00														

4423		Chocolate		12	Pcks	55.00	660.00														
4424		Disp. Cups 10's		8	Pcks	50.00	400.00														
4425	5-02-02-010-00	**Agent Handling Training-4SFBn**	4SFBn				10,000.00	Negotiated 53.9													
4426		Mineral Water		12	Ctns	235.00	2,820.00														
4427		Coffee 3 in 1		10	Pcks	146.00	1,460.00														
4428		Energy Drinks		22	Bots	35.00	770.00														
4429		Biscuits		42	Pcks	45.00	1,890.00														
4430		Softdrinks		8	Cases	250.00	2,000.00														
4431		Chocolate		12	Pcks	55.00	660.00														
4432		Disp. Cups 10's		8	Pcks	50.00	400.00														
4433	5-02-02-010-00	**Basic GIS Operations Training-4SFBn**	4SFBn				10,000.00	Negotiated 53.9													
4434		Mineral Water		12	Ctns	235.00	2,820.00														
4435		Coffee 3 in 1		10	Pcks	146.00	1,460.00														
4436		Energy Drinks		22	Bots	35.00	770.00														
4437		Biscuits		42	Pcks	45.00	1,890.00														
4438		Softdrinks		8	Cases	250.00	2,000.00														
4439		Chocolate		12	Pcks	55.00	660.00														
4440		Disp. Cups 10's		8	Pcks	50.00	400.00														
4441	5-02-02-010-00	**VIP Security Operations Training-4SFBn**	4SFBn				10,000.00	Negotiated 53.9													
4442		Mineral Water		12	Ctns	235.00	2,820.00														
4443		Coffee 3 in 1		10	Pcks	146.00	1,460.00														
4444		Energy Drinks		22	Bots	35.00	770.00														
4445		Biscuits		42	Pcks	45.00	1,890.00														
4446		Softdrinks		8	Cases	250.00	2,000.00														
4447		Chocolate		12	Pcks	55.00	660.00														
4448		Disp. Cups 10's		8	Pcks	50.00	400.00														
4449	5-02-02-010-00	**SF Team Sergeant Training-4SFBn**	4SFBn				30,000.00	Negotiated 53.9													
4450		Candy		56	Pcks	46.00	2,576.00														
4451		Mugs		40	Pcs	125.00	5,000.00														
4452		Pail		36	each	360.00	12,960.00														
4453		Mineral Water		12	ctns	235.00	2,820.00														
4454		Coffee 3 in 1		9	pcks	146.00	1,314.00														
4455		Energy Drinks		21	bots	35.00	735.00														
4456		Biscuits		42	Pcks	45.00	1,890.00														
4457		Softdrinks		7	cases	250.00	1,750.00														

4458		Chocolate		11	pcks	55.00	605.00														
4459		Disp. Cups 10's		7	pcks	50.00	350.00														
4460	5-02-02-010-00	**NCO Leadership and Empowerment/GAD Training-4SFBn**	4SFBn				10,000.00	Negotiated 53.9													
4461		Mineral Water		12	Ctns	235.00	2,820.00														
4462		Coffee 3 in 1		10	Pcks	146.00	1,460.00														
4463		Energy Drinks		22	Bots	35.00	770.00														
4464		Biscuits		42	Pcks	45.00	1,890.00														
4465		Softdrinks		8	Cases	250.00	2,000.00														
4466		Chocolate		12	Pcks	55.00	660.00														
4467		Disp. Cups 10's		8	Pcks	50.00	400.00														
4468	5-02-02-010-00	**SF Specialization Refresher Training-4SFBn**	4SFBn				10,000.00	Negotiated 53.9													
4469		Mineral Water		12	Ctns	235.00	2,820.00														
4470		Coffee 3 in 1		10	Pcks	146.00	1,460.00														
4471		Energy Drinks		22	Bots	35.00	770.00														
4472		Biscuits		42	Pcks	45.00	1,890.00														
4473		Softdrinks		8	Cases	250.00	2,000.00														
4474		Chocolate		12	Pcks	55.00	660.00														
4475		Disp. Cups 10's		8	Pcks	50.00	400.00														
4476	5-02-02-010-00	**Special Reconnaissance and Direct Action Training-4SFBn**	4SFBn				10,000.00	Negotiated 53.9													
4477		Mineral Water		12	Ctns	235.00	2,820.00														
4478		Coffee 3 in 1		10	Pcks	146.00	1,460.00														
4479		Energy Drinks		22	Bots	35.00	770.00														
4480		Biscuits		42	Pcks	45.00	1,890.00														
4481		Softdrinks		8	Cases	250.00	2,000.00														
4482		Chocolate		12	Pcks	55.00	660.00														
4483		Disp. Cups 10's		8	Pcks	50.00	400.00														
4484	5-02-02-010-00	**MOUT Training-4SFBn**	4SFBn				10,000.00	Negotiated 53.9													
4485		Mineral Water		12	Ctns	235.00	2,820.00														
4486		Coffee 3 in 1		10	Pcks	146.00	1,460.00														
4487		Energy Drinks		22	Bots	35.00	770.00														
4488		Biscuits		42	Pcks	45.00	1,890.00														
4489		Softdrinks		8	Cases	250.00	2,000.00														
4490		Chocolate		12	Pcks	55.00	660.00														
4491		Disp. Cups 10's		8	Pcks	50.00	400.00														

4492	5-02-02-010-00	**UW/MBO Refresher Training-4SFBn**	4SFBn				10,000.00	Negotiated 53.9														
4493		Mineral Water		12	Ctns	235.00	2,820.00															
4494		Coffee 3 in 1		10	Pcks	146.00	1,460.00															
4495		Energy Drinks		22	Bots	35.00	770.00															
4496		Biscuits		42	Pcks	45.00	1,890.00															
4497		Softdrinks		8	Cases	250.00	2,000.00															
4498		Chocolate		12	Pcks	55.00	660.00															
4499		Disp. Cups 10's		8	Pcks	50.00	400.00															
4500	5-02-02-010-00	**CMO Personnel Enhancement Training-4SFBn**	4SFBn				5,000.00	Negotiated 53.9														
4501		Mineral Water		6	Ctns	235.00	1,410.00															
4502		Coffee 3 in 1		5	Pcks	146.00	730.00															
4503		Energy Drinks		11	Bots	35.00	385.00															
4504		Biscuits		21	Pcks	45.00	945.00															
4505		Softdrinks		4	Cases	250.00	1,000.00															
4506		Chocolate		6	Pcks	55.00	330.00															
4507		Disp. Cups 10's		4	Pcks	50.00	200.00															
4508	5-02-02-010-00	**Livelihood Seminar-4SFBn**	4SFBn				40,000.00	Negotiated 53.9														
4509		Mineral Water		16	Ctns	235.00	3,760.00															
4510		Coffee 3 in 1		38	Pcks	146.00	5,548.00															
4511		Biscuits		40	pcks	45.00	1,800.00															
4512		Softdrinks		36	cases	250.00	9,000.00															
4513		Juice (Sachet)		114	pcs	10.00	1,140.00															
4514		Disp Cups 10's		28	Pcks	50.00	1,400.00															
4515		Chocolate		20	Pcks	55.00	1,100.00															
4516		Canned Caldereta 155g/48		4	cases	1,128.00	4,512.00															
4517		Energy Drinks		116	bots	35.00	4,060.00															
4518		Cooking Oil		30	gals	90.00	2,700.00															
4519		Vinegar		30	gals	70.00	2,100.00															
4520		Sardines		4	cases	720.00	2,880.00															
4521	5-02-02-010-00	**GAD Related Seminar-4SFBn**	4SFBn				40,000.00	Negotiated 53.9														
4522		Mineral Water		48	Ctns	235.00	11,280.00															
4523		Coffee 3 in 1		40	Pcks	146.00	5,840.00															
4524		Energy Drinks		88	Bots	35.00	3,080.00															
4525		Biscuits		168	Pcks	45.00	7,560.00															
4526		Softdrinks		32	Cases	250.00	8,000.00															

4527		Chocolate		48	Pcks	55.00	2,640.00															
4528		Disp. Cups 10's		32	Pcks	50.00	1,600.00															
4529	5-02-02-010-00	**Gender Sensitivity Training-4SFBn**	4SFBn				80,000.00	Negotiated 53.9														
4530		Mineral Water		32	Ctns	235.00	7,520.00															
4531		Coffee 3 in 1		76	Pcks	146.00	11,096.00															
4532		Biscuits		80	pcks	45.00	3,600.00															
4533		Softdrinks		72	cases	250.00	18,000.00															
4534		Juice (Sachet)		228	pcs	10.00	2,280.00															
4535		Disp Cups 10's		56	Pcks	50.00	2,800.00															
4536		Chocolate		40	Pcks	55.00	2,200.00															
4537		Canned Caldereta 155g/48		8	cases	1,128.00	9,024.00															
4538		Energy Drinks		232	bots	35.00	8,120.00															
4539		Cooking Oil		60	gals	90.00	5,400.00															
4540		Vinegar		60	gals	70.00	4,200.00															
4541		Sardines		8	cases	720.00	5,760.00															
4542	5-02-02-010-00	**CAFGU Integration Training - 5SFBn**	5SFBn				14,600.00	Negotiated 53.9														
4543		Cupcake, 12/pack		35	pack	60.00	2,100.00															
4544		Energy Drink, 500ml		114	pcs	38.00	4,332.00															
4545		Bottled Water, 500ml		250	pcs	11.00	2,750.00															
4546		Espesyal Mamon 10's		35	pack	80.00	2,800.00															
4547		Bottled Juice Drink, 230ml		164	pcs	11.00	1,804.00															
4548		Candies, Assorted		176	pcs	1.00	176.00															
4549		Folder, Long, White		3	pcs	5.00	15.00															
4550		White Board Marker		3	pcs	65.00	195.00															
4551		Envelope, Short, Brown		12	pcs	2.00	24.00															
4552		Balipen, Blue		12	pcs	5.00	60.00															
4553		Notebook		12	pcs	12.00	144.00															
4554		Laid Bond Paper Short		4	pcs	50.00	200.00															
4555	5-02-02-010-00	**Air to Ground Operation Seminar - 5SFBn**	5SFBn				20,000.00	Negotiated 53.9														
4556		Cupcake, 12/pack		38	pack	60.00	2,280.00															
4557		Energy Drink, 500ml		182	pcs	38.00	6,916.00															
4558		Bottled Water, 500ml		382	pcs	11.00	4,202.00															
4559		Espesyal Mamon 10's		38	pack	80.00	3,040.00															
4560		Bottled Juice Drink, 230ml		182	pcs	11.00	2,002.00															
4561		Candies, Assorted		480	pcs	1.00	480.00															
4562		Folder, Long, White		6	pcs	5.00	30.00															

4563		White Board Marker		6	pcs	65.00	390.00															
4564		Envelope, Short, Brown		26	pcs	2.00	52.00															
4565		Ballpen, Blue		24	pcs	5.00	120.00															
4566		Notebook		24	pcs	12.00	288.00															
4567		Laid Bond Paper Short		4	pcs	50.00	200.00															
4568	5-02-02-010-00	**Pre-SOC Training - 5SFBn**	5SFBn				10,000.00	Negotiated 53.9														
4569		Cupcake, 12/pack		20	pack	60.00	1,200.00															
4570		Energy Drink, 500ml		60	pcs	38.00	2,280.00															
4571		Bottled Water, 500ml		236	pcs	11.00	2,596.00															
4572		Espesyal Mamon 10's		20	pack	80.00	1,600.00															
4573		Bottled Juice Drink, 230ml		48	pcs	11.00	528.00															
4574		Candies, Assorted		100	pcs	1.00	100.00															
4575		Folder, Long, White		12	pcs	5.00	60.00															
4576		White Board Marker		12	pcs	65.00	780.00															
4577		Envelope, Short, Brown		24	pcs	2.00	48.00															
4578		Ballpen, Blue		24	pcs	5.00	120.00															
4579		Notebook		24	pcs	12.00	288.00															
4580		Laid Bond Paper Short		8	pack	50.00	400.00															
4581	5-02-02-010-00	**Pre-SFCQC Training - 5SFBn**	5SFBn				11,000.00	Negotiated 53.9														
4582		Cupcake, 12/pack		24	pack	60.00	1,440.00															
4583		Energy Drink, 500ml		80	pcs	38.00	3,040.00															
4584		Bottled Water, 500ml		236	pcs	11.00	2,596.00															
4585		Espesyal Mamon 10's		20	pack	80.00	1,600.00															
4586		Bottled Juice Drink, 230ml		48	pcs	11.00	528.00															
4587		Candies, Assorted		100	pcs	1.00	100.00															
4588		Folder, Long, White		12	pcs	5.00	60.00															
4589		White Board Marker		12	pcs	65.00	780.00															
4590		Envelope, Short, Brown		24	pcs	2.00	48.00															
4591		Ballpen, Blue		24	pcs	5.00	120.00															
4592		Notebook		24	pcs	12.00	288.00															
4593		Laid Bond Paper Short		8	pack	50.00	400.00															
4594	5-02-02-010-00	**Harris Radio Operation & Maintenance Training - 5SFBn**	5SFBn				20,000.00	Negotiated 53.9														
4595		Cupcake, 12/pack		32	pack	60.00	1,920.00															
4596		Bottled Water 500ml		440	pcs	11.00	4,840.00															
4597		Bottled Juice Drink 230ml		400	pcs	11.00	4,400.00															
4598		Tetra pack Juice		400	pcs	8.00	3,200.00															

4599		Espesyal Mamon,10's		48	pack	80.00	3,840.00															
4600		Candies, Assorted		434	pcs	1.00	434.00															
4601		Folder, Long, White		24	pcs	5.00	120.00															
4602		White Board Marker		6	pcs	65.00	390.00															
4603		Envelope, Short, Brown		24	pcs	2.00	48.00															
4604		Ballpen, Blue		24	pcs	5.00	120.00															
4605		Notebook		24	pcs	12.00	288.00															
4606		Laid Bond Paper Short		8	pack	50.00	400.00															
4607	5-02-02-010-00	**Computer Literacy Training -5SFBn**	5SFBn				24,000.00	Negotiated 53.9														
4608		Cupcake, 12/pack		60	pack	60.00	3,600.00															
4609		Bottled Water 500ml		500	pcs	11.00	5,500.00															
4610		Bottled Juice Drink 230ml		440	pcs	11.00	4,840.00															
4611		Tetra pack Juice		440	pcs	8.00	3,520.00															
4612		Espesyal Mamon,10's		60	pack	80.00	4,800.00															
4613		Candies, Assorted		374	pcs	1.00	374.00															
4614		Folder, Long, White		24	pcs	5.00	120.00															
4615		White Board Marker		6	pcs	65.00	390.00															
4616		Envelope, Short, Brown		24	pcs	2.00	48.00															
4617		Ballpen, Blue		24	pcs	5.00	120.00															
4618		Notebook		24	pcs	12.00	288.00															
4619		Laid Bond Paper Short		8	pack	50.00	400.00															
4620	5-02-02-010-00	**Geographical Information System (GIS) Training - 5SFBn**	5SFBn				24,000.00	Negotiated 53.9														
4621		Cupcake, 12/pack		60	pack	60.00	3,600.00															
4622		Bottled Water 500ml		500	pcs	11.00	5,500.00															
4623		Bottled Juice Drink 230ml		440	pcs	11.00	4,840.00															
4624		Tetra pack Juice		440	pcs	8.00	3,520.00															
4625		Espesyal Mamon,10's		60	pack	80.00	4,800.00															
4626		Candies, Assorted		374	pcs	1.00	374.00															
4627		Folder, Long, White		24	pcs	5.00	120.00															
4628		White Board Marker		6	pcs	65.00	390.00															
4629		Envelope, Short, Brown		24	pcs	2.00	48.00															
4630		Ballpen, Blue		24	pcs	5.00	120.00															
4631		Notebook		24	pcs	12.00	288.00															
4632		Laid Bond Paper Short		8	pack	50.00	400.00															
4633	5-02-02-010-00	**Intelligence Collection Seminar - 5SFBn**	5SFBn				10,000.00	Negotiated 53.9														
4634		Cupcake, 12/pack		24	pack	60.00	1,440.00															

4635		Espesyal Mamon, 10's		24	pack	80.00	1,920.00															
4636		Bottled Water, 500ml		248	pcs	11.00	2,728.00															
4637		Tetra pack Juice		248	pcs	8.00	1,984.00															
4638		Candies, Assorted		492	pcs	1.00	492.00															
4639		Folder Long, White		12	pcs	5.00	60.00															
4640		White Board Marker		8	pcs	65.00	520.00															
4641		Envelope, Short, Brown		24	pcs	2.00	48.00															
4642		Ballpen, Blue		24	pcs	5.00	120.00															
4643		Notebook		24	pcs	12.00	288.00															
4644		Laid Bond Paper Short		8	pack	50.00	400.00															
4645	5-02-02-010-00	**Agent Spotting and Handling Seminar – 5SFBn**	5SFBn				10,000.00	Negotiated 53.9														
4646		Cupcake, 12/pack		20	pack	60.00	1,200.00															
4647		Espesyal Mamon, 10's		20	pack	80.00	1,600.00															
4648		Bottled Water, 500ml		240	pcs	11.00	2,640.00															
4649		Bottled Juice Drink, 230ml		240	pcs	11.00	2,640.00															
4650		Candies, Assorted		484	pcs	1.00	484.00															
4651		Folder Long, White		12	pcs	5.00	60.00															
4652		White Board Marker		8	pcs	65.00	520.00															
4653		Envelope, Short, Brown		24	pcs	2.00	48.00															
4654		Ballpen, Blue		24	pcs	5.00	120.00															
4655		Notebook		24	pcs	12.00	288.00															
4656		Laid Bond Paper Short		8	pack	50.00	400.00															
4657	5-02-02-010-00	**Security Awareness seminar - 5SFBn**	5SFBn				10,000.00	Negotiated 53.9														
4658		Cupcake, 12/pack		24	pack	60.00	1,440.00															
4659		Espesyal Mamon, 10's		24	pack	80.00	1,920.00															
4660		Bottled Water, 500ml		248	pcs	11.00	2,728.00															
4661		Tetra pack Juice		248	pcs	8.00	1,984.00															
4662		Candies, Assorted		492	pcs	1.00	492.00															
4663		Folder Long, White		12	pcs	5.00	60.00															
4664		White Board Marker		8	pcs	65.00	520.00															
4665		Envelope, Short, Brown		24	pcs	2.00	48.00															
4666		Ballpen, Blue		24	pcs	5.00	120.00															
4667		Notebook		24	pcs	12.00	288.00															
4668		Laid Bond Paper Short		8	pack	50.00	400.00															
4669	5-02-02-010-00	**VIP Security Training – 5SFBn**	5SFBn				10,000.00	Negotiated 53.9														
4670		Cupcake, 12/pack		24	pack	60.00	1,440.00															

4671		Espesyal Mamon, 10's		24	pack	80.00	1,920.00															
4672		Bottled Water, 500ml		248	pcs	11.00	2,728.00															
4673		Tetra pack Juice		248	pcs	8.00	1,984.00															
4674		Candies, Assorted		492	pcs	1.00	492.00															
4675		Folder Long, White		12	pcs	5.00	60.00															
4676		White Board Marker		8	pcs	65.00	520.00															
4677		Envelope, Short, Brown		24	pcs	2.00	48.00															
4678		Ballpen, Blue		24	pcs	5.00	120.00															
4679		Notebook		24	pcs	12.00	288.00															
4680		Laid Bond Paper Short		8	pack	50.00	400.00															
4681	5-02-02-010-00	**Pre-Specialization Training - 5SFBn**	5SFBn				10,000.00	Negotiated 53.9														
4682		Cupcake, 12/pack		10	pack	60.00	600.00															
4683		Energy Drink, 500ml		94	pcs	38.00	3,572.00															
4684		Bottled Water, 500ml		204	pcs	11.00	2,244.00															
4685		Espesyal Mamon 10's		10	pack	80.00	800.00															
4686		Bottled Juice Drink, 230ml		94	pcs	11.00	1,034.00															
4687		Candies, Assorted		474	pcs	1.00	474.00															
4688		Folder, Long, White		6	pcs	5.00	30.00															
4689		White Board Marker		6	pcs	65.00	390.00															
4690		Envelope, Short, Brown		24	pcs	2.00	48.00															
4691		Ballpen, Blue		24	pcs	5.00	120.00															
4692		Notebook		24	pcs	12.00	288.00															
4693		Laid Bond Paper Short		8	pack	50.00	400.00															
4694	5-02-02-010-00	**CSP Refresher Training – 5SFBn**	5SFBn				30,000.00	Negotiated 53.9														
4695		Cupcake, 12/pack		42	pack	60.00	2,520.00															
4696		Energy Drink, 500ml		300	pcs	38.00	11,400.00															
4697		Bottled Water, 500ml		500	pcs	11.00	5,500.00															
4698		Espesyal Mamon 10's		42	pack	80.00	3,360.00															
4699		Bottled Juice Drink, 230ml		500	pcs	11.00	5,500.00															
4700		Candies, Assorted		444	pcs	1.00	444.00															
4701		Folder, Long, White		6	pcs	5.00	30.00															
4702		White Board Marker		6	pcs	65.00	390.00															
4703		Envelope, Short, Brown		24	pcs	2.00	48.00															
4704		Ballpen, Blue		24	pcs	5.00	120.00															
4705		Notebook		24	pcs	12.00	288.00															
4706		Laid Bond Paper Short		8	pack	50.00	400.00															

4707	5-02-02-010-00	**Defensive Driving Training - 5SFBn**	5SFBn				10,000.00	Negotiated 53.9													
4708		Cupcake, 12/pack		10	pack	60.00	600.00														
4709		Energy Drink, 500ml		100	pcs	38.00	3,800.00														
4710		Bottled Water, 500ml		210	pcs	11.00	2,310.00														
4711		Espesyal Mamon 10's		10	pack	80.00	800.00														
4712		Bottled Juice Drink, 230ml		100	pcs	11.00	1,100.00														
4713		Candies, Assorted		114	pcs	1.00	114.00														
4714		Folder, Long, White		6	pcs	5.00	30.00														
4715		White Board Marker		6	pcs	65.00	390.00														
4716		Envelope, Short, Brown		24	pcs	2.00	48.00														
4717		Ballpen, Blue		24	pcs	5.00	120.00														
4718		Notebook		24	pcs	12.00	288.00														
4719		Laid Bond Paper Short		8	pack	50.00	400.00														
4720	5-02-02-010-00	**Senior NCO Seminar – 5SFBn**	5SFBn				10,000.00	Negotiated 53.9													
4721		Cupcake, 12/pack		12	pack	60.00	720.00														
4722		Tetra pack Juice Drink, 300ml		400	pcs	8.00	3,200.00														
4723		Bottled Water, 500ml		220	pcs	11.00	2,420.00														
4724		Espesyal Mamon 10's		12	pack	80.00	960.00														
4725		Bottled Juice Drink, 230ml		120	pcs	11.00	1,320.00														
4726		Candies, Assorted		104	pcs	1.00	104.00														
4727		Folder, Long, White		6	pcs	5.00	30.00														
4728		White Board Marker		6	pcs	65.00	390.00														
4729		Envelope, Short, Brown		24	pcs	2.00	48.00														
4730		Ballpen, Blue		24	pcs	5.00	120.00														
4731		Notebook		24	pcs	12.00	288.00														
4732		Laid Bond Paper Short		8	pack	50.00	400.00														
4733	5-02-02-010-00	**Combat Photography/ Video Editing Training – 5SFBn**	5SFBn				20,000.00	Negotiated 53.9													
4734		Cupcake, 12/pack		50	pack	60.00	3,000.00														
4735		Energy Drink, 500ml		68	pcs	38.00	2,584.00														
4736		Bottled Water, 500ml		400	pcs	11.00	4,400.00														
4737		Espesyal Mamon 10's		50	pack	80.00	4,000.00														
4738		Bottled Juice Drink, 230ml		400	pcs	11.00	4,400.00														
4739		Candies, Assorted		340	pcs	1.00	340.00														
4740		Folder, Long, White		6	pcs	5.00	30.00														
4741		White Board Marker		6	pcs	65.00	390.00														
4742		Envelope, Short, Brown		24	pcs	2.00	48.00														

4743		Ballpen, Blue		24	pcs	5.00	120.00														
4744		Notebook		24	pcs	12.00	288.00														
4745		Laid Bond Paper Short		8	pack	50.00	400.00														
4746	5-02-02-010-00	**Speakers Bureau Training - 5SFBn**	5SFBn				20,000.00	Negotiated 53.9													
4747		Cupcake, 12/pack		50	pack	60.00	3,000.00														
4748		Energy Drink, 500ml		68	pcs	38.00	2,584.00														
4749		Bottled Water, 500ml		400	pcs	11.00	4,400.00														
4750		Espesyal Mamon 10's		50	pack	80.00	4,000.00														
4751		Bottled Juice Drink, 230ml		400	pcs	11.00	4,400.00														
4752		Candies, Assorted		340	pcs	1.00	340.00														
4753		Folder, Long, White		6	pcs	5.00	30.00														
4754		White Board Marker		6	pcs	65.00	390.00														
4755		Envelope, Short, Brown		24	pcs	2.00	48.00														
4756		Ballpen, Blue		24	pcs	5.00	120.00														
4757		Notebook		24	pcs	12.00	288.00														
4758		Laid Bond Paper Short		8	pack	50.00	400.00														
4759	5-02-02-010-00	**CAFGU Handling Seminar Training - 10SFC, 5SFBn**	5SFBn				24,000.00	Negotiated 53.9													
4760		Cupcake, 12/pack		48	pack	60.00	2,880.00														
4761		Bottled Water, 500ml		400	pcs	11.00	4,400.00														
4762		Bottled Juice Drink, 230ml		400	pcs	11.00	4,400.00														
4763		Tetra pack Juice Drink 300ml		400	pcs	8.00	3,200.00														
4764		Espesyal Mamon, 10's		48	pack	80.00	3,840.00														
4765		Candies, Assorted		448	pcs	1.00	448.00														
4766		Folder, Long, White		48	pcs	5.00	240.00														
4767		White Board Marker		32	pcs	65.00	2,080.00														
4768		Envelope, Short, Brown		48	pcs	2.00	96.00														
4769		Ballpen, Blue		48	pcs	5.00	240.00														
4770		Notebook		48	pcs	12.00	576.00														
4771		Laid Bond Paper Short		32	pack	50.00	1,600.00														
4772	5-02-02-010-00	**Preventing and Countering Violent Extremism Training - 10SFC, 5SFBn**	5SFBn				6,000.00	Negotiated 53.9													
4773		Cupcake, 12/pack		12	pack	60.00	720.00														
4774		Bottled Water, 500ml		100	pcs	11.00	1,100.00														
4775		Bottled Juice Drink, 230ml		100	pcs	11.00	1,100.00														
4776		Tetra pack Juice Drink 300ml		100	pcs	8.00	800.00														
4777		Espesyal Mamon, 10's		12	pack	80.00	960.00														

4778		Candies, Assorted		112	pcs	1.00	112.00															
4779		Folder, Long, White		12	pcs	5.00	60.00															
4780		White Board Marker		8	pcs	65.00	520.00															
4781		Envelope, Short, Brown		12	pcs	2.00	24.00															
4782		Ballpen, Blue		12	pcs	5.00	60.00															
4783		Notebook		12	pcs	12.00	144.00															
4784		Laid Bond Paper Short		8	pack	50.00	400.00															
4785	5-02-02-010-00	**Close Quarter Battle (CQB) Training - 10SFC, 5SFBn**	5SFBn				6,000.00	Negotiated 53.9														
4786		Cupcake, 12/pack		12	pack	60.00	720.00															
4787		Bottled Water, 500ml		100	pcs	11.00	1,100.00															
4788		Bottled Juice Drink, 230ml		100	pcs	11.00	1,100.00															
4789		Tetra pack Juice Drink 300ml		100	pcs	8.00	800.00															
4790		Espesyal Mamon, 10's		12	pack	80.00	960.00															
4791		Candies, Assorted		112	pcs	1.00	112.00															
4792		Folder, Long, White		12	pcs	5.00	60.00															
4793		White Board Marker		8	pcs	65.00	520.00															
4794		Envelope, Short, Brown		12	pcs	2.00	24.00															
4795		Ballpen, Blue		12	pcs	5.00	60.00															
4796		Notebook		12	pcs	12.00	144.00															
4797		Laid Bond Paper Short		8	pack	50.00	400.00															
4798	5-02-02-010-00	**Tactical Combat Casualty Care Training - 10SFC, 5SFBn**	5SFBn				24,000.00	Negotiated 53.9														
4799		Cupcake, 12/pack		48	pack	60.00	2,880.00															
4800		Bottled Water, 500ml		400	pcs	11.00	4,400.00															
4801		Bottled Juice Drink, 230ml		400	pcs	11.00	4,400.00															
4802		Tetra pack Juice Drink 300ml		400	pcs	8.00	3,200.00															
4803		Espesyal Mamon, 10's		48	pack	80.00	3,840.00															
4804		Candies, Assorted		448	pcs	1.00	448.00															
4805		Folder, Long, White		48	pcs	5.00	240.00															
4806		White Board Marker		32	pcs	65.00	2,080.00															
4807		Envelope, Short, Brown		48	pcs	2.00	96.00															
4808		Ballpen, Blue		48	pcs	5.00	240.00															
4809		Notebook		48	pcs	12.00	576.00															
4810		Laid Bond Paper Short		32	pack	50.00	1,600.00															
4811	5-02-02-010-00	**Observe Fire Procedure Training - 10SFC, 5SFBn**	5SFBn				6,000.00	Negotiated 53.9														
4812		Cupcake, 12/pack		12	pack	60.00	720.00															
4813		Bottled Water, 500ml		100	pcs	11.00	1,100.00															

4814		Bottled Juice Drink, 230ml		100	pcs	11.00	1,100.00														
4815		Tetra pack Juice Drink 300ml		100	pcs	8.00	800.00														
4816		Espesyal Mamon, 10's		12	pack	80.00	960.00														
4817		Candies, Assorted		112	pcs	1.00	112.00														
4818		Folder, Long, White		12	pcs	5.00	60.00														
4819		White Board Marker		8	pcs	65.00	520.00														
4820		Envelope, Short, Brown		12	pcs	2.00	24.00														
4821		Ballpen, Blue		12	pcs	5.00	60.00														
4822		Notebook		12	pcs	12.00	144.00														
4823		Laid Bond Paper Short		8	pack	50.00	400.00														
4824	5-02-02-010-00	**Defensive Driving Seminar - 10SFC, 5SFBn**	5SFBn				6,000.00	Negotiated 53.9													
4825		Cupcake, 12/pack		12	pack	60.00	720.00														
4826		Bottled Water, 500ml		100	pcs	11.00	1,100.00														
4827		Bottled Juice Drink, 230ml		100	pcs	11.00	1,100.00														
4828		Tetra pack Juice Drink 300ml		100	pcs	8.00	800.00														
4829		Espesyal Mamon, 10's		12	pack	80.00	960.00														
4830		Candies, Assorted		112	pcs	1.00	112.00														
4831		Folder, Long, White		12	pcs	5.00	60.00														
4832		White Board Marker		8	pcs	65.00	520.00														
4833		Envelope, Short, Brown		12	pcs	2.00	24.00														
4834		Ballpen, Blue		12	pcs	5.00	60.00														
4835		Notebook		12	pcs	12.00	144.00														
4836		Laid Bond Paper Short		8	pack	50.00	400.00														
4837	5-02-02-010-00	**Harris Radio Maintenance Seminar - 10SFC, 5SFBn**	5SFBn				18,000.00	Negotiated 53.9													
4838		Cupcake, 12/pack		36	pack	60.00	2,160.00														
4839		Bottled Water, 500ml		300	pcs	11.00	3,300.00														
4840		Bottled Juice Drink, 230ml		300	pcs	11.00	3,300.00														
4841		Tetra pack Juice Drink 300ml		300	pcs	8.00	2,400.00														
4842		Espesyal Mamon, 10's		36	pack	80.00	2,880.00														
4843		Candies, Assorted		336	pcs	1.00	336.00														
4844		Folder, Long, White		36	pcs	5.00	180.00														
4845		White Board Marker		24	pcs	65.00	1,560.00														
4846		Envelope, Short, Brown		36	pcs	2.00	72.00														
4847		Ballpen, Blue		36	pcs	5.00	180.00														
4848		Notebook		36	pcs	12.00	432.00														
4849		Laid Bond Paper Short		24	pack	50.00	1,200.00														

4850	5-02-02-010-00	**Computer Literacy Training - 10SFC, 5SFBn**	5SFBn				24,000.00	Negotiated 53.9														
4851		Cupcake, 12/pack		48	pack	60.00	2,880.00															
4852		Bottled Water, 500ml		400	pcs	11.00	4,400.00															
4853		Bottled Juice Drink, 230ml		400	pcs	11.00	4,400.00															
4854		Tetra pack Juice Drink 300ml		400	pcs	8.00	3,200.00															
4855		Espesyal Mamon, 10's		48	pack	80.00	3,840.00															
4856		Candies, Assorted		448	pcs	1.00	448.00															
4857		Folder, Long, White		48	pcs	5.00	240.00															
4858		White Board Marker		32	pcs	65.00	2,080.00															
4859		Envelope, Short, Brown		48	pcs	2.00	96.00															
4860		Ballpen, Blue		48	pcs	5.00	240.00															
4861		Notebook		48	pcs	12.00	576.00															
4862		Laid Bond Paper Short		32	pack	50.00	1,600.00															
4863	5-02-02-010-00	**Agent Spotting and Handling Seminar 10SFC, 5SFBn**	5SFBn				6,000.00	Negotiated 53.9														
4864		Cupcake, 12/pack		12	pack	60.00	720.00															
4865		Bottled Water, 500ml		100	pcs	11.00	1,100.00															
4866		Bottled Juice Drink, 230ml		100	pcs	11.00	1,100.00															
4867		Tetra pack Juice Drink 300ml		100	pcs	8.00	800.00															
4868		Espesyal Mamon, 10's		12	pack	80.00	960.00															
4869		Candies, Assorted		112	pcs	1.00	112.00															
4870		Folder, Long, White		12	pcs	5.00	60.00															
4871		White Board Marker		8	pcs	65.00	520.00															
4872		Envelope, Short, Brown		12	pcs	2.00	24.00															
4873		Ballpen, Blue		12	pcs	5.00	60.00															
4874		Notebook		12	pcs	12.00	144.00															
4875		Laid Bond Paper Short		8	pack	50.00	400.00															
4876	5-02-02-010-00	**ORRO Training - 11SFC, 5SFBn**	5SFBn				15,000.00	Negotiated 53.9														
4877		Cupcake, 12/pack		21	pack	60.00	1,260.00															
4878		Energy Drink, 500ml		210	pcs	38.00	7,980.00															
4879		Bottled Water, 500ml		210	pcs	11.00	2,310.00															
4880		Espesyal Mamon 10's		21	pack	80.00	1,680.00															
4881		Bottled Juice Drink, 230ml		91	pcs	11.00	1,001.00															
4882		Candies, Assorted		229	pcs	1.00	229.00															
4883		Folder, Long, White		3	pcs	5.00	15.00															
4884		White Board Marker		3	pcs	65.00	195.00															
4885		Envelope, Short, Brown		13	pcs	2.00	26.00															

4886		Ballpen, Blue		12	pcs	5.00	60.00															
4887		Notebook		12	pcs	12.00	144.00															
4888		Laid Bond Paper Short		2	pack	50.00	100.00															
4889	5-02-02-010-00	**Barangay Module Training - 11SFC, 5SFBn**	5SFBn				15,000.00	Negotiated 53.9														
4890		Cupcake, 12/pack		21	pack	60.00	1,260.00															
4891		Energy Drink, 500ml		210	pcs	38.00	7,980.00															
4892		Bottled Water, 500ml		210	pcs	11.00	2,310.00															
4893		Espesyal Mamon 10's		21	pack	80.00	1,680.00															
4894		Bottled Juice Drink, 230ml		91	pcs	11.00	1,001.00															
4895		Candies, Assorted		229	pcs	1.00	229.00															
4896		Folder, Long, White		3	pcs	5.00	15.00															
4897		White Board Marker		3	pcs	65.00	195.00															
4898		Envelope, Short, Brown		13	pcs	2.00	26.00															
4899		Ballpen, Blue		12	pcs	5.00	60.00															
4900		Notebook		12	pcs	12.00	144.00															
4901		Laid Bond Paper Short		2	pack	50.00	100.00															
4902	5-02-02-010-00	**CADRE Training - 11SFC, 5SFBn**	5SFBn				15,000.00	Negotiated 53.9														
4903		Cupcake, 12/pack		21	pack	60.00	1,260.00															
4904		Energy Drink, 500ml		210	pcs	38.00	7,980.00															
4905		Bottled Water, 500ml		210	pcs	11.00	2,310.00															
4906		Espesyal Mamon 10's		21	pack	80.00	1,680.00															
4907		Bottled Juice Drink, 230ml		91	pcs	11.00	1,001.00															
4908		Candies, Assorted		229	pcs	1.00	229.00															
4909		Folder, Long, White		3	pcs	5.00	15.00															
4910		White Board Marker		3	pcs	65.00	195.00															
4911		Envelope, Short, Brown		13	pcs	2.00	26.00															
4912		Ballpen, Blue		12	pcs	5.00	60.00															
4913		Notebook		12	pcs	12.00	144.00															
4914		Laid Bond Paper Short		2	pack	50.00	100.00															
4915	5-02-02-010-00	**Urban Close Combat Training - 11SFC, 5SFBn**	5SFBn				15,000.00	Negotiated 53.9														
4916		Cupcake, 12/pack		21	pack	60.00	1,260.00															
4917		Energy Drink, 500ml		210	pcs	38.00	7,980.00															
4918		Bottled Water, 500ml		210	pcs	11.00	2,310.00															
4919		Espesyal Mamon 10's		21	pack	80.00	1,680.00															
4920		Bottled Juice Drink, 230ml		91	pcs	11.00	1,001.00															
4921		Candies, Assorted		229	pcs	1.00	229.00															

4922		Folder, Long, White		3	pcs	5.00	15.00															
4923		White Board Marker		3	pcs	65.00	195.00															
4924		Envelope, Short, Brown		13	pcs	2.00	26.00															
4925		Ballpen, Blue		12	pcs	5.00	60.00															
4926		Notebook		12	pcs	12.00	144.00															
4927		Laid Bond Paper Short		2	pack	50.00	100.00															
4928	5-02-02-010-00	**Team Sgt Training - 11SFC, 5SFBn**	5SFBn				15,000.00	Negotiated 53.9														
4929		Cupcake, 12/pack		21	pack	60.00	1,260.00															
4930		Energy Drink, 500ml		210	pcs	38.00	7,980.00															
4931		Bottled Water, 500ml		210	pcs	11.00	2,310.00															
4932		Espesyal Mamon 10's		21	pack	80.00	1,680.00															
4933		Bottled Juice Drink, 230ml		91	pcs	11.00	1,001.00															
4934		Candies, Assorted		229	pcs	1.00	229.00															
4935		Folder, Long, White		3	pcs	5.00	15.00															
4936		White Board Marker		3	pcs	65.00	195.00															
4937		Envelope, Short, Brown		13	pcs	2.00	26.00															
4938		Ballpen, Blue		12	pcs	5.00	60.00															
4939		Notebook		12	pcs	12.00	144.00															
4940		Laid Bond Paper Short		2	pack	50.00	100.00															
4941	5-02-02-010-00	**Agent Spotting & Handling Seminar - 11SFC, 5SFBn**	5SFBn				15,000.00	Negotiated 53.9														
4942		Cupcake, 12/pack		21	pack	60.00	1,260.00															
4943		Energy Drink, 500ml		210	pcs	38.00	7,980.00															
4944		Bottled Water, 500ml		210	pcs	11.00	2,310.00															
4945		Espesyal Mamon 10's		21	pack	80.00	1,680.00															
4946		Bottled Juice Drink, 230ml		91	pcs	11.00	1,001.00															
4947		Candies, Assorted		229	pcs	1.00	229.00															
4948		Folder, Long, White		3	pcs	5.00	15.00															
4949		White Board Marker		3	pcs	65.00	195.00															
4950		Envelope, Short, Brown		13	pcs	2.00	26.00															
4951		Ballpen, Blue		12	pcs	5.00	60.00															
4952		Notebook		12	pcs	12.00	144.00															
4953		Laid Bond Paper Short		2	pack	50.00	100.00															
4954	5-02-02-010-00	**Harris Radio Operation & Maintenance Training - 11SFC, 5SFBn**	5SFBn				15,000.00	Negotiated 53.9														
4955		Cupcake, 12/pack		21	pack	60.00	1,260.00															
4956		Energy Drink, 500ml		210	pcs	38.00	7,980.00															

4957		Bottled Water, 500ml		210	pcs	11.00	2,310.00															
4958		Espesyal Mamon 10's		21	pack	80.00	1,680.00															
4959		Bottled Juice Drink, 230ml		91	pcs	11.00	1,001.00															
4960		Candies, Assorted		229	pcs	1.00	229.00															
4961		Folder, Long, White		3	pcs	5.00	15.00															
4962		White Board Marker		3	pcs	65.00	195.00															
4963		Envelope, Short, Brown		13	pcs	2.00	26.00															
4964		Ballpen, Blue		12	pcs	5.00	60.00															
4965		Notebook		12	pcs	12.00	144.00															
4966		Laid Bond Paper Short		2	pack	50.00	100.00															
4967	5-02-02-010-00	**Tactical Combat Casualty Care Training - 11SFC, 5SFBn**	5SFBn				15,000.00	Negotiated 53.9														
4968		Cupcake, 12/pack		21	pack	60.00	1,260.00															
4969		Energy Drink, 500ml		210	pcs	38.00	7,980.00															
4970		Bottled Water, 500ml		210	pcs	11.00	2,310.00															
4971		Espesyal Mamon 10's		21	pack	80.00	1,680.00															
4972		Bottled Juice Drink, 230ml		91	pcs	11.00	1,001.00															
4973		Candies, Assorted		229	pcs	1.00	229.00															
4974		Folder, Long, White		3	pcs	5.00	15.00															
4975		White Board Marker		3	pcs	65.00	195.00															
4976		Envelope, Short, Brown		13	pcs	2.00	26.00															
4977		Ballpen, Blue		12	pcs	5.00	60.00															
4978		Notebook		12	pcs	12.00	144.00															
4979		Laid Bond Paper Short		2	pack	50.00	100.00															
4980	5-02-02-010-00	**Barangay Module Training - 12SFC, 5SFBn**	5SFBn				21,000.00	Negotiated 53.9														
4981		Cupcake, 12/pack		51	pack	60.00	3,060.00															
4982		Bottled Water, 500ml		225	pcs	11.00	2,475.00															
4983		Bottled Juice Drink 230ml		504	pcs	11.00	5,544.00															
4984		Tetra pack Juice Drink 300ml		504	pcs	8.00	4,032.00															
4985		Espesyal Mamon, 10's		51	pack	80.00	4,080.00															
4986		Candies, Assorted		345	pcs	1.00	345.00															
4987		Folder, Long, White		18	pcs	5.00	90.00															
4988		White Board Marker		6	pcs	65.00	390.00															
4989		Envelope, Short, Brown		36	pcs	2.00	72.00															
4990		Ballpen, Blue		36	pcs	5.00	180.00															
4991		Notebook		36	pcs	12.00	432.00															
4992		Laid Bond Paper Short		6	pack	50.00	300.00															

4993	5-02-02-010-00	**Harris Radio Maintenance Seminar - 12SFC, 5SFBn**	5SFBn				7,000.00	Negotiated 53.9													
4994		Cupcake, 12/pack		17	pack	60.00	1,020.00														
4995		Bottled Water, 500ml		75	pcs	11.00	825.00														
4996		Bottled Juice Drink, 230ml		168	pcs	11.00	1,848.00														
4997		Tetra pack Juice Drink 300ml		168	pcs	8.00	1,344.00														
4998		Espesyal Mamon, 10's		17	pack	80.00	1,360.00														
4999		Candies, Assorted		115	pcs	1.00	115.00														
5000		Folder, Long, White		6	pcs	5.00	30.00														
5001		White Board Marker		2	pcs	65.00	130.00														
5002		Envelope, Short, Brown		12	pcs	2.00	24.00														
5003		Ballpen, Blue		12	pcs	5.00	60.00														
5004		Notebook		12	pcs	12.00	144.00														
5005		Laid Bond Paper Short		2	pack	50.00	100.00														
5006	5-02-02-010-00	**DRRO Training - 12SFC, 5SFBn**	5SFBn				20,000.00	Negotiated 53.9													
5007		Cupcake, 12/pack		38	pack	60.00	2,280.00														
5008		Energy Drink, 500ml		182	pcs	38.00	6,916.00														
5009		Bottled Water, 500ml		382	pcs	11.00	4,202.00														
5010		Espesyal Mamon 10's		38	pack	80.00	3,040.00														
5011		Bottled Juice Drink, 230ml		182	pcs	11.00	2,002.00														
5012		Candies, Assorted		480	pcs	1.00	480.00														
5013		Folder, Long, White		6	pcs	5.00	30.00														
5014		White Board Marker		6	pcs	65.00	390.00														
5015		Envelope, Short, Brown		26	pcs	2.00	52.00														
5016		Ballpen, Blue		24	pcs	5.00	120.00														
5017		Notebook		24	pcs	12.00	288.00														
5018		Laid Bond Paper Short		4	pack	50.00	200.00														
5019	5-02-02-010-00	**Team Sgt Training - 12SFC, 5SFBn**	5SFBn				12,000.00	Negotiated 53.9													
5020		Cupcake, 12/pack		30	pack	60.00	1,800.00														
5021		Bottled Water, 500ml		220	pcs	11.00	2,420.00														
5022		Bottled Juice Drink, 230ml		220	pcs	11.00	2,420.00														
5023		Tetra pack Juice Drink 300ml		212	pcs	8.00	1,696.00														
5024		Espesyal Mamon, 10's		30	pack	80.00	2,400.00														
5025		Candies, Assorted		288	pcs	1.00	288.00														
5026		Folder, Long, White		12	pcs	5.00	60.00														
5027		White Board Marker		4	pcs	65.00	260.00														
5028		Envelope, Short, Brown		24	pcs	2.00	48.00														

5029		Ballpen, Blue		24	pcs	5.00	120.00														
5030		Notebook		24	pcs	12.00	288.00														
5031		Laid Bond Paper Short		4	pack	50.00	200.00														
5032	5-02-02-010-00	**CADRE Training - 12SFC, 5SFBn**	5SFBn				30,000.00	Negotiated 53.9													
5033		Cupcake, 12/pack		42	pack	60.00	2,520.00														
5034		Energy Drink, 500ml		420	pcs	38.00	15,960.00														
5035		Bottled Water, 500ml		420	pcs	11.00	4,620.00														
5036		Espesyal Mamon 10's		42	pack	80.00	3,360.00														
5037		Bottled Juice Drink, 230ml		182	pcs	11.00	2,002.00														
5038		Candies, Assorted		458	pcs	1.00	458.00														
5039		Folder, Long, White		6	pcs	5.00	30.00														
5040		White Board Marker		6	pcs	65.00	390.00														
5041		Envelope, Short, Brown		26	pcs	2.00	52.00														
5042		Ballpen, Blue		24	pcs	5.00	120.00														
5043		Notebook		24	pcs	12.00	288.00														
5044		Laid Bond Paper Short		4	pack	50.00	200.00														
5045	5-02-02-010-00	**Combat Tracking - 12SFC, 5SFBn**	5SFBn				12,000.00	Negotiated 53.9													
5046		Cupcake, 12/pack		24	pack	60.00	1,440.00														
5047		Energy Drink, 500ml		120	pcs	38.00	4,560.00														
5048		Bottled Water, 500ml		124	pcs	11.00	1,364.00														
5049		Espesyal Mamon 10's		24	pack	80.00	1,920.00														
5050		Bottled Juice Drink, 230ml		120	pcs	11.00	1,320.00														
5051		Candies, Assorted		320	pcs	1.00	320.00														
5052		Folder, Long, White		6	pcs	5.00	30.00														
5053		White Board Marker		6	pcs	65.00	390.00														
5054		Envelope, Short, Brown		24	pcs	2.00	48.00														
5055		Ballpen, Blue		24	pcs	5.00	120.00														
5056		Notebook		24	pcs	12.00	288.00														
5057		Laid Bond Paper Short		4	pack	50.00	200.00														
5058	5-02-02-010-00	**Defensive Driving - 12SFC, 5SFBn**	5SFBn				10,000.00	Negotiated 53.9													
5059		Cupcake, 12/pack		19	pack	60.00	1,140.00														
5060		Energy Drink, 500ml		91	pcs	38.00	3,458.00														
5061		Bottled Water, 500ml		191	pcs	11.00	2,101.00														
5062		Espesyal Mamon 10's		19	pack	80.00	1,520.00														
5063		Bottled Juice Drink, 230ml		91	pcs	11.00	1,001.00														
5064		Candies, Assorted		240	pcs	1.00	240.00														

5065		Folder, Long, White		3	pcs	5.00	15.00															
5066		White Board Marker		3	pcs	65.00	195.00															
5067		Envelope, Short, Brown		13	pcs	2.00	26.00															
5068		Ballpen, Blue		12	pcs	5.00	60.00															
5069		Notebook		12	pcs	12.00	144.00															
5070		Laid Bond Paper Short		2	pack	50.00	100.00															
5071	5-02-02-010-00	**Tactical Combat Casualty Care Training - 12SFC, 5SFBn**	5SFBn				8,000.00	Negotiated 53.9														
5072		Cupcake, 12/pack		17	pack	60.00	1,020.00															
5073		Bottled Water, 500ml		166	pcs	11.00	1,826.00															
5074		Bottled Juice Drink, 230ml		168	pcs	11.00	1,848.00															
5075		Tetra pack Juice Drink 300ml		168	pcs	8.00	1,344.00															
5076		Espesyal Mamon, 10's		17	pack	80.00	1,360.00															
5077		Candies, Assorted		114	pcs	1.00	114.00															
5078		Folder, Long, White		6	pcs	5.00	30.00															
5079		White Board Marker		2	pcs	65.00	130.00															
5080		Envelope, Short, Brown		12	pcs	2.00	24.00															
5081		Ballpen, Blue		12	pcs	5.00	60.00															
5082		Notebook		12	pcs	12.00	144.00															
5083		Laid Bond Paper Short		2	pack	50.00	100.00															
5084	5-02-02-010-00	**Gender Fair Language Seminar - 5SFBn**	5SFBn				6,100.00	Negotiated 53.9														
5085		Cupcake, 12/pack		24	pack	60.00	1,440.00															
5086		Biscuit, 32gx10's		24	pack	45.00	1,080.00															
5087		Juice in Can, Pineapple, 240ml		70	pcs	25.00	1,750.00															
5088		Bottled Water, 500ml		4	bxs	385.00	1,540.00															
5089		Candies, Assorted		86	pcs	1.00	86.00															
5090		Notebook		12	pcs	12.00	144.00															
5091		Ballpen, Blue		12	pcs	5.00	60.00															
5092	5-02-02-010-00	**Gender Sensitivity Seminar - 5SFBn**	5SFBn				2,000.00	Negotiated 53.9														
5093		Cupcake, 12/pack		4	pack	60.00	240.00															
5094		Biscuit, 32gx10's		4	pack	45.00	180.00															
5095		Juice in Can, Pineapple, 240ml		10	pcs	25.00	250.00															
5096		Bottled Water, 500ml		60	pcs	11.00	660.00															
5097		Candies, Assorted		28	pcs	1.00	28.00															
5098		Notebook		12	pcs	12.00	144.00															
5099		Ballpen, Blue		12	pcs	5.00	60.00															
5100		Pencil		12	pcs	7.00	84.00															

5101		Scissor		2	pc	41.00	82.00														
5102		Glue, Elmer's, 240g		2	pc	100.00	200.00														
5103		Manila Paper		4	pcs	18.00	72.00														
5104	5-02-02-010-00	**Conduct of GAD Trainor's Refresher Training - 5SFBn**	5SFBn				7,650.00	Negotiated 53.9													
5105		Espesyal Mamon, 10's		24	pack	80.00	1,920.00														
5106		Cupcake, 12/pack		24	pack	60.00	1,440.00														
5107		Bottled Juice Drink, 230ml		45	pcs	11.00	495.00														
5108		Bottled Water, 500ml		4	bxs	385.00	1,540.00														
5109		Juice in Can, Mango, 240ml		42	pcs	28.00	1,176.00														
5110		Coffee, 3in1		4	pack	159.00	636.00														
5111		Candies, Assorted		154	pcs	1.00	154.00														
5112		Bondpaper, A4, S20		1	ream	175.00	175.00														
5113		Notebook		6	pcs	12.00	72.00														
5114		Pencil		6	pcs	7.00	42.00														
5115	5-02-02-010-00	**Basic Rifle Marksmanship Training - 6SFBn**	6SFBn				14,500.00	Negotiated 53.9													
5116		Bond Paper (A4)		3	ream	250.00	750.00														
5117		Printer Ink		3	pcs	255.00	765.00														
5118		Marker, Whiteboard, Blue		5	pcs	13.00	65.00														
5119		Marker, whiteboard, black		5	pcs	12.00	60.00														
5120		Juice in Can		50	can	35.00	1,750.00														
5121		Cup Noodles		50	pcs	30.00	1,500.00														
5122		Cupcake		30	pack	60.00	1,800.00														
5123		Mineral Water 500ml		10	case	210.00	2,100.00														
5124		Biscuit		25	pack	50.00	1,250.00														
5125		Soft Drinks		11	case	160.00	1,760.00														
5126		Coffee 3 in 1		15	pack	180.00	2,700.00														
5127	5-02-02-010-00	**Mortar Operation Training - 6SFBn**	6SFBn				10,000.00	Negotiated 53.9													
5128		Biscuit		15	pack	50.00	750.00														
5129		Cupcake		15	pack	60.00	900.00														
5130		Bond Paper A4		2	ream	250.00	500.00														
5131		Printer Ink		3	pcs	255.00	765.00														
5132		Soft Drinks		6	case	160.00	960.00														
5133		Coffee 3 in 1		12	pack	180.00	2,160.00														
5134		Mineral Water 500ml		9	case	210.00	1,890.00														
5135		Juice in Can		30	can	35.00	1,050.00														
5136		Cup Noodles		30	pcs	30.00	900.00														

5137		Marker Whiteboard, Blue		5	pcs	13.00	65.00														
5138		Marker Whiteboard,Black		5	pcs	12.00	60.00														
5139	5-02-02-010-00	**Special Reconnaissance/Direct Action Training -6SFBn**	6SFBn				14,500.00	Negotiated 53.9													
5140		Cupcake		15	pack	60.00	900.00														
5141		Bond Paper A4		3	ream	250.00	750.00														
5142		Printer Ink		3	pcs	255.00	765.00														
5143		Soft Drinks		6	case	160.00	960.00														
5144		Coffee 3 in 1		16	pack	180.00	2,880.00														
5145		Mineral Water 500ml		9	case	210.00	1,890.00														
5146		Biscuit		20	pack	50.00	1,000.00														
5147		Juice in Can		68	can	35.00	2,380.00														
5148		Cup Noodles		95	pcs	30.00	2,850.00														
5149		Marker Whiteboard, Blue		5	pcs	13.00	65.00														
5150		Marker Whiteboard,Black		5	pcs	12.00	60.00														
5151	5-02-02-010-00	**Riverine Operation Orientation Training-6SFBn**	6SFBn				14,500.00	Negotiated 53.9													
5152		Bond Paper (A4)		3	ream	250.00	750.00														
5153		Printer Ink		3	pcs	255.00	765.00														
5154		Marker, Whiteboard, Blue		5	pcs	13.00	65.00														
5155		Marker, whiteboard, black		5	pcs	12.00	60.00														
5156		Juice in Can		50	can	35.00	1,750.00														
5157		Cup Noodles		50	pcs	30.00	1,500.00														
5158		Cupcake		30	pack	60.00	1,800.00														
5159		Mineral Water 500ml		10	case	210.00	2,100.00														
5160		Biscuit		25	pack	50.00	1,250.00														
5161		Soft Drinks		11	case	160.00	1,760.00														
5162		Coffee 3 in 1		15	pack	180.00	2,700.00														
5163	5-02-02-010-00	**Harris operation and Maintenance Training - 6SFBn**	6SFBn				14,500.00	Negotiated 53.9													
5164		Cupcake		15	pack	60.00	900.00														
5165		Bond Paper A4		3	ream	250.00	750.00														
5166		Printer Ink		3	pcs	255.00	765.00														
5167		Soft Drinks		6	case	160.00	960.00														
5168		Coffee 3 in 1		16	pack	180.00	2,880.00														
5169		Mineral Water 500ml		9	case	210.00	1,890.00														
5170		Biscuit		20	pack	50.00	1,000.00														
5171		Juice in Can		68	can	35.00	2,380.00														
5172		Cup Noodles		95	pcs	30.00	2,850.00														

5173		Marker Whiteboard,Blue		5	pcs	13.00	65.00														
5174		Marker Whiteboard, Black		5	pcs	12.00	60.00														
5175	5-02-02-010-00	**Tactical Combat Casualty Care Training - 6SFBn**	6SFBn				10,000.00	Negotiated 53.9													
5176		Bond Paper (A4)		3	ream	250.00	750.00														
5177		Juice in Can		30	can	35.00	1,050.00														
5178		Cup Noodles		30	pcs	30.00	900.00														
5179		Soft Drinks		8	case	160.00	1,280.00														
5180		Coffee 3 in 1		10	pack	180.00	1,800.00														
5181		Mineral Water 500 ml		7	case	210.00	1,470.00														
5182		Biscuit		19	pack	50.00	950.00														
5183		Cupcake		30	pack	60.00	1,800.00														
5184	5-02-02-010-00	**Basic Pistol Marksmanship Seminar - 6SFBn**	6SFBn				14,500.00	Negotiated 53.9													
5185		Bond Paper (A4)		3	ream	250.00	750.00														
5186		Printer Ink		3	pcs	255.00	765.00														
5187		Marker, Whiteboard, Blue		5	pcs	13.00	65.00														
5188		Marker, whiteboard, black		5	pcs	12.00	60.00														
5189		Juice in Can		50	can	35.00	1,750.00														
5190		Cup Noodles		50	pcs	30.00	1,500.00														
5191		Cupcake		30	pack	60.00	1,800.00														
5192		Mineral Water 500ml		10	case	210.00	2,100.00														
5193		Biscuit		25	pack	50.00	1,250.00														
5194		Soft Drinks		11	case	160.00	1,760.00														
5195		Coffee 3 in 1		15	pack	180.00	2,700.00														
5196	5-02-02-010-00	**NCO Empowerment Training - 6SFBn**	6SFBn				14,500.00	Negotiated 53.9													
5197		Bond Paper (A4)		3	ream	250.00	750.00														
5198		Printer Ink		3	pcs	255.00	765.00														
5199		Marker, Whiteboard, Blue		5	pcs	13.00	65.00														
5200		Marker, whiteboard, black		5	pcs	12.00	60.00														
5201		Juice in Can		50	can	35.00	1,750.00														
5202		Cup Noodles		50	pcs	30.00	1,500.00														
5203		Cupcake		30	pack	60.00	1,800.00														
5204		Mineral Water 500ml		10	case	210.00	2,100.00														
5205		Biscuit		25	pack	50.00	1,250.00														
5206		Soft Drinks		11	case	160.00	1,760.00														
5207		Coffee 3 in 1		15	pack	180.00	2,700.00														

5208	5-02-02-010-00	**Intel Collection Seminar - 6SFBn**	6SFBn				14,500.00	Negotiated 53.9														
5209		Bond Paper (A4)		3	ream	250.00	750.00															
5210		Printer Ink		3	pcs	255.00	765.00															
5211		Marker, Whiteboard, Blue		5	pcs	13.00	65.00															
5212		Marker, whiteboard, black		5	pcs	12.00	60.00															
5213		Juice in Can		50	can	35.00	1,750.00															
5214		Cup Noodles		50	pcs	30.00	1,500.00															
5215		Cupcake		30	pack	60.00	1,800.00															
5216		Mineral Water 500ml		10	case	210.00	2,100.00															
5217		Biscuit		25	pack	50.00	1,250.00															
5218		Soft Drinks		11	case	160.00	1,760.00															
5219		Coffee 3 in 1		15	pack	180.00	2,700.00															
5220	5-02-02-010-00	**Military Police Training & Custody Training - RPM**	HHC SFR(A)				45,000.00	Negotiated 53.9														
5221		Picture frame		49	pcs	250.00	12,250.00															
5222		Parchment paper		50	packs	25.00	1,250.00															
5223		paper cutter		9	pcs	1,500.00	13,500.00															
5224		Ballpen		150	pcs	7.00	1,050.00															
5225		Notebook		150	pcs	12.00	1,800.00															
5226		Brown envelope		150	pcs	5.00	750.00															
5227		Marker		100	pcs	40.00	4,000.00															
5228		folder		100	pcs	6.00	600.00															
5229		Bondpaper		20	ream	190.00	3,800.00															
5230		photo glossy paper		40	packs	150.00	6,000.00															
5231	5-02-02-010-00	**Investigation Training to Line Units - RPM**	HHC SFR(A)				80,000.00	Negotiated 53.9														
5232		Picture frame		40	pcs	250.00	10,000.00															
5233		Parchment paper		40	pcs	25.00	1,000.00															
5234		Paper cuter		12	pcs	1,500.00	18,000.00															
5235		USB 8gb		68	pcs	750.00	51,000.00															
5236	5-02-02-010-00	**Support for seminar on professional & Graft Prevention Section (P&GS) OESPA SFRA**	HHC SFR(A)				20,000.00	Negotiated 53.9														
5237		Souvenir items		7	pcs	200.00	1,400.00															
5238		Commercial rice		2	sacks	2,250.00	4,500.00															
5239		Chicken		10	kls	160.00	1,600.00															
5240		Pork		10	kls	200.00	2,000.00															
5241		Fish		10	kls	250.00	2,500.00															

5242		Pancit bilao		1	pcs	500.00	500.00														
5243		USB 8gb		10	pcs	750.00	7,500.00														
5244	5-02-02-010-00	**Support for Attendance seminar and other activities w/ C,ESPA related Mission-OESPA**	HHC SFR(A)				15,000.00	Negotiated 53.9													
5245		Biscuit		126	packs	60.00	7,560.00														
5246		Juice in can		150	pcs	30.00	4,500.00														
5247		bottled water		147	pcs	20.00	2,940.00														
5248	5-02-02-010-00	**Development Writer's and proponent Workshop - OG8 SFRA**	HHC SFR(A)				20,000.00	Negotiated 53.9													
5249		Commercial Rice		49	kls	50.00	2,450.00														
5250		Bottled water		45	bottles	20.00	900.00														
5251		pork		20	kls	200.00	4,000.00														
5252		chicken		20	kls	160.00	3,200.00														
5253		fish		15	kls	250.00	3,750.00														
5254		notebook		20	pcs	40.00	800.00														
5255		sign pen		20	pcs	45.00	900.00														
5256		USB 8gb		10	ea	400.00	4,000.00														
5257	5-02-02-010-00	**Support to Personnel Attend to PA Education and Training Advocacy - OG8 SFRA**	HHC SFR(A)				20,000.00	Negotiated 53.9													
5258		bottled water		100	pcs	20.00	2,000.00														
5259		sandwich		100	pcs	20.00	2,000.00														
5260		Juice powder		100	pcs	35.00	3,500.00														
5261		Softdrinks		20	cs	600.00	12,000.00														
5262		Candy		10	packs	50.00	500.00														
5263	5-02-02-010-00	**Support to Personnel attend to HPA Doctrine Summit - OG8 SFRA**	HHC SFR(A)				20,000.00	Negotiated 53.9													
5264		Bottled water		40	pcs	20.00	800.00														
5265		Commercial Rice		46	kl	50.00	2,300.00														
5266		Pork		10	kls	200.00	2,000.00														
5267		Chicken		10	kls	160.00	1,600.00														
5268		Fish		10	kls	250.00	2,500.00														
5269		Notebook		80	pcs	40.00	3,200.00														
5270		Signpen		80	pcs	45.00	3,600.00														
5271		USB 8gb		8	pcs	500.00	4,000.00														
5272	5-02-02-010-00	**Training Evaluation ,Review and Assessment Program - OG8 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9													

5273		Bottled water 500ml		200	pcs	30.00	6,000.00															
5274		commercial rice		164	kls	50.00	8,200.00															
5275		pork		20	kls	200.00	4,000.00															
5276		chicken		20	kls	160.00	3,200.00															
5277		fish		20	kls	250.00	5,000.00															
5278		notebook		160	pcs	40.00	6,400.00															
5279		signpen		160	pcs	45.00	7,200.00															
5280	5-02-02-010-00	**POI Review and Development - OG8 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9														
5281		Cupcake		80	pcs	30.00	2,400.00															
5282		Juice in can 180ml		72	cans	25.00	1,800.00															
5283		Coffee 3in1		72	packs	225.00	16,200.00															
5284		Bottled water 500ml		10	cart	800.00	8,000.00															
5285		Notebook		40	pcs	40.00	1,600.00															
5286	5-02-02-010-00	**Support for the Conduct of Course After Activity Review and Conduct of Course survey- OG8 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9														
5287		Cupcake		90	pcs	30.00	2,700.00															
5288		Juice in can 180 ml		104	cns	25.00	2,600.00															
5289		Coffee 3in1		60	packs	225.00	13,500.00															
5290		Bottled water		10	cart	800.00	8,000.00															
5291		Notebook		80	pcs	40.00	3,200.00															
5292	5-02-02-010-00	**Team Leader Development Training - OG8 SFRA**	HHC SFR(A)				50,000.00	Negotiated 53.9														
5293		Notebook		120	pcs	40.00	4,800.00															
5294		Bondpaper A4		40	ream	250.00	10,000.00															
5295		Bondpaper Legal		40	ream	280.00	11,200.00															
5296		Specialty paper		40	packs	50.00	2,000.00															
5297		Cutter		40	pcs	60.00	2,400.00															
5298		Scissor		20	pcs	70.00	1,400.00															
5299		Whiteboard eraser		14	pcs	50.00	700.00															
5300		Whiteboard marker		60	pcs	30.00	1,800.00															
5301		whiteboard		10	pcs	650.00	6,500.00															
5302		duct tape 3"		4	pcs	2,300.00	9,200.00															
5303	5-02-02-010-00	**Support to NCO Empowerment Seminar - OG8 SFRA**	HHC SFR(A)				20,000.00	Negotiated 53.9														
5304		Notebook		98	pcs	40.00	3,920.00															
5305		USB 8gb		10	pc	400.00	4,000.00															
5306		Bondpaper A4		10	ream	220.00	2,200.00															

5307		Specialty Paper		18	pack	60.00	1,080.00															
5308		Ballpen		16	box	150.00	2,400.00															
5309		Bottled water 320ml		80	each	20.00	1,600.00															
5310		Bread		80	pcs	60.00	4,800.00															
5311	5-02-02-010-00	**Support for the implementation and conduct of PA Warrior Fitness test - OG8 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
5312		bottled water 320ml		200	pcs	20.00	4,000.00															
5313		energy drink		200	bottled	40.00	8,000.00															
5314		Rubber mat		88	pcs	250.00	22,000.00															
5315		biscuit		200	pcs	30.00	6,000.00															
5316	5-02-02-010-00	**Planning activities for dolphin exercise - OG8 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9														
5317		biscuits		90	packs	50.00	4,500.00															
5318		juice in can		90	can	40.00	3,600.00															
5319		bottled water		90	bottled	30.00	2,700.00															
5320		softdrinks		90	bottled	40.00	3,600.00															
5321		energy drinks		90	bottled	50.00	4,500.00															
5322		rubber mat		37	pcs	300.00	11,100.00															
5323	5-02-02-010-00	**HADR Exercise / Training - OG8 SFRA**	HHC SFR(A)				60,000.00	Negotiated 53.9														
5324		notebook		60	pcs	40.00	2,400.00															
5325		Ballpen		30	box	150.00	4,500.00															
5326		marker asstd		30	pcs	35.00	1,050.00															
5327		specialty paper		30	packs	150.00	4,500.00															
5328		USB 4gb		30	pc	400.00	12,000.00															
5329		knot rope		200	meters	100.00	20,000.00															
5330		snaplink		14	pc	450.00	6,300.00															
5331		juice in can		50	pc	25.00	1,250.00															
5332		cupcake		50	pcs	60.00	3,000.00															
5333		bottled water 150ml		50	pcs	20.00	1,000.00															
5334		Sandwich		50	packs	80.00	4,000.00															

5335	5-02-02-010-00	**Support ro G8 Personnel attend to Training related conference at HPA - OG8 SFRA**	HHC SFR(A)				20,000.00	Negotiated 53.9														
5336		Bottled water		100	pcs	20.00	2,000.00															
5337		Juice in can		100	pcs	30.00	3,000.00															
5338		Biscuit		80	packs	60.00	4,800.00															
5339		Notebook		80	pcs	40.00	3,200.00															
5340		Bread		40	packs	80.00	3,200.00															
5341		Ballpen		20	box	150.00	3,000.00															
5342		USB 4gb		2	pc	400.00	800.00															
5343	5-02-02-010-00	**Support to Personnel to Undergo instructor development training - OG8 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
5344		Notebook		98	pcs	40.00	3,920.00															
5345		Bondpaper		12	ream	220.00	2,640.00															
5346		Ink Epson Assorted		20	pcs	560.00	11,200.00															
5347		Plastic Sliding folder		60	pcs	20.00	1,200.00															
5348		Pointer pen		14	pcs	660.00	9,240.00															
5349		Bag		12	pcs	500.00	6,000.00															
5350		Ballpen		8	box	150.00	1,200.00															
5351		Biscuit		10	packs	60.00	600.00															
5352		Bottled water		80	bottles	20.00	1,600.00															
5353		Juice in Can		80	can	30.00	2,400.00															
5354	5-02-02-010-00	**SCUBA Diving Sustainment Training - OG8 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
5355		Tank valve seat		20	pcs	400.00	8,000.00															
5356		24 LP hose		20	pcs	600.00	12,000.00															
5357		003 O ring		20	pcs	6.00	120.00															
5358		013 O ring		20	pcs	5.00	100.00															
5359		014 O ring		20	pcs	5.00	100.00															
5360		214 O ring		20	pcs	10.00	200.00															
5361		Suit		20	pcs	320.00	6,400.00															
5362		Regulator		20	pcs	311.00	6,220.00															
5363		Battery clang		20	pcs	200.00	4,000.00															
5364		Singer oil		5	pcs	106.00	530.00															
5365		Bondpaper		2	ream	220.00	440.00															
5366		Record book		2	pcs	75.00	150.00															
5367		Ballpen		20	pcs	50.00	1,000.00															

5368		Specialty Paper		20	pcs	37.00	740.00															
5369	5-02-02-010-00	**Support to Company Retraining - OG8 SFRA**	HHC SFR(A)				120,000.00	Negotiated 53.9														
5370		Specialty paper		120	pc	45.00	5,400.00															
5371		Marker		120	pcs	47.00	5,640.00															
5372		plastic folder		128	pcs	15.00	1,920.00															
5373		Pointer pen		40	pcs	645.00	25,800.00															
5374		IV fluid 1000ml		120	bottle	64.00	7,680.00															
5375		IV fluid 100ml		120	bottle	64.00	7,680.00															
5376		Sterile water		120	pcs	20.00	2,400.00															
5377		Syringe 5cc		120	pcs	10.00	1,200.00															
5378		Macroset		120	pcs	34.00	4,080.00															
5379		Micropore		124	pcs	25.00	3,100.00															
5380		Leukuplast		52	rolls	600.00	31,200.00															
5381		IV Catheter		120	pcs	75.00	9,000.00															
5382		Surgical mask		20	bx	745.00	14,900.00															
5383	5-02-02-010-00	**TCCC Training - OG8 SFRA**	HHC SFR(A)				60,000.00	Negotiated 53.9														
5384		Bondpaper		16	ream	220.00	3,520.00															
5385		Transparent Folder		120	pcs	10.00	1,200.00															
5386		Clip board		20	pcs	75.00	1,500.00															
5387		Sharpee pen		60	pcs	75.00	4,500.00															
5388		Paint balls		16	pack	500.00	8,000.00															
5389		Sprayer		24	pcs	50.00	1,200.00															
5390		Water base colouring		18	pcs	100.00	1,800.00															
5391		IV fluid 1000ml		240	bottle	65.00	15,600.00															
5392		IV fluid 100ml		240	bottle	65.00	15,600.00															
5393		Sterile water		234	pcs	20.00	4,680.00															
5394		syringes 5cc		240	pcs	10.00	2,400.00															
5395	5-02-02-010-00	**SFARMT -OG8 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9														
5396		Target paper fig 11		80	pcs	25.00	2,000.00															
5397		Target paper fig 12		80	pcs	30.00	2,400.00															
5398		Staple		4	pcs	165.00	660.00															
5399		staple wire		2	bx	35.00	70.00															
5400		Tucker		4	pcs	840.00	3,360.00															
5401		Clipboard		4	pcs	80.00	320.00															
5402		Marker		20	pcs	45.00	900.00															
5403		Plastic folder		10	pcs	15.00	150.00															

5404		Ruler		13	pcs	10.00	130.00														
5405		Push pin		6	bx	20.00	120.00														
5406		2x2x12 good lumber		38	ft	35.00	1,330.00														
5407		plywood 1/4		20	pcs	360.00	7,200.00														
5408		CWN #14		6	kls	60.00	360.00														
5409		Sports drink		80	bottles	40.00	3,200.00														
5410		biscuit		78	packs	100.00	7,800.00														
5411	5-02-02-010-00	**Support to Riverine operations training - OG8 SFRA**	HHC SFR(A)				60,000.00	Negotiated 53.9													
5412		Specialty paper		40	packs	45.00	1,800.00														
5413		Bondpaper A4`		8	ream	220.00	1,760.00														
5414		Marker		24	pcs	30.00	720.00														
5415		Acetate Cellophane		16	pcs	1,160.00	18,560.00														
5416		whiteboard marker		80	pcs	45.00	3,600.00														
5417		Plastic folder		120	pcs	15.00	1,800.00														
5418		Push pin		12	bx	80.00	960.00														
5419		Bottled water		240	bottle d	15.00	3,600.00														
5420		Biscuit		304	packs	50.00	15,200.00														
5421		Juice in can		300	can	40.00	12,000.00														
5422	5-02-02-010-00	**Pistol Marksmanship Sustainment training - OG8 SFRA**	HHC SFR(A)				50,000.00	Negotiated 53.9													
5423		target paper fig 11		400	pcs	25.00	10,000.00														
5424		target paper fig 12		400	pcs	30.00	12,000.00														
5425		stapler		20	pcs	165.00	3,300.00														
5426		staple wire		10	bx	35.00	350.00														
5427		tucker		6	pc	840.00	5,040.00														
5428		Clipboard		18	pcs	80.00	1,440.00														
5429		marker		30	pcs	45.00	1,350.00														
5430		Plastic folder		40	pcs	15.00	600.00														
5431		Pushpin		46	bx	20.00	920.00														
5432		2x2x12 good lumber		300	ft	50.00	15,000.00														
5433	5-02-02-010-00	**Combat Medics Sustainment Training OG8 SFRA**	HHC SFR(A)				120,000.00	Negotiated 53.9													
5434		Dextrose		12	pcs	400.00	4,800.00														
5435		Gloves		12	pcs	400.00	4,800.00														
5436		BP aneroid		4	pc	6,850.00	27,400.00														
5437		oxygen mask		24	pc	160.00	3,840.00														

5438		CAT torniquet		20	pc	2,200.00	44,000.00														
5439		emergency trauma dressing		10	pc	750.00	7,500.00														
5440		roll gauze		40	pc	320.00	12,800.00														
5441		Triangular blade		24	pc	120.00	2,880.00														
5442		Quick clot		12	pcs	950.00	11,400.00														
5443		Bondpaper A4		2	ream	290.00	580.00														
5444	5-02-02-010-00	**Support to Airborne Sustainment Training - OG8 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9													
5445		Biscuit		280	packs	60.00	16,800.00														
5446		Energy drink		280	bottle	40.00	11,200.00														
5447		Juice in can		240	can	30.00	7,200.00														
5448		bottled water		240	bottle d	20.00	4,800.00														
5449	5-02-02-010-00	**Support to SFRA Schooling Challenge - OG8 SFRA**	HHC SFR(A)				60,000.00	Negotiated 53.9													
5450		Target paper fig 11		80	pcs	25.00	2,000.00														
5451		Target paper fig 12		80	pcs	30.00	2,400.00														
5452		staple		10	pcs	165.00	1,650.00														
5453		Staple wire		10	bx	35.00	350.00														
5454		tucker		10	pc	890.00	8,900.00														
5455		clipboard		10	pcs	80.00	800.00														
5456		pentel pen		40	pcs	45.00	1,800.00														
5457		plastic folder		40	pcs	15.00	600.00														
5458		Ruler		30	pcs	10.00	300.00														
5459		Push pin		22	bx	20.00	440.00														
5460		2x2x12 good lumber		60	ft	35.00	2,100.00														
5461		Marine plywood		40	pcs	360.00	14,400.00														
5462		CWN #1,2		10	kls	60.00	600.00														
5463		Eye Protector Glasses		70	ea	215.00	15,050.00														
5464		Ear Protector		42	ea	205.00	8,610.00														
5465	5-02-02-010-00	**Support to Skipper Training - OG8 SFRA**	HHC SFR(A)				56,000.00	Negotiated 53.9													
5466		Bondpaper A4		30	ream	220.00	6,600.00														
5467		Acetate Cellophane		22	pcs	1,500.00	33,000.00														
5468		Marker		160	pcs	45.00	7,200.00														
5469		Plastic folder		160	pcs	15.00	2,400.00														
5470		Push pin		56	box	50.00	2,800.00														
5471		Bottled water		160	bottle d	25.00	4,000.00														

5472	5-02-02-010-00	**In House Training - OG7 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9														
5473		notebook		40	pcs	40.00	1,600.00															
5474		ballpen		40	pcs	15.00	600.00															
5475		marker		20	pcs	35.00	700.00															
5476		Epson ink black		4	pcs	560.00	2,240.00															
5477		Epson ink yellow		2	pcs	560.00	1,120.00															
5478		Epson ink cyan		2	pcs	560.00	1,120.00															
5479		Epson ink magenta		2	pcs	560.00	1,120.00															
5480		biscuit		40	packs	60.00	2,400.00															
5481		juice in can		40	can	35.00	1,400.00															
5482		softdrinks		40	bottles	40.00	1,600.00															
5483		sandwich		41	pcs	50.00	2,050.00															
5484		bread		40	pack	70.00	2,800.00															
5485		USB 8gb		15	pcs	750.00	11,250.00															
5486	5-02-02-010-00	**Specialization Courses (CMO Courses) OG7 SFRA**	HHC SFR(A)				24,000.00	Negotiated 53.9														
5487		notebook		30	pcs	40.00	1,200.00															
5488		signpen .5 blue		60	pcs	35.00	2,100.00															
5489		assorted marker		120	pcs	35.00	4,200.00															
5490		bondpaper A4		3	ream	250.00	750.00															
5491		USB 8gb		21	pcs	750.00	15,750.00															
5492	5-02-02-010-00	**Conduct women's Symposium and men's Forum on laws of women (18-day Campaign) GADO SFRA**	HHC SFR(A)				20,000.00	Negotiated 53.9														
5493		notebook		18	pcs	40.00	720.00															
5494		ballpen		10	bx	250.00	2,500.00															
5495		bondpaper A4		4	ream	250.00	1,000.00															
5496		USB 8gb		4	pcs	750.00	3,000.00															
5497		Bread		40	packs	70.00	2,800.00															
5498		Juice in can		100	pcs	35.00	3,500.00															
5499		Bottled water		100	pcs	20.00	2,000.00															
5500		epson ink magenta		2	pc	560.00	1,120.00															
5501		epson ink yellow		2	pc	560.00	1,120.00															
5502		epson ink cyan		2	pc	560.00	1,120.00															
5503		epson ink black		2	pc	560.00	1,120.00															

5504	5-02-02-010-00	**Conduct Financial management seminar - GADO SFRA**	HHC SFR(A)				10,000.00	Negotiated 53.9														
5505		notebook		40	pcs	40.00	1,600.00															
5506		ballpen		20	box	250.00	5,000.00															
5507		bondpaper A4		5	ream	250.00	1,250.00															
5508		USB 8gb		2	pcs	750.00	1,500.00															
5509		Marker Assorted		10	pcs	35.00	350.00															
5510		Specialty Paper		2	packs	150.00	300.00															
5511	5-02-02-010-00	**Conduct of seminar on gender related laws during leaders symposium (senior officer & NCO) - GADO S**	HHC SFR(A)				15,000.00	Negotiated 53.9														
5512		biscuit		50	packs	60.00	3,000.00															
5513		juice in can		50	pcs	35.00	1,750.00															
5514		brewed coffee		5	packs	250.00	1,250.00															
5515		creamer		5	packs	250.00	1,250.00															
5516		sugar		5	packs	250.00	1,250.00															
5517		Stirrer		2	packs	100.00	200.00															
5518		bondpaper A4		5	ream	250.00	1,250.00															
5519		ballpen .5		5	box	250.00	1,250.00															
5520		USB 8gb		5	pcs	750.00	3,750.00															
5521		Paper clip		1	pc	50.00	50.00															
5522	5-02-02-010-00	**Conduct GAD plan and budget AR training / Workshop - GADO SFRA**	HHC SFR(A)				50,000.00	Negotiated 53.9														
5523		rice		2	sacks	2,220.00	4,440.00															
5524		pork		15	kls	200.00	3,000.00															
5525		chicken		15	kls	160.00	2,400.00															
5526		fish		15	kls	250.00	3,750.00															
5527		bread		20	packs	70.00	1,400.00															
5528		juice in can		50	pcs	35.00	1,750.00															
5529		bottled water		35	pcs	20.00	700.00															
5530		brewed coffee		10	packs	250.00	2,500.00															
5531		creamer		10	packs	250.00	2,500.00															
5532		sugar		10	packs	250.00	2,500.00															
5533		Assorted fruits		10	kls	550.00	5,500.00															
5534		notebook		50	pcs	40.00	2,000.00															
5535		signpen .5		15	box	250.00	3,750.00															
5536		bondpaper A4		5	ream	220.00	1,100.00															
5537		USB 8gb		5	pcs	750.00	3,750.00															

5538		Epson ink yellow		4	pcs	560.00	2,240.00															
5539		Epson ink black		4	pcs	560.00	2,240.00															
5540		Epson ink magenta		4	pcs	560.00	2,240.00															
5541		Epson ink cyan		4	pcs	560.00	2,240.00															
5542	5-02-02-010-00	**Conduct GBV seminar and symposia to Sub-units - GADO SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9														
5543		Rice		1	sack	2,220.00	2,220.00															
5544		Pork		10	kls	200.00	2,000.00															
5545		Chicken		10	kls	160.00	1,600.00															
5546		Fish		10	kls	250.00	2,500.00															
5547		Bread		5	packs	70.00	350.00															
5548		Brewed Coffee		5	packs	250.00	1,250.00															
5549		Sugar		5	packs	250.00	1,250.00															
5550		Creamer		5	packs	250.00	1,250.00															
5551		Notebook		40	pcs	40.00	1,600.00															
5552		Ballpen		42	pcs	15.00	630.00															
5553		bondpaper		5	ream	250.00	1,250.00															
5554		epson ink black		5	pcs	560.00	2,800.00															
5555		epson ink cyan		5	pcs	560.00	2,800.00															
5556		epson ink magenta		5	pcs	560.00	2,800.00															
5557		epson ink yellow		5	pcs	560.00	2,800.00															
5558		black marker		40	pcs	35.00	1,400.00															
5559		USB 8gb		2	pcs	750.00	1,500.00															
5560	5-02-02-010-00	**Conduct of gender sensitivity training to achieve at least 50 % - GADO SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
5561		biscuit		60	packs	60.00	3,600.00															
5562		bread		60	packs	70.00	4,200.00															
5563		juice in can		60	pcs	35.00	2,100.00															
5564		bottled water		60	pcs	20.00	1,200.00															
5565		brewed coffee		10	packs	250.00	2,500.00															
5566		sugar		10	packs	250.00	2,500.00															
5567		creamer		10	packs	250.00	2,500.00															
5568		whiteboard marker		20	pcs	35.00	700.00															
5569		bondpaper A4		10	ream	250.00	2,500.00															
5570		epson ink black		4	pcs	560.00	2,240.00															
5571		epson ink cyan		4	pcs	560.00	2,240.00															
5572		epson ink yellow		4	pcs	560.00	2,240.00															

5573		epson ink magenta		4	pcs	560.00	2,240.00														
5574		USB 8gb		12	pcs	750.00	9,000.00														
5575		whiteboard eraser		4	pcs	60.00	240.00														
5576	5-02-02-010-00	**Conduct of responsible parenting seminar - GADO SFRA**	HHC SFR(A)				10,000.00	Negotiated 53.9													
5577		Biscuit		10	packs	60.00	600.00														
5578		Juice in can		50	pcs	35.00	1,750.00														
5579		Bottled water		50	pcs	20.00	1,000.00														
5580		Brewed coffee		5	packs	250.00	1,250.00														
5581		Sugar		5	packs	250.00	1,250.00														
5582		Creamer		5	packs	250.00	1,250.00														
5583		Stirrer		2	packs	100.00	200.00														
5584		Notebook		50	pcs	40.00	2,000.00														
5585		Ballpen		2	bx	250.00	500.00														
5586		Bondpaper A4 20gsm		1	ream	200.00	200.00														
5587	5-02-02-010-00	**JRRS , Career Path Correspondence training - OG1**	HHC SFR(A)				12,000.00	Negotiated 53.9													
5588		Biscuit		40	packs	60.00	2,400.00														
5589		Cupcake		40	packs	70.00	2,800.00														
5590		Juice in can		30	pcs	35.00	1,050.00														
5591		Bottled water		30	pcs	20.00	600.00														
5592		Bondpaper A4		5	ream	250.00	1,250.00														
5593		Marker Black		20	pcs	40.00	800.00														
5594		Marker Blue		10	pcs	40.00	400.00														
5595		Marker Red		10	pcs	40.00	400.00														
5596		Parchment Paper		5	packs	250.00	1,250.00														
5597		Brewed Coffee		1	pc	250.00	250.00														
5598		Sugar		1	pc	250.00	250.00														
5599		Creamer		1	pc	250.00	250.00														
5600		Assorted Fruits		1	kls	300.00	300.00														
5601	5-02-02-010-00	**Support to personnel undergoing civilian courses - OG1**	HHC SFR(A)				68,000.00	Negotiated 53.9													
5602		Notebook		160	pcs	40.00	6,400.00														
5603		Ballpen		80	box	250.00	20,000.00														
5604		Cupcake		80	packs	80.00	6,400.00														
5605		Coffee 3in1		40	packs	170.00	6,800.00														
5606		Juice in can		200	pcs	35.00	7,000.00														
5607		Certificate paper		8	packs	1,500.00	12,000.00														
5608		Assorted candies		20	packs	170.00	3,400.00														

5609		Bottled water		4	cart	850.00	3,400.00	
5610		USB 8gb		4	pc	650.00	2,600.00	
5611	5-02-02-010-00	**TOE Development Workshop - OG3**	HHC SFR(A)				20,000.00	Negotiated 53.9
5612		bondpaper A4		8	ream	250.00	2,000.00	
5613		bondpaper long		10	ream	280.00	2,800.00	
5614		folder white short		92	pcs	5.00	460.00	
5615		notebook		92	pcs	40.00	3,680.00	
5616		Printer ink assorted		16	pcs	560.00	8,960.00	
5617		Bread		20	packs	70.00	1,400.00	
5618		Juice in can		20	pcs	35.00	700.00	
5619	5-02-02-010-00	**Force Structure Development Workshop- OG3**	HHC SFR(A)				20,000.00	Negotiated 53.9
5620		bondpaper a4		8	ream	250.00	2,000.00	
5621		bondpaper long		10	ream	280.00	2,800.00	
5622		folder white short		92	pcs	5.00	460.00	
5623		notebook		92	pcs	40.00	3,680.00	
5624		Printer ink assorted		16	bottles	560.00	8,960.00	
5625		Bread		20	pcs	70.00	1,400.00	
5626		Juice in can		20	pcs	35.00	700.00	
5627	5-02-02-010-00	**Deployment of SFC Undergo Sustainment Training - OG3**	HHC SFR(A)				50,000.00	Negotiated 53.9
5628		Biscuit		100	pcs	70.00	7,000.00	
5629		Juice in can		200	pcs	35.00	7,000.00	
5630		Bottled water		200	pcs	20.00	4,000.00	
5631		Notebook		96	pcs	40.00	3,840.00	
5632		Ballpen		20	box	250.00	5,000.00	
5633		Marker Assorted		50	pcs	35.00	1,750.00	
5634		Printer ink assorted		16	bottles	560.00	8,960.00	
5635		Bondpaper A4		20	ream	250.00	5,000.00	
5636		Special Paper		10	packs	45.00	450.00	
5637		Bread		100	packs	70.00	7,000.00	
5638	5-02-02-010-00	**Support for the Conduct of Security Awareness Seminar - OG2**	HHC SFR(A)				10,000.00	Negotiated 53.9
5639		Bread		20	packs	70.00	1,400.00	
5640		Juice in can		40	pcs	35.00	1,400.00	

5641		Coffee 3in1		20	tie	250.00	5,000.00														
5642		bottled water		110	pcs	20.00	2,200.00														
5643	5-02-02-010-00	**Join AFP, PNP Intel Conference (JAPIC) Seminar - OG2**	HHC SFR(A)				15,000.00	Negotiated 53.9													
5644		notebook		70	pcs	25.00	1,750.00														
5645		Ballpen		60	pcs	20.00	1,200.00														
5646		Coffee 3in1		12	packs	80.00	960.00														
5647		Assorted Cupcake		40	packs	80.00	3,200.00														
5648		Bottled water		10	cart	700.00	7,000.00														
5649		Juice in can		20	pcs	35.00	700.00														
5650		Candy		190	pcs	1.00	190.00														
5651	5-02-02-010-00	**Refrigerator and Aircon Maintenance Training - HHC SFRA**	HHC SFR(A)				10,000.00	Negotiated 53.9													
5652		specialty Paper		6	packs	45.00	270.00														
5653		Bondpaper A4 20gsm		4	ream	170.00	680.00														
5654		Notebook		40	ea	40.00	1,600.00														
5655		Ballpen		2	bx	125.00	250.00														
5656		Plastic folder		40	pcs	15.00	600.00														
5657		bottle water		40	bottle d	15.00	600.00														
5658		Biscuits		80	packs	40.00	3,200.00														
5659		Juice in can		70	pcs	40.00	2,800.00														
5660	5-02-02-010-00	**Generator Maintenance Training - HHC SFRA**	HHC SFR(A)				10,000.00	Negotiated 53.9													
5661		Bread		20	packs	70.00	1,400.00														
5662		Bottled water		10	cart	250.00	2,500.00														
5663		Juice in can		9	cart	400.00	3,600.00														
5664		Coffee 3in1		10	tie	250.00	2,500.00														
5665	5-02-02-010-00	**Defensive Driving & Preventive Maintenance Check & Service - OG4 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9													
5666		bottled water		10	cart	805.00	8,050.00														
5667		Juice in can		8	cart	1,200.00	9,600.00														
5668		energy drinks		6	cart	1,550.00	9,300.00														
5669		Bread		40	packs	75.00	3,000.00														
5670		Assorted Candy		50	pcs	1.00	50.00														
5671	5-02-02-010-00	**Advance Marksmanship trainer's training-sfs**	SFS				18,000.00	Negotiated 53.9													
5672		Target paper #11		54	pcs	14.00	756.00														

5673		Target paper #12		54	pcs	18.00	972.00														
5674		Target 14A		24	pcs	25.00	600.00														
5675		Bondpaper A4 size		3	ream	190.00	570.00														
5676		Gun Tucker		3	pc	350.00	1,050.00														
5677		Staple tucker		3	pc	144.00	432.00														
5678		Masking Tape 1in		9	pcs	45.00	405.00														
5679		Spray paint (Phylux)		6	btls	100.00	600.00														
5680		Coco Lumber 2x2x12		18	pcs	220.00	3,960.00														
5681		Plywood 3/4		9	pcs	350.00	3,150.00														
5682		Nail# 1		3	kilo	55.00	165.00														
5683		Nail# 2 1/2		3	kilo	70.00	210.00														
5684		Nail# 4		3	kilo	75.00	225.00														
5685		Measuring Tape		3	pc	295.00	885.00														
5686		Push pin		3	box	45.00	135.00														
5687		WD40 500 ml		6	btls	500.00	3,000.00														
5688		Printer Ink		3	pc	295.00	885.00														
5689	5-02-02-010-00	**Support for the conduct of mortar gunnery training-sfs**	SFS				3,000.00	Negotiated 53.9													
5690		Bondpaper A4 size		1	ream	228.00	228.00														
5691		Ballpen		12	pcs	9.00	108.00														
5692		Protactor		12	pcs	110.00	1,320.00														
5693		Ruler		12	pcs	5.00	60.00														
5694		Pencil		12	pcs	7.00	84.00														
5695		Notebook 50 leaves		12	pcs	70.00	840.00														
5696		White board marker		8	pcs	45.00	360.00														
5697	5-02-02-010-00	**Support to Dive Master Training-sfs**	SFS				22,000.00	Negotiated 53.9													
5698		Notebook (Spiral)		15	pcs	47.00	705.00														
5699		Bondpaper A4		1	ream	227.00	227.00														
5700		Computer ink		2	sets	2,000.00	4,000.00														
5701		White board marker		2	pcs	210.00	420.00														
5702		Ball pen		14	pcs	12.00	168.00														
5703		Plastic enverlope (Long)		15	pcs	80.00	1,200.00														
5704		Staple Wire #35		1	boxes	50.00	50.00														
5705		Packing tape		2	rolls	80.00	160.00														
5706		Permanent Marker		3	pcs	40.00	120.00														
5707		Calculator		13	pcs	150.00	1,950.00														
5708		Tarpaulin		2	pcs	1,500.00	3,000.00														
5709		Rental of Oxygen Tank		3	pcs	2,000.00	6,000.00														

5710		Repail of Oxygen		4	pcs	1,000.00	4,000.00														
5711	5-02-02-010-00	**Support to SFARMT-sfs**	SFS				11,000.00	Negotiated 53.9													
5712		Target paper #11		8	pcs	14.00	112.00														
5713		Target paper #12		18	pcs	18.00	324.00														
5714		Target 14A		8	pcs	25.00	200.00														
5715		Bondpaper A4 size		2	ream	190.00	380.00														
5716		Staple tucker		2	pcs	144.00	288.00														
5717		Masking Tape 1in		6	pcs	45.00	270.00														
5718		Spray paint (Phylux)		4	btls	100.00	400.00														
5719		Coco Lumber 2x2x12		12	pcs	220.00	2,640.00														
5720		Plywood 3/4		6	pcs	350.00	2,100.00														
5721		Nail# 1		2	kilos	53.00	106.00														
5722		Nail# 2 1/2		2	kilos	70.00	140.00														
5723		Nail# 4		3	kilos	75.00	225.00														
5724		Measuring Tape		2	pcs	295.00	590.00														
5725		Push pin		1	box	45.00	45.00														
5726		WD40 500 ml		4	btls	500.00	2,000.00														
5727		Printer Ink		4	btls	295.00	1,180.00														
5728	5-02-02-010-00	**Parachute Packing and maintenance Training-sfs**	SFS				20,000.00	Negotiated 53.9													
5729		Duct Tape (Blue)		10	pcs	180.00	1,800.00														
5730		Duct Tape (Green)		10	pcs	180.00	1,800.00														
5731		Pilot Pentel Pen (Blue)		10	pcs	62.00	620.00														
5732		Pilot Pentel Pen (Black)		10	pcs	62.00	620.00														
5733		Rubber Band		20	boxes	195.00	3,900.00														
5734		Ball Pen (Color Blue)		2	box	170.00	340.00														
5735		Cullumnar Book		10	pcs	100.00	1,000.00														
5736		Record Book		10	pcs	100.00	1,000.00														
5737		Scissor 6"		2	pc	460.00	920.00														
5738		Break Cord		20	rolls	360.00	7,200.00														
5739		Masking Tape 2"		4	pcs	120.00	480.00														
5740		Masking Tape 1"		4	pcs	80.00	320.00														
5741	**5-02-13-050-07**	**R&M (Machinery & Equipment) Communication Equipment**	SFR(A)				851,000.00	Negotiated 53.9	1		2	1		2		1	1			2	
5742	5-02-13-050-07	**Assemble of Jungle Antenna 18 SFC**	18SFC				4,000.00	Negotiated 53.9													
5743		RG58 Coxial Cable, Japan Made		20	mtrs	60.00	1,200.00														
5744		Electric Tape		8	pcs	40.00	320.00														

5745		Adaptor		8	pcs	60.00	480.00															
5746		Specker Cable Wire		4	roll	300.00	1,200.00															
5747		PVC Hose 1/2		8	feet	100.00	800.00															
5748	5-02-13-050-07	**HH Battery Repacking - 3SFBn**	3SFBn				160,000.00	Negotiated 53.9														
5749		RS 232 Cable		60	pcs	450.00	27,000.00															
5750		Coaxial Cable RG 58		400	mtrs	30.00	12,000.00															
5751		BNC Connector		40	pcs	200.00	8,000.00															
5752		TNC Connector		40	pcs	205.00	8,200.00															
5753		END Connector		40	pcs	400.00	16,000.00															
5754		RG6 Cable		800	mtrs	30.00	24,000.00															
5755		PL 259 Connector		48	pcs	100.00	4,800.00															
5756		Tactical Chat Cable Connector		400	mtrs	150.00	60,000.00															
5757	5-02-13-050-07	**R&M Communication Equipment-4SFBn**	4SFBn				15,000.00	Negotiated 53.9														
5758		Battery Pack		2	ea	3,200.00	6,400.00															
5759		Battery Charger		2	ea	2,780.00	5,560.00															
5760		Megaphone		2	ea	1,520.00	3,040.00															
5761	5-02-13-050-07	**R & M of Tactical Communications Equipment- OG6**	HHC SFR(A)				80,000.00	Negotiated 53.9														
5762		Antenna Mast		1	set	80,000.00	80,000.00															
5763	5-02-13-050-07	**R & M of communications Radio (non-Military Specs) Equipment - OG6**	HHC SFR(A)				50,000.00	Negotiated 53.9														
5764		Mini VHF (Mobile Radio)		5	set	5,000.00	25,000.00															
5765		THP and Programming cable		25	pcs	1,000.00	25,000.00															
5766	5-02-13-050-07	**R & M Of CCTV - OG6**	HHC SFR(A)				60,000.00	Negotiated 53.9														
5767		Spare camera 8 camera 1mp (720) 30 meters siamese		2	sets	10,000.00	20,000.00															
5768		CCTV Package 16 Channel digital video DVR with 4TB surveillance HDD inside 8 camera 1MP (720P) 30 me		2	sets	20,000.00	40,000.00															
5769	5-02-13-050-07	**R & M of Audio/Video System - OG6**	HHC SFR(A)				80,000.00	Negotiated 53.9														
5770		Repair Projector		1	pc	4,000.00	4,000.00															
5771		stream webcam and tripod		1	pc	4,000.00	4,000.00															
5772		wave 15		1	pc	12,000.00	12,000.00															

5773		mixer - mix- 16bt		1	pc	11,000.00	11,000.00														
5774		SHURE SVX-288E		1	PC	25,000.00	25,000.00														
5775		B-115d active speaker 15inc 1000 wats		4	pcs	6,000.00	24,000.00														
5776	5-02-13-050-07	**Support to Communications system support operations - OG6**	HHC SFR(A)				242,000.00	Negotiated 53.9													
5777		Battery repacking Harris RF 5800(manpack)		20	pcs	12,100.00	242,000.00														
5778	5-02-13-050-07	**Support to Electronics support operations - OG6**	HHC SFR(A)				60,000.00	Negotiated 53.9													
5779		Audio Mixer YG 16XU 16 Channel stereo mixer professional mixing console w/ USB and SPX digital Effe		2	pcs	9,000.00	18,000.00														
5780		koncert AR-902V + AV amplifier 500 watts		2	pcs	8,000.00	16,000.00														
5781		Conference microphone - XTUGA CM280 professional gooseneck conference microphone system UHF 8 channe		2	pcs	13,000.00	26,000.00														
5782	5-02-13-050-07	**Support to Information System Support Operations - OG6**	HHC SFR(A)				100,000.00	Negotiated 53.9													
5783		Intel i7 10700K avengers (10th gen) limited edition processor + MSI B460M pro mother board - DDR4,w/		2	pcs	23,000.00	46,000.00														
5784		22iches display 17 desktop PC display 24 curved surface boundless frame 19HDMI high - definition 27		2	pcs	3,500.00	7,000.00														
5785		WD blue 1TB desktop hard disk drive - 7200 RPM SATA 6GB / 64MB cache 3.5 inch-WD10EZEX		2	PCS	2,200.00	4,400.00														
5786		480GB A400 SATA 3 2.5" SA400S37/480G Internal SSD - HHD		2	pcs	3,000.00	6,000.00														
5787		RX 5700XT 8GB GDDR6 Graphics card		2	pcs	6,500.00	13,000.00														

5788		50 Add- RGB 4F minimalistic Mid Tower case support E-ATX MB/Full sized tempered glass / extreme perf		2	pcs	3,600.00	7,200.00															
5789		gamming memory for KLEVV desktop PC PC4-25600DDR4 3200 8gbx 2 sheets 288pin BOLTX series SF Hynix ma		2	PCS	4,000.00	8,000.00															
5790		UPS 15000VA 1.5KVA 900W line interactive uninterrupted power supply		2	pcs	4,200.00	8,400.00															
5791	**5-02-05-020-01**	**Mobile**	SFR(A)				383,000.00	Negotiated 53.9	4	2	4	3	2	5	3	2	4	3	2	5		
5792	5-02-05-020-01	**Support to Recruitment and Sustainment of BINs (BN S2)**	1SFBn				40,000.00	Negotiated 53.9														
5793		Smart Load Card		20	pcs	500.00	10,000.00															
5794		Globe Load Card		20	pcs	500.00	10,000.00															
5795		TNT Load Card		20	pcs	500.00	10,000.00															
5796		TM Load		20	pcs	500.00	10,000.00															
5797	5-02-05-020-01	**Support to conduct of CI (BN S2)**	1SFBn				40,000.00	Negotiated 53.9														
5798		Smart Load Card		20	pcs	500.00	10,000.00															
5799		Globe Load Card		20	pcs	500.00	10,000.00															
5800		TNT Load Card		20	pcs	500.00	10,000.00															
5801		TM Load		20	pcs	500.00	10,000.00															
5802	5-02-05-020-01	**Procurement of Mobile Load Card**	1SFBn				60,000.00	Negotiated 53.9														
5803		Globe Load Card 500		60	pcs	500.00	30,000.00															
5804		Smart Load Card 500		60	pcs	500.00	30,000.00															
5805	5-02-05-020-01	**Mobile Services (Prepaid) - 3SFBn**	3SFBn				12,000.00	Negotiated 53.9														
5806		Smart Load		12	pc	500.00	6,000.00															
5807		Globe Load		12	pc	500.00	6,000.00															
5808	5-02-05-020-01	**Support for Electronic Load Satellite Phone - 5SFBn**	5SFBn				27,000.00	Negotiated 53.9														
5809		Top-up Prepaid Card for Thuraya Satellite Phone		2	pcs	13,500.00	27,000.00															
5810	5-02-05-020-01	**Support for Mobile Expense - MFO**	HHC SFR(A)				180,000.00	Negotiated 53.9														

5811		Prepaid card		180	pcs	1,000.00	180,000.00														
5812	5-02-05-020-01	**Subscription of Communication Services (Mobile Postpaid-sfs**	SFS				24,000.00	Negotiated 53.9													
5813		Mobile Postpaid		24	ea	1,000.00	24,000.00														
5814	**5-02-03-010-00**	**Office Supplies Expenses**	SFR(A)				861,035.00	Negotiated 53.9	3	2		2	2		1	3		3	1	
5815	5-02-03-010-00	**FR Deradicalization**	1SFBn				50,840.00	Negotiated 53.9													
5816		A4 bond paper		20	box	1,200.00	24,000.00														
5817		Folder long		20	pack	700.00	14,000.00														
5818		Ink Assorted Color		32	bottle	320.00	10,240.00														
5819		Ball pen		4	box	650.00	2,600.00														
5820	5-02-03-010-00	**APB Crafting (S3)**	1SFBn				2,279.00	Negotiated 53.9													
5821		A4 Bond Paper		2	ream	220.00	440.00														
5822		Ink Assorted Color		1	set	1,289.00	1,289.00														
5823		Metal Fastener		2	box	150.00	300.00														
5824		Sign pen Blue		5	pcs	50.00	250.00														
5825	5-02-03-010-00	**Crafting of GPB (S1)**	1SFBn				8,150.00	Negotiated 53.9													
5826		A4 Bond paper		2	box	1,200.00	2,400.00														
5827		Special Paper for Certificate		100	pcs	10.00	1,000.00														
5828		White Folder Long		100	pcs	8.00	800.00														
5829		Brown Folder		100	pcs	8.00	800.00														
5830		fastener		1	box	250.00	250.00														
5831		White Board Marker (Assorted)		1	box	250.00	250.00														
5832		Printer Ink c664 /m664/y664&B664		1	set	1,200.00	1,200.00														
5833		Puncher		1	pc	150.00	150.00														
5834		Staple wire		1	pc	150.00	150.00														
5835		CD		20	pcs	40.00	800.00														
5836		Correction Tape base type 6m min5mm		10	pcs	35.00	350.00														
5837	5-02-03-010-00	**Inter-Agency Meeting (S7)**	1SFBn				10,078.00	Negotiated 53.9													
5838		A4 bond paper		12	ream	210.00	2,520.00														
5839		Ink Assorted Color		8	bottle	387.00	3,096.00														
5840		Sign Pen		10	pcs	25.00	250.00														
5841		Folder		24	pcs	6.00	144.00														
5842		Pentel Pen		6	pcs	45.00	270.00														

5843		Staple Wire #35		2	box	34.00	68.00															
5844		Fastener		24	box	30.00	720.00															
5845		Highlighter		6	pc	25.00	150.00															
5846		Anti-virus		2	pc	1,430.00	2,860.00															
5847	5-02-03-010-00	**Support to conduct of Custodial Debriefing (BN S2)**	1SFBn				14,000.00	Negotiated 53.9														
5848		Bond paper A4		8	ream	175.00	1,400.00															
5849		Ink 4 colors		16	pcs	350.00	5,600.00															
5850		Folder long		318	pcs	5.00	1,590.00															
5851		Ball pen		96	pcs	6.00	576.00															
5852		Sign pen		70	pcs	21.00	1,470.00															
5853		Staple Wire #35		8	box	45.00	360.00															
5854		Pencil		32	pcs	8.00	256.00															
5855		Tabbing		50	pcs	15.00	750.00															
5856		Glue		8	bottle	50.00	400.00															
5857		Plastic Fastener		34	box	35.00	1,190.00															
5858		Correction Tape		8	pcs	51.00	408.00															
5859	5-02-03-010-00	**Conduct of SSI to Military Camps and CAA Patrol Bases and other Business Establishment within Wester**	1SFBn				16,844.00	Negotiated 53.9														
5860		Bond paper A4		2	box	1,100.00	2,200.00															
5861		Ink 4 colors		16	pcs	350.00	5,600.00															
5862		Folder long		400	pcs	7.00	2,800.00															
5863		Ball pen		2	box	600.00	1,200.00															
5864		Sign pen		70	pcs	21.00	1,470.00															
5865		Staple Wire #35		8	box	45.00	360.00															
5866		Pencil		32	pcs	8.00	256.00															
5867		Tabbing		50	pcs	15.00	750.00															
5868		Glue		8	bottle	50.00	400.00															
5869		Plastic Fastener		40	box	35.00	1,400.00															
5870		Correction Tape		8	pcs	51.00	408.00															
5871	5-02-03-010-00	**SP89.7 Support to RHE Program**	1SFBn				12,729.00	Negotiated 53.9														
5872		A4		10	ream	210.00	2,100.00															
5873		Ink		8	bottle	390.00	3,120.00															
5874		Sign Pen		10	pcs	23.50	235.00															
5875		Folder		24	pcs	6.00	144.00															
5876		Pentel Pen		6	pcs	50.00	300.00															

5877		Stapler Wire		2	box	30.00	60.00														
5878		Fastener		24	pcs	30.00	720.00														
5879		Highlighter		2	pcs	25.00	50.00														
5880		Tarpaulin		6	Pcs	1,000.00	6,000.00														
5881	5-02-03-010-00	**Recording and Reporting of Financial Transaction -3SFBn**	3SFBn				20,000.00	Negotiated 53.9													
5882		Bond Paper Legal		8	rms	1,195.00	9,560.00														
5883		Printer Ink		12	bot	350.00	4,200.00														
5884		Acetate Cover A4		8	pad	450.00	3,600.00														
5885		Signpen		48	pcs	35.00	1,680.00														
5886		Whiteboard Marker (assorted)		48	pcs	20.00	960.00														
5887	5-02-03-010-00	**Attendance to PAMU, BERP & PPBER - 3SFBn**	3SFBn				20,000.00	Negotiated 53.9													
5888		Bond Paper A4		4	box	1,100.00	4,400.00														
5889		Bond Paper Legal		4	rms	1,250.00	5,000.00														
5890		Printer Ink		16	bot	350.00	5,600.00														
5891		Folder Long		4	box	350.00	1,400.00														
5892		Acetate Cover A4		4	pad	450.00	1,800.00														
5893		Signpen		40	pcs	35.00	1,400.00														
5894		Whiteboard Marker (assorted)		20	pcs	20.00	400.00														
5895	5-02-03-010-00	**Participation to TF-ELCAC Program and Projects - 3SFBn**	3SFBn				24,000.00	Negotiated 53.9													
5896		Bond Paper Legal		48	rms	231.00	11,088.00														
5897		Printer Ink		24	bot	334.00	8,016.00														
5898		Marker		144	pcs	34.00	4,896.00														
5899	5-02-03-010-00	**Creation of Psyops Object Merchandise -3SFBn**	3SFBn				20,000.00	Negotiated 53.9													
5900		Bond Paper A4		12	box	1,200.00	14,400.00														
5901		Bond Paper Legal		8	rms	175.00	1,400.00														
5902		Printer Ink		8	bot	349.00	2,792.00														
5903		Marker		64	pcs	22.00	1,408.00														
5904	5-02-03-010-00	**Support for Case Build-up -3SFBn**	3SFBn				40,000.00	Negotiated 53.9													
5905		Bond Paper A4		16	box	1,200.00	19,200.00														
5906		Bond Paper Legal		20	rms	260.00	5,200.00														
5907		Printer Ink		36	bot	375.00	13,500.00														
5908		Marker		60	pcs	35.00	2,100.00														
5909	5-02-03-010-00	**Support to the Conduct of PBAC Meeting -3SFBn**	3SFBn				20,000.00	Negotiated 53.9													

5910		Bond Paper A4		8	box	1,200.00	9,600.00																
5911		Bond Paper Legal		24	rms	180.00	4,320.00																
5912		Printer Ink		16	bot	347.00	5,552.00																
5913		Marker		24	pcs	22.00	528.00																
5914	5-02-03-010-00	**Attendance to Disaster Risk and Reduction Management Council (DRRMC) Activities -3SFBn**	3SFBn				8,000.00	Negotiated 53.9															
5915		Bond Paper A4		12	reams	270.00	3,240.00																
5916		Bond Paper		16	reams	297.50	4,760.00																
5917	5-02-03-010-00	**Support to Pulong-Pulong -3SFBn**	3SFBn				12,000.00	Negotiated 53.9															
5918		Bond Paper A4		4	rms	1,200.00	4,800.00																
5919		Bond Paper Legal		4	rms	1,300.00	5,200.00																
5920		Folder Brown		4	rms	500.00	2,000.00																
5921	5-02-03-010-00	**Support to Retirement Ceremonies-4SFBn**	4SFBn				6,000.00	Negotiated 53.9															
5922		Bond Paper A4		12	reams	250.00	3,000.00																
5923		Folder		2	Pcks	300.00	600.00																
5924		Fastener		6	boxes	200.00	1,200.00																
5925		Ink Printer (T6641 Black)		4	bots	300.00	1,200.00																
5926	5-02-03-010-00	**Support to Promotion Activities-4SFBn**	4SFBn				4,000.00	Negotiated 53.9															
5927		Bond Paper A4		8	reams	250.00	2,000.00																
5928		Folder		4	Pcks	300.00	1,200.00																
5929		Fastener		4	boxes	200.00	800.00																
5930	5-02-03-010-00	**TI&E on GAD-4SFBn**	4SFBn				60,000.00	Negotiated 53.9															
5931		Ballpen		24	boxes	200.00	4,800.00																
5932		Notebook		320	book	10.00	3,200.00																
5933		Bond Paper A4		40	ream	250.00	10,000.00																
5934		Glue		80	jar	60.00	4,800.00																
5935		Tabbings		160	pcs	30.00	4,800.00																
5936		Ink Printer T6641 Black		20	bots	300.00	6,000.00																
5937		Ink Printer T6641 Yellow		16	bots	300.00	4,800.00																
5938		Ink Printer T6641 Magenta		16	bots	300.00	4,800.00																
5939		Ink Printer T6641 Cyan		16	bots	300.00	4,800.00																
5940		Fastener		8	boxes	200.00	1,600.00																
5941		Special Paper		16	pcks	50.00	800.00																
5942		Transparent Folder		8	pcks	100.00	800.00																

5943		Whiteboard Marker		40	boxes	220.00	8,800.00															
5944	5-02-03-010-00	**Support to Unit's CI Project "BANTAY" 3"-4SFBn**	4SFBn				20,000.00	Negotiated 53.9														
5945		Ballpen		24	boxes	200.00	4,800.00															
5946		Notebook		320	book	10.00	3,200.00															
5947		Bond Paper A4		16	reams	250.00	4,000.00															
5948		Glue		24	jar	60.00	1,440.00															
5949		Tabbings		40	pcs	30.00	1,200.00															
5950		Ink Printer T6641 Black		8	bots	300.00	2,400.00															
5951		Special Paper		8	Pcks	50.00	400.00															
5952		Transparent Folder		8	pcks	100.00	800.00															
5953		White Board Marker		8	boxes	220.00	1,760.00															
5954	5-02-03-010-00	**Support to Program/Scorecard Management-4SFBn**	4SFBn				8,000.00	Negotiated 53.9														
5955		Bond Paper A4		16	reams	250.00	4,000.00															
5956		Folder		8	Pcks	300.00	2,400.00															
5957		Fastener		8	boxes	200.00	1,600.00															
5958	5-02-03-010-00	**Support to Functional Staff Conference-4SFBn**	4SFBn				10,000.00	Negotiated 53.9														
5959		Ballpen		16	boxes	200.00	3,200.00															
5960		Notebook		80	book	10.00	800.00															
5961		Bond Paper A4		12	reams	250.00	3,000.00															
5962		Ink Printer (T6641 Black)		4	bots	300.00	1,200.00															
5963		Ink Printer (T6641 Yellow)		2	bots	300.00	600.00															
5964		Ink Printer (T6641 Magenta)		2	bots	300.00	600.00															
5965		Ink Printer (T6641 Cyan)		2	bots	300.00	600.00															
5966	5-02-03-010-00	**Support to Change of Command/Chief of Office-4SFBn**	4SFBn				20,000.00	Negotiated 53.9														
5967		Lei		12	pcs	600.00	7,200.00															
5968		Tarpauline		5	pcs	330.00	1,650.00															
5969		Bond Paper A4		8	reams	250.00	2,000.00															
5970		Certificate Holder		63	pcs	50.00	3,150.00															
5971		Ink Printer T6641 Black		8	bots	300.00	2,400.00															
5972		Ink Printer T6641 Yellow		4	bots	300.00	1,200.00															
5973		Ink Printer T6641 Magenta		4	bots	300.00	1,200.00															
5974		Ink Printer T6641 Cyan		4	bots	300.00	1,200.00															
5975	5-02-03-010-00	**Support to Production of Propaganda Materials/Leaflet - 5SFBn**	5SFBn				4,050.00	Negotiated 53.9														

5976		Ink for Epson Printer, 003 (CMYB)		2	set	1,400.00	2,800.00																
5977		Bondpaper A4, S20		6	ream	175.00	1,050.00																
5978		Scissor		4	pcs	50.00	200.00																
5979	5-02-03-010-00	**Support to Production of Propaganda Materials/Leaflet - 5SFBn**	5SFBn				2,025.00	Negotiated 53.9															
5980		Ink for Epson Printer, 003 (CMYB)		1	set	1,400.00	1,400.00																
5981		Bondpaper A4, S20		3	ream	175.00	525.00																
5982		Scissor		2	pcs	50.00	100.00																
5983	5-02-03-010-00	**Scorecard Management-sfs**	SFS				4,000.00	Negotiated 53.9															
5984		A4 Bond Paper		16	reams	199.00	3,184.00																
5985		Ballpen (Blue, Black, Red) x 3		4	pack	70.00	280.00																
5986		Paper Clip		16	boxes	25.00	400.00																
5987		Fastener		4	box	34.00	136.00																
5988	5-02-03-010-00	**Support to admin and Operational Requirements-sfs**	SFS				348,000.00	Negotiated 53.9															
5989		Bond Paper A4		300	reams	200.00	60,000.00																
5990		Bond Paper F4		120	reams	212.00	25,440.00																
5991		Specialty Paper		120	packs	150.00	18,000.00																
5992		Sliding Folder		600	pcs	16.70	10,020.00																
5993		White Folder		300	pcs	20.00	6,000.00																
5994		Ballpeen (Blue)		24	pcs	31.50	756.00																
5995		Whiteboard Marker (Blue)		252	pcs	50.00	12,600.00																
5996		Whiteboard Marker (Red)		228	pcs	50.00	11,400.00																
5997		Record book 500 leaves		240	pcs	80.00	19,200.00																
5998		Brown Envelope		408	pcs	2.50	1,020.00																
5999		Stapler		36	pcs	165.00	5,940.00																
6000		Staple wire		36	boxes	35.00	1,260.00																
6001		Tabbing		600	pcs	20.00	12,000.00																
6002		Paper Clip		240	boxes	25.00	6,000.00																
6003		Puncher		24	pcs	450.50	10,812.00																
6004		Fastener		120	boxes	35.00	4,200.00																
6005		Masking Tape		240	rolls	25.00	6,000.00																
6006		Packaging Tape		192	rolls	50.00	9,600.00																
6007		Highlighter		132	pcs	36.00	4,752.00																
6008		Glue big		180	pcs	75.00	13,500.00																
6009		Correction Tape		240	pcs	40.00	9,600.00																
6010		Clip Board		180	pcs	65.00	11,700.00																

6011		Archfile Folder		240	pcs	180.00	43,200.00															
6012		Epson L3110 Ink		24	sets	1,100.00	26,400.00															
6013		Epson L3110 Ink (Black)		24	btls	275.00	6,600.00															
6014		Stamp Pad		120	pcs	100.00	12,000.00															
6015	5-02-03-010-00	**Support to conduct SSI Operation-sfs**	SFS				4,000.00	Negotiated 53.9														
6016		Bond paper		4	ream	280.00	1,120.00															
6017		ink		4	set	520.00	2,080.00															
6018		Folder		40	pcs	8.00	320.00															
6019		Pentel Pen (Black)		8	pcs	60.00	480.00															
6020	5-02-03-010-00	**Support to conduct IR of personnel-sfs**	SFS				4,000.00	Negotiated 53.9														
6021		Bond paper A4		4	ream	280.00	1,120.00															
6022		plastic Folder Sliding Green A4		40	pcs	11.00	440.00															
6023		Brown Envelope		40	pcs	20.00	800.00															
6024		Ballpeen		12	pcs	50.00	600.00															
6025		Yellow Pad Paper		4	pad	200.00	800.00															
6026		Pentel Pen (Black)		4	pc	60.00	240.00															
6027	5-02-03-010-00	**Support to Fiscal Operations-sfs**	SFS				18,040.00	Negotiated 53.9														
6028		Sliding Folder (Green)		160	pcs	11.00	1,760.00															
6029		Ballpeen		20	pcs	22.00	440.00															
6030		Sign Pen		20	pcs	68.00	1,360.00															
6031		Bond Paper A4		40	reams	190.00	7,600.00															
6032		Printer Ink		12	btls	560.00	6,720.00															
6033		Fastener		4	boxes	40.00	160.00															
6034	5-02-03-010-00	**Recording and reporting Financial transactions-sfs**	SFS				20,000.00	Negotiated 53.9														
6035		Sliding Folder (Green)		120	pcs	11.00	1,320.00															
6036		Ballpen		20	pcs	22.00	440.00															
6037		Sign Pen		20	pcs	68.00	1,360.00															
6038		Bond Paper A4		40	reams	190.00	7,600.00															
6039		Printer Ink		16	btls	560.00	8,960.00															
6040		Fastener		8	boxes	40.00	320.00															
6041	5-02-03-010-00	**Program Performance Budget and Execution Review-sfs**	SFS				20,000.00	Negotiated 53.9														
6042		Coffee		8	packs	200.00	1,600.00															
6043		Coffemate		8	packs	200.00	1,600.00															
6044		Biko		8	bila-o	800.00	6,400.00															

6045		Bottled Water		160	pcs	15.00	2,400.00	
6046		Puto		8	bila-o	500.00	4,000.00	
6047		Kutsinta		8	bila-o	500.00	4,000.00	
6048	5-02-03-010-00	**Support to CMO Operation-sfs**	SFS				7,000.00	Negotiated 53.9
6049		bond paper		2	reams	190.00	380.00	
6050		ink		1	set	1,120.00	1,120.00	
6051		white board marker		4	pcs	55.00	220.00	
6052		white board 4mx2m		1	pc	3,500.00	3,500.00	
6053		Push pin		1	box	42.00	42.00	
6054		Notebook 50 leaves		12	pcs	50.00	600.00	
6055		Ballpeen		12	pcs	11.00	132.00	
6056		Pencil		12	pcs	8.00	96.00	
6057		Manila paper		50	packs	11.00	550.00	
6058		Memeo paper		3	reams	120.00	360.00	
6059	5-02-03-010-00	**Support to SFCQC & SFOOC POI review-sfs**	SFS				5,000.00	Negotiated 53.9
6060		bond paper		3	reams	200.00	600.00	
6061		ink		4	sets	1,100.00	4,400.00	
6062	5-02-03-010-00	**Support to MOI review-sfs**	SFS				8,000.00	Negotiated 53.9
6063		Plastic Envelop		14	pcs	14.25	199.50	
6064		Manila Paper		39	pcs	10.00	390.00	
6065		Masking Tape (1/4,1/2 & 1 inch)		5	pcs	25.00	125.00	
6066		Bali Pen		30	pcs	12.00	360.00	
6067		Pencil		30	pcs	8.00	240.00	
6068		Sliding Folder		42	pcs	14.25	598.50	
6069		Yellow Pad		20	pcs	10.00	200.00	
6070		Note Book		20	pcs	10.00	200.00	
6071		White Board Marker (Black,Blue and Red		15	pcs	56.00	840.00	
6072		Band Paper A4		17	reams	220.00	3,740.00	
6073		Cutter		3	pcs	16.00	48.00	
6074		Scissor		4	pcs	65.00	260.00	
6075		Staple		4	pcs	150.00	600.00	
6076		Staple # 35		4	boxes	49.75	199.00	
6077	5-02-03-010-00	**Conduct of Study for training development-sfs**	SFS				10,000.00	Negotiated 53.9
6078		Bond Paper (A4) 70 GSM Sub 20		20	reams	190.00	3,800.00	

6079		Plastic Folder sliding (Green) A4		25	pcs	11.00	275.00															
6080		Record Book 500 Pages		1	pc	100.00	100.00															
6081		Printer Ink L3110 (003 Black) 70ml		2	btls	560.00	1,120.00															
6082		Printer Ink L3110 (003 Cyan) 70ml		2	btls	560.00	1,120.00															
6083		Printer Ink L3110 (003 Magenta) 70ml		2	btls	560.00	1,120.00															
6084		Printer Ink L3110 (003 Yellow) 70ml		2	btls	560.00	1,120.00															
6085		Whiteboard Marker (black)		5	pcs	35.00	175.00															
6086		Whiteboard Marker (blue)		5	pcs	35.00	175.00															
6087		Whiteboard Marker (red)		5	pcs	35.00	175.00															
6088		Ballpen (Black)		5	pcs	6.00	30.00															
6089		Ballpen (Blue)		15	pcs	6.00	90.00															
6090		Staple wire #35		1	box	50.00	50.00															
6091		Fastener x 50s		2	boxes	35.00	70.00															
6092		Push pin x 50s		2	boxes	20.00	40.00															
6093		Correction Tape		5	pcs	40.00	200.00															
6094		Clipboard		4	pcs	85.00	340.00															
6095	**5-02-05-040-00**	**Cable, Satellite, Telegraph and Radio Expenses**	SFR(A)				242,000.00	**Negotiated 53.9**	9	1	2	9	1	2	9	1	2	9	1	2
6096	5-02-05-040-00	**Procurement of Cigna & G-Sat load Card**	1SFBn				90,000.00	**Negotiated 53.9**												
6097		Cignal Load Card		180	pcs	500.00	90,000.00															
6098	5-02-05-040-00	**Cable Services - 3SFBn**	3SFBn				8,000.00	**Negotiated 53.9**												
6099		Cable Load Card		8	pc	1,000.00	8,000.00															
6100	5-02-05-040-00	**Support to Two (3) Cable Services (Prepaid) - 5SFBn**	5SFBn				24,000.00	**Negotiated 53.9**												
6101		Cable TV Prepaid Cards (Cignal)		12	pcs	800.00	9,600.00															
6102		Cable TV Prepaid Cards (Cignal)		24	pcs	600.00	14,400.00															
6103	5-02-05-040-00	**Support to Cable Services (Prepaid) - 10SFC, 5SFBn**	5SFBn				12,000.00	**Negotiated 53.9**												
6104		Cable TV Prepaid Cards (Cignal)		24	pcs	500.00	12,000.00															
6105	5-02-05-040-00	**Support to Cable Services (Prepaid) - 11SFC, 5SFBn**	5SFBn				12,000.00	**Negotiated 53.9**												
6106		Cable TV Prepaid Cards (Cignal)		24	pcs	500.00	12,000.00															
6107	5-02-05-040-00	**Support to Cable Services (Prepaid) - 12SFC, 5SFBn**	5SFBn				12,000.00	**Negotiated 53.9**												
6108		Cable TV Prepaid Cards (Cignal)		24	pcs	500.00	12,000.00															

6109	5-02-05-040-00	**Support for Cable Expense - MFO**	HHC SFR(A)				84,000.00	Negotiated 53.9														
6110		Cignal Load		84	ea	1,000.00	84,000.00															
6111	**5-02-03-080-00**	**Medical, Dental and Laboratory Supplies Expenses**	SFR(A)				905,260.00	Negotiated 53.9	2	4	1	4	2	1	3	3	1	5	2	1
6112	5-02-03-080-00	**Conduct of RDT to Military personnel's and CAAs (BN S2)**	1SFBn				19,200.00	Negotiated 53.9														
6113		Drug Testing kit		16	box	1,200.00	19,200.00															
6114	5-02-03-080-00	**Support to counter Intelligence operations (Drug Test)-2SFBN**	2SFBn				20,000.00	Negotiated 53.9														
6115		Drug Testing Kit		4	box	3,750.00	15,000.00															
6116		Urinal Cup with Cover		4	packs	350.00	1,400.00															
6117		Surgical Gloves		4	box	650.00	2,600.00															
6118		Disposable Face Mask		4	box	250.00	1,000.00															
6119	5-02-03-080-00	**Procurement of Medical Supplies-2SFBN**	2SFBn				16,000.00	Negotiated 53.9														
6120		0.5 DLRS (1000ml)		20	pcs	100.00	2,000.00															
6121		0.9 DLRS (1000ml)		16	pcs	85.00	1,360.00															
6122		IV LINE		20	pcs	40.00	800.00															
6123		NEEDLE GAUGE #18		20	pcs	60.00	1,200.00															
6124		Needle Gauge #20		16	pcs	60.00	960.00															
6125		Plaster		20	pcs	50.00	1,000.00															
6126		Surgical Gloves		4	box	350.00	1,400.00															
6127		Povidone Iodine 120 ml		20	pcs	80.00	1,600.00															
6128		ISOPROPHYL ALCOHOL 250ml		20	pcs	46.00	920.00															
6129		COTTON BALLS		20	pack	46.00	920.00															
6130		HYDROGEN PEROXIDE 120ml		20	bot	23.00	460.00															
6131		LEUCOPLAST 25cmX1m		20	roll	50.00	1,000.00															
6132		GAUZE BANDAGE 4X10		20	bundle	45.00	900.00															
6133		FIELD DRESSING 2X2		20	pcs	10.00	200.00															
6134		ELASTIC BANDAGE 6X5		12	roll	80.00	960.00															
6135		SURGICAL TAPE 1/2		20	roll	16.00	320.00															
6136	5-02-03-080-00	**Sustainment of CLS Kits -3SFBn**	3SFBn				120,000.00	Negotiated 53.9														
6137		Plasma Expander (IV 500m Human Albumin 20%)		8	Pcs	7,500.00	60,000.00															
6138		Isopropyl Alochol		20	gal	240.00	4,800.00															
6139		Mosquito Forcep		16	Pcs	125.00	2,000.00															

6140		Thumb Forcep		8	Pcs	75.00	600.00															
6141		Elastic Bandage (6"x5)		8	Pcs	50.00	400.00															
6142		IV set/IV Line (Macro/adult)		20	Pcs	50.00	1,000.00															
6143		Abocat, IV Needle (Guage18-20)		20	Box	45.00	900.00															
6144		Scissors Straight		20	Pcs	95.00	1,900.00															
6145		Haemostatic agent (Equispon Gelfoam 80x50mm)		20	Pcs	1,200.00	24,000.00															
6146		Tourniquet W/lock		80	Pcs	200.00	16,000.00															
6147		Lactated Ringers Solution		80	Pcs	105.00	8,400.00															
6148	5-02-03-080-00	**Support to Civil Affairs-4SFBn**	4SFBn				60,000.00	Negotiated 53.9														
6149		Alcohol 500ml		40	bots	160.00	6,400.00															
6150		Povidone Iodine		100	bots	200.00	20,000.00															
6151		Adhesive Bandage		48	boxes	60.00	2,880.00															
6152		Elastic Bandage		96	rolls	45.00	4,320.00															
6153		Gauze Pads		200	pcs	15.00	3,000.00															
6154		Plasma Expander		40	bots	220.00	8,800.00															
6155		Cotton Balls		52	Pcks	150.00	7,800.00															
6156		Micropore Tape		80	rolls	85.00	6,800.00															
6157	5-02-03-080-00	**Support for Random Drug Test-4SFBn**	4SFBn				48,000.00	Negotiated 53.9														
6158		Drug Test Kit		16	Sets	3,000.00	48,000.00															
6159	5-02-03-080-00	**Procurement of Medical Supplies-4SFBn**	4SFBn				120,000.00	Negotiated 53.9														
6160		Alcohol 500ml		40	bots	150.00	6,000.00															
6161		Povidone Iodine		36	bots	200.00	7,200.00															
6162		Adhesive Bandage		48	boxes	60.00	2,880.00															
6163		Elastic Bandage		96	rolls	45.00	4,320.00															
6164		Gauze Pads		200	pcs	15.00	3,000.00															
6165		Plasma Expander		30	bots	220.00	6,600.00															
6166		Ifak		180	sets	500.00	90,000.00															
6167	5-02-03-080-00	**Sustainment of Individual First Aid Kit (IFAK) - 5SFBn**	5SFBn				48,000.00	Negotiated 53.9														
6168		Plastic Sealed		96	pcs	10.00	960.00															
6169		Surgical Tape, 2.5cm, 3M		96	roll	100.00	9,600.00															
6170		Elastic Bandage, 3"		96	roll	50.00	4,800.00															
6171		Gauze Bandage		96	pcs	50.00	4,800.00															
6172		Triangular Bandage		96	pcs	50.00	4,800.00															
6173		Bamboo Stick 6		96	pcs	15.00	1,440.00															

6174		Gauze Wrapped Pads, 4x4		96	pcs	5.00	480.00															
6175		Alcohol Prep Pad		192	pcs	5.00	960.00															
6176		Povidone Iodine Prep Pad		192	pcs	5.00	960.00															
6177		Surgical Scissor		96	pcs	200.00	19,200.00															
6178	5-02-03-080-00	**Sustainment of Combat Life Saver Kit - 5SFBn**	5SFBn				48,000.00	Negotiated 53.9														
6179		Plasma Expander, Hydroxyethyl Starch, 500ml		16	pcs	800.00	12,800.00															
6180		IV Fluids, D5NSS, 500ml		24	pcs	125.00	3,000.00															
6181		Hydrogen Peroxide, 120ml		8	btls	135.00	1,080.00															
6182		Alcohol 150ml		8	btls	50.00	400.00															
6183		Povidone Iodine, 10% 120ml		8	btls	120.00	960.00															
6184		Hemostatic Agent Granules, 2g		8	pcs	400.00	3,200.00															
6185		Forcep, Mosquito, Straight		8	pcs	200.00	1,600.00															
6186		Forcep, Mosquito, Curve		8	pcs	200.00	1,600.00															
6187		Bandage Scissor		8	pcs	175.00	1,400.00															
6188		Abdominal Dressing		8	pcs	300.00	2,400.00															
6189		Field Dressing		40	pcs	20.00	800.00															
6190		Surgical Gloves, Size 8		48	pcs	25.00	1,200.00															
6191		Muslin, Triangular, Bandage		16	pcs	50.00	800.00															
6192		Elastic Bandage, 3"		32	roll	50.00	1,600.00															
6193		Gauze Sponge, 4x4		16	pcs	10.00	160.00															
6194		Cotton Roll, 40gms		16	roll	25.00	400.00															
6195		Microset Infusion Set		32	pcs	50.00	1,600.00															
6196		IV Cannula G22x3/4		32	pcs	50.00	1,600.00															
6197		Irrigation Syringe		8	pcs	20.00	160.00															
6198		Safety Pin		8	pack	25.00	200.00															
6199		Roll Gauge Bandage 4x10		8	roll	75.00	600.00															
6200		Adhesive Plaster, 1"		8	pcs	10.00	80.00															
6201		Adhesive Plaster, 2"		8	pcs	20.00	160.00															
6202		Strips Pack,12 pcs/box		8	bxs	30.00	240.00															
6203		Eye Pad		32	pcs	20.00	640.00															
6204		Combat Application Torniquet (CAT)		8	pcs	500.00	4,000.00															
6205		Needle Decompression Kit		8	pcs	65.00	520.00															
6206		Splint		8	pcs	300.00	2,400.00															
6207		Chest Seal		8	pcs	300.00	2,400.00															
6208	5-02-03-080-00	**Sustainment of CLS Kits- OG1**	HHC SFR(A)				316,800.00	Negotiated 53.9														

6209		IV fluids 0.5%		200	pcs	500.00	100,000.00															
6210		IV line		200	pcs	70.00	14,000.00															
6211		Catheter Gage 19		200	ea	80.00	16,000.00															
6212		IV canula		192	ea	100.00	19,200.00															
6213		Elastic bandage		220	ea	80.00	17,600.00															
6214		Adjustable collar		200	ea	450.00	90,000.00															
6215		Plasma expander		180	bags	300.00	54,000.00															
6216		Celox		4	packs	1,500.00	6,000.00															
6217	5-02-03-080-00	**Support to dental Service - OG1**	HHC SFR(A)				41,260.00	Negotiated 53.9														
6218		Disposable face mask		120	bx	100.00	12,000.00															
6219		Latex glove		40	bx	175.00	7,000.00															
6220		Antiseptic mouthwash		20	bottles	250.00	5,000.00															
6221		alcohol		20	bottles	800.00	16,000.00															
6222		cotton		4	pack	315.00	1,260.00															
6223	5-02-03-080-00	**Support to Random drug test-sfs**	SFS				18,000.00	Negotiated 53.9														
6224		Drug testing kit		8	boxes	2,000.00	16,000.00															
6225		Disposable plastic cup		200	pcs	2.00	400.00															
6226		biscuits		16	packs	100.00	1,600.00															
6227	5-02-03-080-00	**Procurement of Medical Supplies-sfs**	SFS				30,000.00	Negotiated 53.9														
6228		Weighing Scale		2	pc	2,993.00	5,986.00															
6229		Crutches		2	pair	933.50	1,867.00															
6230		Ambu Bag		2	pc	933.50	1,867.00															
6231		BP Apparatus		4	sets	1,675.00	6,700.00															
6232		Pulse Oximeter		4	pcs	1,500.00	6,000.00															
6233		Digital Thermometer		6	pcs	150.00	900.00															
6234		Penlight		6	pcs	120.00	720.00															
6235		Batteries (AAA)		8	pairs	120.00	960.00															
6236		CAT BED		2	unit	2,500.00	5,000.00															
6237	**5-02-03-210-03**	**Semi-Expendable - ICT Equipment**	SFR(A)				210,000.00	Negotiated 53.9	1	1	2	1	1	1	1	2	1	1	1	1
6238	5-02-03-210-03	**Procurement of ICT-2SFBN**	2SFBn				150,000.00	Negotiated 53.9														
6239		Uninterruptible Power Supply (12V) UPS		12	pc	4,300.00	51,600.00															

6240		Automatic Voltage Regulator (AVR)		12	pc	3,900.00	46,800.00															
6241		External drive 1TB		12	pc	1,300.00	15,600.00															
6242		Flash drive 16gb		48	pcs	350.00	16,800.00															
6243		Mouse		24	pcs	350.00	8,400.00															
6244		Keyboard		24	pcs	450.00	10,800.00															
6245	5-02-03-210-03	**R&M of Computer Software System - 3SFBn**	3SFBn				60,000.00	Negotiated 53.9														
6246		Anti-Virus		6	pcs	2,800.00	16,800.00															
6247		Genuine Operating System		10	pcs	2,790.00	27,900.00															
6248		Microsoft Office		6	pcs	2,550.00	15,300.00															
6249	**5-02-01-010-00**	**Traveling Expenses - Local**	SFR(A)				220,000.00	Negotiated 53.9	1	1		1	1		1	1		1	1		
6250	5-02-01-010-00	**Support for Rest and Receation-2SFBN**	2SFBn				120,000.00	Negotiated 53.9														
6251		Fare		4	lot	30,000.00	120,000.00															
6252	5-02-01-010-00	**Rest and Recreation of Personnel - 3SFBn**	3SFBn				100,000.00	Negotiated 53.9														
6253		Travel Fare		4	pax	25,000.00	100,000.00															
6254	**5-02-05-030-00**	**Internet Subscription Expenses**	SFR(A)				650,340.00	Negotiated 53.9	9	3	3	9	3	3	9	3	3	9	3	3
6255	5-02-05-030-00	**Internet Load during VTC (Prepaid) - 3SFBn**	3SFBn				12,000.00	Negotiated 53.9														
6256		Globe Load (Prepaid)		12	pc	1,000.00	12,000.00															
6257	5-02-05-030-00	**Support to Internet Services (Prepaid) - 5SFBn**	5SFBn				84,000.00	Negotiated 53.9														
6258		Internet Cards, Prepaid (Smart)		144	pcs	500.00	72,000.00															
6259		nternet Cards, Prepaid (Globe)		24	pcs	500.00	12,000.00															
6260	5-02-05-030-00	**Support to Internet Subscription - 10SFC, 5SFBn**	5SFBn				24,000.00	Negotiated 53.9														
6261		Internet Cards, Prepaid (Smart)		48	pcs	500.00	24,000.00															
6262	5-02-05-030-00	**Support to Internet Subscription-11SFC, 5SFBn**	5SFBn				24,000.00	Negotiated 53.9														
6263		Internet Cards, Prepaid (Globe)		48	pcs	500.00	24,000.00															
6264	5-02-05-030-00	**Support to Internet Subscription-12SFC, 5SFBn**	5SFBn				24,000.00	Negotiated 53.9														
6265		Internet Cards, Prepaid (Smart)		48	pcs	500.00	24,000.00															
6266	5-02-05-030-00	**Support to Internet Expense**	HHC SFR(A)				338,340.00	Negotiated 53.9														

6267		Intenet bills		48	bills	7,048.75	338,340.00														
6268	5-02-05-030-00	**Subscription of Internet Services-sfs**	SFS				144,000.00	Negotiated 53.9													
6269		PLDT Internet Plan		12	month	12,000.00	144,000.00														
6270	**5-02-03-210-07**	**Semi-Expendable - Communication Equipment**	SFR(A)				230,900.00	Negotiated 53.9		1	1			1			1				1
6271	5-02-03-210-07	**Enhancement of Desktop and Laptop Computer -3SFBn**	3SFBn				80,000.00	Negotiated 53.9													
6272		Power Supply		4	pcs	900.00	3,600.00														
6273		Hard Drive 1 TB		8	pcs	4,500.00	36,000.00														
6274		Keyboard		4	pcs	600.00	2,400.00														
6275		Mother Board		4	pcs	3,000.00	12,000.00														
6276		Mouse		8	pcs	450.00	3,600.00														
6277		Universal Power Supply (UPS)		8	pcs	2,800.00	22,400.00														
6278	5-02-03-210-07	**Procurement of Commercial Radio-sfs**	SFS				25,500.00	Negotiated 53.9													
6279		Commercial Radio (Baofeng UV5R)		30	sets	850.00	25,500.00														
6280	5-02-03-210-07	**Procurement of IP Radio-sfs**	SFS				125,400.00	Negotiated 53.9													
6281		IP Radio (UBNT) Gen 2		24	pcs	5,225.00	125,400.00														
6282	**5-02-13-060-04**	**R&M (Transpo Equipment) Watercrafts**	SFR(A)				185,000.00	Negotiated 53.9			1		1	1		1			1		
6283	5-02-13-060-04	**R&M of Watercraft-Pumpboat-4SFBn**	4SFBn				40,000.00	Negotiated 53.9													
6284		Marine Plywood # 1/2		6	pcs	1,300.00	7,800.00														
6285		Copper Nail # 2		4	kls	700.00	2,800.00														
6286		Copper Nail # 3		4	kls	700.00	2,800.00														
6287		Paint Olive Green		6	gals	1,400.00	8,400.00														
6288		Epoxy Pioneer		5	gals	1,700.00	8,500.00														
6289		AC Thinner		6	gals	450.00	2,700.00														
6290		Easy Tite		10	gals	600.00	6,000.00														
6291		Epoxy Primer		2	gals	500.00	1,000.00														
6292	5-02-13-060-04	**R&M of Watercraft-Other Water Assets-4SFBn**	4SFBn				80,000.00	Negotiated 53.9													
6293		Marine Plywood # 1/2		12	pcs	1,300.00	15,600.00														
6294		Copper Nail # 2		8	kls	700.00	5,600.00														
6295		Copper Nail # 3		8	kls	700.00	5,600.00														

6296		Paint Olive Green		12	gals	1,400.00	16,800.00														
6297		Epoxy Pioneer		10	gals	1,700.00	17,000.00														
6298		AC Thinner		12	gals	450.00	5,400.00														
6299		Easy Tite		20	gals	600.00	12,000.00														
6300		Epoxy Primer		4	gals	500.00	2,000.00														
6301	5-02-13-060-04	**R&M of Watercraft-6SFBn**	6SFBn				45,000.00	Negotiated 53.9													
6302		Yamalube oil 4 Stroke		15	gals	1,161.00	17,415.00														
6303		Gear Oil		15	tube	295.00	4,425.00														
6304		Spark plug		30	pcs	289.00	8,670.00														
6305		Oil Filter		3	pcs	1,890.00	5,670.00														
6306		Element Filter		3	pcs	1,380.00	4,140.00														
6307		Gasket		6	pcs	45.00	270.00														
6308		Electrical Tape		9	pack	70.00	630.00														
6309		Assorted Cable Tie		15	pcs	122.00	1,830.00														
6310		Washer		30	pcs	65.00	1,950.00														
6311	5-02-13-060-04	**R.M of Watercraft-assault with Engine number 1001167-sfs**	SFS				20,000.00	Negotiated 53.9													
6312		Spark Plug		4	pcs	235.00	940.00														
6313		Yamalube Oil		1	gal	995.00	995.00														
6314		Accessory Drive Belt		1	set	1,237.50	1,237.50														
6315		Relay, 12V, GM/Fuel Pump, Starter, MEFI		1	set	1,664.50	1,664.50														
6316		Fuse, Spade 20 AMP		6	pcs	828.00	4,968.00														
6317		Oil Filter		2	pcs	850.00	1,700.00														
6318		Oil Pan Gasket Set		1	set	4,759.00	4,759.00														
6319		Fuel Control Cell Service Kit		1	set	3,496.00	3,496.00														
6320		Fuel Filter		1	pc	240.00	240.00														
6321	**5-02-99-070-00**	**Subscription Expenses**	SFR(A)				3,000.00	Negotiated 53.9				1									
6322	5-02-99-070-00	**Enhancement of Desktop Computers for Signal - 5SFBn**	5SFBn				3,000.00	Negotiated 53.9													
6323		Anti-virus Protection Program		1	pc	3,000.00	3,000.00														
6324	**5-02-99-020-00**	**Printing and Publication Expenses**	SFR(A)				15,200.00	Negotiated 53.9	4		2										
6325	5-02-99-020-00	**Participation in the Observance of Women's Month - 5SFBn**	5SFBn				2,000.00	Negotiated 53.9													
6326		Tarpaulin 4x5		4	pcs	500.00	2,000.00														

6327	5-02-99-020-00	**Observance to 18 days Campaign to end VAW - 5SFBn**	5SFBn				2,000.00	Negotiated 53.9														
6328		Tarpaulin 4x5		4	pcs	500.00	2,000.00															
6329	5-02-99-020-00	**Support to Production of Propaganda Materials/Leaflet - 5SFBn**	5SFBn				2,000.00	Negotiated 53.9														
6330		Tarpaulin 4x5		4	pcs	500.00	2,000.00															
6331	5-02-99-020-00	**Support to Production of Propaganda Materials/Leaflet - 5SFBn**	5SFBn				1,000.00	Negotiated 53.9														
6332		Tarpaulin 4x5		2	pcs	500.00	1,000.00															
6333	5-02-99-020-00	**Conduct of various program / for symposia promoting the rights of women / display of tarpaulin & fla**	HHC SFR(A)				4,200.00	Negotiated 53.9														
6334		Tarpaulin		5	pc	840.00	4,200.00															
6335	5-02-99-020-00	**Attendance to GAD Seminar/Conferences-sfs**	SFS				4,000.00	Negotiated 53.9														
6336		tarpaulin		4	ea	1,000.00	4,000.00															
6337	**5-02-02-010-01**	**ICT Training Expenses**	SFR(A)				1,750.00	Negotiated 53.9				1			1							
6338	5-02-02-010-01	**Gender Fair Language Seminar - 5SFBn**	5SFBn				1,400.00	Negotiated 53.9														
6339		Flash Drive, 8GB OTG		2	pc	700.00	1,400.00															
6340	5-02-02-010-01	**Conduct of GAD Trainor's Refresher Training - 5SFBn**	5SFBn				350.00	Negotiated 53.9														
6341		Flash Drive, 8GB		1	pc	350.00	350.00															
6342	**5-02-03-130-00**	**Chemical and Filtering Supplies Expenses**	SFR(A)				10,000.00	Negotiated 53.9				1							2			
6343	5-02-03-130-00	**R&M of Fire Control Instrument for Military Vehicles - 10SFC, 5SFBn**	5SFBn				7,500.00	Negotiated 53.9														
6344		Fire Extinguisher Refill		3	pc	2,500.00	7,500.00															
6345	5-02-03-130-00	**R&M of Fire Control Instrument for Military Vehicles - 12SFC, 5SFBn**	5SFBn				2,500.00	Negotiated 53.9														
6346		Fire Extinguisher Refill		1	pc	2,500.00	2,500.00															
6347	**5-02-13-050-01**	**R&M (Machinery & Equipment) Machinery**	SFR(A)				195,000.00	Negotiated 53.9		1		1	2					1				

6348	5-02-13-050-01	**R&M of generator-6SFBn**	6SFBn				15,000.00	Negotiated 53.9														
6349		Oil Filter		3	pcs	550.00	1,650.00															
6350		Fuel Filter		3	pcs	420.00	1,260.00															
6351		Spark plug		3	pcs	289.00	867.00															
6352		Carbon Brush		3	set	591.00	1,773.00															
6353		Big Bearing		3	pcs	1,450.00	4,350.00															
6354		Small Bearing		3	pcs	1,100.00	3,300.00															
6355		Circuit Breaker 100 amps		3	pcs	600.00	1,800.00															
6356	5-02-13-050-01	**R&M of 2 Generator set- OG4 SFRA**	HHC SFR(A)				80,000.00	Negotiated 53.9														
6357		Gear oil		14	pcs	180.00	2,520.00															
6358		Crankshaft		2	pc	2,400.00	4,800.00															
6359		Fan belt		10	pcs	700.00	7,000.00															
6360		Oil filter		8	pcs	650.00	5,200.00															
6361		Accelator cable		10	pcs	750.00	7,500.00															
6362		Radiator rubber hose pipe		10	pcs	400.00	4,000.00															
6363		Nozzle tip		10	pcs	400.00	4,000.00															
6364		Gauge		10	pcs	380.00	3,800.00															
6365		engine support		10	set	400.00	4,000.00															
6366		5 pin red heater plug		4	pcs	295.00	1,180.00															
6367		Battery		4	ea	9,000.00	36,000.00															
6368	5-02-13-050-01	**R&M of Air Condition Units - OG4 SFRA**	HHC SFR(A)				80,000.00	Negotiated 53.9														
6369		Freon B22		64	kls	410.00	26,240.00															
6370		Freon R134A		64	kls	490.00	31,360.00															
6371		Nitrogen tank		40	kls	75.00	3,000.00															
6372		Manifold gauge		4	set	4,500.00	18,000.00															
6373		screw driver		2	set	250.00	500.00															
6374		allen wrench		2	set	450.00	900.00															
6375	5-02-13-050-01	**R.M of Yamma Motor (Compressor)-sfs**	SFS				20,000.00	Negotiated 53.9														
6376		Synthetic Oil		2	ltrs	1,200.00	2,400.00															
6377		Fan Belt		8	pcs	100.00	800.00															
6378		Oil Filter		1	pcs	800.00	800.00															
6379		Air Filter Tube		2	pcs	8,000.00	16,000.00															
6380	**5-02-13-050-03**	**R&M (Machinery & Equipment) ICT Equipment**	SFR(A)				357,950.00	Negotiated 53.9				2		1								

6381	5-02-13-050-03	**R&M of Desktop Computer/ Laptop-6SFBn**	6SFBn				10,000.00	Negotiated 53.9														
6382		USB Flash Drive (8Gb)		3	pcs	850.00	2,550.00															
6383		Power Supply/AVR		3	pcs	1,500.00	4,500.00															
6384		RCA Cable		9	meter	100.00	900.00															
6385		Keyboard (USB)		3	pcs	250.00	750.00															
6386		Mouse (USB)		5	pcs	260.00	1,300.00															
6387	5-02-13-050-03	**Procurement Of CMO Equipment - OG7 SFRA**	HHC SFR(A)				42,650.00	Negotiated 53.9														
6388		Flash Camera		2	pcs	5,000.00	10,000.00															
6389		Camera Lens		5	pcs	5,000.00	25,000.00															
6390		Lens cleaning		1	pcs	2,300.00	2,300.00															
6391		Camera charger		1	pcs	5,000.00	5,000.00															
6392		Battery Terminal cover		1	pc	350.00	350.00															
6393	5-02-13-050-03	**R & M of CMO Equipment**	HHC SFR(A)				17,300.00	Negotiated 53.9														
6394		LCD Monitor Desktop		1	pc	5,000.00	5,000.00															
6395		Lens Cleaning		1	pcs	2,300.00	2,300.00															
6396		Camera charger		1	pcs	5,000.00	5,000.00															
6397		Shutter curtain replacement		1	pc	4,000.00	4,000.00															
6398		SD card 128gb		1	pc	1,000.00	1,000.00															
6399	5-02-13-050-03	**R&M of Computer Hardware system - OG6**	HHC SFR(A)				100,000.00	Negotiated 53.9														
6400		flash drive		11	pcs	500.00	5,500.00															
6401		monitor screen 15 inches		5	pcs	3,000.00	15,000.00															
6402		mouse		5	pcs	450.00	2,250.00															
6403		keyboard		5	pcs	450.00	2,250.00															
6404		i3 intel processor CPU package		5	pcs	9,000.00	45,000.00															
6405		AVR		5	PCS	2,000.00	10,000.00															
6406		UPS		5	PCS	2,000.00	10,000.00															
6407		EXTERNAL DRIVE		5	PCS	2,000.00	10,000.00															
6408	5-02-13-050-03	**R & M of computer Soft ware system - OG6**	HHC SFR(A)				60,000.00	Negotiated 53.9														
6409		Operating System		3	pcs	8,000.00	24,000.00															
6410		Microsoft office		6	pcs	6,000.00	36,000.00															
6411	5-02-13-050-03	**R & M of server (WAN/LAN)- OG6**	HHC SFR(A)				30,000.00	Negotiated 53.9														
6412		Wireless N router		2	pcs	10,000.00	20,000.00															

6413		cat 6 Cable UTP unshielded AWG24 gray data Lan cable cat 6 305 meters 1000 feet 305m 1000ft		2	box	5,000.00	10,000.00															
6414	5-02-13-050-03	**R & M of IT Equipment - OG6**	HHC SFR(A)				28,000.00	Negotiated 53.9														
6415		hands tools for troubleshooting INGCO 97pcs hand tool chest set HTCS220971+ free trowel- build mate		2	set	11,000.00	22,000.00															
6416		PC and network maintenance tools		1	set	2,500.00	2,500.00															
6417		CPU Hardware blowerc		1	pcs	3,500.00	3,500.00															
6418	5-02-13-050-03	**R & M of Internet Services - Gateway Security & Anti Virus - OG6**	HHC SFR(A)				40,000.00	Negotiated 53.9														
6419		cybersecurity evolved instant protection		1	set	35,000.00	35,000.00															
6420		1year subscription		1	set	5,000.00	5,000.00															
6421	5-02-13-050-03	**Support to Anti - Virus Subscription - OG6**	HHC SFR(A)				30,000.00	Negotiated 53.9														
6422		anti virus plus 2021 - 3 yrs devices		20	pcs	1,500.00	30,000.00															
6423	**5-02-13-050-02**	**R&M (Machinery & Equipment) Office Equipment**	SFR(A)				32,000.00	Negotiated 53.9		2												
6424	5-02-13-050-02	**Office Equipment Enhancement - RPM**	HHC SFR(A)				12,000.00	Negotiated 53.9														
6425		USB 8gb		1	pc	1,000.00	1,000.00															
6426		External drive		1	pcs	4,800.00	4,800.00															
6427		Keyboard		1	pcs	500.00	500.00															
6428		Mouse		1	pcs	360.00	360.00															
6429		Kaspersky antivirus		1	pcs	650.00	650.00															
6430		Kaspersky internet Security		1	pcs	650.00	650.00															
6431		Monitor		1	pc	1,060.00	1,060.00															
6432		AVR		1	pc	2,980.00	2,980.00															
6433	5-02-13-050-02	**Enhancement of Office Equipment-OIG SFRA**	HHC SFR(A)				20,000.00	Negotiated 53.9														
6434		Mouse		1	pc	500.00	500.00															
6435		Keyboard		1	pc	500.00	500.00															
6436		Laptop		1	pc	18,000.00	18,000.00															
6437		Speaker		1	pc	1,000.00	1,000.00															

6438	**5-02-03-010-00**	**Office Supplies Expenses**	SFR(A)				450,000.00	Negotiated 53.5		1		1			2			1		
6439	5-02-03-010-00	**Support to Admin / Office Supplies - OG4 SFRA**	HHC SFR(A)				440,000.00	Negotiated 53.5													
6440		Bondpaper A4		80	ream	230.00	18,400.00														
6441		Bondpaper legal		80	ream	265.00	21,200.00														
6442		Brown envelope		200	pcs	5.00	1,000.00														
6443		Brown envelope long		200	pcs	10.00	2,000.00														
6444		Record book		280	pcs	100.00	28,000.00														
6445		T6641 70ML Black		140	btl	560.00	78,400.00														
6446		T6642 70ml Cyan		140	btl	560.00	78,400.00														
6447		T6643 70ml Magenta		140	btl	560.00	78,400.00														
6448		T6644 70ml Yellow		140	btl	560.00	78,400.00														
6449		Sign pen .5 black		240	pcs	25.00	6,000.00														
6450		Sign pen .5 blue		240	pcs	25.00	6,000.00														
6451		Sign pen .5 green		240	pcs	25.00	6,000.00														
6452		Whiteboard marker black		360	pcs	35.00	12,600.00														
6453		Whiteboard marker blue		360	pcs	35.00	12,600.00														
6454		Whiteboard marker red		360	pcs	35.00	12,600.00														
6455	5-02-03-010-00	**Support to NCO Empowerment Seminars- HHC SFRA**	HHC SFR(A)				10,000.00	Negotiated 53.5													
6456		notebook		60	pcs	40.00	2,400.00														
6457		bondpaper A4		6	ream	250.00	1,500.00														
6458		Ink Assorted		10	bottles	480.00	4,800.00														
6459		Ballpen		4	box	250.00	1,000.00														
6460		Brown envelope		60	pcs	5.00	300.00														
6461	**5-02-03-210-02**	**Semi-Expendable - Office Equipment**	SFR(A)				80,500.00	Negotiated 53.9	1	1							1				
6462	5-02-03-210-02	**support for Office Equipment - OG2**	HHC SFR(A)				50,000.00	Negotiated 53.9													
6463		Laptop		2	pcs	24,000.00	48,000.00														
6464		Mouse		2	pc	500.00	1,000.00														
6465		Keyboard		2	pc	500.00	1,000.00														
6466	5-02-03-210-02	**Procurement of Electronic Equipment-sfs**	SFS				17,500.00	Negotiated 53.9													
6467		Printer Epson L3110		1	pc	7,000.00	7,000.00														
6468		1T SSD Drive		1	pc	6,000.00	6,000.00														
6469		8GB USB Flash Drive		2	pcs	750.00	1,500.00														

6470		Electric Fan		2	pcs	1,500.00	3,000.00															
6471	5-02-03-210-02	**Support to Anti-virus Subscription-sfs**	SFS				10,000.00	Negotiated 53.9														
6472		Kaspersky Lab Internet Security		5	pcs	2,000.00	10,000.00															
6473	5-02-03-210-02	**Maintenance of GAD Database-sfs**	SFS				3,000.00	Negotiated 53.9														
6474		Kaspersky Lab Internet Security		2	ea	1,500.00	3,000.00															
6475	**5-02-05-010-00**	**Postage and Courier Services**	SFR(A)				24,000.00	Negotiated 53.9	1			1			1			1				
6476	5-02-05-010-00	**support for Postage and Courier - MFO**	HHC SFR(A)				24,000.00	Negotiated 53.9														
6477		Newspaper		24	pcs	1,000.00	24,000.00															
6478	**5-02-13-210-14**	**R&M (Semi Expendable) Other Machinery and Equipment**	SFR(A)				132,092.00	Negotiated 53.9		1												
6479	5-02-13-210-14	**Procurement of fire extinguisher - OG4 SFRA**	HHC SFR(A)				132,092.00	Negotiated 53.9														
6480		Refill of fire Extinguisher		20	set	6,604.60	132,092.00															
6481	**5-02-03-210-08**	**Semi-Expendable - Disaster Response and Rescue Equipment**	SFR(A)				10,000.00	Negotiated 53.9			1											
6482	5-02-03-210-08	**Procurement of Quartermaster Equipment-sfs**	SFS				10,000.00	Negotiated 53.9														
6483		Fire Extinguisher		10	pcs	1,000.00	10,000.00															
6484	**5-02-13-030-04**	**R&M (Infra Assets) Water Supply Systems**	SFR(A)				60,000.00	Negotiated 53.9											1			
6485	5-02-13-030-04	**R.M of Water System-sfs**	SFS				10,000.00	Negotiated 53.9														
6486		Jet Matic		4	pcs	2,500.00	10,000.00															
6487	5-02-13-030-04	**R&M of Water System Advance skill Branch-sfs**	SFS				50,000.00	Negotiated 53.9														
6488		YKA Brass Tee Fitting 1/4		1	pc	284.75	284.75															
6489		Pressure Switch Italitechnica		1	pc	729.75	729.75															
6490		G.I. Coupling 2"HD		1	pc	126.75	126.75															
6491		G. I. Coupling Reducer 1 1/2" x 1" HD		1	pc	84.75	84.75															
6492		G. I. Bushing Reducer 1" x 1 1/4 " HD		1	pc	45.50	45.50															
6493		G. I. Bushing Reducer 1" x 1 1/2 " HD		1	pc	42.00	42.00															
6494		Bestank Pressure Gauge		1	pc	199.75	199.75															

6495		Columbia THHN Wire 3.5mm2 Stranded#12		5	mtrs	31.75	158.75														
6496		G.I. Tee 1" TSP		1	pc	107.50	107.50														
6497		G.I. Nipple 1" x 3" S-40		1	pc	22.75	22.75														
6498		G.I. Plug 1" HD		1	pc	35.00	35.00														
6499		G.I. Bushing Reducer 2"x 1" HD		1	pc	165.00	165.00														
6500		G.I. Nipple 2 x 4 S-40		2	pcs	53.00	106.00														
6501		G.I. Nipple 2 x 12 S-40		2	pcs	198.00	396.00														
6502		G.I. Nipple 1 x 6 S-40		2	pcs	60.00	120.00														
6503		G. I. Elbow 2" 1/8"(45) HD"		1	pc	232.00	232.00														
6504		G. I. Union Patente 2" FS		1	pc	408.50	408.50														
6505		Bona Brass Float Valve 1" S/S #8093		1	pc	950.00	950.00														
6506		Metal Clamp 1/2" HD Surefit		13	pcs	6.00	78.00														
6507		Columbia Loomex Wire PDX 1.6mm2C #14		15	pcs	60.00	900.00														
6508		Omega Cable Tie 150mm x 6" White (pcs)		1	pack	108.00	108.00														
6509		Belden UM Union Male Adapter32" x 1		2	pcs	636.00	1,272.00														
6510		Belden Straight Male Adapter32" x 1" SM-32X1		1	pc	411.00	411.00														
6511		Belden Tee Female Adapter32" x 1" TF-32X2		2	pcs	383.00	766.00														
6512		Belden Stop Valve 1" x 32mm GV-32		1	pc	991.00	991.00														
6513		Belden Straight Female Adapter 32" x 1" SF-32X1		1	pc	407.00	407.00														
6514		Belden Equal Elbow 90deg 1" 32mm LL-32		7	pcs	40.25	281.75														
6515		Crown Male Adapter C.F. PE Pipe 32mm (1)		8	pcs	74.00	592.00														
6516		Crown Coupling C.F. PE Pipe 32mm (1)		6	pcs	126.75	760.50														
6517		Crown Elbow C.F. PE Pipe 32mm		2	pcs	175.75	351.50														
6518		Crown Coupling Reducer 32mm x 25mm		1	pc	165.00	165.00														
6519		Crown Elbow C.F. PE Pipe 25mm (3/4)		2	pcs	136.00	272.00														
6520		Crown Coupling Reducer 25mm x 20mm		1	pc	131.00	131.00														

6521		Crown Elbow C.F. PE Pipe 20mm (1/2)		4	pcs	105.00	420.00														
6522		Crown Female Elbow C.F. PE Pipe 20mm (1/2)		2	pcs	91.00	182.00														
6523		Crowm Coupling C.F. PE Pipe 25mm (3/4)		4	pcs	127.50	510.00														
6524		Crowm Coupling C.F. PE Pipe 25mm (1/2)		3	pcs	102.00	306.00														
6525		Belden PPR Pipes x 4m PN20 20X3.4mm (1/2) PPR Pipe 20x3.4mm		1	pcs	368.00	368.00														
6526		OSMOSIS 5Stages Reverse Filter System #RO-75G-B1		1	pc	15,000.00	15,000.00														
6527		Belden UM Union Male Adapter 20 x 1/2"		3	pcs	345.50	1,036.50														
6528		Belden Straight Female Adapter 20 x 1/2" SF-20X1/2"		1	pc	124.75	124.75														
6529		Belden Equal Elbow 90deg 1/2" x 20mm LL-20		10	pcs	124.75	1,247.50														
6530		Belden Coupling/Straight Connector 1/2"x20mm SU-20		1	pc	9.50	9.50														
6531		Belden Stop Valve 1/2" x 20mm GV-20		1	pc	498.25	498.25														
6532		Cable Tie Wire #10 Fedelity 35Kgs		2	rolls	2,400.00	4,800.00														
6533		Tie Wire #16 Fedelity 35Kgs		2	rolls	2,050.00	4,100.00														
6534		Lamtex Polyethylene Pipe SDR11 1' X 100M		2	rolls	4,848.00	9,696.00														
6535	**5-02-03-210-12**	**Semi-Expendable - Sports Equipment**	SFR(A)				19,750.00	Negotiated 53.9		1											
6536	5-02-03-210-12	**Procurement of Combative Equipment-sfs**	SFS				19,750.00	Negotiated 53.9													
6537		Punching, Kicking Heavy Bag		1	pc	5,000.00	5,000.00														
6538		Cold steel rubber training military knife		10	pcs	711.00	7,110.00														
6539		Cold steel rubber Pistol Cal.45		10	pcs	764.00	7,640.00														
6540	**5-02-03-210-99**	**Semi-Expendable - Other Machinery and Equipment**	SFR(A)				40,000.00	Negotiated 53.9			1										
6541	5-02-03-210-99	**Procurement of Engineering Equipment-sfs**	SFS				40,000.00	Negotiated 53.9													

6542		Jigsaw Bosch		1	pc	3,200.00	3,200.00														
6543		Stanley Pipe Wrench #12"		1	pc	950.00	950.00														
6544		Stanley Pipe Wrench #10"		1	pc	460.00	460.00														
6545		Stanley Pipe Wrench #24"		1	pc	2,100.00	2,100.00														
6546		Cobra PVC Cutter		1	pc	690.00	690.00														
6547		Fusion Machine 1/2"-2"		1	set	3,500.00	3,500.00														
6548		Mega Tool Pipe Threader 1/2" to 2"		1	set	5,600.00	5,600.00														
6549		Wheller Multi-Tester		1	pc	1,200.00	1,200.00														
6550		Multi Stripper Plier 8"		1	pc	1,350.00	1,350.00														
6551		Combination Plier #8"		1	pc	380.00	380.00														
6552		Long Nose Plier #8"		1	pc	320.00	320.00														
6553		Diagonal Cutter #7"		1	pc	320.00	320.00														
6554		Flat Screw		1	pc	120.00	120.00														
6555		Circular Saw Bosch		1	pc	4,600.00	4,600.00														
6556		Plainer Bosch		1	pc	4,200.00	4,200.00														
6557		Impact Drill #13mm		1	pc	3,200.00	3,200.00														
6558		Metal Smoothing Plane		1	pc	2,210.25	2,210.25														
6559		TOHO TO-HSH-1.5 TONS Lever Block HVY DUTY		1	pc	5,599.75	5,599.75														
		TOTAL					**25,520,000.00**														

Prepared By:

GENARO T. IGNACIO
LTC (OS) PA
AC of S for Logistics, G4

Approved By:

LINCOLN FRANCISCO T TAGLE
Bregadier General PA
Commander

HEADQUARTERS
SPECIAL FORCES REGIMENT (AIRBORNE), PHILIPPINE ARMY
Fort Magsaysay, Palayan City, Nueva Ecija

Summary of Program of Implementation

DATE: September 06 2021

Projects Calendared and Processed for the Month Broken Down by Mode of Procurement - Program of Implementation (In Number of Transaction)

Indicators	Jan	Feb	Mar	1st Qtr	Apr	May	Jun	2nd Qtr	Jul	Aug	Sep	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total
Projects Calendared and Processed for the Month Broken Down by Mode of Procurement																	
Negotiated 53.9	44	44	110	198	53	31	33	117	51	28	63	142	52	30	32	114	571
Negotiated 53.5	-	-	1	1	-	-	-	-	2	-	-	2	-	-	-	-	3
Total	44	44	111	199	53	31	33	117	53	28	63	144	52	30	32	114	574

Projects Calendared and Processed for the Month Broken Down by Mode of Procurement - Program of Implementation (In Amount)

Mode of Procurement	Jan	Feb	Mar	1st Qtr	Apr	May	Jun	2nd Qtr	Jul	Aug	Sep	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total
Negotiated 53.9	1,597,028.50	2,260,896.00	3,051,032.00	6,908,956.50	2,283,917.50	2,332,367.50	2,050,010.00	6,666,295.00	1,831,017.50	2,015,048.00	1,973,149.00	5,819,214.50	2,370,997.00	1,789,637.00	1,514,900.00	5,675,534.00	25,070,000.00
Negotiated 53.5	-	110,000.00	5,000.00	115,000.00	110,000.00	-	-	110,000.00	115,000.00	-	-	115,000.00	110,000.00	-	-	110,000.00	450,000.00
Total	1,597,028.50	2,370,896.00	3,056,032.00	7,023,956.50	2,393,917.50	2,332,367.50	2,050,010.00	6,776,295.00	1,946,017.50	2,015,048.00	1,973,149.00	5,934,214.50	2,480,997.00	1,789,637.00	1,514,900.00	5,785,534.00	25,520,000.00

Prepared By:

GENARO D. IGNACIO
LTC (GS) PA
AC of S for Logistics, G4

Approved By:

LINCOLN FRANCISCO T TAGLE
Bregadier General PA
Commander

HEADQUARTERS
SPECIAL FORCES REGIMENT (AIRBORNE), PHILIPPINE ARMY
Fort Magsaysay, Palayan City, Nueva Ecija

Project Procurement Management Plan (PPMP) CY 2022

END USER: SFR(A), PA

DATE: September 06 2021

L/Nr	CODE	General Description	End user	Qty/Size			Estimated Budget	Procurement Methods	Procurement Schedule											
1	2	3	4	5			6	7	8	9	10	11	12	13	14	15	16	17	18	19
2				Qty	Unit	U/P			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
3	**5-02-03-990-00**	**Other Supplies and Materials Expenses**	SFR(A)				2,364,188.50	Negotiated 53.9	5	15	7	10	7	9	7	8	7	7	8	7
4	5-02-03-990-00	**Intel project and Development - 16SFC**	16SFC				5,000.00	Negotiated 53.9												
5		Supported to project AA		5	ea	1,000.00	5,000.00													
6	5-02-03-990-00	**Support to National Women's Months- 16SFC**	16SFC				14,000.00	Negotiated 53.9												
7		bottled water 500 ml		210	pcs	15.00	3,150.00													
8		biscuits		160	packs	10.00	1,600.00													
9		assorted candy		55	packs	52.00	2,860.00													
10		juice in can		100	pcs	32.00	3,200.00													
11		commercial rice		40	kls	43.00	1,720.00													
12		caned sardines		100	pcs	14.70	1,470.00													
13	5-02-03-990-00	**RA 9710 Magna Carta for Women - 16SFC**	16SFC				10,000.00	Negotiated 53.9												
14		Bottled water		120	pcs	15.00	1,800.00													
15		juice in can		120	pcs	35.00	4,200.00													
16		assorted cupcakes		40	packs	45.00	1,800.00													
17		biscuits		40	packs	55.00	2,200.00													
18	5-02-03-990-00	**Seminar on RA 7877 Anti Sexual Harassments act of 1995- 16SFC**	16SFC				6,000.00	Negotiated 53.9												
19		bottled water		120	pcs	15.00	1,800.00													
20		juice in can		60	pcs	25.00	1,500.00													
21		assorted cupcakes		60	packs	45.00	2,700.00													

22	5-02-03-990-00	**Commanders Visit 18SFC**	18SFC				24,000.00	Negotiated 53.9														
23		Bread		360	pcs	10.00	3,600.00															
24		Fried Chicken		24	pcs	275.00	6,600.00															
25		Energy Drink		192	pcs	25.00	4,800.00															
26		Bottled Water		360	pcs	15.00	5,400.00															
27		Soft Drinks		48	bottles	75.00	3,600.00															
28	5-02-03-990-00	**F/Sgt/Staff Visit 18SFC**	18SFC				12,000.00	Negotiated 53.9														
29		Bread		192	pcs	10.00	1,920.00															
30		Bottled Water		180	pcs	15.00	2,700.00															
31		Energy Drink		108	pcs	30.00	3,240.00															
32		Softdriks		12	bottles	75.00	900.00															
33		Fried Chicken		12	pcs	270.00	3,240.00															
34	5-02-03-990-00	**Procurement of Battery for NVG, GPS, and IRAD 18 SFC**	18SFC				4,000.00	Negotiated 53.9														
35		Energizer 2A for NVG		20	pcs	100.00	2,000.00															
36		Energizer 2A for GPS		20	pcs	100.00	2,000.00															
37	5-02-03-990-00	**Support to Religious Activity 18SFC**	18SFC				12,000.00	Negotiated 53.9														
38		Canned goods		204	pcs	20.00	4,080.00															
39		Mass Wine		12	Bottle	250.00	3,000.00															
40		Noodles cup		252	pcs	10.00	2,520.00															
41		Egg		12	tray	200.00	2,400.00															
42	5-02-03-990-00	**Support to Public Affairs 18SFC**	18SFC				8,000.00	Negotiated 53.9														
43		Mineral Water		200	pcs	15.00	3,000.00															
44		Biscuit		200	pcs	15.00	3,000.00															
45		Coffe		200	pcs	8.00	1,600.00															
46		Candies		400	pcs	1.00	400.00															
47	5-02-03-990-00	**Attendance to Development Counsil Meeting 18SFC**	18SFC				8,000.00	Negotiated 53.9														
48		Energy Drink		160	Bottle	40.00	6,400.00															
49		Bread		160	pcs	10.00	1,600.00															
50	5-02-03-990-00	**Procurement of Initial Battery Baofeng 18SFC**	18SFC				8,000.00	Negotiated 53.9														
51		Spare Battery		16	pcs	500.00	8,000.00															

52	5-02-03-990-00	**Attendance to Peace and Order Meeting 18SFC**	18SFC				10,000.00	Negotiated 53.9														
53		Energy Drink		160	Bottle	40.00	6,400.00															
54		Bread		120	pcs	10.00	1,200.00															
55		Mineral Water		160	Bottle	15.00	2,400.00															
56	5-02-03-990-00	**Coordination/Meeting with Disaster Risk Reduction Management Council (DRRMC) 18SFC**	18SFC				10,000.00	Negotiated 53.9														
57		Energy Drink		160	Bottle	40.00	6,400.00															
58		Bread		120	pcs	10.00	1,200.00															
59		Mineral Water		160	Bottle	15.00	2,400.00															
60	5-02-03-990-00	**Conduct of various programs/for a/symposia promoting the rights of women**	1SFBn				10,000.00	Negotiated 53.9														
61		Commercial rice		1	sack	2,085.00	2,085.00															
62		Slice Bread		5	pack	75.00	375.00															
63		Coffee 3 in 1		2	pack	270.00	540.00															
64		Bottled Water		100	bottles	15.00	1,500.00															
65		Soft Drinks		100	bottles	15.00	1,500.00															
66		Beef		6	kg	350.00	2,100.00															
67		Pancit (Bilao)		2	pack	950.00	1,900.00															
68	5-02-03-990-00	**IP Peace Forum (57)**	1SFBn				10,860.00	Negotiated 53.9														
69		Sandwich		40	pack	64.00	2,560.00															
70		Cup Cake		40	pack	55.00	2,200.00															
71		Juice in Can		40	pcs	25.00	1,000.00															
72		Bottled Water		40	bottle	11.00	440.00															
73		Dressed Chicken		4	kg	180.00	720.00															
74		Pork		4	kg	210.00	840.00															
75		Coffee 3 in 1		4	pack	250.00	1,000.00															
76		Commercial rice		2	half sack	1,050.00	2,100.00															
77	5-02-03-990-00	**Attendance in various activities promoting and advocating awareness to end VAW**	1SFBn				10,000.00	Negotiated 53.9														
78		Commercial rice		1	sack	2,085.00	2,085.00															

79		Slice Bread		5	pack	75.00	375.00															
80		Coffee 3 In 1		2	pack	270.00	540.00															
81		Bottled Water		100	bottle	15.00	1,500.00															
82		Soft Drinks		100	bottle	15.00	1,500.00															
83		Beef		6	kg	350.00	2,100.00															
84		Pancit (Bilao)		2	pack	950.00	1,900.00															
85	5-02-03-990-00	**Support to procurement of T-2309P Cartridge (TOSHIBA) (finance)**	1SFBn				52,000.00	Negotiated 53.9														
86		Toshiba T-2309P TONER		8	pcs	6,500.00	52,000.00															
87	5-02-03-990-00	**GFPS Executive Committee, Technical Working Group and GFP Committee meetings**	1SFBn				10,000.00	Negotiated 53.9														
88		Commercial rice		1	sack	2,085.00	2,085.00															
89		Slice Bread		5	pack	75.00	375.00															
90		Coffee 3 In 1		2	pack	270.00	540.00															
91		Bottled Water		100	bottle	15.00	1,500.00															
92		Soft Drinks		100	bottle	15.00	1,500.00															
93		Beef		6	kg	350.00	2,100.00															
94		Pancit (Bilao)		2	pack	950.00	1,900.00															
95	5-02-03-990-00	**Intelligence Fusion (BN S2)**	1SFBn				28,060.00	Negotiated 53.9														
96		Sandwich		100	pcs	64.00	6,400.00															
97		Cup Cake		100	pack	55.00	5,500.00															
98		Juice in Can		100	can	25.00	2,500.00															
99		Bottled Water		100	bottle	11.00	1,100.00															
100		Dressed Chicken		4	kg	180.00	720.00															
101		Pork		4	kg	210.00	840.00															
102		Coffee 3 In 1		4	pack	250.00	1,000.00															
103		Commercial rice		4	sack	2,500.00	10,000.00															
104	5-02-03-990-00	**Support to Casing and Surveillance (BN S2)**	1SFBn				76,496.00	Negotiated 53.9														
105		Battery AAA (energizer)		40	pack	280.00	11,200.00															
106		Tactical Flash light		12	pcs	1,500.00	18,000.00															
107		Commercial rice		4	sack	2,100.00	8,400.00															
108		corned beef X 48		4	box	1,334.00	5,336.00															
109		Sardines x 100		4	box	1,850.00	7,400.00															
110		Coffee 3 in 1		8	pack	270.00	2,160.00															
111		Power bank		20	pcs	1,200.00	24,000.00															

112	5-02-03-990-00	**Attendance to JAPIC-Prov/Sub-JAPIC Conference (BN S2)**	1SFBn				36,540.00	Negotiated 53.9														
113		Comercial Rice		9	sack	2,110.00	18,990.00															
114		Can goods		9	box	1,950.00	17,550.00															
115	5-02-03-990-00	**Security Survey and Inspection-2SFBN**	2SFBn				12,000.00	Negotiated 53.9														
116		Mineral water		20	box	280.00	5,600.00															
117		Biscuit		20	packs	66.00	1,320.00															
118		Soft drinks 1.5 ml		20	pcs	70.00	1,400.00															
119		Coffee 3 in 1		16	packs	230.00	3,680.00															
120	5-02-03-990-00	**Support to Background Operations-2SFBN**	2SFBn				36,000.00	Negotiated 53.9														
121		Mineral water		60	box	280.00	16,800.00															
122		Biscuit		60	packs	66.00	3,960.00															
123		Soft drinks 1.5 ml		60	pcs	70.00	4,200.00															
124		Coffee 3 in 1		48	packs	230.00	11,040.00															
125	5-02-03-990-00	**Support to Established and Management of informants-2SFBN**	2SFBn				36,000.00	Negotiated 53.9														
126		Mineral water		60	box	280.00	16,800.00															
127		Biscuit		60	packs	66.00	3,960.00															
128		Soft drinks 1.5 ml		60	pcs	70.00	4,200.00															
129		Coffee 3 in 1		48	packs	230.00	11,040.00															
130	5-02-03-990-00	**Attendance to PSR Validation-2SFBN**	2SFBn				24,000.00	Negotiated 53.9														
131		Mineral water		40	box	280.00	11,200.00															
132		Biscuit		40	packs	66.00	2,640.00															
133		Soft drinks 1.5 ml		40	bot	70.00	2,800.00															
134		Coffee 3 in 1		32	packs	230.00	7,360.00															
135	5-02-03-990-00	**Support to VIP security-2SFBN**	2SFBn				36,000.00	Negotiated 53.9														
136		Mineral water		60	box	280.00	16,800.00															
137		Biscuit		60	packs	66.00	3,960.00															
138		Soft drinks 1.5 ml		60	bot	70.00	4,200.00															
139		Coffee 3 in 1		48	packs	230.00	11,040.00															
140	5-02-03-990-00	**AVP/Film Showing-2SFBN**	2SFBn				6,000.00	Negotiated 53.9														
141		Mineral water		10	box	280.00	2,800.00															
142		Biscuit		10	packs	66.00	660.00															

143		Soft drinks 1.5 ml		10	bot	70.00	700.00															
144		Coffee 3 in 1		8	packs	230.00	1,840.00															
145	5-02-03-990-00	**Participation in Socio-cultural activities-2SFBN**	2SFBn				12,000.00	Negotiated 53.9														
146		Mineral water		20	box	280.00	5,600.00															
147		Biscuit		20	packs	66.00	1,320.00															
148		Soft drinks 1.5 ml		20	bot	70.00	1,400.00															
149		Coffee 3 in 1		16	packs	230.00	3,680.00															
150	5-02-03-990-00	**Support to Board Deliberation-2SFBN**	2SFBn				3,000.00	Negotiated 53.9														
151		Mineral water		5	box	280.00	1,400.00															
152		Biscuit		5	packs	66.00	330.00															
153		Juice in can		10	can	35.00	350.00															
154		Coffee 3 in 1		4	packs	230.00	920.00															
155	5-02-03-990-00	**Support to Law Enforcement Operation-2SFBN**	2SFBn				12,000.00	Negotiated 53.9														
156		Mineral water		20	box	280.00	5,600.00															
157		Biscuit		20	packs	66.00	1,320.00															
158		Juice in can		40	can	35.00	1,400.00															
159		Coffee 3 in 1		16	packs	230.00	3,680.00															
160	5-02-03-990-00	**Intel Planning-2SFBN**	2SFBn				12,000.00	Negotiated 53.9														
161		Mineral water		20	box	280.00	5,600.00															
162		Biscuit		20	packs	66.00	1,320.00															
163		Juice in can		40	can	35.00	1,400.00															
164		Coffee 3 in 1		16	packs	230.00	3,680.00															
165	5-02-03-990-00	**Intel Collection-2SFBN**	2SFBn				12,000.00	Negotiated 53.9														
166		Mineral water		20	box	280.00	5,600.00															
167		Biscuit		20	packs	66.00	1,320.00															
168		Soft drinks 1.5 ml		20	bot	70.00	1,400.00															
169		Coffee 3 in 1		16	packs	230.00	3,680.00															
170	5-02-03-990-00	**Support for AGI-2SFBN**	2SFBn				8,000.00	Negotiated 53.9														
171		Mineral water		12	box	280.00	3,360.00															
172		Biscuit		20	packs	66.00	1,320.00															
173		Soft drinks 1.5 ml		14	bot	70.00	980.00															
174		Coffee 3 in 1		10	packs	230.00	2,300.00															
175		Candy		2	pack	20.00	40.00															

176	5-02-03-990-00	**Participation in Cause-oriented Initiatives-2SFBN**	2SFBn				16,000.00	Negotiated 53.9															
177		Mineral water		24	box	280.00	6,720.00																
178		Biscuit		40	packs	66.00	2,640.00																
179		Juice in can		80	can	35.00	2,800.00																
180		Coffee 3 in 1		16	packs	230.00	3,680.00																
181		Candy		4	pack	40.00	160.00																
182	5-02-03-990-00	**Attendance to Peace and Order Council Meeting-2SFBN**	2SFBn				18,000.00	Negotiated 53.9															
183		Mineral water		30	box	280.00	8,400.00																
184		Biscuit		30	packs	66.00	1,980.00																
185		Juice in can		60	can	35.00	2,100.00																
186		Coffee 3 in 1		24	packs	230.00	5,520.00																
187	5-02-03-990-00	**Support to MBO-2SFBN**	2SFBn				20,000.00	Negotiated 53.9															
188		Mineral water		32	box	280.00	8,960.00																
189		Biscuit		56	packs	66.00	3,696.00																
190		Juice in can		100	can	35.00	3,500.00																
191		Coffee 3 in 1		16	packs	230.00	3,680.00																
192		Candy		4	pack	41.00	164.00																
193	5-02-03-990-00	**Support to the Conduct of Staff Conference -3SFBn**	3SFBn				48,000.00	Negotiated 53.9															
194		Mineral Water 500ml		1440	btls	17.00	24,480.00																
195		Instant Coffee		96	packs	173.50	16,656.00																
196		Bread/Kakanin		528	pcs	13.00	6,864.00																
197	5-02-03-990-00	**Support for Case Witnesses during Court Appearance -3SFBn**	3SFBn				12,000.00	Negotiated 53.9															
198		Mineral Water 500ml		320	btls	14.00	4,480.00																
199		Instant Coffee		16	packs	194.00	3,104.00																
200		Softdrinks		12	case	368.00	4,416.00																
201	5-02-03-990-00	**Support to Law Enforcement Operations -3SFBn**	3SFBn				32,000.00	Negotiated 53.9															
202		Flashlight		16	pcs	500.00	8,000.00																
203		Mineral Water 500ml		320	btls	14.00	4,480.00																
204		Instant Coffee		16	packs	194.00	3,104.00																
205		Softdrinks		12	case	368.00	4,416.00																
206		Butane		8	pcs	1,500.00	12,000.00																

207	5-02-03-990-00	**Support to the Conduct of Quarterly Command Conference -3SFBn**	3SFBn				60,000.00	Negotiated 53.9														
208		Mineral Water 500ml		240	btls	18.00	4,320.00															
209		Instant Coffee		40	packs	180.00	7,200.00															
210		Softdrinks		48	case	380.00	18,240.00															
211		Sandwich		240	pcs	39.00	9,360.00															
212		Bread		496	pcs	5.00	2,480.00															
213		Commercial rice		8	sacks	2,300.00	18,400.00															
214	5-02-03-990-00	**Support to Radio Program Activities - 3SFBn**	3SFBn				60,000.00	Negotiated 53.9														
215		Mineral Water 500ml		1200	btls	12.00	14,400.00															
216		Instant Coffee		120	packs	188.00	22,560.00															
217		Softdrinks		60	case	384.00	23,040.00															
218	5-02-03-990-00	**Attendance to Peace and Order Council Meeting -3SFBn**	3SFBn				8,000.00	Negotiated 53.9														
219		Mineral Water 500ml		160	btls	14.00	2,240.00															
220		Instant Coffee		16	packs	175.00	2,800.00															
221		Softdrinks		8	case	370.00	2,960.00															
222	5-02-03-990-00	**Logistics Run -3SFBn**	3SFBn				8,000.00	Negotiated 53.9														
223		Mineral Water 500ml		80	btls	16.75	1,340.00															
224		Instant Coffee		12	packs	175.00	2,100.00															
225		Softdrinks		12	case	380.00	4,560.00															
226	5-02-03-990-00	**Support for COPLAN Management and Formulation of Target Packet - 3SFBn**	3SFBn				24,000.00	Negotiated 53.9														
227		Bond Paper A4		8	box	1,196.00	9,568.00															
228		Bond Paper Legal		32	rms	231.00	7,392.00															
229		Printer Ink		16	bot	338.00	5,408.00															
230		Marker		48	pcs	34.00	1,632.00															
231	5-02-03-990-00	**Support to Socials-4SFBn**	4SFBn				30,000.00	Negotiated 53.9														
232		Letchon (Pig)		2	Pc	5,000.00	10,000.00															
233		Mineral Water		24	ctns	235.00	5,640.00															
234		Sardines		8	cases	720.00	5,760.00															
235		Softdrinks		32	cases	250.00	8,000.00															
236		Disp Cup's 10's		12	pcks	50.00	600.00															

237	5-02-03-990-00	**Womens Month-GAD-4SFBn**	4SFBn				20,000.00	Negotiated 53.9														
238		Mineral Water		10	Ctns	235.00	2,350.00															
239		Coffee 3 in 1		10	Pcks	146.00	1,460.00															
240		Biscuits		16	pcks	45.00	720.00															
241		Softdrinks		20	cases	250.00	5,000.00															
242		Chocolate		30	pcks	55.00	1,650.00															
243		Sardines		2	cases	720.00	1,440.00															
244		Canned Caldereta 155g/48		5	cases	1,128.00	5,640.00															
245		Cooking Oil		5	gals	90.00	450.00															
246		Vinegar		5	gals	70.00	350.00															
247		Disp. Cups 10's		15	pcks	50.00	750.00															
248		Juice (Sachet)		19	pcs	10.00	190.00															
249	5-02-03-990-00	**18 Day Campaign to End VOW-4SFBn**	4SFBn				15,000.00	Negotiated 53.9														
250		Mineral Water		10	Ctns	235.00	2,350.00															
251		Coffee 3 in 1		15	Pcks	146.00	2,190.00															
252		Biscuits		16	pcks	45.00	720.00															
253		Softdrinks		20	cases	250.00	5,000.00															
254		Chocolate		30	pcks	55.00	1,650.00															
255		Sardines		2	cases	720.00	1,440.00															
256		Cooking Oil		5	gals	90.00	450.00															
257		Vinegar		5	gals	70.00	350.00															
258		Disp. Cups 10's		15	pcks	50.00	750.00															
259		Juice (Sachet)		10	pcs	10.00	100.00															
260	5-02-03-990-00	**Support to Unit's COPLAN-4SFBn**	4SFBn				30,000.00	Negotiated 53.9														
261		Mineral Water		15	Ctns	235.00	3,525.00															
262		Coffee 3 in 1		15	Pcks	146.00	2,190.00															
263		Biscuits		40	pcks	45.00	1,800.00															
264		Softdrinks		25	cases	250.00	6,250.00															
265		Chocolate		60	pcks	55.00	3,300.00															
266		Disp Cups 10's		15	Pcks	50.00	750.00															
267		Juice (Sachet)		38	pcs	10.00	380.00															
268		Commercial rice		8	scks	1,200.00	9,600.00															
269		Energy Drinks		63	bots	35.00	2,205.00															
270	5-02-03-990-00	**Support to Unit's CI Project "BANTAY" 3"-4SFBn**	4SFBn				120,000.00	Negotiated 53.9														
271		Mineral Water		60	Ctns	235.00	14,100.00															

272		Coffee 3 in 1		60	Pcks	146.00	8,760.00														
273		Biscuits		160	pcks	45.00	7,200.00														
274		Softdrinks		100	cases	250.00	25,000.00														
275		Chocolate		240	pcks	55.00	13,200.00														
276		Disp Cups 10's		60	Pcks	50.00	3,000.00														
277		Juice (Sachet)		152	pcs	10.00	1,520.00														
278		Commercial rice		32	scks	1,200.00	38,400.00														
279		Energy Drinks		252	bots	35.00	8,820.00														
280	5-02-03-990-00	**Support to Security Survey and Inspection-4SFBn**	4SFBn				25,000.00	Negotiated 53.9													
281		Mineral Water		20	Ctns	235.00	4,700.00														
282		Coffee 3 in 1		20	Pcks	146.00	2,920.00														
283		Biscuits		28	pcks	45.00	1,260.00														
284		Softdrinks		24	cases	250.00	6,000.00														
285		Commercial rice		8	scks	1,200.00	9,600.00														
286		Juice (Sachet)		52	pcs	10.00	520.00														
287	5-02-03-990-00	**Enhancement of Night Fighting System - 5SFBn**	5SFBn				26,400.00	Negotiated 53.9													
288		Battery, E91 Max BP4,AA,4 pcs/pack		96	pack	175.00	16,800.00														
289		Battery, Lithium Ion 3C,18650,3000mah 3.7V Grade A		48	pcs	200.00	9,600.00														
290	5-02-03-990-00	**Participation in the Observance of Women's Month - 5SFBn**	5SFBn				4,000.00	Negotiated 53.9													
291		Bottled Water, 500ml		120	pcs	11.00	1,320.00														
292		Bottled Juice Drink 230ml		40	pcs	11.00	440.00														
293		Candies, Assorted		84	pcs	1.00	84.00														
294		Cupcake, 12/pack		12	pack	60.00	720.00														
295		Coffee, 3in1		4	pack	135.00	540.00														
296		Disposable Cups		8	pack	112.00	896.00														
297	5-02-03-990-00	**Financial Stability and Service for Personnel and Family - 5SFBn**	5SFBn				6,000.00	Negotiated 53.9													
298		Bottled Water, 500ml		176	pcs	11.00	1,936.00														
299		Bottled Juice Drink, 230ml		80	pcs	11.00	880.00														
300		Candies, Assorted		276	pcs	1.00	276.00														
301		Cupcake, 12/pack		32	pack	60.00	1,920.00														
302		Coffee 3in1		4	pack	135.00	540.00														
303		Disposable Cups		4	pack	112.00	448.00														

304	5-02-03-990-00	**Livelihood Program for Personnel and Family - 5SFBn**	5SFBn				10,000.00	Negotiated 53.9													
305		Bottled Water, 500ml		320	pcs	11.00	3,520.00														
306		Bottled Juice Drink, 230ml		218	pcs	11.00	2,398.00														
307		Candies, Assorted		306	pcs	1.00	306.00														
308		Cupcake, 12/pack		30	pack	60.00	1,800.00														
309		Coffee, 3in1		8	pack	135.00	1,080.00														
310		Disposable Cups		8	pack	112.00	896.00														
311	5-02-03-990-00	**Family Enhancement Program - 5SFBn**	5SFBn				10,000.00	Negotiated 53.9													
312		Bottled Water, 500ml		320	pcs	11.00	3,520.00														
313		Bottled Juice Drink, 230ml		218	pcs	11.00	2,398.00														
314		Candies, Assorted		306	pcs	1.00	306.00														
315		Cupcake, 12/pack		30	pack	60.00	1,800.00														
316		Coffee, 3in1		8	pack	135.00	1,080.00														
317		Disposable Cups		8	pack	112.00	896.00														
318	5-02-03-990-00	**Gender Education Activities - (5SFBn, 10SFC & 11SFC , 12SFC)**	5SFBn				10,000.00	Negotiated 53.9													
319		Cupcake, 12/pack		48	pack	60.00	2,880.00														
320		Bottled Water, 500ml		512	pcs	11.00	5,632.00														
321		Coffee, 3in1		8	pack	159.00	1,272.00														
322		Candies, Assorted		216	pcs	1.00	216.00														
323	5-02-03-990-00	**Observance to 18 days Campaign to end VAW - 5SFBn**	5SFBn				4,000.00	Negotiated 53.9													
324		Bottled Water, 500ml		120	pcs	11.00	1,320.00														
325		Bottled Juice Drink, 230ml		52	pcs	11.00	572.00														
326		Candies, Assorted		96	pcs	1.00	96.00														
327		Cupcake, 12/pack		8	pack	60.00	480.00														
328		Coffee, 3in1		4	pack	159.00	636.00														
329		Disposable Cups		8	pack	112.00	896.00														
330	5-02-03-990-00	**Support to Community Support Program (CSP) - 5SFBn**	5SFBn				20,000.00	Negotiated 53.9													
331		Bottled Water, 500ml		20	bxs	385.00	7,700.00														
332		Bottled Juice Drink, 230ml		300	pcs	11.00	3,300.00														
333		Cup Cake, 12/pack		44	pack	60.00	2,640.00														
334		Coffee, 3 in 1		40	pack	159.00	6,360.00														
335	5-02-03-990-00	**Support to Indigenous People (IP) Engagement - 5SFBn**	5SFBn				10,000.00	Negotiated 53.9													
336		Bottled Water, 500ml		8	bxs	385.00	3,080.00														

337		Bottled Juice Drink, 230ml		224	pcs	11.00	2,464.00															
338		Candies, Assorted		368	pcs	1.00	368.00															
339		Cupcake, 12/pack		32	pack	60.00	1,920.00															
340		Coffee, 3in1		8	pack	159.00	1,272.00															
341		Disposable Cups		8	pack	112.00	896.00															
342	5-02-03-990-00	**Support to Former Rebel Summit - 5SFBn**	5SFBn				10,000.00	Negotiated 53.9														
343		Bottled Water, 500ml		8	bxs	385.00	3,080.00															
344		Bottled Juice Drink, 230ml		240	pcs	11.00	2,640.00															
345		Candies, Assorted		304	pcs	1.00	304.00															
346		Cupcake, 12/pack		32	pack	60.00	1,920.00															
347		Coffee, 3in1		8	pack	159.00	1,272.00															
348		Disposable Cups		7	pack	112.00	784.00															
349	5-02-03-990-00	**Support to Production of Propaganda Materials/Leaflet - 5SFBn**	5SFBn				7,282.00	Negotiated 53.9														
350		Cupcake, 12/pack		30	pack	60.00	1,800.00															
351		Bottled Juice Drink, 230ml		140	pcs	11.00	1,540.00															
352		Bottled Water, 500ml		6	bxs	385.00	2,310.00															
353		Candies, Assorted		282	pcs	1.00	282.00															
354		Biscuit, 32x10's		30	pack	45.00	1,350.00															
355	5-02-03-990-00	**Support to Production of Propaganda Materials/Leaflet - 5SFBn**	5SFBn				3,643.00	Negotiated 53.9														
356		Cupcake, 12/pack		15	pack	60.00	900.00															
357		Bottled Juice Drink, 230ml		70	pcs	11.00	770.00															
358		Bottled Water, 500ml		3	bxs	385.00	1,155.00															
359		Candies, Assorted		143	pcs	1.00	143.00															
360		Biscuit, 32gx10s		15	pack	45.00	675.00															
361	5-02-03-990-00	**Support to Film Showing - 5SFBn**	5SFBn				10,500.00	Negotiated 53.9														
362		Bottled Water, 500ml		9	bxs	385.00	3,465.00															
363		Biscuit, 32gx10s		24	pack	45.00	1,080.00															
364		Softdrinks 230ml		15	bxs	240.00	3,600.00															
365		Candies, Assorted		111	pcs	1.00	111.00															
366		Coffee, 3in1		12	pack	159.00	1,908.00															
367		Disposable Cups		3	pack	112.00	336.00															
368	5-02-03-990-00	**Support to Feeding Program - 5SFBn**	5SFBn				60,000.00	Negotiated 53.9														

369		Cupcake, 12/pack		320	pack	60.00	19,200.00															
370		Biscuit, 32gx10's		320	pack	45.00	14,400.00															
371		Juice Drink 200ml		72	bxs	100.00	7,200.00															
372		Bottled Water, 500ml		48	bxs	385.00	18,480.00															
373		Candies, Assorted		720	pcs	1.00	720.00															
374	5-02-03-990-00	**Support to Out Reach Program - 5SFBn**	5SFBn				4,000.00	Negotiated 53.9														
375		Bottled Water, 500ml		110	pcs	11.00	1,210.00															
376		Cupcake, 12/pack		20	pack	60.00	1,200.00															
377		Softdrinks 230ml		6	bxs	240.00	1,440.00															
378		Candies, Assorted		150	pcs	1.00	150.00															
379	5-02-03-990-00	**Conduct Sports Fest-6SFBn**	6SFBn				27,500.00	Negotiated 53.9														
380		Frame A4 Size		40	pcs	80.00	3,200.00															
381		Marker, Whiteboard, Blue		5	pcs	13.00	65.00															
382		Marker, Whiteboard, Black		5	pcs	12.00	60.00															
383		Specialty Paper		20	pack	165.00	3,300.00															
384		Ink Assorted		9	bot	170.00	1,530.00															
385		Bottle Water 350ml		30	case	185.00	5,550.00															
386		3 in 1 Coffee 20g x 36		21	pack	190.00	3,990.00															
387		Biscuits		80	pcs	8.00	640.00															
388		Assorted Candy		40	pack	55.00	2,200.00															
389		Juice Orange 330ml		199	can	35.00	6,965.00															
390	5-02-03-990-00	**Awarding Ceremonies-6SFBn**	6SFBn				10,000.00	Negotiated 53.9														
391		Frame A4 Size		5	pcs	80.00	400.00															
392		Specialty Paper		1	pack	165.00	165.00															
393		Ink Assorted		2	bot	170.00	340.00															
394		Token		5	pcs	1,483.00	7,415.00															
395		Coffee 3 in 1		4	pack	360.00	1,440.00															
396		Bread and Butter		2	box	120.00	240.00															
397	5-02-03-990-00	**Conduct Christmas Activity-6SFBn**	6SFBn				20,000.00	Negotiated 53.9														
398		Bottle Water 500ml		150	bot	20.00	3,000.00															
399		Biscuits		200	pcs	8.00	1,600.00															
400		Juice orange 330ml		140	can	35.00	4,900.00															
401		Rice 25kls		25	kls	40.00	1,000.00															
402		Can Sardines Spanish Style 155g		100	can	20.00	2,000.00															
403		3 in 1 Coffee 20g x 36		10	pack	360.00	3,600.00															

404		powder Juice		30	pack	50.00	1,500.00															
405		Bread and Butter		20	box	120.00	2,400.00															
406	5-02-03-990-00	**Conduct New Year Activity-6SFBn**	6SFBn				20,000.00	Negotiated 53.9														
407		Bottle Water 500ml		150	bot	20.00	3,000.00															
408		Biscuits		200	pcs	8.00	1,600.00															
409		Juice orange 330ml		140	can	35.00	4,900.00															
410		Rice 25kls		25	kls	40.00	1,000.00															
411		Can Sardines Spanish Style 155g		100	can	20.00	2,000.00															
412		3 in 1 Coffee 20g x 36		10	pack	360.00	3,600.00															
413		powder Juice		30	pack	50.00	1,500.00															
414		Bread and Butter		20	box	120.00	2,400.00															
415	5-02-03-990-00	**Donning of Ranks Ceremony-6SFBn**	6SFBn				10,000.00	Negotiated 53.9														
416		Rank Insignia		30	pair	60.00	1,800.00															
417		Bottle Water 500ml		95	bot	20.00	1,900.00															
418		Bread and Butter		8	box	120.00	960.00															
419		Juice in Can		50	can	35.00	1,750.00															
420		3 in 1 Coffee 20g x 36		10	pack	359.00	3,590.00															
421	5-02-03-990-00	**Retirement Ceremony-6SFBn**	6SFBn				10,000.00	Negotiated 53.9														
422		Frame A4 Size		15	pcs	80.00	1,200.00															
423		Specialty Paper		3	pack	165.00	495.00															
424		Ink Assorted		3	bot	170.00	510.00															
425		Bottle Water 500ml		96	bot	20.00	1,920.00															
426		Biscuit		80	pcs	8.00	640.00															
427		Assorted Candy		15	pack	55.00	825.00															
428		Juice Orange 330ml		126	can	35.00	4,410.00															
429	5-02-03-990-00	**Recruitment of Informant-6SFBn**	6SFBn				30,000.00	Negotiated 53.9														
430		Mineral Water 500ml		28	case	210.00	5,880.00															
431		Biscuits		50	pack	50.00	2,500.00															
432		Soft drinks		10	case	160.00	1,600.00															
433		Coffee 3 in 1		30	pack	180.00	5,400.00															
434		Marker, Whiteboard, Blue		10	pcs	13.00	130.00															
435		Marker, Whiteboard, Black		10	pcs	12.00	120.00															
436		Assorted Candy		38	pack	55.00	2,090.00															
437		Juice in Can		110	can	35.00	3,850.00															
438		Cup Noddles		120	pcs	30.00	3,600.00															

439		Cupcake		30	pack	60.00	1,800.00															
440		Bond Paper (A4)		6	ream	250.00	1,500.00															
441		Printer Ink		6	pcs	255.00	1,530.00															
442	5-02-03-990-00	**Security and Survey Inspection-6SFBn**	6SFBn				20,000.00	Negotiated 53.9														
443		Mineral Water 500ml		22	case	210.00	4,620.00															
444		Biscuits		20	pack	50.00	1,000.00															
445		Soft drinks		10	case	160.00	1,600.00															
446		Coffee 3 in 1		14	pack	180.00	2,520.00															
447		Marker, Whiteboard, Blue		12	pcs	13.00	156.00															
448		Marker, Whiteboard, Black		12	pcs	12.00	144.00															
449		Assorted Candy		16	pack	55.00	880.00															
450		Juice in Can		70	can	35.00	2,450.00															
451		Cup Noddles		60	pcs	30.00	1,800.00															
452		Bond paper A4		6	ream	250.00	1,500.00															
453		Printer Ink		6	pcs	255.00	1,530.00															
454		Cupcake		30	pack	60.00	1,800.00															
455	5-02-03-990-00	**Participation to Brigada Eskwela-6SFBn**	6SFBn				10,000.00	Negotiated 53.9														
456		Bottle Water		12	case	210.00	2,520.00															
457		Biscuits		12	pack	50.00	600.00															
458		Soft drinks		10	case	160.00	1,600.00															
459		Coffee 3 in 1		10	pack	180.00	1,800.00															
460		Juice in Can		48	can	35.00	1,680.00															
461		Cup Noddles		48	pcs	25.00	1,200.00															
462		Cupcake		10	pack	60.00	600.00															
463	5-02-03-990-00	**Staff Visit -6SFBn**	6SFBn				15,000.00	Negotiated 53.9														
464		Mineral Water		18	case	210.00	3,780.00															
465		Biscuits		18	pack	50.00	900.00															
466		Soft drinks		15	case	160.00	2,400.00															
467		Coffee 3 in 1		15	pack	180.00	2,700.00															
468		Juice in Can		72	can	35.00	2,520.00															
469		Cup Noodles		72	pcs	25.00	1,800.00															
470		Cupcake		15	pack	60.00	900.00															
471	5-02-03-990-00	**Curriculum Development - OG8 SFRA**	HHC SFR(A)				60,000.00	Negotiated 53.9														
472		Biscuit		50	packs	100.00	5,000.00															
473		Bottled water		20	case	250.00	5,000.00															

474		Bondpaper A4		10	ream	200.00	2,000.00															
475		Ink assorted		20	pc	400.00	8,000.00															
476		Ballpen Assorted		20	bx	300.00	6,000.00															
477		highlighter		10	pcs	40.00	400.00															
478		USB 16gb		20	pcs	980.00	19,600.00															
479		Plastic folder		40	pcs	20.00	800.00															
480		Stapler big		20	pcs	600.00	12,000.00															
481		Staple wire		10	box	65.00	650.00															
482		Sticky note		10	pad	55.00	550.00															
483	5-02-03-990-00	**Team Building Activities- OG8 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
484		commercial rice		2	sacks	2,250.00	4,500.00															
485		pork		35	kl	200.00	7,000.00															
486		chicken		35	kl	160.00	5,600.00															
487		fish		29	kl	250.00	7,250.00															
488		Juice powder		30	packs	35.00	1,050.00															
489		softdrinks		20	cs	600.00	12,000.00															
490		bread		20	packs	65.00	1,300.00															
491		Paper plate		10	packs	40.00	400.00															
492		Spoon		10	packs	45.00	450.00															
493		Fork		10	packs	45.00	450.00															
494	5-02-03-990-00	**Physical Fitness Program - OG8 SFRA**	HHC SFR(A)				24,000.00	Negotiated 53.9														
495		ballpen		112	pcs	10.00	1,120.00															
496		Bondpaper		4	ream	220.00	880.00															
497		ribbon		12	roll	500.00	6,000.00															
498		timer		8	pcs	500.00	4,000.00															
499		BP ap		8	pcs	1,500.00	12,000.00															
500	5-02-03-990-00	**Support to Office Conferences - OG8 SFRA**	HHC SFR(A)				20,000.00	Negotiated 53.9														
501		bottled water 320ml		160	bottle	25.00	4,000.00															
502		Bread		160	pcs	35.00	5,600.00															
503		Creamer		8	packs	100.00	800.00															
504		Brewed coffee		8	packs	200.00	1,600.00															
505		cups		40	pcs	100.00	4,000.00															
506		Sugar		40	packs	100.00	4,000.00															
507	5-02-03-990-00	**Staff / Logistic Visitation - OG4 SFRA**	HHC SFR(A)				300,000.00	Negotiated 53.9														
508		Commercial Rice		15	sacks	2,220.00	33,300.00															

509		Pork		90	kls	200.00	18,000.00															
510		Chicken		90	kls	160.00	14,400.00															
511		Fish		90	kls	250.00	22,500.00															
512		Bread		210	packs	90.00	18,900.00															
513		Biscuits		750	packs	60.00	45,000.00															
514		Juice in can		750	can	35.00	26,250.00															
515		Brewed Coffee		27	packs	200.00	5,400.00															
516		Creamer		24	packs	250.00	6,000.00															
517		sugar		24	packs	250.00	6,000.00															
518		USB 8gb		105	pcs	750.00	78,750.00															
519		Sign pen blue .5		360	pcs	25.00	9,000.00															
520		Notebook		300	pcs	30.00	9,000.00															
521		Correction tape		150	pcs	50.00	7,500.00															
522	5-02-03-990-00	**Cascading protocols in checkpoint and handling of female rebels - GADO SFRA**	HHC SFR(A)				15,000.00	Negotiated 53.9														
523		Sandwich		50	pcs	60.00	3,000.00															
524		Juice in can		50	pcs	35.00	1,750.00															
525		Bottled water		50	pcs	20.00	1,000.00															
526		Brewed Coffee		5	packs	250.00	1,250.00															
527		Creamer		5	packs	250.00	1,250.00															
528		Sugar		4	packs	250.00	1,000.00															
529		Energy Drink		50	pcs	45.00	2,250.00															
530		Cupcake		50	pcs	70.00	3,500.00															
531	5-02-03-990-00	**Conduct maintenance of GVBRS desk - GADO SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
532		Ballpen		40	box	250.00	10,000.00															
533		Epson ink yellow		12	pc	560.00	6,720.00															
534		Epson ink magenta		12	pc	560.00	6,720.00															
535		Epson ink cyan		12	pc	560.00	6,720.00															
536		Epson ink black		12	pc	560.00	6,720.00															
537		Bondpaper A4		12	ream	250.00	3,000.00															
538		Clip		4	box	30.00	120.00															
539	5-02-03-990-00	**Support to Admin and Operational requirements of GAD Office - GADO SFRA**	HHC SFR(A)				60,000.00	Negotiated 53.9														
540		bondpaper a4		20	ream	250.00	5,000.00															
541		Ballpen		20	box	250.00	5,000.00															
542		Epson ink black		20	pcs	560.00	11,200.00															

543		Epson ink cyan		20	pcs	560.00	11,200.00															
544		Epson ink magenta		20	pcs	560.00	11,200.00															
545		Epson ink yellow		20	pcs	560.00	11,200.00															
546		Stamp pad		20	pcs	150.00	3,000.00															
547		USB 4gb		4	pcs	550.00	2,200.00															
548	5-02-03-990-00	**Crafting of GAD Agenda - GADO SFRA**	HHC SFR(A)				50,000.00	Negotiated 53.9														
549		Rice		2	sacks	2,220.00	4,440.00															
550		Pork		27	kls	200.00	5,400.00															
551		Chicken		30	kls	160.00	4,800.00															
552		Fish		30	kls	250.00	7,500.00															
553		Bread		50	packs	70.00	3,500.00															
554		Bondpaper A4		5	ream	250.00	1,250.00															
555		USB 8gb		10	pcs	750.00	7,500.00															
556		Ballpoint pen .5 Blue		10	pcs	170.00	1,700.00															
557		Epson ink black		5	pcs	560.00	2,800.00															
558		Epson ink cyan		5	pcs	560.00	2,800.00															
559		Epson ink yellow		5	pcs	560.00	2,800.00															
560		Epson ink magenta		5	pcs	560.00	2,800.00															
561		Juice in can		50	pcs	35.00	1,750.00															
562		Bottled water		48	pcs	20.00	960.00															
563	5-02-03-990-00	**Command Conference - OG3**	HHC SFR(A)				80,000.00	Negotiated 53.9														
564		Rice		4	sacks	2,220.00	8,880.00															
565		pork		30	kls	200.00	6,000.00															
566		chicken		30	kls	160.00	4,800.00															
567		fish		30	kls	250.00	7,500.00															
568		beef		30	kls	300.00	9,000.00															
569		Assorted fruits		40	kls	300.00	12,000.00															
570		Juice in can		2	case	1,800.00	3,600.00															
571		Bottled water		10	case	250.00	2,500.00															
572		USB 8gb		20	pcs	750.00	15,000.00															
573		Printer Ink		16	bottles	560.00	8,960.00															
574		ballpen		6	box	250.00	1,500.00															
575		Assorted candies		4	packs	65.00	260.00															
576	5-02-03-990-00	**Team Building Activities - OG6**	HHC SFR(A)				30,000.00	Negotiated 53.9														
577		Hotel accommodations		4	unit	2,500.00	10,000.00															

578		snacks/lunch/dinner		2	package	7,500.00	15,000.00	
579		office polo shirt with office logo		10	pcs	500.00	5,000.00	
580	5-02-03-990-00	**Socials - OG6**	HHC SFR(A)				10,000.00	Negotiated 53.9
581		Catering Services (dinner)		20	pax	400.00	8,000.00	
582		Assorted drinks		2	box	1,000.00	2,000.00	
583	5-02-03-990-00	**Support to Android Tactical Assault Kit (ATAK)-sfs**	SFS				16,000.00	Negotiated 53.9
584		Go Tenna Mesh		2	pcs	8,000.00	16,000.00	
585	5-02-03-990-00	**Support to Schooling of ISA, CA and CMO Pillars-sfs**	SFS				10,000.00	Negotiated 53.9
586		T-shirt		18	pcs	150.00	2,700.00	
587		Short Olive Drav		18	pcs	180.00	3,240.00	
588		Plastic Envelop		4	pcs	14.25	57.00	
589		Manila Paper		10	pads	10.00	100.00	
590		Ball Pen		3	pcs	12.00	36.00	
591		Pencil		4	pcs	8.00	32.00	
592		Sliding Folder		8	pcs	14.25	114.00	
593		Yellow Pad		11	pads	10.00	110.00	
594		Note Book		10	pcs	10.00	100.00	
595		White Board Marker (Black,Blue and Red		6	pcs	56.00	336.00	
596		USB 8GB		2	pc	750.00	1,500.00	
597		Biscuit		10	pack	100.00	1,000.00	
598		Loaf Bread		9	packs	75.00	675.00	
599	5-02-03-990-00	**Procurement of Kitchen Utensils-sfs**	SFS				60,900.00	Negotiated 53.9
600		Rice Cooker		3	pcs	5,500.00	16,500.00	
601		Cauldron		2	pc	11,000.00	22,000.00	
602		Frying Fan		2	pcs	5,000.00	10,000.00	
603		ladle		2	pcs	200.00	400.00	
604		Plate		100	pcs	40.00	4,000.00	
605		Mug		100	pcs	20.00	2,000.00	
606		Bowl		100	pcs	30.00	3,000.00	
607		Spoon		100	pcs	15.00	1,500.00	
608		Fork		100	pcs	15.00	1,500.00	

609	5-02-03-990-00	**Support to MBO Activity of SFOC & SFCQC on Gender Sensitivity and Cultural Awareness-sfs**	SFS				40,000.00	Negotiated 53.9															
610		Bond Paper (A4) 70 GSM Sub 20		18	reams	190.00	3,420.00																
611		Bottled Water 350mlx24		10	cart	805.00	8,050.00																
612		Cup Cake		60	packs	93.75	5,625.00																
613		Cracker Sandwich		30	packs	100.00	3,000.00																
614		Record Book 500 Pages		20	pcs	100.00	2,000.00																
615		Correction Tape		20	pcs	40.00	800.00																
616		Loaf Bread		38	packs	75.00	2,850.00																
617		Dressed Chicken		24	kilos	150.00	3,600.00																
618		Commercial rice		30	kilos	49.00	1,470.00																
619		Pork		32	kilos	220.00	7,040.00																
620		Juice in can (6 cans x 240 ml)		10	boxes	214.50	2,145.00																
621	5-02-03-990-00	**Gender Mainstreaming Review & Evaluation-sfs**	SFS				20,007.50	Negotiated 53.9															
622		Pancit Bila-o		4	bila-o	800.00	3,200.00																
623		Bottled water 350mlx24		3	boxes	480.00	1,440.00																
624		Coffe 3 in 1 (36 per pack)		4	packs	205.00	820.00																
625		Bread roll		50	pcs	10.00	500.00																
626		Cracker Sandwich		15	packs	100.00	1,500.00																
627		Nescafe Black Coffee		8	packs	166.00	1,328.00																
628		Cup cake		10	packs	70.00	700.00																
629		Biscuits		10	packs	70.00	700.00																
630		Chips/nuts		10	packs	50.00	500.00																
631		A4 Bond Paper		5	reams	200.00	1,000.00																
632		Sliding Folder		100	pcs	16.75	1,675.00																
633		Blue Ballpen		24	pcs	23.75	570.00																
634		Marking Pen		4	pcs	40.00	160.00																
635		Whiteboard Marker (Blue, Black, Red)		12	pcs	75.00	900.00																
636		Whiteboard Eraser		2	pcs	30.00	60.00																
637		Record book 500 leaves		10	pcs	100.00	1,000.00																
638		Post-It/Sticky Notes		10	packs	62.75	627.50																
639		Push pin x 50s		8	boxes	30.00	240.00																
640		Scissors		8	pcs	125.00	1,000.00																
641		Cutter		4	pcs	156.75	627.00																
642		Tabbings		12	packs	20.00	240.00																
643		Paper Clip		6	boxes	25.00	150.00																

644		Scotch tape		19	pcs	30.00	570.00															
645		Masking Tape		20	pcs	25.00	500.00															
646	**5-02-99-030-00**	**Representation Expenses**	SFR(A)				6,568,668.50	Negotiated 53.9	27	1	2	3	6	2	4	3	1	3	3	9
647	5-02-99-030-00	**VAWC Seminar -16SFC**	16SFC				20,000.00	Negotiated 53.9												
648		bottled water		680	pcs	15.00	10,200.00													
649		biscuits		400	pcs	10.00	4,000.00													
650		juice in can		120	pcs	32.00	3,840.00													
651		assorted candy		40	packs	49.00	1,960.00													
652	5-02-99-030-00	**Sport Activities- 16SFC**	16SFC				8,000.00	Negotiated 53.9												
653		bottled water		60	pcs	15.00	900.00													
654		gatorade small		80	pcs	35.00	2,800.00													
655		assorted cupcakes		20	packs	45.00	900.00													
656		juice in can		80	pcs	35.00	2,800.00													
657		Bread		12	pcs	50.00	600.00													
658	5-02-99-030-00	**Team Building Activities - 16SFC**	16SFC				10,000.00	Negotiated 53.9												
659		bottles water		20	pcs	15.00	300.00													
660		biscuits		20	pcs	8.00	160.00													
661		juice orange		20	bottles	32.00	640.00													
662		Commercial rice		10	kls	43.00	430.00													
663		canned sardines		20	cans	40.00	800.00													
664		coffee 3 in 1		20	pcs	10.00	200.00													
665		powdered juice		20	pcs	30.00	600.00													
666		disposable cups		150	pcs	1.50	225.00													
667		coffee stirrer stick		400	pcs	1.00	400.00													
668		assorted candy		165	pcs	1.00	165.00													
669		juice in can		190	pcs	32.00	6,080.00													
670	5-02-99-030-00	**Anniversary Celebration - 16SFC**	16SFC				20,000.00	Negotiated 53.9												
671		bottled water		100	pcs	15.00	1,500.00													
672		biscuits		100	pcs	8.00	800.00													
673		juice orange		100	pcs	32.00	3,200.00													
674		commercial rice		100	kls	43.00	4,300.00													
675		canned sardines		100	pcs	43.00	4,300.00													
676		coffee 3 in 1		100	pcs	10.00	1,000.00													

677		powdered juice		50	pcs	30.00	1,500.00															
678		disposable cups		125	pcs	2.00	250.00															
679		stirrer stick		200	pcs	3.00	600.00															
680		loaf bread		25	packs	75.00	1,875.00															
681		assorted candy/ chocolates		15	packs	45.00	675.00															
682	5-02-99-030-00	**Sustainment of CLS kits -16SFC**	16SFC				10,000.00	Negotiated 53.9														
683		A4 bond paper		2	rim	190.00	380.00															
684		sign pen black		4	pcs	45.00	180.00															
685		printer ink		4	pcs	560.00	2,240.00															
686		juice in can		10	pcs	25.00	250.00															
687		assorted cup cakes		10	pcs	10.00	100.00															
688		gauze pad		2	bxs	500.00	1,000.00															
689		arm sling		20	pcs	185.00	3,700.00															
690		macroset IV tubing		20	sets	75.00	1,500.00															
691		normal sane solution		10	bottles	65.00	650.00															
692	5-02-99-030-00	**Civic Action - Brigada Eskwela - 16SFC**	16SFC				5,000.00	Negotiated 53.9														
693		bottled water		100	pcs	20.00	2,000.00															
694		assorted bread		50	packs	45.00	2,250.00															
695		assorted candy/chocolates		15	packs	50.00	750.00															
696	5-02-99-030-00	**Social-16SFC**	16SFC				7,000.00	Negotiated 53.9														
697		Commercial rice		8	kls	50.00	400.00															
698		Pork		4	kls	300.00	1,200.00															
699		chicken		8	kls	160.00	1,280.00															
700		Fish		4	kls	350.00	1,400.00															
701		Juice in can		20	pcs	35.00	700.00															
702		Bottled water		4	cs	255.00	1,020.00															
703		Bread		20	pcs	50.00	1,000.00															
704	5-02-99-030-00	**Community- Based Information Drive**	1SFBn				20,936.00	Negotiated 53.9														
705		Coffee 3& 1		12	pack	288.00	3,456.00															
706		Fudge bar		24	pack	70.00	1,680.00															
707		Mineral Water		200	bottle	20.00	4,000.00															
708		Rice		4	Sack	2,100.00	8,400.00															
709		Century Tuna		2	box	1,700.00	3,400.00															

710	5-02-99-030-00	**Ugnayan sa Paaralan/ Barangay (HQSC S7)**	1SFBn				10,000.00	Negotiated 53.9														
711		Sandwich		40	pack	64.00	2,560.00															
712		Cup Cake		40	pack	55.00	2,200.00															
713		Juice in Can		40	can	25.00	1,000.00															
714		Bottled Water		40	bottle	11.00	440.00															
715		Dressed Chicken		4	kg	180.00	720.00															
716		Pork		8	kg	210.00	1,680.00															
717		Coffee 3 in 1		2	pack	250.00	500.00															
718		Commercial rice		20	kg	45.00	900.00															
719	5-02-99-030-00	**Conduct Stress Debriefing Seminar to both men and women operators in the line units**	1SFBn				80,000.00	Negotiated 53.9														
720		Commercial rice		8	sack	2,085.00	16,680.00															
721		Slice Bread		40	pack	75.00	3,000.00															
722		Coffee 3 in 1		16	pack	270.00	4,320.00															
723		Bottled Water		800	bottle	15.00	12,000.00															
724		Soft Drinks		800	bottle	15.00	12,000.00															
725		Beef		48	kg	350.00	16,800.00															
726		Pancit (Bilao)		16	pack	950.00	15,200.00															
727	5-02-99-030-00	**4ID Pre AGI Inspection**	1SFBn				10,000.00	Negotiated 53.9														
728		Soft Drinks		30	bottle	20.00	600.00															
729		Bread		2	pack	75.00	150.00															
730		fruits		2	bag	600.00	1,200.00															
731		beef broccoli		4	kg	1,750.00	7,000.00															
732		Commercial rice		25	kilo	42.00	1,050.00															
733	5-02-99-030-00	**Support for Team Building (BN S1)**	1SFBn				20,000.00	Negotiated 53.9														
734		Soft Drinks		100	bottle	15.00	1,500.00															
735		Bread		10	pack	75.00	750.00															
736		fruits		2	bag	800.00	1,600.00															
737		Lechon		1	pc	7,000.00	7,000.00															
738		Commercial rice		1	sack	2,100.00	2,100.00															
739		paper plate / glass / fork & Spoon		5	dozen	150.00	750.00															
740		Roasted chicken		10	pcs	220.00	2,200.00															
741		Mineral Water		100	bottle	15.00	1,500.00															
742		fish		10	kg	200.00	2,000.00															
743		ice cube		10	pack	50.00	500.00															

744		Condiments		1	bag	100.00	100.00															
745	5-02-99-030-00	**Support to Christmas Celebration (BN S1)**	1SFBn				49,650.00	Negotiated 53.9														
746		Commercial rice		1	sack	2,400.00	2,400.00															
747		Pork BBQ		5	kilo	350.00	1,750.00															
748		beef broccoli		6	kilo	450.00	2,700.00															
749		Vegetables (assorted)		1	lot	3,000.00	3,000.00															
750		condiments		1	lot	1,000.00	1,000.00															
751		paper plate / glass / fork & Spoon		1	lot	1,350.00	1,350.00															
752		lechon baboy		4	pcs	7,000.00	28,000.00															
753		Roasted chicken		5	pcs	240.00	1,200.00															
754		fish		5	kilo	200.00	1,000.00															
755		Soft Drinks		100	bottle	15.00	1,500.00															
756		mineral water		100	bottle	16.00	1,600.00															
757		fruits		1	lot	3,500.00	3,500.00															
758		spices		1	lot	650.00	650.00															
759	5-02-99-030-00	**Support to Battalion Anniversary (BN S1)**	1SFBn				49,650.00	Negotiated 53.9														
760		Commercial rice		1	sack	2,400.00	2,400.00															
761		Pork BBQ		5	kilo	350.00	1,750.00															
762		beef broccoli		6	kilo	450.00	2,700.00															
763		Vegetables (assorted)		1	lot	3,000.00	3,000.00															
764		condiments		1	lot	1,000.00	1,000.00															
765		paper plate / glass / fork & Spoon		1	lot	1,350.00	1,350.00															
766		lechon baboy		4	pcs	7,000.00	28,000.00															
767		Roasted chicken		5	pcs	240.00	1,200.00															
768		fish		5	kilo	200.00	1,000.00															
769		Soft Drinks		100	bottle	15.00	1,500.00															
770		mineral water		100	bottle	16.00	1,600.00															
771		fruits		1	lot	3,500.00	3,500.00															
772		spices		1	lot	650.00	650.00															
773	5-02-99-030-00	**Conduct Troop Information and Education (TI&E) on Gender and Development**	1SFBn				10,000.00	Negotiated 53.9														
774		Commercial rice		1	sack	2,085.00	2,085.00															
775		Slice Bread		5	pack	75.00	375.00															
776		Coffee 3 in 1		2	pack	270.00	540.00															
777		Bottled Water		100	bottle	15.00	1,500.00															
778		Soft Drinks		100	bottle	15.00	1,500.00															

779		Beef		6	kg	350.00	2,100.00															
780		Pancit (Bilao)		2	pack	950.00	1,900.00															
781	5-02-99-030-00	**PAIG**	1SFBn				20,000.00	Negotiated 53.9														
782		Commercial rice		25	kilo	50.00	1,250.00															
783		Broccoli beef		5	serve	1,500.00	7,500.00															
784		Puto		5	dozen	120.00	600.00															
785		Suman		5	dozen	120.00	600.00															
786		Coffee		5	pack	250.00	1,250.00															
787		Mineral water (bottle)		50	bottle	15.00	750.00															
788		C2 bottled juice		50	bottle	20.00	1,000.00															
789		Fish		5	kilo	200.00	1,000.00															
790		Pork BBQ		5	kilo	300.00	1,500.00															
791		Chicken		5	kilo	220.00	1,100.00															
792		Fruits (assorted)		5	pack	350.00	1,750.00															
793		Soap		4	serve	425.00	1,700.00															
794	5-02-99-030-00	**S1 Family Conference-2SFBN**	2SFBn				3,000.00	Negotiated 53.9														
795		Mineral water		5	box	280.00	1,400.00															
796		Biscuit		5	packs	66.00	330.00															
797		Soft drinks 1.5 ml		5	bot	70.00	350.00															
798		Coffee 3 in 1		4	packs	230.00	920.00															
799	5-02-99-030-00	**S2 Family Conference-2SFBN**	2SFBn				12,000.00	Negotiated 53.9														
800		Mineral water		20	box	280.00	5,600.00															
801		Biscuit		20	packs	66.00	1,320.00															
802		Juice in can		40	can	35.00	1,400.00															
803		Coffee 3 in 1		16	packs	230.00	3,680.00															
804	5-02-99-030-00	**Quarterly Conference-2SFBN**	2SFBn				12,000.00	Negotiated 53.9														
805		Mineral water		20	box	280.00	5,600.00															
806		Biscuit		20	packs	66.00	1,320.00															
807		Juice in can		40	can	35.00	1,400.00															
808		Coffee 3 in 1		16	packs	230.00	3,680.00															
809	5-02-99-030-00	**Monthly Conference-2SFBN**	2SFBn				36,000.00	Negotiated 53.9														
810		Mineral water		60	box	280.00	16,800.00															
811		Biscuit		60	packs	66.00	3,960.00															
812		Juice in can		120	can	35.00	4,200.00															

813		Coffee 3 in 1		48	packs	230.00	11,040.00															
814	5-02-99-030-00	**Junior NCO Leadership Seminar-2SFBN**	2SFBn				3,000.00	Negotiated 53.9														
815		Mineral water		5	box	280.00	1,400.00															
816		Biscuit		5	packs	66.00	330.00															
817		Juice in can		10	can	35.00	350.00															
818		Coffee 3 in 1		4	packs	230.00	920.00															
819	5-02-99-030-00	**First Sergeant Symposium-2SFBN**	2SFBn				3,000.00	Negotiated 53.9														
820		Mineral water		5	box	280.00	1,400.00															
821		Biscuit		5	packs	66.00	330.00															
822		Soft drinks 1.5 ml		5	bot	70.00	350.00															
823		Coffee 3 in 1		4	packs	230.00	920.00															
824	5-02-99-030-00	**APB Development-2SFBN**	2SFBn				6,000.00	Negotiated 53.9														
825		Mineral water		10	box	280.00	2,800.00															
826		Biscuit		10	packs	66.00	660.00															
827		Juice in can		20	can	35.00	700.00															
828		Coffee 3 in 1		8	packs	230.00	1,840.00															
829	5-02-99-030-00	**Support to Civil Affair-2SFBN**	2SFBn				21,000.00	Negotiated 53.9														
830		Mineral water		35	box	280.00	9,800.00															
831		Biscuit		35	packs	66.00	2,310.00															
832		Soft drinks 1.5 ml		35	bot	70.00	2,450.00															
833		Coffee 3 in 1		28	packs	230.00	6,440.00															
834	5-02-99-030-00	**Ugnayan sa Paaralan-2SFBN**	2SFBn				27,000.00	Negotiated 53.9														
835		Mineral water		45	box	280.00	12,600.00															
836		Biscuit		45	packs	66.00	2,970.00															
837		Juice in can		90	can	35.00	3,150.00															
838		Coffee 3 in 1		36	packs	230.00	8,280.00															
839	5-02-99-030-00	**Ugnayan sa Baranggay-2SFBN**	2SFBn				36,000.00	Negotiated 53.9														
840		Mineral water		60	box	280.00	16,800.00															
841		Biscuit		60	packs	66.00	3,960.00															
842		Soft drinks 1.5 ml		60	bot	70.00	4,200.00															
843		Coffee 3 in 1		48	packs	230.00	11,040.00															
844	5-02-99-030-00	**Cultural Sensitivity Seminar-2SFBN**	2SFBn				10,000.00	Negotiated 53.9														

845		Bond paper A4		4	ream	235.00	940.00																
846		Printer ink (EPSON)		1	set	1,230.00	1,230.00																
847		Ball pen		50	pcs	15.00	750.00																
848		Notebook		50	pcs	20.00	1,000.00																
849		Mineral water		5	box	280.00	1,400.00																
850		Cup cake		25	pack	66.00	1,650.00																
851		Coffee 3 in 1		6	pack	230.00	1,380.00																
852		Biscuit		25	pack	66.00	1,650.00																
853	5-02-99-030-00	**Stress Debriefing Seminar-2SFBN**	2SFBn				20,000.00	Negotiated 53.9															
854		Bond paper A4		8	ream	235.00	1,880.00																
855		Printer ink (Brother)		2	set	1,230.00	2,460.00																
856		Ball pen		100	pcs	15.00	1,500.00																
857		Notebook		100	pcs	20.00	2,000.00																
858		Mineral water		10	box	280.00	2,800.00																
859		Cup cake		50	pack	66.00	3,300.00																
860		Coffee 3 in 1		12	pack	230.00	2,760.00																
861		Biscuit		50	pack	66.00	3,300.00																
862	5-02-99-030-00	**Anniversary Celebration-2SFBN**	2SFBn				34,000.00	Negotiated 53.9															
863		Comercial Rice (25kgs)		6	sacks	1,000.00	6,000.00																
864		Mineral water		20	box	280.00	5,600.00																
865		Biscuit		50	pack	66.00	3,300.00																
866		Soft drinks 1.5 ml		10	case	750.00	7,500.00																
867		Coffee 3 in 1		20	pack	230.00	4,600.00																
868		Candy		2	pack	30.00	60.00																
869		Styro Cup		10	pack	60.00	600.00																
870		Tissue Paper		10	roll	60.00	600.00																
871		Plate		50	pcs	45.00	2,250.00																
872		Spoon/Fork		50	pair	35.00	1,750.00																
873		Drinking glass		50	pcs	25.00	1,250.00																
874		Bathroom soap		7	pcs	70.00	490.00																
875	5-02-99-030-00	**Support to Sport Fest-2SFBN**	2SFBn				20,000.00	Negotiated 53.9															
876		Energy Drink		50	bot	60.00	3,000.00																
877		Sliced bread		20	packs	60.00	1,200.00																
878		Styro Cup		10	pack	50.00	500.00																
879		Drinking glass		20	pcs	40.00	800.00																
880		Mineral water		15	box	280.00	4,200.00																

881		Biscuit		20	pack	66.00	1,320.00															
882		Soft drinks 1.5ml		20	bot	70.00	1,400.00															
883		Coffee 3 in 1		20	pack	250.00	5,000.00															
884		Candy		2	pack	30.00	60.00															
885		Juice in can		48	can	40.00	1,920.00															
886		Cup noddle's		20	pcs	30.00	600.00															
887	5-02-99-030-00	**Support to Christmas Celebration-2SFBN**	2SFBn				20,000.00	Negotiated 53.9														
888		Comercial Rice (25kgs)		6	sacks	1,000.00	6,000.00															
889		Mineral water		10	box	280.00	2,800.00															
890		Biscuit		10	pack	66.00	660.00															
891		Soft drinks 1.5 ml		6	bot	750.00	4,500.00															
892		Coffee 3 in 1		10	pack	230.00	2,300.00															
893		Candy		2	pack	55.00	110.00															
894		Styro Cup		5	pack	60.00	300.00															
895		Tissue Paper		3	roll	60.00	180.00															
896		Plate		30	pcs	45.00	1,350.00															
897		Spoon/Fork		30	pair	35.00	1,050.00															
898		Drinking glass		30	pcs	25.00	750.00															
899	5-02-99-030-00	**Support to New year Celebration-2SFBN**	2SFBn				20,000.00	Negotiated 53.9														
900		Comercial Rice (25kgs)		6	sacks	1,000.00	6,000.00															
901		Mineral water		10	box	280.00	2,800.00															
902		Biscuit		10	pack	66.00	660.00															
903		Soft drinks 1.5 ml		6	case	750.00	4,500.00															
904		Coffee 3 in 1		10	pack	230.00	2,300.00															
905		Candy		2	pack	55.00	110.00															
906		Styro Cup		5	pack	60.00	300.00															
907		Tissue Paper		3	roll	60.00	180.00															
908		Plate		30	pcs	45.00	1,350.00															
909		Spoon/Fork		30	pair	35.00	1,050.00															
910		Drinking glass		30	pcs	25.00	750.00															
911	5-02-99-030-00	**Team Building actlities-2SFBN**	2SFBn				32,000.00	Negotiated 53.9														
912		Mineral water		20	box	280.00	5,600.00															
913		Biscuit		20	packs	66.00	1,320.00															
914		Soft drinks 1.5 ml		20	box	750.00	15,000.00															
915		Coffee 3 in 1		32	packs	230.00	7,360.00															
916		Candy		4	pack	65.00	260.00															

917		Styro cup		16	pack	60.00	960.00															
918		Tissue paper		4	roll	60.00	240.00															
919		Plate		28	pcs	45.00	1,260.00															
920	5-02-99-030-00	**GAD Plan and Budget Development-2SFBN**	2SFBn				4,000.00	Negotiated 53.9														
921		Mineral water		5	box	280.00	1,400.00															
922		Biscuit		12	packs	66.00	792.00															
923		Juice in can		24	can	35.00	840.00															
924		Coffee 3 in 1		4	packs	230.00	920.00															
925		Candy		1	pack	48.00	48.00															
926	5-02-99-030-00	**Support to Christmas Celebration - 3SFBn**	3SFBn				50,000.00	Negotiated 53.9														
927		Commercial rice		1	sacks	2,280.00	2,280.00															
928		Pork		40	kls	280.00	11,200.00															
929		Chicken Meat		40	kls	220.00	8,800.00															
930		Assorted fish		40	kls	350.00	14,000.00															
931		Assorted fruits		12	kls	180.00	2,160.00															
932		Mineral Water 500ml		12	boxes	270.00	3,240.00															
933		Softdrinks		20	cs	350.00	7,000.00															
934		Burger		60	pcs	22.00	1,320.00															
935	5-02-99-030-00	**Support to the Conduct of Quarterly Socials -3SFBn**	3SFBn				240,000.00	Negotiated 53.9														
936		Commercial rice		8	sacks	2,350.00	18,800.00															
937		Pork		160	kls	280.00	44,800.00															
938		Chicken Meat		164	kls	220.00	36,080.00															
939		Assorted fish		160	kls	350.00	56,000.00															
940		Assorted fruits		48	kls	180.00	8,640.00															
941		Pancit bilao		40	serve	800.00	32,000.00															
942		Mineral Water 500ml		32	boxes	270.00	8,640.00															
943		Assorted Vegetables		56	kls	250.00	14,000.00															
944		Softdrinks		40	cs	350.00	14,000.00															
945		Burger		320	pcs	22.00	7,040.00															
946	5-02-99-030-00	**Support to Public Affairs-4SFBn**	4SFBn				40,000.00	Negotiated 53.9														
947		Mineral Water		16	Ctns	235.00	3,760.00															
948		Biscuits		48	Pcks	45.00	2,160.00															
949		Softdrinks		32	cases	250.00	8,000.00															
950		Rice		12	scks	1,200.00	14,400.00															
951		Juice (Sachet)		144	pcs	10.00	1,440.00															

952		Disp Cups 10's		64	Pcks	50.00	3,200.00															
953		Chocolate		128	Pcks	55.00	7,040.00															
954	5-02-99-030-00	**Support to Information Affairs-4SFBn**	4SFBn				60,000.00	Negotiated 53.9														
955		Mineral Water		60	Ctns	235.00	14,100.00															
956		Coffee 3 in 1		20	Pcks	146.00	2,920.00															
957		Biscuits		24	pcks	45.00	1,080.00															
958		Softdrinks		24	cases	250.00	6,000.00															
959		Rice		24	scks	1,200.00	28,800.00															
960		Juice (Sachet)		64	pcs	10.00	640.00															
961		Disp. Cups 10's		28	Pcks	50.00	1,400.00															
962		Chocolate		92	pcks	55.00	5,060.00															
963	5-02-99-030-00	**Support to Stakeholders Engagement Program-4SFBn**	4SFBn				20,000.00	Negotiated 53.9														
964		Mineral Water		8	Ctns	235.00	1,880.00															
965		Biscuits		24	Pcks	45.00	1,080.00															
966		Softdrinks		8	cases	250.00	2,000.00															
967		Rice		8	scks	1,200.00	9,600.00															
968		Juice (Sachet)		32	pcs	10.00	320.00															
969		Disp Cups 10's		32	Pcks	50.00	1,600.00															
970		Chocolate		64	Pcks	55.00	3,520.00															
971	5-02-99-030-00	**Support to Attendance to Peace and Order Meetings-4SFBn**	4SFBn				64,000.00	Negotiated 53.9														
972		Mineral Water		60	Ctns	235.00	14,100.00															
973		Coffee 3 in 1		20	Pcks	146.00	2,920.00															
974		Biscuits		24	pcks	45.00	1,080.00															
975		Softdrinks		40	cases	250.00	10,000.00															
976		Comercial Rice (25kgs)		24	scks	1,200.00	28,800.00															
977		Juice (Sachet)		64	pcs	10.00	640.00															
978		Disp. Cups 10's		28	Pcks	50.00	1,400.00															
979		Chocolate		92	pcks	55.00	5,060.00															
980	5-02-99-030-00	**Support to Anniversary Celebration-4SFBn**	4SFBn				50,000.00	Negotiated 53.9														
981		Letchon (Pig)		5	ea	5,000.00	25,000.00															
982		Mineral Water		24	ctns	235.00	5,640.00															
983		Sardines		8	cases	720.00	5,760.00															
984		Softdrinks		42	cases	250.00	10,500.00															
985		Comercial Rice (25kgs)		2	scks	1,200.00	2,400.00															
986		Disp Cups 10's		14	Pcks	50.00	700.00															

987	5-02-99-030-00	**Support to Commander Visit-4SFBn**	4SFBn				19,000.00	Negotiated 53.9														
988		Mineral Water		20	Ctns	235.00	4,700.00															
989		Coffee 3 in 1		20	Pcks	146.00	2,920.00															
990		Biscuits		28	pcks	45.00	1,260.00															
991		Softdrinks		16	cases	250.00	4,000.00															
992		Comercial Rice (25kgs)		4	scks	1,200.00	4,800.00															
993		Juice (Sachet)		92	pcs	10.00	920.00															
994		Disp. Cups 10's		8	Pcks	50.00	400.00															
995	5-02-99-030-00	**Support to Staff Visit (Sgt Major)-4SFBn**	4SFBn				8,000.00	Negotiated 53.9														
996		Mineral Water		16	Ctns	235.00	3,760.00															
997		Coffee 3 in 1		20	Pcks	146.00	2,920.00															
998		Juice (Sachet)		112	pcs	10.00	1,120.00															
999		Disp Cups 10's		4	pck	50.00	200.00															
1000	5-02-99-030-00	**GAD Focal Point Committee Meeting - 5SFBn**	5SFBn				6,000.00	Negotiated 53.9														
1001		Dressed Chicken		4	kls	220.00	880.00															
1002		Pork chop		4	kls	380.00	1,520.00															
1003		Comercial Rice (25kgs)		4	kls	46.00	184.00															
1004		Bottled Water, 500ml		96	pcs	11.00	1,056.00															
1005		Coffee, 3in1		4	pack	159.00	636.00															
1006		Candies, Assorted		204	pcs	1.00	204.00															
1007		Espesyal Mamon, 10's		8	pack	80.00	640.00															
1008		Bottled Juice Drink, 230ml		80	pcs	11.00	880.00															
1009	5-02-99-030-00	**Gender Exposure and Acquaintance Activity - 5SFBn**	5SFBn				10,000.00	Negotiated 53.9														
1010		Pancit Bihon 454g		6	pack	310.00	1,860.00															
1011		Ground Beef		2	kls	250.00	500.00															
1012		Dressed Chicken		4	kls	220.00	880.00															
1013		Softdrinks		4	bxs	240.00	960.00															
1014		Bottled Water, 500ml		200	pcs	11.00	2,200.00															
1015		Spaghetti Pasta, 1kg		6	pack	150.00	900.00															
1016		Tomato Sauce, 1kg		6	pouch	195.00	1,170.00															
1017		Cheese, 165g		12	bxs	50.00	600.00															
1018		Condensed Milk, 300ml		4	can	50.00	200.00															
1019		Cooking Oil, 1 ltr		2	btls	120.00	240.00															
1020		Soy Sauce, 1 ltr		2	btls	55.00	110.00															
1021		Chicken Cubes		2	bxs	40.00	80.00															

1022		Beef Cubes		2	bxs	40.00	80.00															
1023		Candies, Assorted		220	pcs	1.00	220.00															
1024	5-02-99-030-00	**Support to Youth Leadership Summit - 5SFBn**	5SFBn				32,000.00	Negotiated 53.9														
1025		Pancit Bihon,454g		20	pack	310.00	6,200.00															
1026		Espesyal Mamon, 10's		20	pack	70.00	1,400.00															
1027		Candles, Assorted		274	pcs	1.00	274.00															
1028		Cupcake, 12/pack		70	pack	60.00	4,200.00															
1029		Biscuit, 32gx10s		60	pack	45.00	2,700.00															
1030		Bottled, Water, 500ml		16	bxs	385.00	6,160.00															
1031		Orange Juice in Can, 240ml		10	bxs	642.00	6,420.00															
1032		Peanut		10	pack	95.00	950.00															
1033		Tomato Sauce, 1ltr		2	pack	84.00	168.00															
1034		Soy Sauce		2	gal	165.00	330.00															
1035		Vinegar		2	gal	149.00	298.00															
1036		Oyster Sauce		2	gal	570.00	1,140.00															
1037		Catsup		2	gal	182.00	364.00															
1038		Mayonnaise, 3.5 ltr		2	gal	458.00	916.00															
1039		Cooking Oil		4	btl	120.00	480.00															
1040	5-02-99-030-00	**Conduct Holy Mass - 6SFBn**	6SFBn				30,000.00	Negotiated 53.9														
1041		Mass Wine 750ml		12	bot	375.00	4,500.00															
1042		Altar Bread		30	pack	116.00	3,480.00															
1043		Can Goods 380grms		70	pcs	35.00	2,450.00															
1044		Noodles 6pcs		50	pack	55.00	2,750.00															
1045		Fruits Apple		40	each	20.00	800.00															
1046		Juice in Can		30	can	35.00	1,050.00															
1047		Coffee 3 in 1 20gx36		38	pack	190.00	7,220.00															
1048		Biscuits 35pcs 70oz		40	pack	55.00	2,200.00															
1049		Bottle Water 350ml		30	case	185.00	5,550.00															
1050	5-02-99-030-00	**Conduct Team Building-6SFBn**	6SFBn				20,000.00	Negotiated 53.9														
1051		Frame A4 Size		25	pcs	80.00	2,000.00															
1052		Specialty Paper		10	pack	165.00	1,650.00															
1053		Ink Assorted		4	bot	170.00	680.00															
1054		Marker Pen		10	pcs	49.00	490.00															
1055		Biscuits 35pcs 70oz		25	pack	55.00	1,375.00															
1056		Assorted Candy		10	pack	45.50	455.00															
1057		Bottle Juice Apple Flavor 330ml		25	box	270.00	6,750.00															

1058		3 in 1 Coffee 20g x 36		10	pack	190.00	1,900.00														
1059		Powder Juice		10	pack	70.00	700.00														
1060		Rice 25kls		2	sack	2,000.00	4,000.00														
1061	5-02-99-030-00	**Gender Sensitivity Training -6SFBn**	6SFBn				15,000.00	Negotiated 53.9													
1062		Bond Paper A4		3	ream	250.00	750.00														
1063		Printer Ink		3	pcs	255.00	765.00														
1064		Marker, Whiteboard, Blue		4	pcs	13.00	52.00														
1065		Marker, whiteboard, black		4	pcs	12.00	48.00														
1066		Juice in Can		65	can	35.00	2,275.00														
1067		Cup Noodles		50	pcs	30.00	1,500.00														
1068		Cupcake		30	pack	60.00	1,800.00														
1069		Mineral Water 500ml		10	case	210.00	2,100.00														
1070		Biscuit		25	pack	50.00	1,250.00														
1071		Soft Drinks		11	case	160.00	1,760.00														
1072		Coffee 3 in 1		15	pack	180.00	2,700.00														
1073	5-02-99-030-00	**Cultural Activity Seminar-6SFBn**	6SFBn				15,000.00	Negotiated 53.9													
1074		Bond Paper (A4)		3	ream	250.00	750.00														
1075		Printer Ink		3	pcs	255.00	765.00														
1076		Marker, Whiteboard, Blue		4	pcs	13.00	52.00														
1077		Marker, whiteboard, black		4	pcs	12.00	48.00														
1078		Juice in Can		65	can	35.00	2,275.00														
1079		Cup Noodles		50	pcs	30.00	1,500.00														
1080		Cupcake		30	pack	60.00	1,800.00														
1081		Mineral Water 500ml		10	case	210.00	2,100.00														
1082		Biscuit		25	pack	50.00	1,250.00														
1083		Soft Drinks		11	case	160.00	1,760.00														
1084		Coffee 3 in 1		15	pack	180.00	2,700.00														
1085	5-02-99-030-00	**Support to National Women's Month Celebration -6SFBn**	6SFBn				15,000.00	Negotiated 53.9													
1086		Bond Paper (A4)		3	ream	250.00	750.00														
1087		Printer Ink		3	pcs	255.00	765.00														
1088		Marker, Whiteboard, Blue		4	pcs	13.00	52.00														
1089		Marker, whiteboard, black		4	pcs	12.00	48.00														
1090		Juice in Can		65	can	35.00	2,275.00														
1091		Cup Noddles		50	pcs	30.00	1,500.00														
1092		Cupcake		30	pack	60.00	1,800.00														
1093		Mineral Water 500ml		10	case	210.00	2,100.00														

1094		Biscuit		25	pack	50.00	1,250.00															
1095		Soft Drinks		11	case	160.00	1,760.00															
1096		Coffee 3 in 1		15	pack	180.00	2,700.00															
1097	5-02-99-030-00	**GAD Related Activity (TI&E)-6SFBn**	6SFBn				126,000.00	Negotiated 53.9														
1098		Mineral Water 500ml		224	case	210.00	47,040.00															
1099		Juice in Can		560	can	35.00	19,600.00															
1100		Cupcake		256	pack	60.00	15,360.00															
1101		Biscuit		240	pack	50.00	12,000.00															
1102		Specialty Paper(10s)		64	pack	65.00	4,160.00															
1103		Multi-purpose Paper (A4)		32	ream	150.00	4,800.00															
1104		Coffee 3n1		128	pack	180.00	23,040.00															
1105	5-02-99-030-00	**Community Support Assistant Program (Gender Responsive Activities)-6SFBn**	6SFBn				24,000.00	Negotiated 53.9														
1106		Mineral Water		22	case	210.00	4,620.00															
1107		Biscuits		20	pack	50.00	1,000.00															
1108		Soft drinks		20	case	160.00	3,200.00															
1109		Coffee 3 in 1		20	pack	180.00	3,600.00															
1110		Assorted Candy		80	pack	55.00	4,400.00															
1111		Juice in Can		98	can	35.00	3,430.00															
1112		Cup Noodles		102	pcs	25.00	2,550.00															
1113		Cupcake		20	pack	60.00	1,200.00															
1114	5-02-99-030-00	**Stress Debriefing-6SFBn**	6SFBn				15,000.00	Negotiated 53.9														
1115		Bond Paper A4		3	ream	250.00	750.00															
1116		Printer Ink		3	pcs	255.00	765.00															
1117		Marker, Whiteboard, Blue		4	pcs	13.00	52.00															
1118		Marker, whiteboard, black		4	pcs	12.00	48.00															
1119		Juice in Can		65	can	35.00	2,275.00															
1120		Cup Noodles		50	pcs	30.00	1,500.00															
1121		Cupcake		30	pack	60.00	1,800.00															
1122		Mineral Water 500ml		10	case	210.00	2,100.00															
1123		Biscuit		25	pack	50.00	1,250.00															
1124		Soft Drinks		11	case	160.00	1,760.00															
1125		Coffee 3 in 1		15	pack	180.00	2,700.00															
1126	5-02-99-030-00	**18th days Campaign to end VAWC-6SFBn**	6SFBn				15,000.00	Negotiated 53.9														
1127		Tarpaulin 4x8		1	pc	1,000.00	1,000.00															

1128		Assorted Ink		4	bot	170.00	680.00															
1129		Specialty Paper (10s)		10	pack	65.00	650.00															
1130		Multi-purpose Paper (A4)		3	ream	150.00	450.00															
1131		Marker Pen		20	pcs	50.00	1,000.00															
1132		Canned Soft Drinks		131	can	40.00	5,240.00															
1133		Biscuit		24	pack	50.00	1,200.00															
1134		Soft Drinks		13	case	160.00	2,080.00															
1135		Coffee 3 in 1		15	pack	180.00	2,700.00															
1136	5-02-99-030-00	**Awareness Activities on Family Planning and HIV/AIDS-6SFBn**	6SFBn				15,000.00	Negotiated 53.9														
1137		Bond Paper (A4)		3	ream	250.00	750.00															
1138		Printer Ink		3	pcs	255.00	765.00															
1139		Marker, Whiteboard, Blue		4	pcs	13.00	52.00															
1140		Marker, whiteboard, black		4	pcs	12.00	48.00															
1141		Juice in Can		65	can	35.00	2,275.00															
1142		Cup Noddles		50	pcs	30.00	1,500.00															
1143		Cupcake		30	pack	60.00	1,800.00															
1144		Mineral Water 500ml		10	case	210.00	2,100.00															
1145		Biscuit		25	pack	50.00	1,250.00															
1146		Soft Drinks		11	case	160.00	1,760.00															
1147		Coffee 3 in 1		15	pack	180.00	2,700.00															
1148	5-02-99-030-00	**Liaising with other Intel Unit-6SFBn**	6SFBn				30,000.00	Negotiated 53.9														
1149		Bottle Water 500ml		28	case	210.00	5,880.00															
1150		Biscuits		50	pack	50.00	2,500.00															
1151		Soft drinks		10	case	160.00	1,600.00															
1152		Coffee 3 in 1		30	pack	180.00	5,400.00															
1153		Marker, Whiteboard, Blue		10	pcs	13.00	130.00															
1154		Marker, Whiteboard, Black		10	pcs	12.00	120.00															
1155		Assorted Candy		38	pack	55.00	2,090.00															
1156		Juice in Can		110	can	35.00	3,850.00															
1157		Cup Noddles		120	pcs	30.00	3,600.00															
1158		Cupcake		30	pack	60.00	1,800.00															
1159		Bond Paper (A4)		6	ream	250.00	1,500.00															
1160		Printer Ink		6	pcs	255.00	1,530.00															
1161	5-02-99-030-00	**Feeding Program-6SFBn**	6SFBn				30,000.00	Negotiated 53.9														
1162		Juice in Can		120	can	35.00	4,200.00															
1163		Mineral Water 500ml		18	case	210.00	3,780.00															

1164		Cup Noddles		120	pcs	25.00	3,000.00															
1165		Cupcake		52	pack	60.00	3,120.00															
1166		Biscuit		70	pack	50.00	3,500.00															
1167		Breads and Butter		20	box	120.00	2,400.00															
1168		Comercial Rice (per/kgs)		24	kls	40.00	960.00															
1169		Sardines		220	can	17.00	3,740.00															
1170		Dry Noddles		48	pack	60.00	2,880.00															
1171		Assorted Candy		44	pack	55.00	2,420.00															
1172	5-02-99-030-00	**Conduct Disaster Drill Rehearsal-6SFBN**	6SFBn				20,000.00	Negotiated 53.9														
1173		Bottle Water		24	case	210.00	5,040.00															
1174		Biscuits		24	pack	50.00	1,200.00															
1175		Soft drinks		20	case	160.00	3,200.00															
1176		Coffee 3 in 1		20	pack	180.00	3,600.00															
1177		Juice in Can		96	can	35.00	3,360.00															
1178		Cup Noddles		96	can	25.00	2,400.00															
1179		Cupcake		20	pack	60.00	1,200.00															
1180	5-02-99-030-00	**Community Development Activities-6SFBn**	6SFBn				20,000.00	Negotiated 53.9														
1181		Mineral Water		24	case	210.00	5,040.00															
1182		Biscuits		24	pack	50.00	1,200.00															
1183		Soft drinks		20	case	160.00	3,200.00															
1184		Coffee 3 in 1		20	pack	180.00	3,600.00															
1185		Juice in Can		96	can	35.00	3,360.00															
1186		Cup Noddles		96	pcs	25.00	2,400.00															
1187		Cupcake		20	pack	60.00	1,200.00															
1188	5-02-99-030-00	**Conduct Clean-up Drive-6SFBn**	6SFBn				20,000.00	Negotiated 53.9														
1189		Mineral Water		24	case	210.00	5,040.00															
1190		Biscuit		24	pack	50.00	1,200.00															
1191		Soft drinks		20	case	160.00	3,200.00															
1192		Coffee 3 in 1		20	pack	180.00	3,600.00															
1193		Juice in Can		96	can	35.00	3,360.00															
1194		Cup Noddles		96	pcs	25.00	2,400.00															
1195		Cupcake		20	pack	60.00	1,200.00															
1196	5-02-99-030-00	**Tree/Mangrove Planting/Growing-6SFBn**	6SFBn				20,000.00	Negotiated 53.9														
1197		Mineral Water		24	case	210.00	5,040.00															
1198		Biscuits		24	pack	50.00	1,200.00															

1199		Soft drinks		20	case	160.00	3,200.00															
1200		Coffee 3 in 1		20	pack	180.00	3,600.00															
1201		Juice in Can		96	can	35.00	3,360.00															
1202		Cup Noddles		96	pcs	25.00	2,400.00															
1203		Cupcake		20	pack	60.00	1,200.00															
1204	5-02-99-030-00	**Attendance to MPOC/BPOC-6SFBn**	6SFBn				40,000.00	Negotiated 53.9														
1205		Mineral Water		48	case	210.00	10,080.00															
1206		Biscuits		48	pack	50.00	2,400.00															
1207		Soft drinks		40	case	160.00	6,400.00															
1208		Coffee 3 in 1		40	pack	180.00	7,200.00															
1209		Juice in Can		192	can	35.00	6,720.00															
1210		Cup Noddles		192	pcs	25.00	4,800.00															
1211		Cupcake		40	pack	60.00	2,400.00															
1212	5-02-99-030-00	**Conduct of Symposia or Pulong-pulong/Face to Face Dialogue-6SFBn**	6SFBn				15,000.00	Negotiated 53.9														
1213		Mineral Water		15	case	210.00	3,150.00															
1214		Biscuits		20	pack	50.00	1,000.00															
1215		Soft drinks		10	case	160.00	1,600.00															
1216		Coffee 3 in 1		20	pack	180.00	3,600.00															
1217		Juice in Can		60	can	35.00	2,100.00															
1218		Cup Noodles		94	pcs	25.00	2,350.00															
1219		Cupcake		20	pack	60.00	1,200.00															
1220	5-02-99-030-00	**Staff Conference -6SFBn**	6SFBn				20,000.00	Negotiated 53.9														
1221		Mineral Water		24	case	210.00	5,040.00															
1222		Biscuits		24	pack	50.00	1,200.00															
1223		Soft drinks		20	case	160.00	3,200.00															
1224		Coffee 3 in 1		20	pack	180.00	3,600.00															
1225		Juice in Can		96	can	35.00	3,360.00															
1226		Cup Noodles		96	pcs	25.00	2,400.00															
1227		Cupcake		20	pack	60.00	1,200.00															
1228	5-02-99-030-00	**Unit Anniversary-6SFBN**	6SFBn				25,000.00	Negotiated 53.9														
1229		Mineral Water 500ml		150	bot	20.00	3,000.00															
1230		Juice Orange 330ml		150	can	36.00	5,400.00															
1231		Comercial Rice (per/kgs)		35	kilo	60.00	2,100.00															
1232		Can Sardines Spanish Style 155g		50	can	20.00	1,000.00															

1233		Dry Noodles		4	pack	55.00	220.00															
1234		3 in 1 Coffee 20g x 36		8	pack	360.00	2,880.00															
1235		Powder Juice		10	pack	50.00	500.00															
1236		Styro Cup		500	pcs	5.00	2,500.00															
1237		Bread and Butter		20	box	120.00	2,400.00															
1238		Wine		10	bot	500.00	5,000.00															
1239	5-02-99-030-00	**Commanding Officer Visit -6SFBn**	6SFBn				15,000.00	Negotiated 53.9														
1240		Mineral Water		18	case	210.00	3,780.00															
1241		Biscuits		18	pack	50.00	900.00															
1242		Soft drinks		15	case	160.00	2,400.00															
1243		Coffee 3 in 1		15	pack	180.00	2,700.00															
1244		Juice in Can		72	can	35.00	2,520.00															
1245		Cup Noodles		72	pcs	25.00	1,800.00															
1246		Cupcake		15	pack	60.00	900.00															
1247	5-02-99-030-00	**Change of Command Ceremony - 6SFBN**	6SFBn				20,000.00	Negotiated 53.9														
1248		Mineral Water		24	case	210.00	5,040.00															
1249		Biscuits		24	pack	50.00	1,200.00															
1250		Soft drinks		20	case	160.00	3,200.00															
1251		Coffee 3 in 1		20	pack	180.00	3,600.00															
1252		Juice in Can		96	can	35.00	3,360.00															
1253		Cup Noodles		96	pcs	25.00	2,400.00															
1254		Cupcake		20	pack	60.00	1,200.00															
1255	5-02-99-030-00	**Support to unit turn over of resources during change of command -MFO SFRA**	HHC SFR(A)				70,000.00	Negotiated 53.9														
1256		Commercial Rice		52	kl	50.00	2,600.00															
1257		Pork		40	kl	200.00	8,000.00															
1258		chicken		40	kl	160.00	6,400.00															
1259		Assorted Fruits		50	kl	200.00	10,000.00															
1260		Pancit bilao		22	pcs	500.00	11,000.00															
1261		Souvenir		80	pax	400.00	32,000.00															
1262	5-02-99-030-00	**Support to management exit Briefing - MFO SFRA**	HHC SFR(A)				70,000.00	Negotiated 53.9														
1263		Commercial Rice		10	sacks	2,200.00	22,000.00															
1264		Chicken		50	kls	160.00	8,000.00															
1265		Pork		47	kls	200.00	9,400.00															
1266		Condiments		6	ea	2,600.00	15,600.00															

1267		Assorted Cupcake		100	packs	70.00	7,000.00	
1268		Juice Drinks		150	pcs	30.00	4,500.00	
1269		bottled Water		100	pcs	15.00	1,500.00	
1270		3 in 1 Coffee		100	pcs	20.00	2,000.00	
1271	5-02-99-030-00	**PPBER to line Battalions and HHC SFRA-MFO SFRA**	HHC SFR(A)				200,000.00	Negotiated 53.9
1272		Commercial Rice		10	sacks	2,200.00	22,000.00	
1273		Pork		110	kls	200.00	22,000.00	
1274		Chicken		110	kls	160.00	17,600.00	
1275		Assorted Fish		110	kls	250.00	27,500.00	
1276		Assorted fruits		100	kls	200.00	20,000.00	
1277		Pancit Bilao		38	pcs	800.00	30,400.00	
1278		Juice in can		200	pcs	30.00	6,000.00	
1279		Slice bread		300	packs	65.00	19,500.00	
1280		3in 1 coffee		100	pcs	350.00	35,000.00	
1281	5-02-99-030-00	**Attendance to RMF Seminar /Workshop at HPA - MFO SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9
1282		Commercial Rice		5	sacks	2,200.00	11,000.00	
1283		Chicken		45	kls	160.00	7,200.00	
1284		Beef		40	kls	250.00	10,000.00	
1285		Bottled Water		1	cart	800.00	800.00	
1286		Assorted Fish		20	kls	250.00	5,000.00	
1287		Juice in Can		5	cart	1,200.00	6,000.00	
1288	5-02-99-030-00	**APB-APP-GPB Development Seminar and Workshop for line Units - MFO SFRA**	HHC SFR(A)				150,000.00	Negotiated 53.9
1289		Juice in Can		850	pcs	30.00	25,500.00	
1290		Corn muffin		600	pcs	30.00	18,000.00	
1291		Butter Toast		548	packs	125.00	68,500.00	
1292		Energy drink		400	pcs	50.00	20,000.00	
1293		Bottle water		400	pcs	20.00	8,000.00	
1294		Sandwich		400	pcs	25.00	10,000.00	
1295	5-02-99-030-00	**Attendance in APB Development Seminar / Workshop at HPA -MFO SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9
1296		Bottled Water		250	pcs	20.00	5,000.00	
1297		Biscuits		290	pcs	15.00	4,350.00	
1298		Juice in Can		290	pcs	30.00	8,700.00	
1299		Cupcake		200	packs	70.00	14,000.00	

1300		Notebook		198	pcs	25.00	4,950.00	
1301		Ballpen		200	pcs	15.00	3,000.00	
1302	5-02-99-030-00	**Support to Monitoring and Evaluation of Funds - MFO SFRA**	HHC SFR(A)				24,000.00	Negotiated 53.9
1303		Biscuit		120	packs	60.00	7,200.00	
1304		Juice in can		120	pcs	30.00	3,600.00	
1305		Bottled Water		240	pcs	20.00	4,800.00	
1306		Cupcake		120	packs	70.00	8,400.00	
1307	5-02-99-030-00	**Support to Terminal Audit -MFO SFRA**	HHC SFR(A)				41,000.00	Negotiated 53.9
1308		Commercial rice		3	sacks	2,100.00	6,300.00	
1309		chicken		20	kls	160.00	3,200.00	
1310		pork		20	kls	200.00	4,000.00	
1311		biscuit		60	packs	60.00	3,600.00	
1312		cupcake		60	packs	80.00	4,800.00	
1313		Juice in Can		100	cans	30.00	3,000.00	
1314		Bottled Water		105	bottle	20.00	2,100.00	
1315		coffee 3 in 1		40	packs	225.00	9,000.00	
1316		assorted fish		20	kls	250.00	5,000.00	
1317	5-02-99-030-00	**Budget Execution Process Review (BEPR) of PBAC -MFO SFRA**	HHC SFR(A)				28,000.00	Negotiated 53.9
1318		Biscuit		110	packs	60.00	6,600.00	
1319		Juice in can		108	pcs	30.00	3,240.00	
1320		Bottled water		108	pcs	20.00	2,160.00	
1321		Cupcake		110	packs	80.00	8,800.00	
1322		Coffee 3 in 1		120	packs	60.00	7,200.00	
1323	5-02-99-030-00	**Support to Management Audit - MFO SFRA**	HHC SFR(A)				70,000.00	Negotiated 53.9
1324		Commercial Rice		10	sacks	2,250.00	22,500.00	
1325		Pork		50	kl	200.00	10,000.00	
1326		chicken		50	kl	160.00	8,000.00	
1327		Beef		30	kl	250.00	7,500.00	
1328		Fish		30	kl	250.00	7,500.00	
1329		Biscuit		50	packs	60.00	3,000.00	
1330		cupcake		50	packs	80.00	4,000.00	
1331		Juice in can		150	pcs	30.00	4,500.00	
1332		Bottled water		150	pcs	20.00	3,000.00	
1333	5-02-99-030-00	**Semi-annual ATR Cascading - GSMO**	HHC SFR(A)				50,000.00	Negotiated 53.9

1334		Biscuit		200	packs	70.00	14,000.00	
1335		Juice in can		180	pcs	30.00	5,400.00	
1336		Cupcake		180	packs	80.00	14,400.00	
1337		Ballpen		40	box	250.00	10,000.00	
1338		Notebook		160	pcs	15.00	2,400.00	
1339		Bottled water		190	pcs	20.00	3,800.00	
1340	5-02-99-030-00	**Monthly Programs Review - GSMO**	HHC SFR(A)				36,000.00	Negotiated 53.9
1341		Biscuit		72	packs	70.00	5,040.00	
1342		Cupcake		72	packs	80.00	5,760.00	
1343		Juice in can		480	pcs	30.00	14,400.00	
1344		Bottled water		540	pcs	20.00	10,800.00	
1345	5-02-99-030-00	**Quarterly Strategy Review - GSMO**	HHC SFR(A)				34,000.00	Negotiated 53.9
1346		Biscuit		80	packs	70.00	5,600.00	
1347		Cupcake		80	packs	80.00	6,400.00	
1348		Juice in can		200	pcs	30.00	6,000.00	
1349		Bottled water		200	pcs	20.00	4,000.00	
1350		Candy		80	packs	50.00	4,000.00	
1351		pancit bilao		16	pcs	500.00	8,000.00	
1352	5-02-99-030-00	**Team Building -GSMO**	HHC SFR(A)				40,000.00	**Negotiated 53.9**
1353		Commercial rice		4	sacks	2,250.00	9,000.00	
1354		pork		40	kls	200.00	8,000.00	
1355		chicken		40	kls	160.00	6,400.00	
1356		fish		40	kls	250.00	10,000.00	
1357		sandwich		40	pcs	60.00	2,400.00	
1358		softdrinks		40	bottles	60.00	2,400.00	
1359		juice in can		60	pcs	30.00	1,800.00	
1360	5-02-99-030-00	**NCO Council Symposium - RSM**	HHC SFR(A)				45,000.00	Negotiated 53.9
1361		Commercial Rice		5	sacks	2,250.00	11,250.00	
1362		Pork		31	kls	200.00	6,200.00	
1363		Chicken		30	kls	160.00	4,800.00	
1364		fish		31	kls	250.00	7,750.00	
1365		Softdrinks		100	pcs	60.00	6,000.00	
1366		Juice in can		100	pcs	30.00	3,000.00	
1367		sandwich		100	pcs	60.00	6,000.00	

1368	5-02-99-030-00	**Review & Research on Mass Base Operation Capability - SFCDO**	HHC SFR(A)				10,000.00	Negotiated 53.9
1369		Biscuit		20	packs	70.00	1,400.00	
1370		cupcake		20	packs	80.00	1,600.00	
1371		Juice in can		50	pcs	30.00	1,500.00	
1372		Bottled water		50	pcs	20.00	1,000.00	
1373		ink black		1	pcs	560.00	560.00	
1374		ink magenta		1	pc	560.00	560.00	
1375		ink cyan		1	pc	560.00	560.00	
1376		ink yellow		1	pc	560.00	560.00	
1377		bond paper A4		5	ream	285.00	1,425.00	
1378		Folder white		30	pcs	5.00	150.00	
1379		Ballpen		30	pcs	20.00	600.00	
1380		Record book 100 pages		1	pc	85.00	85.00	
1381	5-02-99-030-00	**Review & Research on Riverine Operations Capability - SFCDO**	HHC SFR(A)				10,000.00	Negotiated 53.9
1382		Epson Ink Black		1	pc	560.00	560.00	
1383		epson ink magenta		1	pc	560.00	560.00	
1384		epson ink cyan		1	pc	560.00	560.00	
1385		epson ink yellow		1	pc	560.00	560.00	
1386		Sign pen		15	pcs	30.00	450.00	
1387		bondpaper		5	ream	280.00	1,400.00	
1388		USB 8gb		5	pcs	750.00	3,750.00	
1389		Folder white		30	pcs	10.00	300.00	
1390		Juice in can		20	pcs	30.00	600.00	
1391		Bottled water		18	pcs	20.00	360.00	
1392		Biscuit		15	packs	60.00	900.00	
1393	5-02-99-030-00	**Review on Research on Free Fall Operations Capability - SFCDO**	HHC SFR(A)				10,000.00	Negotiated 53.9
1394		Biscuit		20	packs	70.00	1,400.00	
1395		cupcake		21	packs	80.00	1,680.00	
1396		juice in can		49	pcs	30.00	1,470.00	
1397		Bottled water		49	pcs	30.00	1,470.00	
1398		Whiteboard marker		9	pcs	30.00	270.00	
1399		bread		5	packs	70.00	350.00	
1400		bondpaper		2	ream	280.00	560.00	
1401		USB 8gb		4	pcs	700.00	2,800.00	
1402	5-02-99-030-00	**SFR(A) Capability Development Board Deliberation - SFCDO**	HHC SFR(A)				60,000.00	Negotiated 53.9

1403		Commercial rice		6	sacks	2,250.00	13,500.00																
1404		chicken		60	kls	160.00	9,600.00																
1405		pork		60	kls	200.00	12,000.00																
1406		fish		60	kls	250.00	15,000.00																
1407		Juice in can		180	pcs	30.00	5,400.00																
1408		Bottled water		180	pcs	20.00	3,600.00																
1409		Coffee 3 in 1		18	packs	50.00	900.00																
1410	5-02-99-030-00	**Conduct of Capability Rolling Plan Development - SFCDO**	HHC SFR(A)				10,000.00	Negotiated 53.9															
1411		Bondpaper		5	ream	280.00	1,400.00																
1412		Folder white		50	pcs	15.00	750.00																
1413		Ballpen		10	box	250.00	2,500.00																
1414		USB 8gb		5	pcs	750.00	3,750.00																
1415		Stapler		5	pcs	150.00	750.00																
1416		staple wire		5	pack	50.00	250.00																
1417		Notebook		15	pcs	40.00	600.00																
1418	5-02-99-030-00	**Review and Research of Sniper Operation Capability - SFCDO**	HHC SFR(A)				10,000.00	Negotiated 53.9															
1419		epson ink black		1	pc	560.00	560.00																
1420		epson ink cyan		1	pc	560.00	560.00																
1421		epson ink magenta		1	pc	560.00	560.00																
1422		epson ink yellow		1	pc	560.00	560.00																
1423		bondpaper		5	ream	285.00	1,425.00																
1424		folder white		15	pcs	15.00	225.00																
1425		Ballpen		10	box	250.00	2,500.00																
1426		USB 8gb		4	pc	750.00	3,000.00																
1427		USB 4gb		1	pc	610.00	610.00																
1428	5-02-99-030-00	**Review and Reasearch on Special Reconnaissance Capability - SFCDO**	HHC SFR(A)				10,000.00	Negotiated 53.9															
1429		Bondpaper A4		8	ream	285.00	2,280.00																
1430		Scissor		5	pcs	100.00	500.00																
1431		Stapler		5	pcs	150.00	750.00																
1432		Staple wire		5	box	50.00	250.00																
1433		Whiteboard marker		20	pcs	35.00	700.00																
1434		Epson ink black		1	pc	560.00	560.00																
1435		Epson ink cyan		1	pc	560.00	560.00																
1436		Epson ink magenta		1	pc	560.00	560.00																
1437		Epson ink yellow		1	pc	560.00	560.00																

1438		Ballpen Signpen		20	pcs	45.00	900.00	
1439		USB 8gb		3	pcs	750.00	2,250.00	
1440		Duct tape big		1	pc	130.00	130.00	
1441	5-02-99-030-00	**Review and Research of Direct Action Capability - SFCDO**	HHC SFR(A)				10,000.00	Negotiated 53.9
1442		Bondpaper A4		6	ream	285.00	1,710.00	
1443		Epson ink black		1	pc	560.00	560.00	
1444		Epson ink cyan		1	pc	560.00	560.00	
1445		Epson ink yellow		1	pc	560.00	560.00	
1446		Epson ink magenta		1	pc	560.00	560.00	
1447		Ballpen Signpen		50	pcs	45.00	2,250.00	
1448		whiteboard marker		46	pcs	50.00	2,300.00	
1449		Photo paper		6	packs	250.00	1,500.00	
1450	5-02-99-030-00	**Review and Research on Combat Diving Operations Capability - SFCDO**	HHC SFR(A)				10,000.00	Negotiated 53.9
1451		bondpaper a4		6	ream	285.00	1,710.00	
1452		Epson ink black		1	pc	560.00	560.00	
1453		Epson ink cyan		1	pc	560.00	560.00	
1454		Epson ink yellow		1	pc	560.00	560.00	
1455		Epson ink magenta		1	pc	560.00	560.00	
1456		signpen		50	pc	45.00	2,250.00	
1457		whiteboard		46	pc	50.00	2,300.00	
1458		photo paper		6	pc	250.00	1,500.00	
1459	5-02-99-030-00	**Review and Research on Humanitarion Assistance and Disaster Response (HADR) Operations Capability -**	HHC SFR(A)				10,000.00	Negotiated 53.9
1460		Bondpaper		6	ream	285.00	1,710.00	
1461		epson ink black		1	pc	560.00	560.00	
1462		epson ink cyan		1	pc	560.00	560.00	
1463		epson ink yellow		1	pc	560.00	560.00	
1464		epson ink magenta		1	pc	560.00	560.00	
1465		signpen		50	pc	45.00	2,250.00	
1466		whiteboard marker		46	pc	50.00	2,300.00	
1467		photopaper		6	packs	250.00	1,500.00	
1468	5-02-99-030-00	**Conduct of Program Proposal - SFCDO**	HHC SFR(A)				10,000.00	Negotiated 53.9
1469		Bondpaper A4		6	ream	285.00	1,710.00	

1470		epson ink black		1	pc	560.00	560.00															
1471		epson ink cyan		1	pc	560.00	560.00															
1472		epson ink yellow		1	pc	560.00	560.00															
1473		epson ink magenta		1	pc	560.00	560.00															
1474		ballpen signpen		50	pcs	45.00	2,250.00															
1475		whiteboard marker		46	pcs	50.00	2,300.00															
1476		photo paper		6	packs	250.00	1,500.00															
1477	5-02-99-030-00	**Review/Crafting of UW Plan - SFCDO**	HHC SFR(A)				10,000.00	Negotiated 53.9														
1478		bondpaper A4		6	pcs	285.00	1,710.00															
1479		Epson Ink black		1	pc	560.00	560.00															
1480		Epson ink yellow		1	pc	560.00	560.00															
1481		Epson ink magenta		1	pc	560.00	560.00															
1482		Epson ink cyan		1	pc	560.00	560.00															
1483		Signpen		50	pcs	45.00	2,250.00															
1484		Whiteboard marker		46	pcs	50.00	2,300.00															
1485		Photopaper		6	packs	250.00	1,500.00															
1486	5-02-99-030-00	**Team Building - SFCDO**	HHC SFR(A)				10,000.00	Negotiated 53.9														
1487		Commercial rice		2	sacks	2,250.00	4,500.00															
1488		pork		5	kls	200.00	1,000.00															
1489		chicken		5	kls	160.00	800.00															
1490		fish		5	kls	250.00	1,250.00															
1491		softdrinks		25	pcs	65.00	1,625.00															
1492		juice in can		25	pcs	30.00	750.00															
1493		Straw		1	pack	75.00	75.00															
1494	5-02-99-030-00	**Team Building - RPM**	HHC SFR(A)				15,000.00	Negotiated 53.9														
1495		Commercial rice		2	sacks	2,250.00	4,500.00															
1496		pork		10	kls	200.00	2,000.00															
1497		chicken		10	kls	160.00	1,600.00															
1498		fish		10	kls	250.00	2,500.00															
1499		fruits		10	kls	250.00	2,500.00															
1500		juice in can		40	pcs	30.00	1,200.00															
1501		bottled water		35	pcs	20.00	700.00															
1502	5-02-99-030-00	**Support for administrative /investigation Section -OESPA SFRA**	HHC SFR(A)				20,000.00	Negotiated 53.9														
1503		pork		20	kls	200.00	4,000.00															

1504		chicken		20	kls	160.00	3,200.00	
1505		fish		12	kls	250.00	3,000.00	
1506		juice powder		40	packs	170.00	6,800.00	
1507		bottled water		12	box	250.00	3,000.00	
1508	5-02-99-030-00	**Support for public accountability /SAL Section (PAS) OESPA SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9
1509		white board 2x3		10	ea	890.00	8,900.00	
1510		whiteboard marker black		30	pcs	35.00	1,050.00	
1511		whiteboard marker blue		30	pcs	35.00	1,050.00	
1512		whiteboard marker red		30	pcs	35.00	1,050.00	
1513		bondpaper A4		35	ream	270.00	9,450.00	
1514		Ballpen black		20	box	180.00	3,600.00	
1515		Ballpen blue		20	box	180.00	3,600.00	
1516		Highlighter assorted		60	pcs	35.00	2,100.00	
1517		REcord book		30	pcs	40.00	1,200.00	
1518		Folder		200	pcs	15.00	3,000.00	
1519		Blank CD		100	pcs	50.00	5,000.00	
1520	5-02-99-030-00	**Support to Annual General Inspection - OIG SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9
1521		Biscuit		150	packs	60.00	9,000.00	
1522		Juice in can		147	pcs	30.00	4,410.00	
1523		Bondpaper A4		5	ream	280.00	1,400.00	
1524		Epson ink yellow		6	pcs	560.00	3,360.00	
1525		Epson ink magenta		6	pcs	560.00	3,360.00	
1526		Epson ink black		6	pcs	560.00	3,360.00	
1527		Epson ink cyan		6	pcs	560.00	3,360.00	
1528		Marker Assorted		50	pcs	35.00	1,750.00	
1529	5-02-99-030-00	**Inspector General Service NCO CSW-OIG SFRA**	HHC SFR(A)				4,500.00	Negotiated 53.9
1530		Sandwich		10	pcs	60.00	600.00	
1531		Juice in can		10	pcs	30.00	300.00	
1532		Bottled water		10	pcs	30.00	300.00	
1533		Ballpen		9	packs	200.00	1,800.00	
1534		Brewed Coffee		5	pcs	250.00	1,250.00	
1535		Creamer		1	packs	250.00	250.00	
1536	5-02-99-030-00	**Inspector General Service CSW - OIG SFRA**	HHC SFR(A)				4,500.00	Negotiated 53.9
1537		Sandwich		10	pcs	60.00	600.00	
1538		Juice in can		10	pcs	30.00	300.00	

1539		Bottled water		10	pcs	30.00	300.00															
1540		Ballpen		9	packs	200.00	1,800.00															
1541		Brewed Coffee		4	pcs	250.00	1,000.00															
1542		Creamer		1	packs	250.00	250.00															
1543		Sugar		1	packs	250.00	250.00															
1544	5-02-99-030-00	**Team Building - OG4 SFRA**	HHC SFR(A)				34,500.00	Negotiated 53.9														
1545		Commercial rice		2	sacks	2,220.00	4,440.00															
1546		pork		20	kls	200.00	4,000.00															
1547		chicken		20	kls	160.00	3,200.00															
1548		fish		20	kls	250.00	5,000.00															
1549		juice in can		56	can	35.00	1,960.00															
1550		softdrinks		55	bottle	60.00	3,300.00															
1551		Paper plate		36	packs	100.00	3,600.00															
1552		Spoon		36	packs	100.00	3,600.00															
1553		Fork		36	packs	100.00	3,600.00															
1554		Bread		30	packs	60.00	1,800.00															
1555	5-02-99-030-00	**Supply management Seminar - OG4 SFRA**	HHC SFR(A)				90,000.00	Negotiated 53.9														
1556		Bondpaper A4		8	ream	250.00	2,000.00															
1557		whiteboard marker		72	pcs	50.00	3,600.00															
1558		whiteboard eraser		20	pcs	35.00	700.00															
1559		Notebook		300	pcs	40.00	12,000.00															
1560		USB 8gb		40	pcs	750.00	30,000.00															
1561		sign pen blue .5		240	pcs	30.00	7,200.00															
1562		Glue		100	pcs	50.00	5,000.00															
1563		Pencil #2		100	pcs	10.00	1,000.00															
1564		Sandwich		300	pcs	40.00	12,000.00															
1565		Juice in can		300	pcs	35.00	10,500.00															
1566		Bottled water		300	pcs	20.00	6,000.00															
1567	5-02-99-030-00	**Team Building - OG7 SFRA**	HHC SFR(A)				22,160.00	Negotiated 53.9														
1568		Commercial rice		2	sack	2,240.00	4,480.00															
1569		pork		10	kls	200.00	2,000.00															
1570		chicken		8	kls	160.00	1,280.00															
1571		fish		10	kls	250.00	2,500.00															
1572		juice in can		30	can	350.00	10,500.00															
1573		softdrinks		4	cs	350.00	1,400.00															

1574	5-02-99-030-00	**Support to Civil Affairs - OG7 SFRA**	HHC SFR(A)				36,000.00	Negotiated 53.9
1575		Biscuit		120	packs	60.00	7,200.00	
1576		Juice in can		120	can	35.00	4,200.00	
1577		Bread		120	packs	70.00	8,400.00	
1578		Brewed Coffee		12	packs	250.00	3,000.00	
1579		Creamer		24	packs	250.00	6,000.00	
1580		Sugar		24	packs	250.00	6,000.00	
1581		Stirrer		12	packs	100.00	1,200.00	
1582	5-02-99-030-00	**Support to Public Affairs - OG7 SFRA**	HHC SFR(A)				400,000.00	Negotiated 53.9
1583		Commercial rice		10	sacks	2,220.00	22,200.00	
1584		Pork		54	kls	200.00	10,800.00	
1585		chicken		50	kls	160.00	8,000.00	
1586		fish		50	kls	250.00	12,500.00	
1587		Juice in can		300	pcs	35.00	10,500.00	
1588		softdrinks		300	pcs	60.00	18,000.00	
1589		canned goods		190	box	1,200.00	228,000.00	
1590		Bottled water		100	box	900.00	90,000.00	
1591	5-02-99-030-00	**Support to PsyOps- OG7 SFRA**	HHC SFR(A)				26,290.00	Negotiated 53.9
1592		Biscuit		140	packs	60.00	8,400.00	
1593		bottled water		149	bottles	20.00	2,980.00	
1594		cupcake		149	packs	20.00	2,980.00	
1595		Juice in can		148	pcs	35.00	5,180.00	
1596		Brewed coffee		9	pack	250.00	2,250.00	
1597		Creamer		9	pack	250.00	2,250.00	
1598		Sugar		9	pack	250.00	2,250.00	
1599	5-02-99-030-00	**Clean and Green Program - OG7 SFRA**	HHC SFR(A)				79,200.00	Negotiated 53.9
1600		Bread		360	packs	70.00	25,200.00	
1601		Juice powder		360	packs	35.00	12,600.00	
1602		Energy drinks		360	btl	40.00	14,400.00	
1603		Broom		600	pcs	30.00	18,000.00	
1604		Trash bag		180	packs	50.00	9,000.00	
1605	5-02-99-030-00	**stakeholder Engagement - OG7 SFRA**	HHC SFR(A)				72,400.00	Negotiated 53.9
1606		Rice		4	sack	2,220.00	8,880.00	

1607		Pork		60	kls	200.00	12,000.00	
1608		Chicken		60	kls	160.00	9,600.00	
1609		Fish		60	kls	250.00	15,000.00	
1610		Brewed Coffee		16	packs	250.00	4,000.00	
1611		Creamer		16	packs	250.00	4,000.00	
1612		Sugar		16	packs	250.00	4,000.00	
1613		Bottled water		200	pcs	20.00	4,000.00	
1614		Juice in can		192	pcs	35.00	6,720.00	
1615		Bread		60	packs	70.00	4,200.00	
1616	5-02-99-030-00	**Conduct of various program / for symposia promoting the rights of women / display of tarpaulin & fla**	HHC SFR(A)				10,800.00	Negotiated 53.9
1617		Bread		60	packs	70.00	4,200.00	
1618		Juice powder		50	packs	35.00	1,750.00	
1619		bondpaper A4		5	ream	250.00	1,250.00	
1620		biscuit		60	packs	60.00	3,600.00	
1621	5-02-99-030-00	**Conduct of TI & E on RA 9262 & RA 11313 and other GAD Related laws-GADO SFRA**	HHC SFR(A)				12,000.00	Negotiated 53.9
1622		Biscuit		60	packs	60.00	3,600.00	
1623		Juice in can		240	can	35.00	8,400.00	
1624	5-02-99-030-00	**Conduct of GAD Orientation on gender equality to all men in Uniform of SFRA - GADO SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9
1625		Notebook		100	pcs	40.00	4,000.00	
1626		Signpen .5 blue		100	pcs	40.00	4,000.00	
1627		USB 8gb		20	pcs	750.00	15,000.00	
1628		Biscuit		100	packs	60.00	6,000.00	
1629		Cupcake		100	packs	60.00	6,000.00	
1630		Juice in can		100	pcs	35.00	3,500.00	
1631		Coffee 3in1		20	packs	60.00	1,200.00	
1632		Stirrer		2	packs	150.00	300.00	
1633	5-02-99-030-00	**Conduct of GAD family conference (Monitoring and Evaluation on gender mainstreaming activities to li**	HHC SFR(A)				20,000.00	Negotiated 53.9
1634		biscuit		110	packs	40.00	4,400.00	
1635		bread		110	packs	60.00	6,600.00	
1636		juice in can		100	pcs	35.00	3,500.00	

1637		brewed coffee		4	packs	250.00	1,000.00	
1638		stirrer		2	packs	150.00	300.00	
1639		sugar		4	packs	250.00	1,000.00	
1640		creamer		4	packs	250.00	1,000.00	
1641		bottled water		110	pcs	20.00	2,200.00	
1642	5-02-99-030-00	**Conduct of quarterly conference with GFPC or as a need arises supported with minutes conferences - G**	HHC SFR(A)				20,000.00	Negotiated 53.9
1643		Bread		40	packs	70.00	2,800.00	
1644		Juice in can		120	pcs	35.00	4,200.00	
1645		Bottled water		120	pcs	20.00	2,400.00	
1646		Bondpaper A4		8	ream	250.00	2,000.00	
1647		Ballpen		20	box	250.00	5,000.00	
1648		Brewed Coffee		4	pc	250.00	1,000.00	
1649		Creamer		4	pc	250.00	1,000.00	
1650		Sugar		4	pc	250.00	1,000.00	
1651		Disposable styrocup		4	pc	150.00	600.00	
1652	5-02-99-030-00	**Inclusion of NAP WPS PAPs in the development of respective unit's GPB-GADO SFRA**	HHC SFR(A)				10,000.00	Negotiated 53.9
1653		Biscuit		10	packs	60.00	600.00	
1654		Juice in can		50	pcs	35.00	1,750.00	
1655		Bottled water		50	pcs	20.00	1,000.00	
1656		Brewed Coffee		5	packs	250.00	1,250.00	
1657		Creamer		5	packs	250.00	1,250.00	
1658		Sugar		5	packs	250.00	1,250.00	
1659		Stirrer		2	packs	100.00	200.00	
1660		Notebook		50	pcs	40.00	2,000.00	
1661		Ballpen		2	bx	250.00	500.00	
1662		Bondpaper A4 20gsm		1	ream	200.00	200.00	
1663	5-02-99-030-00	**Crafting of NAP ASAP - GADO SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9
1664		Commercial rice		5	sacks	2,220.00	11,100.00	
1665		pork		21	kls	200.00	4,200.00	
1666		chicken		25	kls	160.00	4,000.00	
1667		fish		25	kls	250.00	6,250.00	
1668		juice in can		50	pcs	35.00	1,750.00	
1669		bottled water		50	pcs	20.00	1,000.00	

1670		biscuit		30	packs	60.00	1,800.00	
1671		bread		30	packs	70.00	2,100.00	
1672		bondpaper A4		10	ream	250.00	2,500.00	
1673		Marker Asssorted		30	pcs	35.00	1,050.00	
1674		Ballpoint pen .5 blue		25	pcs	170.00	4,250.00	
1675	5-02-99-030-00	**Candidate soldier's deliration board - OG1**	HHC SFR(A)				1,375.00	Negotiated 53.9
1676		Bread		5	packs	70.00	350.00	
1677		Juice in can		10	pcs	35.00	350.00	
1678		Pansit bilao		1	pc	500.00	500.00	
1679		Disposable Spoon and fork		1	packs	175.00	175.00	
1680	5-02-99-030-00	**Information Drive - OG1**	HHC SFR(A)				30,050.00	Negotiated 53.9
1681		Biscuit		35	packs	40.00	1,400.00	
1682		Cupcake		45	packs	70.00	3,150.00	
1683		Juice in can		45	pcs	35.00	1,575.00	
1684		Bottle water		45	pcs	20.00	900.00	
1685		Marker		45	pcs	35.00	1,575.00	
1686		Ink Assorted		20	pcs	560.00	11,200.00	
1687		bondpaper A4		10	ream	250.00	2,500.00	
1688		Ballpen .5		10	box	250.00	2,500.00	
1689		Brewed Coffee		7	packs	250.00	1,750.00	
1690		Creamer		7	packs	250.00	1,750.00	
1691		Sugar		7	packs	250.00	1,750.00	
1692	5-02-99-030-00	**Foreign Schooling Deliberation Board - OG1**	HHC SFR(A)				1,450.00	Negotiated 53.9
1693		Bread		5	packs	70.00	350.00	
1694		Juice in can		20	pcs	35.00	700.00	
1695		Pansit bilao		1	pc	400.00	400.00	
1696	5-02-99-030-00	**Family Day - OG1**	HHC SFR(A)				100,000.00	Negotiated 53.9
1697		Commercial rice		10	sacks	2,800.00	28,000.00	
1698		Pork		40	kls	200.00	8,000.00	
1699		Chicken		40	kls	160.00	6,400.00	
1700		Assorted fish		30	kls	250.00	7,500.00	
1701		Assorted fruits		40	kls	200.00	8,000.00	
1702		Juice in can 180ml		13	cart	1,200.00	15,600.00	
1703		bottled water		11	cart	800.00	8,800.00	
1704		condiments		5	eac	2,625.00	13,125.00	

1705		Assorted cupcake		14	packs	65.00	910.00	
1706		Cracker sandwich		10	packs	130.00	1,300.00	
1707		biscuit		9	packs	220.00	1,980.00	
1708		Assorted Candy		1	packs	385.00	385.00	
1709	5-02-99-030-00	**Christmas party - OG1**	HHC SFR(A)				116,750.00	Negotiated 53.9
1710		Commercial rice		20	sacks	2,800.00	56,000.00	
1711		pork		25	kls	200.00	5,000.00	
1712		Chicken		25	kls	169.00	4,225.00	
1713		Assorted fish		23	kls	250.00	5,750.00	
1714		Juice in can 180ml		13	cart	1,200.00	15,600.00	
1715		Bottled water		10	cart	803.00	8,030.00	
1716		Condiments		5	ea	2,625.00	13,125.00	
1717		Assorted cupcake		22	pcs	65.00	1,430.00	
1718		Cracker sandwich		9	packs	130.00	1,170.00	
1719		Biscuits		11	packs	220.00	2,420.00	
1720		Assorted fruits		20	kls	200.00	4,000.00	
1721	5-02-99-030-00	**OG1 Team Building - OG1**	HHC SFR(A)				22,067.00	Negotiated 53.9
1722		Commercial rice		1	sacks	2,227.00	2,227.00	
1723		pork		14	kls	200.00	2,800.00	
1724		chicken		14	kls	160.00	2,240.00	
1725		Assorted fish		14	kls	250.00	3,500.00	
1726		Assorted fruits		14	kls	250.00	3,500.00	
1727		Juice in can 180ml		2	cart	1,200.00	2,400.00	
1728		bottled water		4	cart	800.00	3,200.00	
1729		disposable plate		4	packs	150.00	600.00	
1730		disposable spoon		4	packs	100.00	400.00	
1731		disposable fork		4	packs	100.00	400.00	
1732		disposable cups		4	packs	100.00	400.00	
1733		Assorted candles		4	packs	100.00	400.00	
1734	5-02-99-030-00	**Christmas Celebration - OG1**	HHC SFR(A)				25,500.00	Negotiated 53.9
1735		Assorted fruits		6	kls	201.00	1,206.00	
1736		Juice in can 180ml		2	cart	1,200.00	2,400.00	
1737		bottled water		5	cart	800.00	4,000.00	
1738		pork		7	kls	200.00	1,400.00	
1739		chicken		5	kls	169.00	845.00	
1740		assorted fish		3	kls	243.00	729.00	

1741		commercial rice		4	sack	2,800.00	11,200.00															
1742		cracker sandwich		10	packs	130.00	1,300.00															
1743		biscuits		11	packs	220.00	2,420.00															
1744	5-02-99-030-00	**New Year Celebration - OG1**	HHC SFR(A)				15,000.00	Negotiated 53.9														
1745		Assorted fruits		5	kls	200.00	1,000.00															
1746		Juice in can 180ml		2	cart	1,200.00	2,400.00															
1747		bottled water		2	cart	800.00	1,600.00															
1748		pork		8	kls	200.00	1,600.00															
1749		chicken		5	kls	180.00	900.00															
1750		Assorted fish		4	kls	245.00	980.00															
1751		commercial rice		1	sack	2,800.00	2,800.00															
1752		cracker sandwich		10	packs	130.00	1,300.00															
1753		Biscuits		11	packs	220.00	2,420.00															
1754	5-02-99-030-00	**Sports fest - OG1**	HHC SFR(A)				4,500.00	Negotiated 53.9														
1755		trophy		3	pcs	500.00	1,500.00															
1756		Ball		2	pcs	1,500.00	3,000.00															
1757	5-02-99-030-00	**Support to Awarding ceremony during anniversary - OG1**	HHC SFR(A)				89,620.00	Negotiated 53.9														
1758		Mug		80	pcs	30.00	2,400.00															
1759		T shirt		100	pcs	120.00	12,000.00															
1760		Inks (Black,Yellow,Cyan,Magenta)		10	bottles	560.00	5,600.00															
1761		Sublimation paper		10	ream	45.00	450.00															
1762		Tape		10	pcs	30.00	300.00															
1763		Stuffed toy		15	pcs	450.00	6,750.00															
1764		Bouquet		10	pcs	100.00	1,000.00															
1765		Lei		30	pcs	500.00	15,000.00															
1766		Memento		27	pcs	1,700.00	45,900.00															
1767		Ribbon		2	rol	110.00	220.00															
1768	5-02-99-030-00	**Support to awarding ceremonies - OG1**	HHC SFR(A)				23,000.00	Negotiated 53.9														
1769		Mug		60	pcs	40.00	2,400.00															
1770		Tshirt		60	pcs	130.00	7,800.00															
1771		Tarpaulin		8	pcs	1,100.00	8,800.00															
1772		Cupcake		24	packs	70.00	1,680.00															
1773		bottled water		8	case	290.00	2,320.00															

1774	5-02-99-030-00	**Semi Annual Socials - OG1**	HHC SFR(A)				41,100.00	Negotiated 53.9
1775		Commercial rice		4	sacks	2,800.00	11,200.00	
1776		Pork		30	kls	200.00	6,000.00	
1777		Chicken		30	kls	160.00	4,800.00	
1778		Fish		30	kls	250.00	7,500.00	
1779		Beef		20	kls	250.00	5,000.00	
1780		Bottled water		8	case	290.00	2,320.00	
1781		Juice in can 180ml		2	cart	1,200.00	2,400.00	
1782		3in1 coffee		8	packs	235.00	1,880.00	
1783	5-02-99-030-00	**Donning of Ranks Ceremony- OG1**	HHC SFR(A)				8,500.00	Negotiated 53.9
1784		Rank insignia		20	pcs	50.00	1,000.00	
1785		cupcake		300	pcs	10.00	3,000.00	
1786		Bottled water 180ml		300	pcs	15.00	4,500.00	
1787	5-02-99-030-00	**Support to Award Deliberation Board - OG1**	HHC SFR(A)				3,000.00	Negotiated 53.9
1788		bottled water		8	gallons	25.00	200.00	
1789		Sandwich		40	packs	35.00	1,400.00	
1790		Brewed Coffee		4	pc	300.00	1,200.00	
1791		Sugar		4	pc	50.00	200.00	
1792	5-02-99-030-00	**Support to Religious activity - OG1**	HHC SFR(A)				31,200.00	Negotiated 53.9
1793		Candle		80	packs	60.00	4,800.00	
1794		coffee 3in1		80	pack	250.00	20,000.00	
1795		biscuit		16	packs	60.00	960.00	
1796		Assorted candies		32	packs	170.00	5,440.00	
1797	5-02-99-030-00	**Support to Religous Activities (Thanks Giving Mass Anniversary)- OG1**	HHC SFR(A)				10,110.00	Negotiated 53.9
1798		candle		5	packs	90.00	450.00	
1799		flowers		5	bouquet	1,000.00	5,000.00	
1800		Coffee 3in1		10	packs	300.00	3,000.00	
1801		Bread		10	packs	70.00	700.00	
1802		Juice in can 180ml		25	pcs	35.00	875.00	
1803		assorted candy		1	pc	85.00	85.00	

1804	5-02-99-030-00	**Promotion Board Deliberation - OG1**	HHC SFR(A)				2,100.00	Negotiated 53.9
1805		Bottled water		20	pcs	20.00	400.00	
1806		Sandwich		20	packs	70.00	1,400.00	
1807		Coffee 3in1		1	packs	300.00	300.00	
1808	5-02-99-030-00	**Selection Deliberation board of Company / Battalion Commander - OG1**	HHC SFR(A)				1,450.00	Negotiated 53.9
1809		Bread		5	packs	70.00	350.00	
1810		bottled water		20	pcs	20.00	400.00	
1811		Juice in can		20	pcs	35.00	700.00	
1812	5-02-99-030-00	**Support to Physical Fitness Test - OG1**	HHC SFR(A)				10,880.00	Negotiated 53.9
1813		bondpaper A4		4	ream	250.00	1,000.00	
1814		Ballpen		4	box	200.00	800.00	
1815		Printer ink		16	bottles	560.00	8,960.00	
1816		ribbon		4	roll	30.00	120.00	
1817	5-02-99-030-00	**Support to Medical Services- OG1**	HHC SFR(A)				35,028.00	Negotiated 53.9
1818		filter		8	bxs	1,500.00	12,000.00	
1819		blood typing set		20	btls	800.00	16,000.00	
1820		RPR kit		4	set	1,757.00	7,028.00	
1821	5-02-99-030-00	**Attendance to personnel related conference at HPA- OG1**	HHC SFR(A)				2,800.00	Negotiated 53.9
1822		bottled water		40	pcs	20.00	800.00	
1823		Bread		20	packs	70.00	1,400.00	
1824		Assorted candy		4	packs	150.00	600.00	
1825	5-02-99-030-00	**Staff Visit - OG1**	HHC SFR(A)				37,500.00	Negotiated 53.9
1826		Juice in can		4	cart	1,750.00	7,000.00	
1827		Bottled water		4	cart	800.00	3,200.00	
1828		token		6	pcs	1,500.00	9,000.00	
1829		Tshirt		60	pcs	250.00	15,000.00	
1830		Mug		33	pcs	100.00	3,300.00	
1831	5-02-99-030-00	**SFRA Founding Anniversary (Program, Invitations)-OG1**	HHC SFR(A)				3,960.00	Negotiated 53.9
1832		Ink printer (black,magenta,cyan,yellow)		4	bottle	560.00	2,240.00	

1833		Specialty Paper		5	packs	170.00	850.00	
1834		Ballpoint pen		5	pcs	170.00	850.00	
1835		Mailing envelope		1	pack	20.00	20.00	
1836	5-02-99-030-00	**Funeral Honor and Services- OG1**	HHC SFR(A)				10,000.00	Negotiated 53.9
1837		Flowers		4	pc	2,500.00	10,000.00	
1838	5-02-99-030-00	**new years call- OG1**	HHC SFR(A)				19,000.00	Negotiated 53.9
1839		Commercial rice		1	sack	2,220.00	2,220.00	
1840		pork		15	kls	200.00	3,000.00	
1841		chicken		15	kls	160.00	2,400.00	
1842		fish		15	kls	250.00	3,750.00	
1843		beef		15	kls	250.00	3,750.00	
1844		Juice in can		40	pcs	35.00	1,400.00	
1845		Coffee 3in1		9	packs	250.00	2,250.00	
1846		Assorted Candy		2	pcs	115.00	230.00	
1847	5-02-99-030-00	**HADR Operations - OG3**	HHC SFR(A)				45,000.00	Negotiated 53.9
1848		biscuit		360	packs	70.00	25,200.00	
1849		juice in can		360	pcs	35.00	12,600.00	
1850		coffee 3in1		36	packs	200.00	7,200.00	
1851	5-02-99-030-00	**Support to Test Mission (SFCQC) - OG3**	HHC SFR(A)				100,000.00	Negotiated 53.9
1852		bondpaper A4		80	ream	250.00	20,000.00	
1853		marker assorted		82	pcs	35.00	2,870.00	
1854		Special paper (gold)		60	packs	50.00	3,000.00	
1855		Bread		50	pcs	70.00	3,500.00	
1856		coffee 3in1		40	packs	200.00	8,000.00	
1857		Bottled water		404	pcs	20.00	8,080.00	
1858		cupcake		100	packs	80.00	8,000.00	
1859		Juice in can		400	pcs	35.00	14,000.00	
1860		USB 8gb		40	pcs	750.00	30,000.00	
1861		Clipboard		30	ea	85.00	2,550.00	
1862	5-02-99-030-00	**Support to Test Mission (SFOC) - OG3**	HHC SFR(A)				100,000.00	Negotiated 53.9
1863		bondpaper a4		32	ream	250.00	8,000.00	
1864		bondpaper long		40	ream	280.00	11,200.00	
1865		Ballpen		24	box	250.00	6,000.00	
1866		Notebook		74	pcs	40.00	2,960.00	

1867		Bread		298	pcs	80.00	23,840.00	
1868		Juice in can		300	pcs	35.00	10,500.00	
1869		USB 8gb		50	pcs	750.00	37,500.00	
1870	5-02-99-030-00	**Support to To Test Mission (SFOB) - OG3**	HHC SFR(A)				60,000.00	Negotiated 53.9
1871		bondpaper A4		22	ream	250.00	5,500.00	
1872		notebook		40	pcs	40.00	1,600.00	
1873		ballpen		22	box	250.00	5,500.00	
1874		printer ink		16	pcs	560.00	8,960.00	
1875		bread		242	packs	70.00	16,940.00	
1876		Juice in can		400	pcs	35.00	14,000.00	
1877		USB 8gb		10	pcs	750.00	7,500.00	
1878	5-02-99-030-00	**Support to Test Mission (SFTG Dagger) - Og3**	HHC SFR(A)				40,000.00	Negotiated 53.9
1879		biscuit		34	packs	40.00	1,360.00	
1880		juice in can		34	pcs	35.00	1,190.00	
1881		notebook		70	pcs	40.00	2,800.00	
1882		ballpen		70	box	250.00	17,500.00	
1883		Printer ink assorted		16	bottles	560.00	8,960.00	
1884		coffee 3in1		40	tie	200.00	8,000.00	
1885		Assorted candies		2	packs	95.00	190.00	
1886	5-02-99-030-00	**Support to Test Mission (buddy SFC) - OG3**	HHC SFR(A)				40,000.00	Negotiated 53.9
1887		Biscuit		30	packs	70.00	2,100.00	
1888		Juice in can		40	pcs	35.00	1,400.00	
1889		bondpaper A4		10	ream	250.00	2,500.00	
1890		ballpen		10	box	250.00	2,500.00	
1891		printer ink		16	bottles	560.00	8,960.00	
1892		USB 8gb		20	pcs	750.00	15,000.00	
1893		coffee 3in1		10	bags	380.00	3,800.00	
1894		bottled water		10	case	250.00	2,500.00	
1895		assorted candy		8	packs	155.00	1,240.00	
1896	5-02-99-030-00	**Weekly Conferences- OG3**	HHC SFR(A)				48,000.00	Negotiated 53.9
1897		Bread		192	pcs	70.00	13,440.00	
1898		Juice in can		192	can	35.00	6,720.00	
1899		bottled water		192	pcs	20.00	3,840.00	

1900		Pansit bilao		48	pc	500.00	24,000.00	
1901	5-02-99-030-00	**Attendance to Conference and Workshop - OG3**	HHC SFR(A)				36,000.00	Negotiated 53.9
1902		Pansit bilao		48	pcs	500.00	24,000.00	
1903		bottled water		48	case	250.00	12,000.00	
1904	5-02-99-030-00	**Deployment during AFP Day - OG3**	HHC SFR(A)				20,000.00	Negotiated 53.9
1905		Commercial rice		1	sack	2,220.00	2,220.00	
1906		pork		14	kls	200.00	2,800.00	
1907		chicken		15	kls	160.00	2,400.00	
1908		fish		15	kls	250.00	3,750.00	
1909		beef		14	kls	300.00	4,200.00	
1910		Coffee 3 in 1		5	tie	250.00	1,250.00	
1911		Disposable plate		2	packs	150.00	300.00	
1912		Disposable Spoon		2	packs	100.00	200.00	
1913		Disposable fork		2	packs	100.00	200.00	
1914		Juice in can		48	pcs	35.00	1,680.00	
1915		bottled water		50	pcs	20.00	1,000.00	
1916	5-02-99-030-00	**Deployment during PMA Graduation - OG3**	HHC SFR(A)				15,000.00	Negotiated 53.9
1917		Biscuit		40	packs	70.00	2,800.00	
1918		Juice in can		145	pcs	35.00	5,075.00	
1919		Coffee 3in1		20	tie	250.00	5,000.00	
1920		Bottled water		100	pcs	20.00	2,000.00	
1921		Assorted Candy		1	pcs	125.00	125.00	
1922	5-02-99-030-00	**Deployment during PMA Alumni Home Coming- OG3**	HHC SFR(A)				15,000.00	Negotiated 53.9
1923		biscuit		50	packs	70.00	3,500.00	
1924		juice in can		150	pcs	35.00	5,250.00	
1925		Coffee 3 in1		13	tie	250.00	3,250.00	
1926		Bottled water		150	pcs	20.00	3,000.00	
1927	5-02-99-030-00	**Deployment during Independence Day - OG3**	HHC SFR(A)				20,000.00	Negotiated 53.9
1928		biscuit		50	packs	70.00	3,500.00	
1929		Juice in can		150	pcs	35.00	5,250.00	
1930		coffee 3in1		40	tie	250.00	10,000.00	
1931		bottled water		5	cs	250.00	1,250.00	
1932	5-02-99-030-00	**Deployment during national / local Election - OG3**	HHC SFR(A)				20,000.00	Negotiated 53.9

1933		biscuit		50	pcs	70.00	3,500.00	
1934		Juice in can		150	pcs	35.00	5,250.00	
1935		coffee 3in1		40	tie	250.00	10,000.00	
1936		bottled water		5	cs	250.00	1,250.00	
1937	5-02-99-030-00	**Deployment during PA Day - OG3**	HHC SFR(A)				30,000.00	Negotiated 53.9
1938		biscuit		80	packs	70.00	5,600.00	
1939		Juice in can		150	pcs	35.00	5,250.00	
1940		Coffee 3in1		60	tie	250.00	15,000.00	
1941		bottled water		15	cs	250.00	3,750.00	
1942		Assorted candy		4	packs	100.00	400.00	
1943	5-02-99-030-00	**Participation to Bataan Death March Anniversary- OG3**	HHC SFR(A)				20,000.00	Negotiated 53.9
1944		biscuit		50	packs	70.00	3,500.00	
1945		juice in can		150	pcs	35.00	5,250.00	
1946		coffee 3in1		40	tie	250.00	10,000.00	
1947		bottled water		5	cs	250.00	1,250.00	
1948	5-02-99-030-00	**Team Building Activity -OG3**	HHC SFR(A)				23,000.00	Negotiated 53.9
1949		Commercial rice		1	sack	2,200.00	2,200.00	
1950		pork		18	kls	200.00	3,600.00	
1951		chicken		20	kls	160.00	3,200.00	
1952		fish		20	kls	250.00	5,000.00	
1953		beef		20	kls	300.00	6,000.00	
1954		juice in can		50	pcs	35.00	1,750.00	
1955		bottled water		5	cs	250.00	1,250.00	
1956	5-02-99-030-00	**Support to SFRA Anniversary Celebration - OG3**	HHC SFR(A)				150,000.00	Negotiated 53.9
1957		Commercial rice		5	sacks	2,200.00	11,000.00	
1958		pork		50	kls	200.00	10,000.00	
1959		chicken		50	kls	160.00	8,000.00	
1960		fish		50	kls	250.00	12,500.00	
1961		beef		50	kls	300.00	15,000.00	
1962		juice in can		200	pcs	35.00	7,000.00	
1963		bottled water		50	cs	250.00	12,500.00	
1964		pancit bilao		8	pcs	500.00	4,000.00	
1965		lechon		5	pcs	8,000.00	40,000.00	
1966		coffee 3in1		10	tie	250.00	2,500.00	
1967		Heating pad replacement		10	packs	800.00	8,000.00	

1968		photo sticker		10	packs	150.00	1,500.00	
1969		Stuff toys		20	pcs	150.00	3,000.00	
1970		tshirt		100	pcs	150.00	15,000.00	
1971	5-02-99-030-00	**Commander Visit - OG3**	HHC SFR(A)				100,000.00	Negotiated 53.9
1972		biscuit		200	packs	70.00	14,000.00	
1973		juice in can		400	pcs	35.00	14,000.00	
1974		bottled water		208	cs	250.00	52,000.00	
1975		coffee 3in1		80	tie	250.00	20,000.00	
1976	5-02-99-030-00	**Staff Visit - OG3**	HHC SFR(A)				80,000.00	Negotiated 53.9
1977		Commercial rice 25kg		10	sacks	1,100.00	11,000.00	
1978		pork		74	kls	200.00	14,800.00	
1979		chicken		70	kls	160.00	11,200.00	
1980		fish		60	kls	250.00	15,000.00	
1981		Bottled water		20	bx	300.00	6,000.00	
1982		Assorted fruits		60	kls	250.00	15,000.00	
1983		slice bread		100	packs	70.00	7,000.00	
1984	5-02-99-030-00	**support to AGI - OG3**	HHC SFR(A)				20,000.00	Negotiated 53.9
1985		Commercial rice		4	sack	2,200.00	8,800.00	
1986		pork		8	kls	200.00	1,600.00	
1987		chicken		8	kls	160.00	1,280.00	
1988		fish		8	kls	250.00	2,000.00	
1989		beef		8	kls	300.00	2,400.00	
1990		coffee 3in1		8	tie	250.00	2,000.00	
1991		Bottled water		8	cs	240.00	1,920.00	
1992	5-02-99-030-00	**Support for conduct of CI (Physical, Personnel) - OG2**	HHC SFR(A)				60,000.00	Negotiated 53.9
1993		Bread		80	packs	70.00	5,600.00	
1994		Juice in can		600	pcs	35.00	21,000.00	
1995		Pork		40	kls	200.00	8,000.00	
1996		Chicken		40	kls	160.00	6,400.00	
1997		Bottled water		24	cs	250.00	6,000.00	
1998		3 in 1 coffee		40	tie	250.00	10,000.00	
1999		Candy		3000	pcs	1.00	3,000.00	
2000	5-02-99-030-00	**support for Security clearances of personnel (PAACS) - OG2**	HHC SFR(A)				10,000.00	Negotiated 53.9
2001		Bread		20	packs	70.00	1,400.00	

2002		Juice in can		20	pcs	35.00	700.00	
2003		Bottled water		20	pcs	20.00	400.00	
2004		coffee 3 in 1		20	tie	250.00	5,000.00	
2005		Candy		2500	pcs	1.00	2,500.00	
2006	5-02-99-030-00	**Support for Liasing with Intel Agencies - OG2**	HHC SFR(A)				60,000.00	Negotiated 53.9
2007		notebook		300	pcs	25.00	7,500.00	
2008		Ballpen		300	pcs	20.00	6,000.00	
2009		Pencil		300	pcs	20.00	6,000.00	
2010		Brown envelope		200	pcs	15.00	3,000.00	
2011		Whiteboard Marker		60	pcs	100.00	6,000.00	
2012		Specialty Paper		60	packs	80.00	4,800.00	
2013		bondpaper long		40	ream	220.00	8,800.00	
2014		bondpaper A4		80	ream	200.00	16,000.00	
2015		Brown envelope		380	pcs	5.00	1,900.00	
2016	5-02-99-030-00	**Review Enemy Techniques Tactics & Procedure (TTPs) - OG2**	HHC SFR(A)				150,000.00	Negotiated 53.9
2017		Commercial rice		2	sack	2,200.00	4,400.00	
2018		Pork		60	kls	200.00	12,000.00	
2019		Chicken		60	kls	160.00	9,600.00	
2020		Beef		60	kls	300.00	18,000.00	
2021		fish		60	ksl	250.00	15,000.00	
2022		Bottled water		30	cs	250.00	7,500.00	
2023		Juice in can		28	cart	1,800.00	50,400.00	
2024		Printer ink		32	bottles	560.00	17,920.00	
2025		USB8gb		20	pcs	750.00	15,000.00	
2026		Candy		180	pcs	1.00	180.00	
2027	5-02-99-030-00	**SFRA Intelligence Capability Development Conference - OG2**	HHC SFR(A)				37,000.00	Negotiated 53.9
2028		Commercial rice		1	sack	2,200.00	2,200.00	
2029		Pork		15	kls	200.00	3,000.00	
2030		Chicken		15	kls	160.00	2,400.00	
2031		Beef		15	kls	300.00	4,500.00	
2032		Fish		15	kls	250.00	3,750.00	
2033		Printer Ink		15	bottles	560.00	8,400.00	
2034		bondpaper A4		10	ream	250.00	2,500.00	
2035		Ballpen		10	box	250.00	2,500.00	

2036		Assorted Cupcake		10	packs	200.00	2,000.00	
2037		Specialty paper		50	packs	75.00	3,750.00	
2038		Whiteboard marker		40	pcs	50.00	2,000.00	
2039	5-02-99-030-00	**Team Building Activity - OG2**	HHC SFR(A)				13,000.00	Negotiated 53.9
2040		Commercial rice		1	sack	2,200.00	2,200.00	
2041		Pork		11	kls	200.00	2,200.00	
2042		Chicken		10	kls	160.00	1,600.00	
2043		Beef		10	kls	300.00	3,000.00	
2044		Fish		10	kls	250.00	2,500.00	
2045		Bottled water		6	cs	250.00	1,500.00	
2046	5-02-99-030-00	**Support for Personnel who will undergo Intel Schooling (TIS and SIT ISAF) - OG2**	HHC SFR(A)				20,000.00	Negotiated 53.9
2047		Notebook		100	pcs	40.00	4,000.00	
2048		Ballpen		16	box	250.00	4,000.00	
2049		USB 8gb		16	pcs	750.00	12,000.00	
2050	5-02-99-030-00	**Support for the implementation and conduct of PA Warrior Fitness Test - HHC SFRA**	HHC SFR(A)				16,000.00	Negotiated 53.9
2051		Bread		80	packs	60.00	4,800.00	
2052		Bottled water		160	pcs	20.00	3,200.00	
2053		Energy drink		200	pcs	40.00	8,000.00	
2054	5-02-99-030-00	**Log Run - HHC SFRA**	HHC SFR(A)				180,000.00	Negotiated 53.9
2055		Bottled water		240	bx	288.00	69,120.00	
2056		Juice in can		144	box	420.00	60,480.00	
2057		Cracker sandwich		304	packs	100.00	30,400.00	
2058		Pansit bilao		40	pcs	500.00	20,000.00	
2059	5-02-99-030-00	**Christmas Celebration - HHC SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9
2060		Commercial rice		4	sacks	2,200.00	8,800.00	
2061		pork		15	kls	200.00	3,000.00	
2062		chicken		20	kls	160.00	3,200.00	
2063		beef		19	kls	250.00	4,750.00	
2064		fish		20	kls	300.00	6,000.00	
2065		Juice in can		50	pcs	35.00	1,750.00	
2066		bottled water		10	cart	250.00	2,500.00	

2067	5-02-99-030-00	**New Years Celebration - HHC SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9
2068		Commercial rice		2	sacks	2,200.00	4,400.00	
2069		Pork		16	kls	200.00	3,200.00	
2070		chicken		15	kls	160.00	2,400.00	
2071		Fish		15	kls	300.00	4,500.00	
2072		Beef		20	kls	250.00	5,000.00	
2073		Bottled water		21	cart	250.00	5,250.00	
2074		juice in can		15	cart	350.00	5,250.00	
2075	5-02-99-030-00	**Sports Fest - HHC SFRA**	HHC SFR(A)				15,000.00	Negotiated 53.9
2076		Spalding Ball (Basketball)		5	pcs	1,500.00	7,500.00	
2077		Gatorade		5	box	700.00	3,500.00	
2078		Bottled water		9	cart	250.00	2,250.00	
2079		Whistle		5	pcs	150.00	750.00	
2080		Molten Ball (Volleyball)		1	pcs	1,000.00	1,000.00	
2081	5-02-99-030-00	**Semi - Annual Socials - HHC SFRA**	HHC SFR(A)				60,000.00	Negotiated 53.9
2082		Commercial rice		6	sack	2,200.00	13,200.00	
2083		Pork		50	kls	200.00	10,000.00	
2084		chicken		50	kls	160.00	8,000.00	
2085		Beef		50	kls	250.00	12,500.00	
2086		Fish		36	kls	300.00	10,800.00	
2087		Bottled water		10	cs	250.00	2,500.00	
2088		Juice in can		10	cs	300.00	3,000.00	
2089	5-02-99-030-00	**Support to Physical Fitness Test - HHC SFRA**	HHC SFR(A)				10,700.00	Negotiated 53.9
2090		timer watch		16	pcs	600.00	9,600.00	
2091		Gatorade		16	pcs	35.00	560.00	
2092		Ribbon		4	roll	135.00	540.00	
2093	5-02-99-030-00	**Support to Christmas Activity-sfs**	SFS				30,000.00	Negotiated 53.9
2094		Pork Lechon		1	pc	6,000.00	6,000.00	
2095		Bottled Water		150	btls	10.00	1,500.00	
2096		Loaf Bread		20	packs	75.00	1,500.00	
2097		Dressed Chicken		12	kllos	130.00	1,560.00	
2098		Commercial rice		10	kilos	50.00	500.00	
2099		Pork		12	kilos	220.00	2,640.00	
2100		Beef		12	kilos	230.00	2,760.00	

2101		Shrimp		12	kilos	350.00	4,200.00	
2102		Fruits		1	basket	2,890.00	2,890.00	
2103		Juice in can (6 cans x 240 ml)		30	boxes	215.00	6,450.00	
2104	5-02-99-030-00	**Support to New year's Activity-sfs**	SFS				30,000.00	Negotiated 53.9
2105		Pork Lechon		1	pc	6,000.00	6,000.00	
2106		Bottled Water		150	btls	10.00	1,500.00	
2107		Loaf Bread		20	packs	75.00	1,500.00	
2108		Dressed Chicken		12	kilos	130.00	1,560.00	
2109		Commercial rice		10	kilos	50.00	500.00	
2110		Pork		12	kilos	220.00	2,640.00	
2111		Beef		12	kilos	230.00	2,760.00	
2112		Shrimp		12	kilos	350.00	4,200.00	
2113		Fruit Basket		1	basket	2,890.00	2,890.00	
2114		Juice in can (6 cans x 240 ml)		30	boxes	215.00	6,450.00	
2115	5-02-99-030-00	**Unit preparation Receiving Visitors-sfs**	SFS				20,000.00	Negotiated 53.9
2116		Bottled Water		92	btls	15.00	1,380.00	
2117		Coffee 3 in 1 (36 per pack)		8	packs	188.00	1,504.00	
2118		Loaf Bread		16	pack	75.00	1,200.00	
2119		Dressed Chicken		16	kilo	130.00	2,080.00	
2120		Commercial rice		20	kilos	50.00	1,000.00	
2121		Pork		16	kilo	200.00	3,200.00	
2122		Beef		8	kilos	230.00	1,840.00	
2123		Shrimp		12	kilos	350.00	4,200.00	
2124		Juice in can		4	box	899.00	3,596.00	
2125	5-02-99-030-00	**Support Liaising to other Units-sfs**	SFS				4,000.00	Negotiated 53.9
2126		Cup cake		8	packs	70.00	560.00	
2127		Biscuits		8	packs	70.00	560.00	
2128		Disposable plastic cup		240	pcs	2.00	480.00	
2129		Bottled water 350mlx24		4	box	495.00	1,980.00	
2130		Juice in can 180ml		12	btls	35.00	420.00	
2131	5-02-99-030-00	**TOE review and development-sfs**	SFS				5,842.50	Negotiated 53.9
2132		Pancit Bila-o		4	pcs	800.00	3,200.00	
2133		Bottled water 350mlx24		2	boxes	480.00	960.00	

2134		Coffe 3 in 1 (36 per pack)		1	packs	202.50	202.50	
2135		Bread roll		50	pcs	10.00	500.00	
2136		Juice in can 180ml		28	btls	35.00	980.00	
2137	5-02-99-030-00	**Support to weekly conference-sfs**	SFS				48,000.00	Negotiated 53.9
2138		Bottled Water 350mlx24		48	box	754.00	36,192.00	
2139		Cracker Sandwich		48	pack	80.00	3,840.00	
2140		Nescafe Black Coffee		48	pack	166.00	7,968.00	
2141	5-02-99-030-00	**Support to conduct of conference/ Seminar-sfs**	SFS				8,000.00	Negotiated 53.9
2142		Cup cake		40	packs	70.00	2,800.00	
2143		Biscuits		36	packs	70.00	2,520.00	
2144		Bottled water 350mlx24		4	box	495.00	1,980.00	
2145		Juice in can 180ml		20	btls	35.00	700.00	
2146	5-02-99-030-00	**Support to Anniversary celebration-sfs**	SFS				30,000.00	Negotiated 53.9
2147		Dressed Chicken		10	kilos	130.00	1,300.00	
2148		Commercial rice		6	kilos	50.00	300.00	
2149		Pork		8	kilos	200.00	1,600.00	
2150		Beef		8	kilos	230.00	1,840.00	
2151		Shrimp		8	kilos	350.00	2,800.00	
2152		Bottled water 350mlx24		10	boxes	480.00	4,800.00	
2153		Coke 12 oz		10	pcs	12.00	120.00	
2154		Coffee 3 in 1 (36 per pack)		10	packs	188.00	1,880.00	
2155		Energy Drink 400ml		16	boxes	700.00	11,200.00	
2156		Loaf bread		20	packs	75.00	1,500.00	
2157		Chips/nuts		10	packs	50.00	500.00	
2158		fruits		24	kilos	90.00	2,160.00	
2159	5-02-99-030-00	**Resource Management Forum-SFS**	SFS				2,600.00	Negotiated 53.9
2160		Coffee		1	pack	110.00	110.00	
2161		Coffemate		1	pack	190.00	190.00	
2162		Biko		2	bila-0	800.00	1,600.00	
2163		Bottled Water		20	btls	15.00	300.00	
2164		Puto		1	bila-o	400.00	400.00	
2165	5-02-99-030-00	**Annual Plan & Budget Development-SFS**	SFS				4,000.00	Negotiated 53.9
2166		Coffee		2	pack	200.00	400.00	
2167		Coffemate		2	packs	200.00	400.00	

2168		Biko		2	bilaa-o	800.00	1,600.00	
2169		Bottled Water		40	btls	15.00	600.00	
2170		Puto		1	bila-o	500.00	500.00	
2171		Kutsinta		1	bila-o	500.00	500.00	
2172	5-02-99-030-00	**Monthly Program review-sfs**	SFS				24,000.00	Negotiated 53.9
2173		Coffee		12	pack	200.00	2,400.00	
2174		Coffemate		12	pack	200.00	2,400.00	
2175		Biko		12	bila-o	800.00	9,600.00	
2176		Bottled Water		240	btls	15.00	3,600.00	
2177		Puto		12	bila-o	500.00	6,000.00	
2178	5-02-99-030-00	**Support to Conferences of Advance Skill Branch-sfs**	SFS				12,000.00	Negotiated 53.9
2179		Cup Cake		24	packs	65.00	1,560.00	
2180		3 in 1 Coffee		12	pack	170.00	2,040.00	
2181		Pancit bila-o		12	bila-o	700.00	8,400.00	
2182	5-02-99-030-00	**Conduct Conference on research, evaluation and doctrine development-sfs**	SFS				5,000.00	Negotiated 53.9
2183		Juice in can 180ml		1	cart	1,200.00	1,200.00	
2184		Cup Cake		8	packs	93.75	750.00	
2185		Cracker Sandwich		8	packs	100.00	800.00	
2186		Bottled Water		150	btls	15.00	2,250.00	
2187	5-02-99-030-00	**Support to Research, Evaluation and doctrine development branch-sfs**	SFS				24,000.00	Negotiated 53.9
2188		Cup Cake		96	packs	93.75	9,000.00	
2189		Cracker Sandwich		24	packs	100.00	2,400.00	
2190		Candy		36	pack	15.00	540.00	
2191		Fruits		60	kilos	201.00	12,060.00	
2192	5-02-99-030-00	**Support to Combative Trainers Training-sfs**	SFS				10,000.00	Negotiated 53.9
2193		Juice in can 350ml		300	pcs	25.00	7,500.00	
2194		Cup cakes		25	packs	54.00	1,350.00	
2195		Coffee 3n1		2	packs	188.00	376.00	
2196		Paper cups		37	pcs	2.00	74.00	
2197		Loaf Bread		10	packs	70.00	700.00	

2198	5-02-99-030-00	**Conduct TI&E on VAWC-sfs**	SFS				5,000.00	Negotiated 53.9															
2199		Cupcakes		20	packs	54.00	1,080.00																
2200		Mineral Water 350ml		150	btls	15.00	2,250.00																
2201		Loaf Bread		9	packs	70.00	630.00																
2202		Coffee 3n1		5	packs	188.00	940.00																
2203		Paper cups		50	pcs	2.00	100.00																
2204	5-02-99-030-00	**Conduct of TI&E on Women's Month Celebration-sfs**	SFS				8,000.00	Negotiated 53.9															
2205		Commercial Rice		13	kilos	50.00	650.00																
2206		Pork		8	kilos	200.00	1,600.00																
2207		chicken		8	kilos	150.00	1,200.00																
2208		assorted fruits		5	kilos	200.00	1,000.00																
2209		Bottled water		1	box	800.00	800.00																
2210		Juice in can		2	box	900.00	1,800.00																
2211		3 in 1 coffee		5	pack	188.00	940.00																
2212		Candy		10	pcs	1.00	10.00																
2213	**5-02-13-060-01**	**R&M (Transpo Equipment) Motor Vehicles**	SFR(A)				3,381,785.00	Negotiated 53.9	1	1	12	1	1	2	3	3	4	2		2			
2214	5-02-13-060-01	**R & M Mll Veh -2 1/2 ton truck-16SFC**	16SFC				10,000.00	Negotiated 53.9															
2215		break lining		1	pcs	220.00	220.00																
2216		oil seal outer		1	pcs	180.00	180.00																
2217		knuckle boots		1	pcs	750.00	750.00																
2218		fuel filter		1	pcs	700.00	700.00																
2219		wheel bearing outer		1	pcs	650.00	650.00																
2220		wheel bearing inner		1	pcs	650.00	650.00																
2221		wheel hub		2	pcs	3,425.00	6,850.00																
2222	5-02-13-060-01	**R & M of Mll Veh-1 1/4 ton truck - 16SFC**	16SFC				10,000.00	Negotiated 53.9															
2223		bolt		5	pcs	40.00	200.00																
2224		wheel bearing inner		2	pcs	1,000.00	2,000.00																
2225		wheel bearing outer		2	pcs	1,000.00	2,000.00																
2226		wheel hub		1	pcs	5,800.00	5,800.00																
2227	5-02-13-060-01	**R&M of SPV- Motorcycles - 16SFC**	16SFC				10,000.00	Negotiated 53.9															
2228		tires 2.50 x 17		2	pcs	800.00	1,600.00																
2229		tires 2.75x 17		2	pcs	800.00	1,600.00																
2230		headlight bulb		10	pcs	260.00	2,600.00																

2231		spark plug		9	pcs	250.00	2,250.00	
2232		Oil seal outer		2	pc	975.00	1,950.00	
2233	5-02-13-060-01	**Repair and Maintenance KM250(49) 18SFC**	18SFC				10,000.00	Negotiated 53.9
2234		Break Linning		5	pcs	300.00	1,500.00	
2235		Wheel Bearing Inner		2	pcs	650.00	1,300.00	
2236		Wheel Bearing Outer		2	pcs	650.00	1,300.00	
2237		Fuel Filter		1	pcs	350.00	350.00	
2238		Knuckle Boots		1	pcs	490.00	490.00	
2239		Oil Seal Inner		1	pcs	180.00	180.00	
2240		Oil Seal Outer		1	pcs	180.00	180.00	
2241		Cross Joint		1	pcs	1,000.00	1,000.00	
2242		Rubber Cup		1	pcs	600.00	600.00	
2243		Upholstery Front/Back		1	pcs	3,100.00	3,100.00	
2244	5-02-13-060-01	**Repair and Maintenance KM450(06) 18SFC**	18SFC				10,000.00	Negotiated 53.9
2245		Flat Automotive Paint		1	gal	680.00	680.00	
2246		Paint Thinner		1	gal	400.00	400.00	
2247		Primer		1	gal	680.00	680.00	
2248		Sand Paper		6	pcs	100.00	600.00	
2249		Cross Joint		1	pc	1,000.00	1,000.00	
2250		Wheel Bearing FLH		1	pc	950.00	950.00	
2251		Wheel Bearing Inner FLH		1	pc	950.00	950.00	
2252		Wheel Bearing Inner LH		1	pc	950.00	950.00	
2253		Wheel Bearing Inner RH		1	pc	950.00	950.00	
2254		Wheel Bearing Outer LH		1	pc	950.00	950.00	
2255		Wheel Bearing Outer RH		1	pc	1,890.00	1,890.00	
2256	5-02-13-060-01	**Repair and Maintenance of KM450(04) 18SFC**	18SFC				10,000.00	Negotiated 53.9
2257		Flat Automotive Paint		1	gal	680.00	680.00	
2258		Paint Thinner		3	gal	500.00	1,500.00	
2259		Sand Paper #1000		10	pcs	20.00	200.00	
2260		Primer		2	gal	680.00	1,360.00	
2261		Sand paper		7	pcs	50.00	350.00	
2262		Wheel Bearing Outer R LH		2	pcs	950.00	1,900.00	
2263		Wheel Bearing Outer R RH		2	pcs	950.00	1,900.00	
2264		Wheel Cup		7	pcs	30.00	210.00	
2265		Wheel Bearing Inner R RH		2	pcs	950.00	1,900.00	

2266	5-02-13-060-01	**Repair and Maintenance of Izusu NHR 18SFC**	18SFC				5,000.00	Negotiated 53.9														
2267		Con Road Bearing		1	set	1,800.00	1,800.00															
2268		Thrust Washer		1	set	1,000.00	1,000.00															
2269		Oil Filter		1	pcs	300.00	300.00															
2270		Fuel Filter		3	pcs	200.00	600.00															
2271		Air Filter		1	pc	400.00	400.00															
2272		Oil		1	ltr	150.00	150.00															
2273		Beta Gray Tube		1	tubs	150.00	150.00															
2274		Cutting Disc		2	pcs	300.00	600.00															
2275	5-02-13-060-01	**Repair and Maintenance KM450 18SFC**	18SFC				10,000.00	Negotiated 53.9														
2276		Break Linning		2	pcs	300.00	600.00															
2277		Wheel Bearing Inner		1	pcs	650.00	650.00															
2278		Wheel Cup		6	pcs	50.00	300.00															
2279		Fuel Filter		1	pcs	350.00	350.00															
2280		Knuckle Boots		2	pcs	500.00	1,000.00															
2281		Oil Seal Inner		1	pcs	100.00	100.00															
2282		Cross Joint		1	pcs	1,000.00	1,000.00															
2283		Rubber Cup		2	pcs	3,000.00	6,000.00															
2284	5-02-13-060-01	**Repair and Maintenance of Motorcycle**	18SFC				5,000.00	Negotiated 53.9														
2285		Break Fluid		1	ltr	300.00	300.00															
2286		Tires 275x17		1	pcs	800.00	800.00															
2287		Spark Plug		1	pcs	200.00	200.00															
2288		Head Light Bulb		1	pcs	100.00	100.00															
2289		Signal Light Bulb		2	pcs	100.00	200.00															
2290		Bearing		1	pcs	280.00	280.00															
2291		Oil Seal		2	pcs	120.00	240.00															
2292		Valve Seal		3	pcs	260.00	780.00															
2293		Tires 300x17		3	pcs	700.00	2,100.00															
2294	5-02-13-060-01	**R & M 10 Motor Cycle**	1SFBn				44,000.00	Negotiated 53.9														
2295		Tire		20	ea	800.00	16,000.00															
2296		Chain		20	ea	850.00	17,000.00															
2297		Brake Pad / Shoe		20	ea	550.00	11,000.00															
2298	5-02-13-060-01	**R&M of 7 KM450 (BN S4)**	1SFBn				98,240.00	Negotiated 53.9														
2299		Injection Fuel		8	ea	2,890.00	23,120.00															

2300		Diesel Pump 2/4w		8	set	820.00	6,560.00															
2301		Glow Plug 2/4		8	ea	840.00	6,720.00															
2302		Fan Belt Km 450		8	ea	600.00	4,800.00															
2303		Break Pad		8	ea	4,100.00	32,800.00															
2304		Air filter		8	ea	1,860.00	14,880.00															
2305		Fan Belt		8	pcs	450.00	3,600.00															
2306		Glow Plug 8/4w		8	se	720.00	5,760.00															
2307	5-02-13-060-01	**Change Tire STRADA (BN S4)**	1SFBn				48,000.00	Negotiated 53.9														
2308		Tire 265 / 65 R17 A/T		4	pcs	12,000.00	48,000.00															
2309	5-02-13-060-01	**R&M of 4 KM250 (BN S4)**	1SFBn				112,320.00	Negotiated 53.9														
2310		Battery 5SMF R144C		8	ea	5,100.00	40,800.00															
2311		Fuel pump		8	ea	1,400.00	11,200.00															
2312		Fuel Filter		8	ea	380.00	3,040.00															
2313		Fuel Filter		4	ea	3,950.00	15,800.00															
2314		Conduction Wire Knot Km 250		4	ea	950.00	3,800.00															
2315		Shock Absorber		8	ea	2,550.00	20,400.00															
2316		Engine Support		8	ea	500.00	4,000.00															
2317		Front Drive Propeller Cross Joint		8	ea	980.00	7,840.00															
2318		Hose with Filter 0.25x27		8	ea	680.00	5,440.00															
2319	5-02-13-060-01	**Change Tire HILUX (BN S4)**	1SFBn				48,000.00	Negotiated 53.9														
2320		Tire 265 / 65 R17 A/T		4	pcs	12,000.00	48,000.00															
2321	5-02-13-060-01	**RM of M35 Truck-2SFBN**	2SFBn				60,000.00	Negotiated 53.9														
2322		Fuel filter		2	pc	1,350.00	2,700.00															
2323		Oil filter		2	pc	1,010.00	2,020.00															
2324		Battery clamp		8	pcs	120.00	960.00															
2325		Brake shoe		24	pcs	750.00	18,000.00															
2326		Paint		8	gal	550.00	4,400.00															
2327		Paint Thinner		8	gal	250.00	2,000.00															
2328		Fan Belt		4	pcs	960.00	3,840.00															
2329		Bulb		16	pcs	45.00	720.00															
2330		Cross Joint		8	pcs	980.00	7,840.00															
2331		Welding rod		4	kls	260.00	1,040.00															
2332		Bearing		24	pcs	630.00	15,120.00															
2333		Wiper Blade		2	pair	680.00	1,360.00															

2334	5-02-13-060-01	**RM of KM450 1 ¼ Ton Truck-2SFBN**	2SFBn				120,000.00	Negotiated 53.9														
2335		Fuel filter		8	pcs	950.00	7,600.00															
2336		Oil filter		8	pcs	930.00	7,440.00															
2337		Battery clamp		80	pcs	120.00	9,600.00															
2338		Brake shoe		64	pcs	740.00	47,360.00															
2339		Welding rod		40	kls	220.00	8,800.00															
2340		Paint		24	gal	550.00	13,200.00															
2341		Primer Paint		8	gal	1,250.00	10,000.00															
2342		Paint Thinner		8	gal	250.00	2,000.00															
2343		Fan Belt		16	pcs	550.00	8,800.00															
2344		Rubber Cup		48	pcs	45.00	2,160.00															
2345		Bulb		32	pcs	95.00	3,040.00															
2346	5-02-13-060-01	**RM of KM250 2 1/2 Ton Truck-2SFBN**	2SFBn				90,000.00	Negotiated 53.9														
2347		Fuel filter		4	pc	1,050.00	4,200.00															
2348		Oil filter		4	pc	970.00	3,880.00															
2349		Paint		8	pcs	550.00	4,400.00															
2350		Primer Paint		8	gal	1,250.00	10,000.00															
2351		Paint Thinner		8	gal	250.00	2,000.00															
2352		Fan Belt		8	gal	550.00	4,400.00															
2353		Rubber Cup		24	pcs	45.00	1,080.00															
2354		Brake shoe		32	pcs	740.00	23,680.00															
2355		Acytelene Refill		4	tank	2,600.00	10,400.00															
2356		Oxygen Refill		4	tank	1,200.00	4,800.00															
2357		Shock Absorber		8	pcs	2,600.00	20,800.00															
2358		Bulb		8	pcs	45.00	360.00															
2359	5-02-13-060-01	**RM of ISUZU Tropper-2SFBN**	2SFBn				30,000.00	Negotiated 53.9														
2360		Oil filter		2	pc	985.00	1,970.00															
2361		Fuel Filter		2	pc	950.00	1,900.00															
2362		Battery clamp		4	pcs	120.00	480.00															
2363		Fuse		20	pcs	34.00	680.00															
2364		Shock Absorber		2	pc	2,900.00	5,800.00															
2365		Cross Joint		8	pcs	450.00	3,600.00															
2366		Fan Belt		2	pc	550.00	1,100.00															
2367		Rubber Cup		8	pcs	45.00	360.00															
2368		Brake Pad		10	pcs	800.00	8,000.00															
2369		Brake Shoe		8	pcs	750.00	6,000.00															

2370		Bulb		2	pc	55.00	110.00															
2371	5-02-13-060-01	**RM of Toyota HILUX-2SFBN**	2SFBn				30,000.00	Negotiated 53.9														
2372		Tire		4	pcs	6,230.00	24,920.00															
2373		Oil filter		2	pc	985.00	1,970.00															
2374		Fuel Filter		2	pc	975.00	1,950.00															
2375		Battery clamp		4	pcs	120.00	480.00															
2376		Fuse		20	pcs	34.00	680.00															
2377	5-02-13-060-01	**RM of Motorcycle-2SFBN**	2SFBn				32,000.00	Negotiated 53.9														
2378		Tire		16	pcs	850.00	13,600.00															
2379		Tire tube		16	pcs	180.00	2,880.00															
2380		Sprocket/chain		8	pc	1,020.00	8,160.00															
2381		Spark plug		8	pc	180.00	1,440.00															
2382		Brake shoe		16	pcs	220.00	3,520.00															
2383		Horn		8	pc	300.00	2,400.00															
2384	5-02-13-060-01	**R&M of Unit Motorcycles -3SFBn**	3SFBn				40,000.00	Negotiated 53.9														
2385		Sprocket		12	set	800.00	9,600.00															
2386		Tire		12	pcs	1,200.00	14,400.00															
2387		Interior Tire		12	pcs	400.00	4,800.00															
2388		Signal Light		4	pcs	400.00	1,600.00															
2389		Chain		12	ea	450.00	5,400.00															
2390		Interior tire		12	pcs	350.00	4,200.00															
2391	5-02-13-060-01	**R&M of Three (3) 2 1/2 Ton Truck KM250 -3SFBn**	3SFBn				10,000.00	Negotiated 53.9														
2392		Brake and clutch Fluid		14	pcs	100.00	1,400.00															
2393		Fan Belt		2	pcs	300.00	600.00															
2394		Paint Primer		6	gal	800.00	4,800.00															
2395		Engine oil		8	btls	400.00	3,200.00															
2396	5-02-13-060-01	**R&M of Seven (7) 1 1/4 Ton Truck KM450 -3SFBn**	3SFBn				12,000.00	Negotiated 53.9														
2397		Fan Belt		6	pcs	200.00	1,200.00															
2398		Interior Tire		6	pcs	590.00	3,540.00															
2399		Collant		8	bot	440.00	3,520.00															
2400		Rubber cap		12	pcs	150.00	1,800.00															
2401		Brake and Clutch fluid		2	btls	120.00	240.00															
2402		Engine Oil		4	btls	425.00	1,700.00															

2403	5-02-13-060-01	**R&M of Isuzu Elf White -3SFBn**	3SFBn				32,000.00	Negotiated 53.9														
2404		Tire		4	pcs	4,050.00	16,200.00															
2405		Brake Pad/shoe		4	pcs	3,050.00	12,200.00															
2406		Wiper Blade		4	pcs	900.00	3,600.00															
2407	5-02-13-060-01	**R&M of Ambulance Vehicle -3SFBn**	3SFBn				10,000.00	Negotiated 53.9														
2408		Frion		4	blts	1,600.00	6,400.00															
2409		Wiper Blade		2	pcs	800.00	1,600.00															
2410		Fluel Filter		2	pc	1,000.00	2,000.00															
2411	5-02-13-060-01	**R&M of Nissan Pick-up -3SFBn**	3SFBn				24,000.00	Negotiated 53.9														
2412		Tire		4	pcs	3,000.00	12,000.00															
2413		Brake Pad/shoe		4	pcs	3,000.00	12,000.00															
2414	5-02-13-060-01	**R&M of Toyota Hi-lux -3SFBn**	3SFBn				32,000.00	Negotiated 53.9														
2415		Battery		4	pcs	4,900.00	19,600.00															
2416		Wiper Blade		8	pcs	900.00	7,200.00															
2417		Fluel Filter		4	pcs	1,300.00	5,200.00															
2418	5-02-13-060-01	**R&M of Military Veh 2 1/2 Ton Truck-4SFBn**	4SFBn				35,000.00	Negotiated 53.9														
2419		Rubber Cup		17	pcs	84.00	1,428.00															
2420		Oil Seal		18	Pcs	250.00	4,500.00															
2421		Rocker Arm		5	pcs	900.00	4,500.00															
2422		Fuel Filter		22	pcs	500.00	11,000.00															
2423		Bolt & Nut		10	each	72.50	725.00															
2424		Hose Water Outlet		1	each	1,200.00	1,200.00															
2425		Universal Joint		2	each	1,403.00	2,806.00															
2426		Shoe Assy		2	each	1,808.00	3,616.00															
2427		Bearing Rear		3	each	975.00	2,925.00															
2428		Coolant		10	ltrs	230.00	2,300.00															
2429	5-02-13-060-01	**R&M of Military Veh 1 1/4 Ton Truck-4SFBn**	4SFBn				35,000.00	Negotiated 53.9														
2430		Rubber Cup		9	pcs	84.00	756.00															
2431		Oil Seal		9	pcs	250.00	2,250.00															
2432		Rocker Arm		4	pcs	900.00	3,600.00															
2433		Fuel Filter		17	pcs	500.00	8,500.00															
2434		Bolt		12	each	41.00	492.00															
2435		Nut		7	each	25.00	175.00															

2436		Hose Water Outlet		1	each	1,200.00	1,200.00	
2437		Universal Joint		2	each	1,403.00	2,806.00	
2438		Shoe Assy		2	each	1,808.00	3,616.00	
2439		Bearing Rear		3	each	975.00	2,925.00	
2440		Coolant		10	ltrs	230.00	2,300.00	
2441		Acrylic Paint (Green)		3	gals	540.00	1,620.00	
2442		Acrylic Paint (Black)		6	gals	540.00	3,240.00	
2443		Paint Thinner		4	gals	380.00	1,520.00	
2444	5-02-13-060-01	**R&M of SPV-Pickup-4SFBn**	4SFBn				40,000.00	Negotiated 53.9
2445		Oil Seal		12	pcs	250.00	3,000.00	
2446		Fuel Filter		10	Pcs	500.00	5,000.00	
2447		Oil Filter		5	pcs	1,852.00	9,260.00	
2448		Nut		6	each	75.00	450.00	
2449		Shoe Assy		2	each	1,808.00	3,616.00	
2450		Timing Belt		4	pcs	3,500.00	14,000.00	
2451		Crankcase Gasket		2	pcs	587.00	1,174.00	
2452		Gasket Maker		2	pcs	600.00	1,200.00	
2453		Coolant		10	ltrs	230.00	2,300.00	
2454	5-02-13-060-01	**R&M of SPV Motorcycles-4SFBn**	4SFBn				40,000.00	Negotiated 53.9
2455		Exterior Tire Motorcycle		24	pcs	750.00	18,000.00	
2456		Interior Tire Motorcycle		24	pcs	490.00	11,760.00	
2457		Sprocket		8	sets	850.00	6,800.00	
2458		Speedometer Cable		4	pcs	240.00	960.00	
2459		Light Motorcycle		8	pcs	30.00	240.00	
2460		Timing Chain		4	sets	560.00	2,240.00	
2461	5-02-13-060-01	**R&M Motorcycle - 5SFBn**	5SFBn				37,500.00	Negotiated 53.9
2462		Bosch Iridium Sparkplug		12	pcs	300.00	3,600.00	
2463		Tire & Tube		6	sets	2,000.00	12,000.00	
2464		Battery, 12V		3	pcs	2,000.00	6,000.00	
2465		Sprocket Set		3	set	1,000.00	3,000.00	
2466		Air Filter Element		3	set	1,500.00	4,500.00	
2467		Rubber Dumper		3	set	300.00	900.00	
2468		Brake Lining (front & rear)		3	set	1,000.00	3,000.00	
2469		Headlight		3	set	1,500.00	4,500.00	
2470	5-02-13-060-01	**R&M Motorcycle - 5SFBn**	5SFBn				11,000.00	Negotiated 53.9

2471		Bosch Iridium Sparkplug		4	pcs	300.00	1,200.00														
2472		Tire & Tube		2	sets	2,000.00	4,000.00														
2473		Battery, 12V		1	pc	2,000.00	2,000.00														
2474		Sprocket Set		1	set	1,000.00	1,000.00														
2475		Air Filter Element		1	set	1,500.00	1,500.00														
2476		Rubber Dumper		1	set	300.00	300.00														
2477		Brake Lining (front & rear)		1	set	1,000.00	1,000.00														
2478	5-02-13-060-01	**R&M of Motorcycle - 11SFC, 5SFBn**	5SFBn				12,500.00	Negotiated 53.9													
2479		Bosch Iridium Sparkplug		4	set	300.00	1,200.00														
2480		Tire & Tube		2	sets	2,000.00	4,000.00														
2481		Battery, 12V		1	set	2,000.00	2,000.00														
2482		Sprocket Set		1	set	1,000.00	1,000.00														
2483		Air Filter Element		1	set	1,500.00	1,500.00														
2484		Rubber Dumper		1	set	300.00	300.00														
2485		Brake Lining (front & rear)		1	set	1,000.00	1,000.00														
2486		Headlight		1	set	1,500.00	1,500.00														
2487	5-02-13-060-01	**R&M of Motorcycle-10SFC, 5SFBn**	5SFBn				12,500.00	Negotiated 53.9													
2488		Bosch Iridium Sparkplug		4	pcs	300.00	1,200.00														
2489		Tire & Tube		2	sets	2,000.00	4,000.00														
2490		Battery, 12V		1	pc	2,000.00	2,000.00														
2491		Sprocket Set		1	set	1,000.00	1,000.00														
2492		Air Filter Element		1	set	1,500.00	1,500.00														
2493		Rubber Dumper		1	set	300.00	300.00														
2494		Brake Lining (front & rear)		1	set	1,000.00	1,000.00														
2495		Headlight		1	set	1,500.00	1,500.00														
2496	5-02-13-060-01	**R&M of Pick-up, Toyota Hilux-5SFBn**	5SFBn				2,200.00	Negotiated 53.9													
2497		Oil Filter, C111		1	pc	350.00	350.00														
2498		Fuel Filter		1	pc	850.00	850.00														
2499		Wiper Blade		1	set	1,000.00	1,000.00														
2500	5-02-13-060-01	**R&M of Pick-up, Toyota Hilux-5SFBn**	5SFBn				12,700.00	Negotiated 53.9													
2501		Oil Filter, C111		1	pc	350.00	350.00														
2502		Fuel Filter		1	pc	850.00	850.00														
2503		Air Filter Element		1	set	1,000.00	1,000.00														
2504		Fan Belt		1	pc	2,000.00	2,000.00														
2505		Bosch Brake Pad		1	set	4,000.00	4,000.00														

2506		Coolant		2	ltrs	200.00	400.00													
2507		ATF		2	ltrs	300.00	600.00													
2508		Brake Lining (front & Rear)		1	set	3,500.00	3,500.00													
2509	5-02-13-060-01	**R&M of Pick-up, Toyota Hilux-5SFBn**	5SFBn				2,400.00	Negotiated 53.9												
2510		Oil Filter, C111		2	pcs	350.00	700.00													
2511		Fuel Filter		2	pcs	850.00	1,700.00													
2512	5-02-13-060-01	**R&M of Pick-up Mitsubishi Strada - 5SFBn**	5SFBn				36,000.00	Negotiated 53.9												
2513		Oil Filter		4	pcs	1,400.00	5,600.00													
2514		Fuel Filter		4	pcs	900.00	3,600.00													
2515		Engine Treatment, (Mineral)		4	gal	1,500.00	6,000.00													
2516		Fully Synthetic Oil 0W-20, Mitsubishi		32	gal	650.00	20,800.00													
2517	5-02-13-060-01	**R&M of 1 1/4 Ton Truck KM450 - 5SFBn**	5SFBn				20,000.00	Negotiated 53.9												
2518		Oil Seal		2	sets	2,100.00	4,200.00													
2519		Coolant		4	ltrs	200.00	800.00													
2520		ATF		4	ltrs	300.00	1,200.00													
2521		Rubber Boots for Brake		24	pcs	50.00	1,200.00													
2522		Rubber Cup for Brakes		24	pcs	50.00	1,200.00													
2523		Brake Lining (front & Rear)		2	sets	3,500.00	7,000.00													
2524		Battery Solution, Charge		16	ltrs	50.00	800.00													
2525		Fan Belt		4	pcs	900.00	3,600.00													
2526	5-02-13-060-01	**R&M of 2 1/2 Ton Truck KM250 - 5SFBn**	5SFBn				14,000.00	Negotiated 53.9												
2527		Oil Seal		1	set	2,100.00	2,100.00													
2528		Coolant		2	ltrs	200.00	400.00													
2529		ATF		2	ltrs	300.00	600.00													
2530		Rubber Boots for Brake		12	pcs	50.00	600.00													
2531		Rubber Cup for Brakes		12	pcs	50.00	600.00													
2532		Brake Lining (front & Rear)		1	set	3,500.00	3,500.00													
2533		Battery Solution, Charge		8	ltrs	50.00	400.00													
2534		Fan Belt		2	pcs	900.00	1,800.00													
2535		Electric Drill,Bosch		1	set	2,000.00	2,000.00													
2536		Impact Wrench		1	set	2,000.00	2,000.00													
2537	5-02-13-060-01	**R&M of 2 1/2 Ton Truck KM250 - 5SFBn**	5SFBn				10,000.00	Negotiated 53.9												
2538		Oil Seal		1	set	2,100.00	2,100.00													

2539		Coolant		2	ltrs	200.00	400.00														
2540		ATF		2	ltrs	300.00	600.00														
2541		Rubber Boots for Brake		12	pcs	50.00	600.00														
2542		Rubber Cup for Brakes		12	pcs	50.00	600.00														
2543		Brake Lining (front & Rear)		1	set	3,500.00	3,500.00														
2544		Battery Solution, Charge		8	ltrs	50.00	400.00														
2545		Fan Belt		2	pcs	900.00	1,800.00														
2546	5-02-13-060-01	**R&M of 2 1/2 Ton Truck KM250 - 5SFBn**	5SFBn				17,000.00	Negotiated 53.9													
2547		Oil Seal		1	set	2,100.00	2,100.00														
2548		Coolant		2	ltrs	200.00	400.00														
2549		ATF		2	ltrs	300.00	600.00														
2550		Rubber Boots for Brake		12	pcs	50.00	600.00														
2551		Rubber Cup for Brakes		12	pcs	50.00	600.00														
2552		Brake Lining (front & Rear)		1	set	3,500.00	3,500.00														
2553		Battery Solution, Charge		8	ltrs	50.00	400.00														
2554		Fan Belt		2	pcs	900.00	1,800.00														
2555		Grinder, Makita		1	set	4,000.00	4,000.00														
2556		Power Handle, Flexible		1	set	2,000.00	2,000.00														
2557		Tire Wrench, Extendable w/ Impact Socket		1	set	1,000.00	1,000.00														
2558	5-02-13-060-01	**R&M of 2 1/2 Ton Truck KM250 - 5SFBn**	5SFBn				11,000.00	Negotiated 53.9													
2559		Oil Seal		1	set	2,100.00	2,100.00														
2560		Coolant		2	ltrs	200.00	400.00														
2561		ATF		2	ltrs	300.00	600.00														
2562		Rubber Boots for Brake		12	pcs	50.00	600.00														
2563		Rubber Cup for Brakes		12	pcs	50.00	600.00														
2564		Brake Lining (front & Rear)		1	set	3,500.00	3,500.00														
2565		Battery Solution, Charge		8	ltrs	50.00	400.00														
2566		Tire Wrench, Extendable w/ Impact Socket		1	set	1,000.00	1,000.00														
2567		Fanbelt		2	pcs	900.00	1,800.00														
2568	5-02-13-060-01	**R&M of 1 1/4 Ton Truck Isuzu NHR - 10SFC, 5SFBn**	5SFBn				19,450.00	Negotiated 53.9													
2569		Oil Filter		2	ea	290.00	580.00														
2570		Fuel Filter		2	ea	275.00	550.00														
2571		ATF		4	ltrs	300.00	1,200.00														
2572		Coolant		4	ltrs	200.00	800.00														

2573		Wiper Blade		4	pcs	240.00	960.00															
2574		Brake Shoe		16	pcs	650.00	10,400.00															
2575		Battery Solution, Charge		16	ltrs	50.00	800.00															
2576		Hydraulic Jack, 2ton		2	set	1,000.00	2,000.00															
2577		Reflectorized Warning Plate		4	sets	540.00	2,160.00															
2578	5-02-13-060-01	**R&M One (1) 2 1/2 Ton Truck KM250 - 10SFC, 5SFBn**	5SFBn				17,150.00	Negotiated 53.9														
2579		Oil Seal		1	set	2,100.00	2,100.00															
2580		Coolant		2	ltrs	200.00	400.00															
2581		ATF		2	ltrs	300.00	600.00															
2582		Rubber Boots for Brake		12	pcs	50.00	600.00															
2583		Rubber Cup for Brakes		12	pcs	50.00	600.00															
2584		Brake Shoe		4	pcs	2,000.00	8,000.00															
2585		Battery Solution, Charge		8	ltrs	50.00	400.00															
2586		Fan Belt		2	pcs	900.00	1,800.00															
2587		Hydraulic Jack, 2 ton		1	set	1,000.00	1,000.00															
2588		Reflectorized Warning Plate		2	sets	540.00	1,080.00															
2589		Wiper Blade		3	pcs	190.00	570.00															
2590	5-02-13-060-01	**R&M of 1 1/4 Ton KM450 Truck - 10SFC, 5SFBn**	5SFBn				14,480.00	Negotiated 53.9														
2591		Coolant		2	ltrs	200.00	400.00															
2592		ATF		2	ltrs	300.00	600.00															
2593		Rubber Boots for Brakes		12	pcs	50.00	600.00															
2594		Rubber Cups for Brake		12	pcs	50.00	600.00															
2595		Shock Absorber		4	pcs	2,000.00	8,000.00															
2596		Battery Solution, Charged		8	ltrs	50.00	400.00															
2597		Hydraulic Jack, 2 ton		1	set	1,000.00	1,000.00															
2598		Reflectorized Warning Plate		2	sets	540.00	1,080.00															
2599		Fanbelt		2	pcs	900.00	1,800.00															
2600	5-02-13-060-01	**R&M of 1 1/4 Ton KM450 Truck - 10SFC, 5SFBn**	5SFBn				31,130.00	Negotiated 53.9														
2601		Coolant		2	ltrs	200.00	400.00															
2602		ATF		2	ltrs	300.00	600.00															
2603		Rubber Boots for Brakes		12	pcs	50.00	600.00															
2604		Rubber Cups for Brakes		12	pcs	50.00	600.00															
2605		Brake Lining (front & rear)		1	set	3,500.00	3,500.00															
2606		Battery Solution, Charged		8	ltrs	50.00	400.00															
2607		Fanbelt		2	pcs	900.00	1,800.00															
2608		Shock Absorber		4	pcs	2,000.00	8,000.00															

2609		Clutch Master Cylinder		1	pc	8,000.00	8,000.00															
2610		Air Cleaner Element		1	pc	1,950.00	1,950.00															
2611		Hydraulic Jack, 2 ton		1	pc	1,000.00	1,000.00															
2612		Reflectorized Warning Tape		2	sets	540.00	1,080.00															
2613		Signal Light Assy, Rear		2	pcs	1,600.00	3,200.00															
2614	5-02-13-060-01	**R&M of 1 1/4 Ton KM450 Truck - 11SFC, 5SFBn**	5SFBn				20,000.00	Negotiated 53.9														
2615		Oil Seal		2	sets	2,100.00	4,200.00															
2616		Coolant		4	ltrs	200.00	800.00															
2617		ATF		4	ltrs	300.00	1,200.00															
2618		Rubber Boots for Brakes		24	pcs	50.00	1,200.00															
2619		Rubber Cup for Brakes		24	pcs	50.00	1,200.00															
2620		Brake Lining (front & rear)		2	set	3,500.00	7,000.00															
2621		Battery Solution, Charged		16	ltrs	50.00	800.00															
2622		Fan Belt		4	pcs	900.00	3,600.00															
2623	5-02-13-060-01	**R&M of 1 1/4 Ton Truck KM450 - 12SFC, 5SFBn**	5SFBn				10,000.00	Negotiated 53.9														
2624		Oil Seal		1	set	2,100.00	2,100.00															
2625		Coolant		2	ltrs	200.00	400.00															
2626		ATF		2	ltrs	300.00	600.00															
2627		Rubber Boots for Brakes		12	pcs	50.00	600.00															
2628		Rubber Cup for Brakes		12	pcs	50.00	600.00															
2629		Brake Lining (front & rear)		1	set	3,500.00	3,500.00															
2630		Battery Solution, Charged		8	ltrs	50.00	400.00															
2631		Fan Belt		2	pcs	900.00	1,800.00															
2632	5-02-13-060-01	**R&M of 1 1/4 Ton Truck KM450 - 12SFC, 5SFBn**	5SFBn				8,900.00	Negotiated 53.9														
2633		Coolant		2	ltrs	200.00	400.00															
2634		ATF		2	ltrs	300.00	600.00															
2635		Rubber Boots for Brakes		12	pcs	50.00	600.00															
2636		Rubber Cup for Brakes		12	pcs	50.00	600.00															
2637		Brake Lining (front & rear)		1	set	3,500.00	3,500.00															
2638		Battery Solution, Charged		8	ltrs	50.00	400.00															
2639		Hydraulic Jack, 2 ton		1	set	1,000.00	1,000.00															
2640		Fan Belt		2	pcs	900.00	1,800.00															
2641	5-02-13-060-01	**R&M of Vehicle 2 1/2 Ton Truck - 6SFBn**	6SFBn				160,000.00	Negotiated 53.9														
2642		Oil Filter		4	pcs	979.00	3,916.00															
2643		Fuel Filter		4	pcs	779.00	3,116.00															

2644		Rubber Cup		8	pcs	81.00	648.00														
2645		Brake Shoe Lining		8	pcs	500.00	4,000.00														
2646		Wheel Nut		16	pcs	120.00	1,920.00														
2647		Deferential Oil Seal		16	pcs	1,700.00	27,200.00														
2648		Cross Joint Bearing		16	pcs	2,000.00	32,000.00														
2649		Release Bearing		16	pcs	2,000.00	32,000.00														
2650		Transmission Man Bearing		16	pcs	400.00	6,400.00														
2651		Clutch Lining Rebonding		16	pcs	2,000.00	32,000.00														
2652		Air Horn Switch		16	pcs	600.00	9,600.00														
2653		Head light Bulb Ray		16	pcs	450.00	7,200.00														
2654	5-02-13-060-01	**R&M of Vehicle 1 1/4 Ton Truck-6SFBn**	6SFBn				320,000.00	Negotiated 53.9													
2655		Oil Filter		16	pcs	979.00	15,664.00														
2656		Fuel Filter		16	pcs	779.00	12,464.00														
2657		Rubber Cup		32	pcs	68.00	2,176.00														
2658		Wheel Hub Seal		32	pcs	650.00	20,800.00														
2659		Brake Shoe Lining		16	pcs	500.00	8,000.00														
2660		Wheel Nut		128	pcs	120.00	15,360.00														
2661		Air Tank Pressure Switch		16	pcs	1,170.00	18,720.00														
2662		Battery Clump		16	pcs	74.00	1,184.00														
2663		Head light Bulb Ray		32	pcs	450.00	14,400.00														
2664		Starter Solinoid		16	pcs	1,950.00	31,200.00														
2665		Brake light Assy		16	pcs	2,300.00	36,800.00														
2666		Spring Pin Bushing		16	pcs	350.00	5,600.00														
2667		Rim Bolt		256	pcs	78.00	19,968.00														
2668		Head Light Bulb 24V		32	pcs	450.00	14,400.00														
2669		Horn		16	pcs	1,250.00	20,000.00														
2670		Wiper Blade		32	pcs	402.00	12,864.00														
2671		Cross Joint Bearing		16	pcs	2,000.00	32,000.00														
2672		Release Bearing		16	pcs	2,000.00	32,000.00														
2673		Transmission Man Bearing		16	pcs	400.00	6,400.00														
2674	5-02-13-060-01	**R&M of Vehicle -6SFBn**	6SFBn				51,000.00	Negotiated 53.9													
2675		Gasket		16	pcs	37.00	592.00														
2676		Oil Filter 1000		2	pcs	488.00	976.00														
2677		Injector Cleaner Gas		2	pcs	762.00	1,524.00														
2678		DSL Engine Flush		8	pcs	696.00	5,568.00														
2679		Element Sub-Assy, A1		4	pcs	1,250.00	5,000.00														
2680		Martial/POL		6	pcs	490.00	2,940.00														

2681		Brake Shoe Rear		4	pcs	5,000.00	20,000.00														
2682		Air Cleaner		2	pcs	1,200.00	2,400.00														
2683		Head light Bulb		4	pcs	3,000.00	12,000.00														
2684	5-02-13-060-01	**R&M of Motorcycle-6SFBn**	6SFBn				60,000.00	Negotiated 53.9													
2685		Spark Plug		8	pcs	200.00	1,600.00														
2686		Brake Shoe		8	pcs	160.00	1,280.00														
2687		Throttle Cable		8	pcs	259.00	2,072.00														
2688		Clutch Cable		4	pcs	260.00	1,040.00														
2689		Tire		16	pcs	1,300.00	20,800.00														
2690		Battery 9V		8	pcs	3,000.00	24,000.00														
2691		Interior		8	pcs	180.00	1,440.00														
2692		Bulb		4	pcs	40.00	160.00														
2693		Engine Spraket		4	pcs	120.00	480.00														
2694		Rear Spraket		4	pcs	480.00	1,920.00														
2695		Bearing		8	pcs	150.00	1,200.00														
2696		Clutch Lining		4	pcs	560.00	2,240.00														
2697		Chain		4	pcs	442.00	1,768.00														
2698	5-02-13-060-01	**R & M of one (1) M35 Trucks - OG4 SFRA**	HHC SFR(A)				40,655.00	Negotiated 53.9													
2699		Olive drab paint		20	ltr	360.00	7,200.00														
2700		Brake bonding		10	pcs	427.50	4,275.00														
2701		Thinner		8	gallon	500.00	4,000.00														
2702		Marumaya S2 black		15	yard	220.00	3,300.00														
2703		nylon rope		10	rol	560.00	5,600.00														
2704		Leatherrette		10	yards	278.00	2,780.00														
2705		Brake bonding		15	pcs	500.00	7,500.00														
2706		GI sheet #18		5	pc	1,200.00	6,000.00														
2707	5-02-13-060-01	**R & M of Four (4) 2 1/2 ton Trucks - OG4 SFRA**	HHC SFR(A)				100,000.00	Negotiated 53.9													
2708		Olive drab paint		20	ltr	380.00	7,600.00														
2709		Green acrylic		20	ltr	380.00	7,600.00														
2710		Beige acrylic		20	ltr	380.00	7,600.00														
2711		Body filter		20	gallon	740.00	14,800.00														
2712		thinner acrylic		20	gallon	600.00	12,000.00														
2713		sandpaper		100	pcs	15.00	1,500.00														
2714		GI sheet #18		8	pc	1,200.00	9,600.00														
2715		Welding rod		12	box	1,200.00	14,400.00														
2716		nylon rope #12		4	roll	1,300.00	5,200.00														

2717		prestige leather		20	yard	250.00	5,000.00															
2718		Foam		16	pcs	300.00	4,800.00															
2719		Patigue tarpaulin		4	pc	2,475.00	9,900.00															
2720	5-02-13-060-01	**R&M of Mitsubishi Truck - OG4 SFRA**	HHC SFR(A)				50,000.00	Negotiated 53.9														
2721		side mirror		2	ea	300.00	600.00															
2722		break lining front		4	set	2,100.00	8,400.00															
2723		break lining rear		2	set	2,850.00	5,700.00															
2724		shock absorber		2	pcs	1,500.00	3,000.00															
2725		clutch master assy		3	pcs	1,500.00	4,500.00															
2726		break pedal assy		2	pcs	1,900.00	3,800.00															
2727		Tires		2	ea	8,000.00	16,000.00															
2728		Brake bonding		16	pcs	500.00	8,000.00															
2729	5-02-13-060-01	**R & M of two (2) 1 1/4 ton Trucks - OG4 SFRA**	HHC SFR(A)				70,000.00	Negotiated 53.9														
2730		Olive drab paint		6	ltr	380.00	2,280.00															
2731		Green acrylic		6	ltr	380.00	2,280.00															
2732		Beige acrylic		6	ltr	380.00	2,280.00															
2733		body filter		6	gallon	740.00	4,440.00															
2734		thinner acrylic		20	gallon	600.00	12,000.00															
2735		Sandpaper assorted		88	pcs	15.00	1,320.00															
2736		GI sheet #18		16	pc	1,200.00	19,200.00															
2737		welding rod		20	box	1,200.00	24,000.00															
2738		Marumaya		10	yard	220.00	2,200.00															
2739	5-02-13-060-01	**R & M of Toyota Fortuner -OG4 SFRA**	HHC SFR(A)				50,000.00	Negotiated 53.9														
2740		tire		4	pc	5,500.00	22,000.00															
2741		Shock absorber front		2	pc	1,800.00	3,600.00															
2742		Shock absorber rear		2	pc	1,800.00	3,600.00															
2743		oil filter		2	pcs	900.00	1,800.00															
2744		fuel filter		2	pcs	1,750.00	3,500.00															
2745		brake bonding		8	pcs	350.00	2,800.00															
2746		battery 24 volts		1	pc	7,500.00	7,500.00															
2747		stabilizer rod		2	pcs	300.00	600.00															
2748		wiper motor		2	set	500.00	1,000.00															
2749		brake pad		2	set	600.00	1,200.00															
2750		brake shoe		4	set	600.00	2,400.00															
2751	5-02-13-060-01	**R & M of Mitsubishi Strada Pick-Up Twelve (12)- OG4 SFRA**	HHC SFR(A)				360,000.00	Negotiated 53.9														

2752		clutch lining		48	pcs	3,500.00	168,000.00															
2753		clutch master upper		48	pcs	1,300.00	62,400.00															
2754		clutch master lower		48	pcs	1,000.00	48,000.00															
2755		Spark plug		48	set	450.00	21,600.00															
2756		Stabilizer rod		48	set	350.00	16,800.00															
2757		Wipe motor		48	set	500.00	24,000.00															
2758		Camshaft oilseal		48	set	400.00	19,200.00															
2759	5-02-13-060-01	**R & M of four (4) Motorcycle -OG4 SFRA**	HHC SFR(A)				50,000.00	Negotiated 53.9														
2760		sparkplug		10	pcs	210.00	2,100.00															
2761		tires		20	pcs	800.00	16,000.00															
2762		brake shoe		5	pcs	180.00	900.00															
2763		interior		10	pcs	180.00	1,800.00															
2764		hub		10	pc	1,560.00	15,600.00															
2765		gear		1	set	1,200.00	1,200.00															
2766		side mirror		1	set	900.00	900.00															
2767		battery		5	ea	750.00	3,750.00															
2768		Rim		5	ea	1,550.00	7,750.00															
2769	5-02-13-060-01	**R&M of five (5) E-trike bay lights - OG4 SFRA**	HHC SFR(A)				100,000.00	Negotiated 53.9														
2770		Tire 145/80R13		10	pcs	5,500.00	55,000.00															
2771		AVR 200volts		5	pcs	9,000.00	45,000.00															
2772	5-02-13-060-01	**R&M of pick up Navarra / Patrol car - OG4 SFRA**	HHC SFR(A)				67,660.00	Negotiated 53.9														
2773		clutch lining		5	pc	3,500.00	17,500.00															
2774		clutch master lower		5	pc	1,300.00	6,500.00															
2775		clutch master upper		5	pc	1,000.00	5,000.00															
2776		sparkplug		5	pcs	450.00	2,250.00															
2777		stabilizer rod		5	pc	350.00	1,750.00															
2778		Wipe motor		5	set	500.00	2,500.00															
2779		break pad		5	set	700.00	3,500.00															
2780		break shoe		6	set	700.00	4,200.00															
2781		bearing inner		6	pcs	1,300.00	7,800.00															
2782		bearing outer		2	pc	1,000.00	2,000.00															
2783		Fanbelt		7	pcs	850.00	5,950.00															
2784		crankshaft oil		5	pc	550.00	2,750.00															
2785		coolant		13	pcs	200.00	2,600.00															
2786		caliper kit		4	set	840.00	3,360.00															

2787	5-02-13-060-01	**R&M of SPV-Pick up (Toyota Hilux with engine number 2GDO506633-sfs**	SFS				80,000.00	Negotiated 53.9														
2788		Oil Filter		4	pc	650.00	2,600.00															
2789		Fuel Filter		4	pc	500.00	2,000.00															
2790		Tire (YOKOHAMA)		8	pcs	6,000.00	48,000.00															
2791		Collant		16	ltrs	395.00	6,320.00															
2792		Brake Fluid		4	pc	300.00	1,200.00															
2793		Clutch Lining		4	pc	220.00	880.00															
2794		Clutch Assemble		4	box	650.00	2,600.00															
2795		Wheel Bearing		16	pcs	650.00	10,400.00															
2796		Rubber cup		12	pc	500.00	6,000.00															
2797	5-02-13-060-01	**R&M of Mil Veh - 1 1/4 Ton Truck (EN: D4DAFJ611456-SFS)**	SFS				40,000.00	Negotiated 53.9														
2798		Break Lining (Bonding)		12	pcs	600.00	7,200.00															
2799		Outer Bearing		12	pcs	1,000.00	12,000.00															
2800		Inner Bearing		8	pcs	1,000.00	8,000.00															
2801		Head Light, H4 24V		8	pcs	280.00	2,240.00															
2802		Wiper Blade		12	pcs	165.00	1,980.00															
2803		Fuel Filter		4	pc	675.00	2,700.00															
2804		Oil Filter		4	pc	600.00	2,400.00															
2805		Brake Fluid		12	pcs	290.00	3,480.00															
2806	5-02-13-060-01	**R&M of Mil Veh - 1 1/4 Ton Truck EN: D4DA7340698-SFS**	SFS				40,000.00	Negotiated 53.9														
2807		Break Lining (Bonding)		12	pcs	600.00	7,200.00															
2808		Outer Bearing		12	pcs	1,000.00	12,000.00															
2809		Inner Bearing		8	pcs	1,000.00	8,000.00															
2810		Head Light, H4 24V		8	pcs	280.00	2,240.00															
2811		Wiper Blade		12	pcs	165.00	1,980.00															
2812		Fuel Filter		4	pc	675.00	2,700.00															
2813		Oil Filter		4	pc	600.00	2,400.00															
2814		Brake Fluid		12	pcs	290.00	3,480.00															
2815	5-02-13-060-01	**R&M of Mil Veh - 1 1/4 Ton Truck EN: D4DA8364700-SFS**	SFS				40,000.00	Negotiated 53.9														
2816		Break Lining (Bonding)		12	pcs	600.00	7,200.00															
2817		Outer Bearing		12	pcs	1,000.00	12,000.00															
2818		Inner Bearing		8	pcs	1,000.00	8,000.00															
2819		Head Light, H4 24V		8	pcs	280.00	2,240.00															
2820		Wiper Blade		12	pcs	165.00	1,980.00															

2821		Fuel Filter		4	pc	675.00	2,700.00															
2822		Oil Filter		4	pc	600.00	2,400.00															
2823		Brake Fluid		12	pcs	290.00	3,480.00															
2824	5-02-13-060-01	**R&M of Mil Veh - 2 1/2 Ton Truck EN: 1003512-SFS**	SFS				40,000.00	Negotiated 53.9														
2825		Break Lining (Bonding)		12	pcs	600.00	7,200.00															
2826		Outer Bearing		12	pcs	1,000.00	12,000.00															
2827		Inner Bearing		8	pcs	1,000.00	8,000.00															
2828		Head Light, H4 24V		8	pcs	280.00	2,240.00															
2829		Wiper Blade		12	pcs	165.00	1,980.00															
2830		Fuel Filter		4	pc	675.00	2,700.00															
2831		Oil Filter		4	pc	600.00	2,400.00															
2832		Brake Fluid		12	pcs	290.00	3,480.00															
2833	5-02-13-060-01	**R&M of Mil Veh - 2 1/2 Ton Truck EN: K71003066-SFS**	SFS				40,000.00	Negotiated 53.9														
2834		Break Lining (Bonding)		12	pcs	600.00	7,200.00															
2835		Outer Bearing		12	pcs	1,000.00	12,000.00															
2836		Inner Bearing		8	pcs	1,000.00	8,000.00															
2837		Head Light, H4 24V		8	pcs	280.00	2,240.00															
2838		Wiper Blade		12	pcs	165.00	1,980.00															
2839		Fuel Filter		4	pc	675.00	2,700.00															
2840		Oil Filter		4	pc	600.00	2,400.00															
2841		Brake Fluid		12	pcs	290.00	3,480.00															
2842	5-02-13-060-01	**R&M of Mil Veh - 2 1/2 Ton Truck (EN: K71003499-SFS)**	SFS				40,000.00	Negotiated 53.9														
2843		Break Lining (Bonding)		12	pcs	600.00	7,200.00															
2844		Outer Bearing		12	pcs	1,000.00	12,000.00															
2845		Inner Bearing		8	pcs	1,000.00	8,000.00															
2846		Head Light, H4 24V		8	pcs	280.00	2,240.00															
2847		Wiper Blade		12	pcs	165.00	1,980.00															
2848		Fuel Filter		4	pc	675.00	2,700.00															
2849		Oil Filter		4	pc	600.00	2,400.00															
2850		Brake Fluid		12	pcs	290.00	3,480.00															
2851	5-02-13-060-01	**R&M of Mil Veh - 2 1/2 Ton Truck (EN: K71003475-SFS)**	SFS				40,000.00	Negotiated 53.9														
2852		Break Lining (Bonding)		12	pcs	600.00	7,200.00															
2853		Outer Bearing		12	pcs	1,000.00	12,000.00															
2854		Inner Bearing		8	pcs	1,000.00	8,000.00															
2855		Head Light, H4 24V		8	pcs	280.00	2,240.00															

2856		Wiper Biade		12	pcs	165.00	1,980.00														
2857		Fuel Filter		4	pc	675.00	2,700.00														
2858		Oil Filter		4	pc	600.00	2,400.00														
2859		Brake Fluid		12	pcs	290.00	3,480.00														
2860	5-02-13-060-01	**R&M of SPV - Motorcycles (KAWASAKI ROUSER NS 160EN: JEYCJF66638 -SFS)**	SFS				40,000.00	Negotiated 53.9													
2861		12V Dry Cell Battey		8	pcs	1,000.00	8,000.00														
2862		Tire (Dunlop)		8	pcs	4,000.00	32,000.00														
2863	5-02-13-060-01	**R&M of Montero-SFS**	SFS				40,000.00	Negotiated 53.9													
2864		Break Lining (Bonding)		12	pcs	600.00	7,200.00														
2865		Outer Bearing		12	pcs	1,000.00	12,000.00														
2866		Inner Bearing		8	pcs	1,000.00	8,000.00														
2867		Head Light, H4 24V		8	pcs	280.00	2,240.00														
2868		Wiper Blade		12	pcs	165.00	1,980.00														
2869		Fuel Filter		4	pc	675.00	2,700.00														
2870		Oil Filter		4	pc	600.00	2,400.00														
2871		Brake Fluid		12	pcs	290.00	3,480.00														
2872	5-02-13-060-01	**R&M of Crosswind-SFS**	SFS				40,000.00	Negotiated 53.9													
2873		Break Lining (Bonding)		12	pcs	600.00	7,200.00														
2874		Outer Bearing		12	pcs	1,000.00	12,000.00														
2875		Inner Bearing		8	pcs	1,000.00	8,000.00														
2876		Head Light, H4 24V		8	pcs	280.00	2,240.00														
2877		Wiper Blade		12	pcs	165.00	1,980.00														
2878		Fuel Filter		4	pc	675.00	2,700.00														
2879		Oil Filter		4	pc	600.00	2,400.00														
2880		Brake Fluid		12	pcs	290.00	3,480.00														
2881	**5-02-13-040-99**	**R&M (Buildings & Other Structures) Other Structures**	SFR(A)				1,212,103.00	Negotiated 53.9		1	1	1	2				7				
2882	5-02-13-040-99	**Repair and Maintenance of Parking Area Facility for Vehicle Asset**	18SFC				10,000.00	Negotiated 53.9													
2883		Nipa		1145	pcs	5.00	5,725.00														
2884		Cemment		12	pcs	240.00	2,880.00														
2885		Nail #5		4	kgs	70.00	280.00														
2886		Nail #4		4	kgs	70.00	280.00														
2887		Nail #3		6	kgs	70.00	420.00														

2888		Electric Tape		2	pc	20.00	40.00														
2889		Yantok Tali		5	bigkis	75.00	375.00														
2890	5-02-13-040-99	**R&M of Base/ Camp Security Facilities Defense 18SFC**	18SFC				20,000.00	Negotiated 53.9													
2891		Bamboo		40	pcs	200.00	8,000.00														
2892		2x2x12		16	pcs	25.00	400.00														
2893		Nail #3		2	kgs	75.00	150.00														
2894		Nail #2		2	kg	75.00	150.00														
2895		Nylon		4	roll	100.00	400.00														
2896		Nipa		1600	pcs	5.00	8,000.00														
2897		Yantok		20	tali	70.00	1,400.00														
2898		Round Timber		12	pcs	50.00	600.00														
2899		Bread		10	packs	60.00	600.00														
2900		Energy Drink		10	Bottle	30.00	300.00														
2901	5-02-13-040-99	**R & M of base/ Camp Security Facilities/ Defenses - 16SFC**	16SFC				5,000.00	Negotiated 53.9													
2902		lumber 2x2x12		20	pcs	50.00	1,000.00														
2903		lumber 2x3x12		20	pcs	70.00	1,400.00														
2904		common nails 3		10	kls	60.00	600.00														
2905		common nails 4		5	kls	60.00	300.00														
2906		common nails 2		5	kls	60.00	300.00														
2907		galvanize roof		20	pcs	70.00	1,400.00														
2908	5-02-13-040-99	**R&M Perimeter Fence (BN S4)**	1SFBn				25,040.00	Negotiated 53.9													
2909		Concertina Wire		8	roll	3,080.00	24,640.00														
2910		Tie Wire		5	kilo	80.00	400.00														
2911	5-02-13-040-99	**R&M Gas Dump (BN S4)**	1SFBn				17,860.00	Negotiated 53.9													
2912		Sand		3	cubic meter	650.00	1,950.00														
2913		Gravel		3	cubic meter	650.00	1,950.00														
2914		CHB # 5		50	pcs	10.00	500.00														
2915		RSB 9mm		5	pcs	120.00	600.00														
2916		Hollow Blocks		50	pcs	10.00	500.00														
2917		GI Sheet corrugated # 26		20	sheet	240.00	4,800.00														
2918		Cement		10	bag	220.00	2,200.00														
2919		Lumber 2x2x10		15	pcs	160.00	2,400.00														
2920		Lumber 2x3x10		15	Pcs	170.00	2,550.00														

2921		CWN # 2		1	kg	70.00	70.00															
2922		CWN # 3		1	kg	70.00	70.00															
2923		Unbrella nail		1	kg	90.00	90.00															
2924		Vulcaseal		1	litter	180.00	180.00															
2925	5-02-13-040-99	**R&M of Perimeter Light (BN S4)**	1SFBn				34,260.00	Negotiated 53.9														
2926		Bulb		100	pcs	200.00	20,000.00															
2927		Electrical Wire		4	box	3,500.00	14,000.00															
2928		Electrical Tape		4	pcs	65.00	260.00															
2929	5-02-13-040-99	**RM of Comport room-2SFBN**	2SFBn				80,000.00	Negotiated 53.9														
2930		Garden Hose		240	mtrs	65.00	15,600.00															
2931		Lumber 2x2x12		40	pcs	165.00	6,600.00															
2932		Plain sheet		40	pcs	180.00	7,200.00															
2933		Plastic Drum		16	pcs	2,675.00	42,800.00															
2934		Common nail 2"		16	kls	80.00	1,280.00															
2935		Bulb LED		16	pcs	120.00	1,920.00															
2936		Electrical tape		8	roll	65.00	520.00															
2937		Switch		16	pcs	65.00	1,040.00															
2938		Rubber socket		16	pcs	65.00	1,040.00															
2939		Paint		8	pc	250.00	2,000.00															
2940	5-02-13-040-99	**R&M of EW CR (GAD) -3SFBn**	3SFBn				15,000.00	Negotiated 53.9														
2941		Cement		6	bags	275.00	1,650.00															
2942		Hallow Blocks		28	pcs	10.00	280.00															
2943		2x2 Lumber		8	bndls	450.00	3,600.00															
2944		Nails 3'		8	kls	70.00	560.00															
2945		Nails 4'		8	kls	75.00	600.00															
2946		2x4 Lumber		4	bndls	1,200.00	4,800.00															
2947		Tiles 8x8		10	pcs	60.00	600.00															
2948		Plywood		4	pcs	345.00	1,380.00															
2949		Plain Sheet		3	pcs	260.00	780.00															
2950		Amakan		5	pcs	150.00	750.00															
2951	5-02-13-040-99	**R&M of Perimeter Fence -3SFBn**	3SFBn				5,000.00	Negotiated 53.9														
2952		Barb Wire		4	roll	1,200.00	4,800.00															
2953		Nails 2'		4	kls	50.00	200.00															
2954	5-02-13-040-99	**R&M of PWD Comfort Room (PWD) - 3SFBn**	3SFBn				3,000.00	Negotiated 53.9														

2955		Cement		4	bags	250.00	1,000.00															
2956		Sand		1	cu	750.00	750.00															
2957		Tubullar 1/2		2	pcs	625.00	1,250.00															
2958	5-02-13-040-99	**R&M Mooring Station-4SFBn**	4SFBn				40,000.00	Negotiated 53.9														
2959		Round Log		24	pcs	310.00	7,440.00															
2960		Nipa		1200	pcs	7.00	8,400.00															
2961		linoleum		40	mtrs	97.00	3,880.00															
2962		Ord Plywood 1/4		12	pcs	280.00	3,360.00															
2963		2x2x10 Gemelina Lumber		40	pcs	120.00	4,800.00															
2964		3x4x10 Gemelina Lumber		40	pcs	135.00	5,400.00															
2965		Enamel Paint (White)		8	gals	480.00	3,840.00															
2966		Thinner		4	gals	380.00	1,520.00															
2967		Strawless		4	rolls	96.00	384.00															
2968		CWN # 2		8	kls	62.00	496.00															
2969		CWN # 3		8	kls	60.00	480.00															
2970	5-02-13-040-99	**Enhancement of PWD Accessibility - 5SFBn**	5SFBn				49,600.00	Negotiated 53.9														
2971		Sand S1		8	cu	1,300.00	10,400.00															
2972		Gravel		4	cu	1,200.00	4,800.00															
2973		Cement		50	bags	225.00	11,250.00															
2974		Deformed Bar 12mm		40	pcs	211.00	8,440.00															
2975		Plywood 3/4"		8	pcs	1,160.00	9,280.00															
2976		2x2x12 Coco Lumber		20	pcs	250.00	5,000.00															
2977		Common Nail 3"		4	kls	70.00	280.00															
2978		Tie Wire		2	kl	75.00	150.00															
2979	5-02-13-040-99	**Enhancement repair and maintenance of GAD Office (installation of Glass Partition / doors- GADO SFRA**	HHC SFR(A)				66,000.00	Negotiated 53.9														
2980		good lumber		50	pcs	120.00	6,000.00															
2981		common nail		31	kls	65.00	2,015.00															
2982		Plain sheet		39	pcs	140.00	5,460.00															
2983		Electrical wire duplex		65	mtr	40.00	2,600.00															
2984		Bulb, LED		15	pcs	120.00	1,800.00															
2985		Electrical tape		20	pcs	65.00	1,300.00															
2986		Switch		10	pcs	65.00	650.00															
2987		Rubber socket		10	pcs	65.00	650.00															
2988		Plywood 1/4		55	pcs	200.00	11,000.00															

2989		Cement		28	bag	300.00	8,400.00															
2990		Paint		20	gal	250.00	5,000.00															
2991		Tie wire		25	kls	65.00	1,625.00															
2992		GA#26 CORR G.I Sheet 10'		30	pcs	650.00	19,500.00															
2993	5-02-13-040-99	**R&M of Childminding facilities- OG4 SFRA**	HHC SFR(A)				35,168.00	Negotiated 53.9														
2994		Lacquer thinner		8	gals	550.00	4,400.00															
2995		Paint thinner		10	gals	220.00	2,200.00															
2996		Semi gloss enamel		6	gals	2,300.00	13,800.00															
2997		Flat latex white		5	gals	2,200.00	11,000.00															
2998		Acri color lamp		10	ltrs	120.00	1,200.00															
2999		Acri color raw		8	ltrs	310.00	2,480.00															
3000		Electrical tape		1	pc	88.00	88.00															
3001	5-02-13-040-99	**Enhancement of Person with disability (PWD0 Facilities- HHC SFRA**	HHC SFR(A)				25,000.00	Negotiated 53.9														
3002		Lacquer thinner		5	gals	550.00	2,750.00															
3003		Paint thinner		5	gals	220.00	1,100.00															
3004		Semi gloss enamel		2	gals	2,300.00	4,600.00															
3005		Falt latex white		2	gals	2,200.00	4,400.00															
3006		Acri color lamp sienna		10	ltrs	120.00	1,200.00															
3007		Acri color raw sienna		10	ltrs	120.00	1,200.00															
3008		Concrete epoxy A & B		3	ltrs	1,870.00	5,610.00															
3009		vulca seal		4	ltrs	180.00	720.00															
3010		7" roller brush		4	pcs	120.00	480.00															
3011		7" roller foam		2	pcs	70.00	140.00															
3012		2" paint brush		25	pcs	60.00	1,500.00															
3013		1" paint brush		26	pcs	50.00	1,300.00															
3014	5-02-13-040-99	**Enhancement of Nursery Facility- OG4 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9														
3015		Lacquer thinner		4	gals	550.00	2,200.00															
3016		Paint thinner		4	gals	220.00	880.00															
3017		Semi gloss enamel		4	gals	2,300.00	9,200.00															
3018		Flat latex white		4	gals	2,200.00	8,800.00															
3019		Baseboard maple paint		4	gals	400.00	1,600.00															
3020		Acri color raw sienna		4	ltrs	120.00	480.00															
3021		Acri color lamp sienna		4	ltrs	120.00	480.00															
3022		concrete epoxy A & B		3	ltrs	1,870.00	5,610.00															
3023		7" roller brush		3	pcs	120.00	360.00															

3024		7" roller foam		3	pc	70.00	210.00																
3025		2" paint brush		3	pc	60.00	180.00																
3026	5-02-13-040-99	**Enhancement of Bansuhan Barracks - OG4 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9															
3027		lacquer thinner		4	gals	550.00	2,200.00																
3028		Paint thinner		4	gals	220.00	880.00																
3029		Semi gloss enamel		4	gals	2,300.00	9,200.00																
3030		Flat latex white		4	gals	2,200.00	8,800.00																
3031		Baseboard maple paint		4	gals	400.00	1,600.00																
3032		Acri color raw sienna		4	ltrs	120.00	480.00																
3033		Acri color lamp sienna		4	ltrs	120.00	480.00																
3034		Concrete Epoxy A & B		3	ltrs	1,870.00	5,610.00																
3035		7" roller brush		3	pcs	120.00	360.00																
3036		7" roller foam		3	pcs	70.00	210.00																
3037		2" paint brush		3	pc	60.00	180.00																
3038	5-02-13-040-99	**R&M of POL DAM -OG4 SFRA**	HHC SFR(A)				15,000.00	Negotiated 53.9															
3039		Lacquer thinner		2	gals	550.00	1,100.00																
3040		Paint thinner		2	gasl	220.00	440.00																
3041		Semi gloss enamel		2	gal	2,300.00	4,600.00																
3042		Flat latex white		2	gal	2,200.00	4,400.00																
3043		Acri color raw sienna		2	ltr	120.00	240.00																
3044		Acri color lamp sienna		2	ltr	120.00	240.00																
3045		Concrete Epoxy A&B		2	ltrs	1,870.00	3,740.00																
3046		7" roller brush		2	pcs	120.00	240.00																
3047	5-02-13-040-99	**R&M of Common CR - OG4 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9															
3048		Lacquer thinner		8	gals	550.00	4,400.00																
3049		paint thinner		16	gals	220.00	3,520.00																
3050		Semi gloss enamel		8	gals	2,300.00	18,400.00																
3051		Flat latex white		4	gals	2,200.00	8,800.00																
3052		Acri color lamp sienna		20	ltrs	120.00	2,400.00																
3053		Acri color raw sienna		8	ltrs	310.00	2,480.00																
3054	5-02-13-040-99	**R&M of SFRA Guard House - OG4 SFRA**	HHC SFR(A)				15,000.00	Negotiated 53.9															
3055		Semi gloss latex white		2	tin	2,250.00	4,500.00																
3056		Flat enamel white		2	tin	2,450.00	4,900.00																
3057		Palete		1	pair	45.00	45.00																
3058		Acrylic color (assorted)		1	liter	180.00	180.00																

3059		7" roller brush		2	set	300.00	600.00															
3060		paint brush #1		5	pcs	55.00	275.00															
3061		roofguard baguio		2	tin	2,250.00	4,500.00															
3062	5-02-13-040-99	**R& M of SFRA Guard House 2- OG4 SFRA**	HHC SFR(A)				15,000.00	Negotiated 53.9														
3063		Semi gloss latex white		2	tin	2,250.00	4,500.00															
3064		Flat latex white		2	tin	2,450.00	4,900.00															
3065		palete		1	pair	45.00	45.00															
3066		Acrylic color		1	ltr	180.00	180.00															
3067		7" roller brush		2	set	300.00	600.00															
3068		Paint brush		5	pcs	55.00	275.00															
3069		roof guard		2	tin	2,250.00	4,500.00															
3070	5-02-13-040-99	**R&M of SFRA Guard House 3- OG4 SFRA**	HHC SFR(A)				36,975.00	Negotiated 53.9														
3071		Semi gloss latex paint		5	tin	2,250.00	11,250.00															
3072		paint		5	tin	2,450.00	12,250.00															
3073		Palete		2	pair	45.00	90.00															
3074		Acrylic color		2	ltr	180.00	360.00															
3075		7" roller brush		5	set	300.00	1,500.00															
3076		palnth brush		5	pcs	55.00	275.00															
3077		roofguard		5	tin	2,250.00	11,250.00															
3078	5-02-13-040-99	**R&M of Officer Garage - OG4 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
3079		Lacquer thinner		8	gals	550.00	4,400.00															
3080		paint thinner		16	gals	220.00	3,520.00															
3081		Semi gloss enamel		8	gals	2,300.00	18,400.00															
3082		Flat latex white		4	gals	2,200.00	8,800.00															
3083		Acri color lamp sienna		20	ltr	120.00	2,400.00															
3084		Acri color raw sienna		8	ltrs	310.00	2,480.00															
3085	5-02-13-040-99	**R&M of Bansuhan - OG4 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
3086		Lacquer thinner		8	gals	550.00	4,400.00															
3087		Paint thinner		16	gals	220.00	3,520.00															
3088		Semi gloss enamel		8	gals	2,300.00	18,400.00															
3089		Flat latex white		4	gals	2,200.00	8,800.00															
3090		Acri color lamp sienna		20	ltrs	120.00	2,400.00															
3091		Acri color raw sienna		8	ltrs	310.00	2,480.00															
3092	5-02-13-040-99	**R&M of Aluwagi - OG4 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														

3093		Lacquer thinner		8	gals	550.00	4,400.00															
3094		Paint thinner		16	gals	220.00	3,520.00															
3095		Semi gloss enamel		8	gals	2,300.00	18,400.00															
3096		Flat latex white		4	gals	2,200.00	8,800.00															
3097		acri color lamp sienna		20	ltrs	120.00	2,400.00															
3098		Acri color raw sienna		8	ltrs	310.00	2,480.00															
3099	5-02-13-040-99	**R&M of Basketball Court - OG4 SFRA**	HHC SFR(A)				80,000.00	Negotiated 53.9														
3100		Lacquer thinner		16	gals	550.00	8,800.00															
3101		Paint thinner		32	gals	220.00	7,040.00															
3102		Semi gloss enamel		16	gals	2,300.00	36,800.00															
3103		Flat latex white		8	gals	2,200.00	17,600.00															
3104		Acri color lamp sienna		40	ltrs	120.00	4,800.00															
3105		Acri color raw sienna		16	ltrs	310.00	4,960.00															
3106	5-02-13-040-99	**R&M of Swimming Pool - OG4 SFRA**	HHC SFR(A)				60,000.00	Negotiated 53.9														
3107		tiles 60x60		80	pcs	245.00	19,600.00															
3108		Cement		25	pcs	235.00	5,875.00															
3109		ABC adhesive		40	bags	365.00	14,600.00															
3110		ABC grout		30	bags	105.00	3,150.00															
3111		Tile cutter		2	pcs	500.00	1,000.00															
3112		Waterpump vacuum		1	pc	12,275.00	12,275.00															
3113		Vacuum hose		1	pc	3,500.00	3,500.00															
3114	5-02-13-040-99	**R&M of sixteen (16) Bay Lights - OG4 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
3115		fluorescent lamp		5	pcs	550.00	2,750.00															
3116		Stranded wire #14		5	boxes	3,800.00	19,000.00															
3117		Electrical tape		15	pcs	45.00	675.00															
3118		1/2 flexible tape		5	roll	1,850.00	9,250.00															
3119		ACU outlet		6	pcs	190.00	1,140.00															
3120		Utility box		2	pcs	50.00	100.00															
3121		circuit breaker		10	pcs	350.00	3,500.00															
3122		Fuse box		1	pc	3,500.00	3,500.00															
3123		electric wire 5cm		1	set	85.00	85.00															
3124	5-02-13-040-99	**Enhancement of Child minding facility / establishment of breastfeeding facility - GADO SFRA**	HHC SFR(A)				80,000.00	Negotiated 53.9														
3125		Semi gloss latex paint		10	tins	2,200.00	22,000.00															

3126		wall putty		10	gal	500.00	5,000.00															
3127		roller brush		10	pcs	90.00	900.00															
3128		paint brush		10	pcs	60.00	600.00															
3129		raw sienna color		10	ltrs	150.00	1,500.00															
3130		baguio green latex		10	gal	480.00	4,800.00															
3131		LED 9 watts bulb		10	pcs	210.00	2,100.00															
3132		plywood		20	pcs	390.00	7,800.00															
3133		blind rivets		5	bxs	260.00	1,300.00															
3134		drill bit		5	bxs	700.00	3,500.00															
3135		cornice		20	pcs	265.00	5,300.00															
3136		tiles 60x60		40	pcs	240.00	9,600.00															
3137		cement		30	bags	265.00	7,950.00															
3138		adhesive cement		20	bags	180.00	3,600.00															
3139		tile grout		20	packs	40.00	800.00															
3140		metal furring		13	pcs	250.00	3,250.00															
3141	5-02-13-040-99	**Repair and maintenance of female barracks (transient facilities / swimming pool) - GADO SFRA**	HHC SFR(A)				46,000.00	Negotiated 53.9														
3142		Semi gloss latex paint		12	gal	2,200.00	26,400.00															
3143		roller brush		20	pcs	90.00	1,800.00															
3144		paint brush		4	pcs	60.00	240.00															
3145		chocolate brown enamel		8	gal	500.00	4,000.00															
3146		baguio green latex		4	gal	500.00	2,000.00															
3147		LED Bulb		36	pcs	300.00	10,800.00															
3148		common nail #3		8	kls	95.00	760.00															
3149	5-02-13-040-99	**R&M of Stage at Pool side - OG4 SFRA**	HHC SFR(A)				82,700.00	Negotiated 53.9														
3150		8 pole panel board		5	pc	870.00	4,350.00															
3151		stranded wire		5	bx	3,400.00	17,000.00															
3152		par led watts blue		5	pcs	500.00	2,500.00															
3153		par led watts green		5	pcs	500.00	2,500.00															
3154		par led watts yellow		5	pcs	500.00	2,500.00															
3155		electrical tape		5	pcs	40.00	200.00															
3156		60x60m granite tile		50	pcs	215.00	10,750.00															
3157		20x60m granite tiles beige		50	pcs	135.00	6,750.00															
3158		60x60m granite tiles green		50	pcs	235.00	11,750.00															
3159		cement		10	bags	235.00	2,350.00															
3160		ABC grout		15	bags	250.00	3,750.00															

3161		Screen sand		5	elf	3,600.00	18,000.00															
3162		Outlet		2	pcs	150.00	300.00															
3163	5-02-13-040-99	**R&M of Planning Bay-sfs**	SFS				25,500.00	Negotiated 53.9														
3164		Bulb Firefly (120watts)		1	pc	120.00	120.00															
3165		C.W.Nail # 4		2	kilos	50.00	100.00															
3166		C.W.Nail # 3		2	kilos	55.00	110.00															
3167		C.W.Nail # 1 1/2"		2	kilos	60.00	120.00															
3168		C.W.Nail # 2		2	kilos	60.00	120.00															
3169		Stranded THHN ROYU 3.5 blue		10	mtrs	28.00	280.00															
3170		Stranded THHN ROYU 2.0		10	mtrs	16.00	160.00															
3171		Electrical tape big		2	rolls	40.00	80.00															
3172		Circuit Breaker 30A KOTEN		1	pc	364.00	364.00															
3173		Switch royu # 2 gang		2	pcs	85.00	170.00															
3174		Switch royu # 1 gang		2	pcs	55.00	110.00															
3175		Receptacle 4"		2	pcs	40.00	80.00															
3176		Mix Gravel and Sand with delivery charge		2	tons	2,300.00	4,600.00															
3177		cement		2	bags	238.00	476.00															
3178		10mm Deformed Bar		10	pcs	148.00	1,480.00															
3179		#16 Tie Wire fedelity		2	kilos	75.00	150.00															
3180		Corrugated Sheet G.I. APO gauge 26x12' painted green (Roof)		20	pcs	590.00	11,800.00															
3181		Ridge roll 18"x 8' PLAIN SHEET		10	pcs	410.00	4,100.00															
3182		Vulcaseal 1		2	cans	460.00	920.00															
3183		Tekscrew 3" UMBRELLA NAIL		4	kilos	40.00	160.00															
3184	5-02-13-040-99	**R&M of Airborne Apparatuses-sfs**	SFS				10,000.00	Negotiated 53.9														
3185		Boysen Flat Latex Enamel Army Green		2	tins	1,600.00	3,200.00															
3186		Boysen Flat Enamel White		2	tins	1,600.00	3,200.00															
3187		Paint Thinner		12	gals	200.00	2,400.00															
3188		Roller brush # 7 w/ tray		4	pcs	100.00	400.00															
3189		Paint Brush		8	pcs	100.00	800.00															
3190	5-02-13-040-99	**R&M of Gym Building-sfs**	SFS				50,000.00	Negotiated 53.9														
3191		Marine Plywood 1/4 x 4' x 8'		29	pcs	380.00	11,020.00															
3192		Roof guard Boysen		3	tins	2,180.00	6,540.00															
3193		Paint Brush Nr# 2.35"		4	pcs	35.00	140.00															

3194		Paint Brush Nr# 3.58"		2	pcs	41.00	82.00														
3195		Boysen Flat latex white		4	tins	1,980.00	7,920.00														
3196		Boysen Gloss Latex White		5	tins	2,220.00	11,100.00														
3197		Paint Thinner		4	gals	230.00	920.00														
3198		Oil tinting color		8	ltrs	175.00	1,400.00														
3199		Skim Coat		5	bags	520.00	2,600.00														
3200		7' Roler Brush with tray		10	sets	190.00	1,900.00														
3201		Cement		9	bags	242.00	2,178.00														
3202		Galvanize Roof		10	pcs	420.00	4,200.00														
3203	5-02-13-040-99	**R&M of Airborne Tower-sfs**	SFS				5,000.00	Negotiated 53.9													
3204		Strap		4	pcs	700.00	2,800.00														
3205		Bearing		4	pcs	550.00	2,200.00														
3206	**5-02-13-040-01**	**R&M (Buildings & Other Structures) Buildings**	SFR(A)				2,496,090.00	Negotiated 53.9	1	1	2	2	1	1	2			1		
3207	5-02-13-040-01	**R&M of Storage Facilities - 16SFC**	16SFC				10,000.00	Negotiated 53.9													
3208		cement		6	bags	290.00	1,740.00														
3209		common nails 4		5	kls	60.00	300.00														
3210		common nails 3		5	kls	60.00	300.00														
3211		umbrella nails 2		5	kl	60.00	300.00														
3212		lumber 2x4x8		10	pcs	40.00	400.00														
3213		lumber 5x5x10		5	pcs	145.00	725.00														
3214		lumber 2x4x10		10	pcs	40.00	400.00														
3215		lumber 2x3x10		10	pcs	40.00	400.00														
3216		lumber 2x2x8		10	pcs	40.00	400.00														
3217		sawali		5	pcs	115.00	575.00														
3218		galvanize roof		5	pcs	250.00	1,250.00														
3219		gravel and sand		2	cb	1,605.00	3,210.00														
3220	5-02-13-040-01	**R&M Billeting Facilities 18SFC**	18SFC				40,000.00	Negotiated 53.9													
3221		Nipa		4550	pcs	5.00	22,750.00														
3222		Sawali		18	Roll	350.00	6,300.00														
3223		Nail #5		14	Kgs	65.00	910.00														
3224		Nail #4		16	Kgs	65.00	1,040.00														
3225		Nail #3		16	Kgs	65.00	1,040.00														
3226		Nail #2		16	Kgs	65.00	1,040.00														
3227		Nail #1		16	Kgs	65.00	1,040.00														

3228		Yantok		16	Bandle	80.00	1,280.00													
3229		Ridge Roll		16	Pcs	250.00	4,000.00													
3230		Tire Wire		12	Kgs	50.00	600.00													
3231	5-02-13-040-01	**Conduct Repair and maintenance of billeting facilities creating safe spaces where female personnel w**	1SFBn				80,000.00	Negotiated 53.9												
3232		Lumber 2x2x10		50	pcs	180.00	9,000.00													
3233		Lumber 2x3x10		30	pcs	210.00	6,300.00													
3234		Lumber 2x4x10		30	pcs	240.00	7,200.00													
3235		plywood 1/4		25	pcs	320.00	8,000.00													
3236		CWN # 2		5	kg	70.00	350.00													
3237		CWN # 3		5	kg	70.00	350.00													
3238		CWN # 1		5	kg	70.00	350.00													
3239		Single pole Switch		3	pcs	55.00	165.00													
3240		Cement		38	bag	220.00	8,360.00													
3241		plywood 3/4		10	pcs	1,112.00	11,120.00													
3242		PVC pipe # 4		2	pcs	180.00	360.00													
3243		GI Sheet corrugated # 26		50	pcs	340.00	17,000.00													
3244		PVC pipe # 2		2	pcs	150.00	300.00													
3245		PVC elbow # 4x 45 degree		3	pcs	55.00	165.00													
3246		Sand		2	cubic meter	800.00	1,600.00													
3247		Gravel		2	cubic meter	800.00	1,600.00													
3248		CHB # 5		700	pcs	10.00	7,000.00													
3249		RSB # 9mm		5	pcs	120.00	600.00													
3250		Umbrella nail		2	kg	90.00	180.00													
3251	5-02-13-040-01	**R&M of Supply room (Bn S4)**	1SFBn				68,390.00	Negotiated 53.9												
3252		Lumber 2x2x10		30	pcs	160.00	4,800.00													
3253		Lumber 2x3x10		20	pcs	170.00	3,400.00													
3254		Lumber 2x4x10		20	pcs	180.00	3,600.00													
3255		plywood 1/4		20	pcs	320.00	6,400.00													
3256		CWN # 2		2	kg	70.00	140.00													
3257		CWN # 3		2	kg	70.00	140.00													
3258		CWN # 1		2	kg	70.00	140.00													
3259		Single pole Switch		3	pcs	55.00	165.00													
3260		Cement		37	bag	220.00	8,140.00													

3261		ply wood 3/4		10	pcs	1,100.00	11,000.00															
3262		PVC pipe # 4		2	pcs	180.00	360.00															
3263		GI Sheet corrugated # 26		50	pcs	381.00	19,050.00															
3264		PVC pipe # 2		2	pcs	150.00	300.00															
3265		PVC elbow # 4x 45 degree		3	pcs	55.00	165.00															
3266		Sand		3	cubic meter	650.00	1,950.00															
3267		Gravel		3	cubic meter	650.00	1,950.00															
3268		CHB # 5		300	pcs	10.00	3,000.00															
3269		RSB # 9mm		26	pcs	135.00	3,510.00															
3270		Unbrella nail		2	kg	90.00	180.00															
3271	5-02-13-040-01	**RM of Admin Building-2SFBN**	2SFBn				80,000.00	Negotiated 53.9														
3272		Corrugated sheet 8"ft		40	pcs	240.00	9,600.00															
3273		Lumber 1x2x12		56	pcs	117.00	6,552.00															
3274		Lumber 2x2x12		40	pcs	165.00	6,600.00															
3275		Lumber 2x3x12		40	pcs	180.00	7,200.00															
3276		Amakan		40	pcs	320.00	12,800.00															
3277		Plain sheet		24	pcs	180.00	4,320.00															
3278		Common nail 1"		8	kls	80.00	640.00															
3279		Common nail 2"		8	kls	80.00	640.00															
3280		Common nail 3"		8	kls	80.00	640.00															
3281		Common nail 4"		8	kls	80.00	640.00															
3282		Flat Wire PDX #12		240	mtrs	30.00	7,200.00															
3283		Bulb LED		40	pcs	120.00	4,800.00															
3284		Electrical tape		8	roll	91.00	728.00															
3285		Switch		40	pcs	65.00	2,600.00															
3286		Rubber socket		40	pcs	80.00	3,200.00															
3287		Plywood 1/4		16	pcs	370.00	5,920.00															
3288		Paint		16	gal	250.00	4,000.00															
3289		Tie wire		16	kls	120.00	1,920.00															
3290	5-02-13-040-01	**RM of Supply Room-2SFBN**	2SFBn				30,000.00	Negotiated 53.9														
3291		Corrugated sheet 8"ft		10	pcs	240.00	2,400.00															
3292		Lumber 1x2x12		20	pcs	117.00	2,340.00															
3293		Lumber 2x2x12		24	pcs	165.00	3,960.00															
3294		Lumber 2x3x12		20	pcs	180.00	3,600.00															
3295		Amakan		20	pcs	320.00	6,400.00															

3296		Plain sheet		6	pcs	180.00	1,080.00														
3297		Common nail 1"		2	kls	80.00	160.00														
3298		Common nail 2"		2	kls	80.00	160.00														
3299		Common nail 3"		2	kls	80.00	160.00														
3300		Common nail 4"		2	kls	80.00	160.00														
3301		Flat Wire PDX #12		64	mtrs	30.00	1,920.00														
3302		Bulb LED		10	pcs	120.00	1,200.00														
3303		Electrical tape		3	roll	95.00	285.00														
3304		Switch		10	pcs	65.00	650.00														
3305		Rubber socket		10	pcs	80.00	800.00														
3306		Plywood 1/4		10	pcs	370.00	3,700.00														
3307		Paint		4	gal	250.00	1,000.00														
3308		Tie straw		1	roll	25.00	25.00														
3309	5-02-13-040-01	**RM of Barracks-2SFBN**	2SFBn				40,000.00	Negotiated 53.9													
3310		Corrugated sheet 8"ft		20	pcs	240.00	4,800.00														
3311		Lumber 1x2x12		28	pcs	117.00	3,276.00														
3312		Lumber 2x2x12		20	pcs	165.00	3,300.00														
3313		Lumber 2x3x12		20	pcs	180.00	3,600.00														
3314		Amakan		20	pcs	320.00	6,400.00														
3315		Plain sheet		12	pcs	180.00	2,160.00														
3316		Common nail 1"		4	kls	80.00	320.00														
3317		Common nail 2"		4	kls	80.00	320.00														
3318		Common nail 3"		4	kls	80.00	320.00														
3319		Common nail 4"		4	kls	80.00	320.00														
3320		Flat Wire PDX #12		120	mtrs	30.00	3,600.00														
3321		Bulb LED		20	pcs	120.00	2,400.00														
3322		Electrical tape		4	roll	91.00	364.00														
3323		Switch		20	pcs	65.00	1,300.00														
3324		Rubber socket		20	pcs	80.00	1,600.00														
3325		Plywood 1/4		8	pcs	370.00	2,960.00														
3326		Paint		8	gal	250.00	2,000.00														
3327		Tie wire		8	kls	120.00	960.00														
3328	5-02-13-040-01	**R&M of Female Barracks (GAD) - 3SFBn**	3SFBn				40,000.00	Negotiated 53.9													
3329		Amakan		20	pcs	180.00	3,600.00														
3330		1/2x2 Lumber		10	bndls	405.00	4,050.00														
3331		Nails 2'		7	kls	75.00	525.00														
3332		Nails 4'		7	kls	75.00	525.00														

3333		Nails 3'		12	kls	75.00	900.00															
3334		2x2 Lumber		16	bndls	700.00	11,200.00															
3335		2x4 Lumber		12	bndls	1,225.00	14,700.00															
3336		Gi Sheet		18	pcs	250.00	4,500.00															
3337	5-02-13-040-01	**R&M of Senior NCO Barracks -3SFBn**	3SFBn				6,000.00	Negotiated 53.9														
3338		Amakan		15	pcs	307.00	4,605.00															
3339		Nails 2'		1	kls	60.00	60.00															
3340		1/2x2 Lumber		3	bndls	445.00	1,335.00															
3341	5-02-13-040-01	**R&M of Messhall -3SFBn**	3SFBn				6,000.00	Negotiated 53.9														
3342		Screen Net		20	mtrs	55.00	1,100.00															
3343		Nails 1'		4	kls	75.00	300.00															
3344		1/2x2 Lumber		4	bndls	450.00	1,800.00															
3345		Plywood 1/4		8	pcs	350.00	2,800.00															
3346	5-02-13-040-01	**R&M of Supply Room -3SFBn**	3SFBn				6,000.00	Negotiated 53.9														
3347		Plywood 3/4		6	pcs	750.00	4,500.00															
3348		Bolt 2'		26	pcs	20.00	520.00															
3349		Paint		1	gal	650.00	650.00															
3350		Paint Brush 4'		6	pcs	55.00	330.00															
3351	5-02-13-040-01	**R&M of Officer's Barracks -3SFBn**	3SFBn				9,000.00	Negotiated 53.9														
3352		Gi Sheet		18	pcs	250.00	4,500.00															
3353		2x4 Lumber		10	pcs	350.00	3,500.00															
3354		Nails 3'		4	kls	75.00	300.00															
3355		Umbrella Nail		7	kls	100.00	700.00															
3356	5-02-13-040-01	**R&M of Gas Dump Area - 3SFBn**	3SFBn				5,000.00	Negotiated 53.9														
3357		Gi Sheet		4	pcs	250.00	1,000.00															
3358		2x4 Lumber		10	pcs	350.00	3,500.00															
3359		Nails 3'		4	kls	75.00	300.00															
3360		Umbrella Nail		2	kls	100.00	200.00															
3361	5-02-13-040-01	**R&M of Junior NCO Barracks -3SFBn**	3SFBn				7,000.00	Negotiated 53.9														
3362		Amakan		12	pcs	250.00	3,000.00															
3363		Nails 2'		10	kls	64.00	640.00															
3364		Gi Sheet		12	pcs	250.00	3,000.00															
3365		Plain Sheet		2	pcs	180.00	360.00															

3366	5-02-13-040-01	**R&M of Training Facilities-4SFBn**	4SFBn				20,000.00	Negotiated 53.9														
3367		Round Log		12	pcs	310.00	3,720.00															
3368		Nipa		600	pcs	7.00	4,200.00															
3369		linoleum		20	mtrs	97.00	1,940.00															
3370		Ord Plywood 1/4		6	pcs	280.00	1,680.00															
3371		2x2x10 Gemelina Lumber		20	pcs	120.00	2,400.00															
3372		3x4x10 Gemelina Lumber		20	pcs	135.00	2,700.00															
3373		Enamel Paint (White)		4	gals	480.00	1,920.00															
3374		Thinner		2	gals	380.00	760.00															
3375		Strawless		2	rolls	96.00	192.00															
3376		CWN # 2		4	kls	62.00	248.00															
3377		CWN # 3		4	kls	60.00	240.00															
3378	5-02-13-040-01	**R&M of Billeting Facilities-4SFBn**	4SFBn				60,000.00	Negotiated 53.9														
3379		Corrugated GI Sheet		20	pcs	568.00	11,360.00															
3380		Amazon Screen		4	rolls	2,981.00	11,924.00															
3381		Round Log		40	pcs	310.00	12,400.00															
3382		Wire # 16		130	mtrs	30.00	3,900.00															
3383		Enamel Paint (Green)		8	gals	490.00	3,920.00															
3384		Thinner		4	gals	380.00	1,520.00															
3385		Nipa		2000	pcs	7.00	14,000.00															
3386		CWN # 2		8	kls	62.00	496.00															
3387		CWN # 3		8	kls	60.00	480.00															
3388	5-02-13-040-01	**R&M of Storage Facility-4SFBn**	4SFBn				20,000.00	Negotiated 53.9														
3389		Round Log		12	pcs	310.00	3,720.00															
3390		Nipa		600	pcs	7.00	4,200.00															
3391		linoleum		20	mtrs	97.00	1,940.00															
3392		Ord Plywood 1/4		6	pcs	280.00	1,680.00															
3393		2x2x10 Gemelina Lumber		20	pcs	120.00	2,400.00															
3394		3x4x10 Gemelina Lumber		20	pcs	135.00	2,700.00															
3395		Enamel Paint (White)		4	gals	480.00	1,920.00															
3396		Thinner		2	gals	380.00	760.00															
3397		Strawless		2	rolls	96.00	192.00															
3398		CWN # 2		4	kls	62.00	248.00															
3399		CWN # 3		4	kls	60.00	240.00															
3400	5-02-13-040-01	**R&M of Personnel's Barracks - 5SFBn**	5SFBn				9,755.00	Negotiated 53.9														

3401		Vulcaseal		2	ltrs	600.00	1,200.00															
3402		Electrical Tape		1	set	25.00	25.00															
3403		Teflon Tape, 10's, 1"		1	set	150.00	150.00															
3404		Hammer, Metal		1	pc	350.00	350.00															
3405		Handsaw		1	pc	950.00	950.00															
3406		1x2x10 Coco Lumber		20	pcs	30.00	600.00															
3407		Kalakat		20	pcs	200.00	4,000.00															
3408		Common Nail 2 1/2"		5	kls	70.00	350.00															
3409		Common Nail 2"		5	kls	70.00	350.00															
3410		Common Nail 3"		4	kls	70.00	280.00															
3411		Bulb, LED, 15W		5	pcs	300.00	1,500.00															
3412	5-02-13-040-01	**R&M of Storage/Supply Facilities - 5SFBn**	5SFBn				1,410.00	Negotiated 53.9														
3413		Vulcaseal		1	pack	270.00	270.00															
3414		Common Nail 2"		2	kls	70.00	140.00															
3415		Plywood, Marine, 1/2		2	pcs	500.00	1,000.00															
3416	5-02-13-040-01	**R&M of Personnel's Barracks - 10SFC, 5SFBn**	5SFBn				12,110.00	Negotiated 53.9														
3417		Vulcaseal		2	ltrs	600.00	1,200.00															
3418		Teflon Tape, 10's 1"		1	set	150.00	150.00															
3419		Hammer, Metal		1	pc	350.00	350.00															
3420		Handsaw		1	pc	950.00	950.00															
3421		1x2x10 Coco Lumber		30	pcs	30.00	900.00															
3422		Kalakat		20	pcs	200.00	4,000.00															
3423		Common Nail 2" 1/2"		3	kls	70.00	210.00															
3424		Common Nail 2"		5	kls	70.00	350.00															
3425		Plywood, Marine, 1/2		5	pcs	500.00	2,500.00															
3426		Bulb, Led, 15W		5	pcs	300.00	1,500.00															
3427	5-02-13-040-01	**R&M of Personnel's Barracks - 11SFC, 5SFBn**	5SFBn				12,110.00	Negotiated 53.9														
3428		Vulcaseal		2	ltrs	600.00	1,200.00															
3429		Teflon Tape, 10's 1"		1	set	150.00	150.00															
3430		Hammer, Metal		1	pc	350.00	350.00															
3431		Handsaw		1	pc	950.00	950.00															
3432		1x2x10 Coco Lumber		30	pcs	30.00	900.00															
3433		Kalakat		20	pcs	200.00	4,000.00															
3434		Common Nail 2" 1/2"		3	kls	70.00	210.00															
3435		Common Nail 2"		5	kls	70.00	350.00															
3436		Plywood, Marine, 1/2		5	pcs	500.00	2,500.00															

3437		Bulb, Led, 15W		5	pcs	300.00	1,500.00														
3438	5-02-13-040-01	**R&M of Personnel's Barracks - 12SFC, 5SFBn**	5SFBn				12,110.00	Negotiated 53.9													
3439		Vulcaseal		2	ltrs	600.00	1,200.00														
3440		Teflon Tape, 10's 1"		1	set	150.00	150.00														
3441		Hammer, Metal		1	pc	350.00	350.00														
3442		Handsaw		1	pc	950.00	950.00														
3443		1x2x10 Coco Lumber		30	pcs	30.00	900.00														
3444		Kalakat		20	pcs	200.00	4,000.00														
3445		Common Nail 2" 1/2"		3	kls	70.00	210.00														
3446		Common Nail 2"		5	kls	70.00	350.00														
3447		Plywood, Marine, 1/2		5	pcs	500.00	2,500.00														
3448		Bulb, LED, 15W		5	pcs	300.00	1,500.00														
3449	5-02-13-040-01	**R&M of Personnel's Barracks - 12SFC, 5SFBn**	5SFBn				12,650.00	Negotiated 53.9													
3450		Vulcaseal		2	ltrs	600.00	1,200.00														
3451		Teflon Tape, 10's 1"		1	set	150.00	150.00														
3452		Hammer, Metal		1	pc	350.00	350.00														
3453		Handsaw		1	pc	950.00	950.00														
3454		1x2x10 Coco Lumber		38	pcs	30.00	1,140.00														
3455		2x2x12 Good Lumber		10	pcs	250.00	2,500.00														
3456		Kalakat		20	pcs	200.00	4,000.00														
3457		Common Nail 2 1/2"		3	kls	70.00	210.00														
3458		Common Nail 2"		5	kls	70.00	350.00														
3459		Bulb, Led, 15W		6	pcs	300.00	1,800.00														
3460	5-02-13-040-01	**R&M of Admin Building - 12SFC, 5SFBn**	5SFBn				30,100.00	Negotiated 53.9													
3461		Vulcaseal		2	pack	600.00	1,200.00														
3462		Electrical Tape, Armak, 10's		1	set	150.00	150.00														
3463		Teflon Tape, 10's, 1"		1	set	150.00	150.00														
3464		Hammer, Metal		1	pc	350.00	350.00														
3465		Handsaw		1	pc	950.00	950.00														
3466		Steel Measure Tape		1	pc	200.00	200.00														
3467		GI Sheet, Tigerloom, 24x10		20	pcs	270.00	5,400.00														
3468		2x2x10 Good Lumber		30	pcs	150.00	4,500.00														
3469		Common Nail 2" 1/2		5	kls	70.00	350.00														
3470		Common Nail 2"		5	kls	70.00	350.00														
3471		Plywood, Marine, 1/2		30	pcs	500.00	15,000.00														
3472		Bulb, LED, 15W		5	pcs	300.00	1,500.00														

3473	5-02-13-040-01	**R&M of Admin Building - 5SFBn**	5SFBn				48,150.00	Negotiated 53.9														
3474		Vulcaseal		2	ltrs	600.00	1,200.00															
3475		Electrical Tape, Armak, 10's		1	set	150.00	150.00															
3476		Teflon Tape, 10's, 1"		1	set	150.00	150.00															
3477		Hammer, Metal		1	pc	350.00	350.00															
3478		Steel Measure Tape		1	pc	200.00	200.00															
3479		Handsaw		1	pc	950.00	950.00															
3480		GI Sheet, Tigerloom, 24x10		30	pcs	270.00	8,100.00															
3481		Umbrella Nail #2		5	kls	90.00	450.00															
3482		2x2x12 Coco Lumber		30	pcs	150.00	4,500.00															
3483		2x4x12 Coco Lumber		30	pcs	200.00	6,000.00															
3484		kalakat		20	pcs	200.00	4,000.00															
3485		Common Nail 2 1/2		5	kls	70.00	350.00															
3486		Common Nail 2"		10	kls	70.00	700.00															
3487		Plywood, Marine, 1/2		30	pcs	500.00	15,000.00															
3488		Bulb, LED, 15W		5	pcs	300.00	1,500.00															
3489		Paint, Flat, White, 4L		5	gal	600.00	3,000.00															
3490		Paint Brush #3		5	pcs	70.00	350.00															
3491		Paint Roller with Tray		5	pcs	240.00	1,200.00															
3492	5-02-13-040-01	**R&M Mess Hall - 5SFBn**	5SFBn				2,095.00	Negotiated 53.9														
3493		Vulcaseal		1	ltr	600.00	600.00															
3494		Screen		1	roll	595.00	595.00															
3495		Bulb, LED, 15W		3	pcs	300.00	900.00															
3496	5-02-13-040-01	**R&M of Admin Building - OG4 SFRA**	HHC SFR(A)				130,000.00	Negotiated 53.9														
3497		Marine plywood		80	pcs	480.00	38,400.00															
3498		Good lumber		80	pcs	175.00	14,000.00															
3499		adhesive cement		60	bags	500.00	30,000.00															
3500		semi gloss white enamel		20	tin	2,250.00	45,000.00															
3501		lavatory faucet		4	pc	650.00	2,600.00															
3502	5-02-13-040-01	**R&M of Supply Building - OG4 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9														
3503		Single switch		10	set	350.00	3,500.00															
3504		Bulb daylight		20	pcs	500.00	10,000.00															
3505		ACU outlet		4	pcs	190.00	760.00															
3506		Single outlet		4	pcs	135.00	540.00															
3507		Electrical tape		4	pcs	45.00	180.00															

3508		Utility Box		4	pcs	55.00	220.00														
3509		Stranded wire #12		2	box	3,800.00	7,600.00														
3510		Stranded wire #14		2	bxs	3,400.00	6,800.00														
3511		Base board maple paint		1	gal	400.00	400.00														
3512	5-02-13-040-01	**R&M of AARM Mess hall - OG4 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9													
3513		Lacquer thinner		6	gals	550.00	3,300.00														
3514		Paint thinner		8	gals	220.00	1,760.00														
3515		Semi gloss enamel		4	gals	2,300.00	9,200.00														
3516		Flat latex white		4	gals	2,200.00	8,800.00														
3517		Acri color lamp sienna		10	ltrs	120.00	1,200.00														
3518		Acri color raw sienna		10	ltrs	120.00	1,200.00														
3519		Concrete epoxy A & B		6	ltrs	1,870.00	11,220.00														
3520		Vulca seal		8	ltrs	180.00	1,440.00														
3521		7" roller brush		8	pcs	120.00	960.00														
3522		7" roller foam		4	pcs	70.00	280.00														
3523		2" paint brush		4	pcs	60.00	240.00														
3524		1" paint brush		8	pcs	50.00	400.00														
3525	5-02-13-040-01	**R&M of AARM EP Building A - OG4 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9													
3526		Semi gloss latex white		2	tin	2,250.00	4,500.00														
3527		flat enamel white		2	tin	2,450.00	4,900.00														
3528		palete		2	pairs	45.00	90.00														
3529		acrylic color (green)		2	liters	180.00	360.00														
3530		acrylic color (raw sienna)		1	liters	180.00	180.00														
3531		acrylic color (burnt umber)		1	liter	180.00	180.00														
3532		7" brush tray		1	set	300.00	300.00														
3533		7" roller foam		1	pc	135.00	135.00														
3534		paint brush		3	pcs	85.00	255.00														
3535		paint brush #1		4	pcs	55.00	220.00														
3536		paint thinner		2	gal	270.00	540.00														
3537		roof guard baguio green		2	tin	2,250.00	4,500.00														
3538		elongated push button		1	pc	13,785.00	13,785.00														
3539		P trap reducer		1	pc	55.00	55.00														
3540	5-02-13-040-01	**R&M of AARM EP Building C -OG4 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9													
3541		Lacquer thinner		8	gals	550.00	4,400.00														
3542		paint thinner		16	gals	220.00	3,520.00														
3543		semi gloss enamel		8	gals	2,300.00	18,400.00														

3544		flat latex white		4	gals	2,200.00	8,800.00															
3545		Acri color lamp sienna		20	ltrs	120.00	2,400.00															
3546		acri color raw sienna		8	ltrs	310.00	2,480.00															
3547	5-02-13-040-01	**R&M of Enlisted Personnel Mess Hall - OG4 SFRA**	HHC SFR(A)				100,000.00	Negotiated 53.9														
3548		Lacquer thinner		20	gals	550.00	11,000.00															
3549		Paint thinner		40	gals	220.00	8,800.00															
3550		Semi gloss enamel		20	gals	2,300.00	46,000.00															
3551		Falt latex white		10	gals	2,200.00	22,000.00															
3552		Acri color raw sienna		20	ltrs	310.00	6,200.00															
3553		Acri color lamp sienna		40	ltrs	120.00	4,800.00															
3554		Baseboard maple paint		4	gal	300.00	1,200.00															
3555	5-02-13-040-01	**R&M of Supply Room - OG4 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9														
3556		Bulb day light		6	pcs	500.00	3,000.00															
3557		paint thinner		7	gals	220.00	1,540.00															
3558		Semi gloss enamel		3	gals	2,300.00	6,900.00															
3559		Flat latex white		4	gals	2,200.00	8,800.00															
3560		Acri color raw sienna		5	ltrs	120.00	600.00															
3561		Acri color lamp sienna		5	ltrs	120.00	600.00															
3562		concrete epoxy a&b		4	ltrs	1,870.00	7,480.00															
3563		Palete		4	pairs	35.00	140.00															
3564		7" roller brush		4	pcs	120.00	480.00															
3565		7" roller foam		4	pcs	70.00	280.00															
3566		2" paint brush		3	pcs	60.00	180.00															
3567	5-02-13-040-01	**R&M of SFRA Clubhouse - OG4 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
3568		Lacquer thinner		8	gals	550.00	4,400.00															
3569		Paint thinner		16	gals	220.00	3,520.00															
3570		Semi gloss enamel		8	gals	2,300.00	18,400.00															
3571		Falt latex white		4	gals	2,200.00	8,800.00															
3572		Acri color lamp sienna		20	ltrs	120.00	2,400.00															
3573		Acri color raw sienna		8	ltrs	310.00	2,480.00															
3574	5-02-13-040-01	**R&M of Mission Support site (MSS) - OG4 SFRA**	HHC SFR(A)				50,000.00	Negotiated 53.9														
3575		bulb daylight		10	pcs	500.00	5,000.00															
3576		paint thinner		17	gals	220.00	3,740.00															
3577		Semi gloss enamel		7	gals	2,300.00	16,100.00															
3578		Flat latex white		7	gals	2,200.00	15,400.00															

3579		Acri color raw sienna		5	ltrs	120.00	600.00															
3580		Acri color lamp sienna		5	ltrs	120.00	600.00															
3581		concrete epoxy a & B		4	ltrs	1,870.00	7,480.00															
3582		palete		4	pairs	35.00	140.00															
3583		7" roller brush		4	pcs	120.00	480.00															
3584		7" roller foam		4	pcs	70.00	280.00															
3585		2" paint brush		3	pcs	60.00	180.00															
3586	5-02-13-040-01	**R&M of AARM Admin / Officer's Building -OG4 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
3587		Lacquer thinner		6	gals	550.00	3,300.00															
3588		paint thinner		8	gals	220.00	1,760.00															
3589		Semi gloss enamel		4	gals	2,300.00	9,200.00															
3590		Flat latex white		4	gals	2,200.00	8,800.00															
3591		Acri color lamp sienna		10	ltrs	120.00	1,200.00															
3592		Acri color raw sienna		10	ltrs	120.00	1,200.00															
3593		concrete epoxy a & b		6	ltrs	1,870.00	11,220.00															
3594		Vulca seal		8	ltrs	180.00	1,440.00															
3595		7" roller tray		8	pcs	120.00	960.00															
3596		7" roller foam		4	pcs	70.00	280.00															
3597		2" paint brush		4	pcs	60.00	240.00															
3598		1" paint brush		8	pcs	50.00	400.00															
3599	5-02-13-040-01	**R&M of Mosque Islamic Center - OG4 SFRA**	HHC SFR(A)				50,000.00	Negotiated 53.9														
3600		Marine plywood		30	pcs	450.00	13,500.00															
3601		2x2x10ft Good Lumber		30	pcs	155.00	4,650.00															
3602		Assorted nail		16	kgs	75.00	1,200.00															
3603		60x60cm tiles		90	pcs	215.00	19,350.00															
3604		Adhesive cement		7	bags	500.00	3,500.00															
3605		Cement		8	bags	235.00	1,880.00															
3606		ABC grout		8	bags	150.00	1,200.00															
3607		Screen sand		1	elf	3,600.00	3,600.00															
3608		electrical tape		2	pcs	42.50	85.00															
3609		single switch		3	set	345.00	1,035.00															
3610	5-02-13-040-01	**R&M of Transient "ALPHA" - OG4 SFRA**	HHC SFR(A)				50,000.00	Negotiated 53.9														
3611		Marine plywood		30	pcs	450.00	13,500.00															
3612		2x2x10ft good lumber		30	pcs	155.00	4,650.00															
3613		Assorted nail		16	kg	75.00	1,200.00															
3614		60x60cm granite tiles		90	pcs	215.00	19,350.00															

3615		Adhesive cement		7	bags	500.00	3,500.00															
3616		Cement		8	bags	235.00	1,880.00															
3617		ABC grout		8	bags	150.00	1,200.00															
3618		Screen sand		1	elf	3,600.00	3,600.00															
3619		Electrical tape		2	pcs	42.50	85.00															
3620		single switch		3	set	345.00	1,035.00															
3621	5-02-13-040-01	**R&M of Condor's Nest -OG4 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9														
3622		lacquer thinner		4	gals	550.00	2,200.00															
3623		Paint thinner		13	gals	220.00	2,860.00															
3624		Semi gloss enamel		7	gals	2,300.00	16,100.00															
3625		Flat latex white		4	gals	2,200.00	8,800.00															
3626		P trap reducer		1	pc	40.00	40.00															
3627	5-02-13-040-01	**R&M of Troopers Nook - OG4 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9														
3628		Lacquer thinner		5	gals	550.00	2,750.00															
3629		Paint thinner		9	gals	220.00	1,980.00															
3630		Semi gloss enamel		5	gals	2,300.00	11,500.00															
3631		Flat latex white		4	gals	2,200.00	8,800.00															
3632		Acri color lamp		20	ltrs	120.00	2,400.00															
3633		Acri color raw		8	ltrs	310.00	2,480.00															
3634		P trap reducer		2	pc	45.00	90.00															
3635	5-02-13-040-01	**R&M of Female Barracks- OG4 SFRA**	HHC SFR(A)				69,160.00	Negotiated 53.9														
3636		Lacquer thinner		10	pcs	550.00	5,500.00															
3637		paint thinner		10	gals	220.00	2,200.00															
3638		Semi gloss enamel		15	gals	1,374.00	20,610.00															
3639		flat latex white		15	gals	2,200.00	33,000.00															
3640		Acri color lamp sienna		15	ltrs	211.60	3,174.00															
3641		Acri color raw sienna		15	ltrs	310.00	4,650.00															
3642		Nail#1		1	kl	26.00	26.00															
3643	5-02-13-040-01	**R&M of Transient "Bravo" / VIP - OG4 SFRA**	HHC SFR(A)				61,550.00	Negotiated 53.9														
3644		Lacquer thinner		10	gals	550.00	5,500.00															
3645		paint thinner		10	gals	220.00	2,200.00															
3646		semi gloss enamel		10	gals	2,300.00	23,000.00															
3647		flat latex white		10	gals	2,200.00	22,000.00															
3648		7" roller brush		10	pcs	120.00	1,200.00															
3649		7" roller foam		10	pcs	70.00	700.00															

3650		bulb 18w		10	pcs	270.00	2,700.00															
3651		bulb 15w		16	pcs	250.00	4,000.00															
3652		spatula		5	pcs	50.00	250.00															
3653	5-02-13-040-01	**R&M of Officer's Mess Hall- OG4 SFRA**	HHC SFR(A)				45,000.00	Negotiated 53.9														
3654		60x60 granite tiles		30	pcs	235.00	7,050.00															
3655		Adhesive cement		5	bags	500.00	2,500.00															
3656		Cement		30	bags	240.00	7,200.00															
3657		ABC grout		5	bags	150.00	750.00															
3658		Screen sand		5	elf	3,600.00	18,000.00															
3659		Marine plywood		5	pcs	1,550.00	7,750.00															
3660		Acri color lamp		5	ltrs	120.00	600.00															
3661		Acri color raw sienna		5	ltrs	120.00	600.00															
3662		7" roller foam		5	pcs	40.00	200.00															
3663		1" paint brush		7	pcs	50.00	350.00															
3664	5-02-13-040-01	**R&M of Officer's Quarters - OG4 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
3665		Marine plywood		48	pcs	450.00	21,600.00															
3666		Acri color sienna		10	ltr	120.00	1,200.00															
3667		Acri color lamp		10	ltrs	120.00	1,200.00															
3668		Semi gloss enamel		5	gals	2,300.00	11,500.00															
3669		Assorted nail		10	kgs	75.00	750.00															
3670		Receptacle		10	pcs	45.00	450.00															
3671		Convenient outlet		5	pcs	140.00	700.00															
3672		Bulb 18w		5	pcs	250.00	1,250.00															
3673		bulb 15w		5	pcs	270.00	1,350.00															
3674	5-02-13-040-01	**R&M of Senior NCO Barracks - OG4 SFRA**	HHC SFR(A)				52,000.00	Negotiated 53.9														
3675		Marine plywood		80	pcs	450.00	36,000.00															
3676		Good lumber		56	pcs	200.00	11,200.00															
3677		Finishing nail		5	kgs	85.00	425.00															
3678		Tire wire		5	kgs	85.00	425.00															
3679		single switch		6	set	350.00	2,100.00															
3680		single outlet		10	pcs	140.00	1,400.00															
3681		electrical tape		10	pcs	45.00	450.00															
3682	5-02-13-040-01	**R&M of Motor Pool Barracks - OG4 SFRA**	HHC SFR(A)				70,000.00	Negotiated 53.9														
3683		Plywood		50	ea	450.00	22,500.00															
3684		Good lumber		50	pcs	155.00	7,750.00															

3685		Finishing nail		5	kgs	85.00	425.00														
3686		#16 tie wire		5	kgs	85.00	425.00														
3687		Single switch		5	set	350.00	1,750.00														
3688		Bulb daylight		10	pcs	500.00	5,000.00														
3689		ACU outlet		5	pcs	190.00	950.00														
3690		Stranded wire #12		3	box	3,800.00	11,400.00														
3691		Stranded wire #14		3	box	3,400.00	10,200.00														
3692		4" pin light		10	set	260.00	2,600.00														
3693		thinner		4	gals	550.00	2,200.00														
3694		paint thinner		4	gals	220.00	880.00														
3695		Semi gloss enamel		1	gals	2,300.00	2,300.00														
3696		concrete epoxy A & B		1	pc	1,620.00	1,620.00														
3697	5-02-13-040-01	**R&M of Junior NCO Barracks- OG4 SFRA**	HHC SFR(A)				60,000.00	Negotiated 53.9													
3698		Marine plywood		20	pcs	450.00	9,000.00														
3699		10ft good lumber		50	pcs	155.00	7,750.00														
3700		2 1/2 finishing nail		5	kgs	85.00	425.00														
3701		#16 tie wire		5	kgs	85.00	425.00														
3702		Single switch		5	set	350.00	1,750.00														
3703		Bulb daylight		21	pcs	500.00	10,500.00														
3704		ACU outlet		10	pcs	200.00	2,000.00														
3705		Electical tape		10	pcs	45.00	450.00														
3706		Utility box		10	pcs	60.00	600.00														
3707		Enamel semi gloss		7	gals	2,300.00	16,100.00														
3708		Flat Latex white		5	gals	2,200.00	11,000.00														
3709	5-02-13-040-01	**R&M of Regiment Commander's Quarter's- OG4 SFRA**	HHC SFR(A)				50,500.00	Negotiated 53.9													
3710		Lacquer thinner		5	gals	550.00	2,750.00														
3711		Paint thinner		5	gals	220.00	1,100.00														
3712		Semi gloss enamel		5	gals	2,300.00	11,500.00														
3713		Flat latex white		5	gals	2,200.00	11,000.00														
3714		Base board maple		5	gals	400.00	2,000.00														
3715		Acri color lamp sienna		5	ltrs	120.00	600.00														
3716		Acri color raw sienna		6	ltrs	120.00	720.00														
3717		Concrete Epoxy A & B		5	ltrs	1,870.00	9,350.00														
3718		Vulca seal		5	pcs	180.00	900.00														
3719		Patching compound		10	kgs	300.00	3,000.00														
3720		spatula		14	pcs	50.00	700.00														
3721		Stopa rags		10	pcs	45.00	450.00														

3722		Palete		6	pairs	35.00	210.00															
3723		7" roller brush tray		5	pcs	120.00	600.00															
3724		7" roller foam		6	pcs	70.00	420.00															
3725		Bulb 15w		10	pcs	250.00	2,500.00															
3726		bulb 18w		10	pcs	270.00	2,700.00															
3727	5-02-13-040-01	**R&M of OI Student Barracks-sfs**	SFS				60,000.00	Negotiated 53.9														
3728		Latex Gloss Paint White		2	tins	2,300.00	4,600.00															
3729		Flat Latex White		2	tins	2,250.00	4,500.00															
3730		Flat wall Enamel White		2	tins	2,290.00	4,580.00															
3731		QDE		2	tins	2,320.00	4,640.00															
3732		Red oxide		2	gals	380.00	760.00															
3733		Paint Thinner		3	gals	320.00	960.00															
3734		Acri-color		3	ltrs	320.00	960.00															
3735		Oil tinting color Tinting color		3	ltrs	180.00	540.00															
3736		Glazing Putty		2	gals	560.00	1,120.00															
3737		Masonry Putty		4	gals	400.00	1,600.00															
3738		#120 Sand paper		5	pcs	30.00	150.00															
3739		#360 Sand paper		13	pcs	20.00	260.00															
3740		Roller Brush 7"		15	pcs	80.00	1,200.00															
3741		Paint Brush 2"		7	pcs	40.00	280.00															
3742		Jeamaxx Metal Studs		8	pcs	140.00	1,120.00															
3743		Jeamaxx Metal Tracks		12	pcs	150.00	1,800.00															
3744		Gypsum Board 9mm		16	pcs	330.00	5,280.00															
3745		Metal Black Screw 1 1/2"		1000	pcs	2.00	2,000.00															
3746		Riveter stanley		1	pc	450.00	450.00															
3747		Blind rivets 1/8		4	boxes	320.00	1,280.00															
3748		Dormer metal 1/8		4	pcs	160.00	640.00															
3749		Concrete nails # 1		3	kilos	120.00	360.00															
3750		Granite/Hardiflex Cutting Disk diamond #4		1	pc	560.00	560.00															
3751		Rubber Tape Big		1	roll	180.00	180.00															
3752		#8 Stranded Wire		1	box	6,800.00	6,800.00															
3753		#12 Stranded Wire		1	box	3,290.00	3,290.00															
3754		#14 Stranded Wire		1	box	2,790.00	2,790.00															
3755		2-gang Switch		3	sets	360.00	1,080.00															
3756		Outlet 2 gang		4	sets	200.00	800.00															
3757		Junction Box Plastic		4	pcs	30.00	120.00															
3758		Utility box Plastic		6	pcs	30.00	180.00															

3759		Electrical Tape		2	pcs	60.00	120.00															
3760		LED Pinlights w/ casing		10	sets	500.00	5,000.00															
3761	5-02-13-040-01	**R&M of Medic Student Barracks-sfs**	SFS				60,000.00	Negotiated 53.9														
3762		Latex Gloss Paint White		2	tins	2,300.00	4,600.00															
3763		Flat Latex White		2	tins	2,250.00	4,500.00															
3764		Flat wall Enamel White		2	tins	2,290.00	4,580.00															
3765		QDE		2	tins	2,320.00	4,640.00															
3766		Red oxide		2	gals	380.00	760.00															
3767		Paint Thinner		10	gals	320.00	3,200.00															
3768		Acri-color		3	ltrs	180.00	540.00															
3769		Oil tinting color Tinting color		3	ltrs	180.00	540.00															
3770		Glazing Putty		2	gals	560.00	1,120.00															
3771		Masonry Putty		4	gals	400.00	1,600.00															
3772		#120 Sand paper		5	pcs	30.00	150.00															
3773		#360 Sand paper		10	pcs	20.00	200.00															
3774		Roller Brush 7"		15	pcs	80.00	1,200.00															
3775		Paint Brush 2"		7	pcs	40.00	280.00															
3776		Jeamaxx Metal Studs		8	pcs	140.00	1,120.00															
3777		Jeamaxx Metal Tracks		12	pcs	150.00	1,800.00															
3778		Gypsum Board 9mm		16	pcs	330.00	5,280.00															
3779		Metal Black Screw 1 1/2"		1000	pcs	2.00	2,000.00															
3780		Riveter stanley		1	pc	450.00	450.00															
3781		Blind rivets 1/8		4	boxes	320.00	1,280.00															
3782		Dormer metal 1/8		4	pcs	120.00	480.00															
3783		Concrete nails # 1		3	kilos	120.00	360.00															
3784		Granite/Hardiflex Cutting Disk diamond #4		1	pc	560.00	560.00															
3785		Rubber Tape Big		1	roll	180.00	180.00															
3786		#8 Stranded Wire		1	box	6,800.00	6,800.00															
3787		#12 Stranded Wire		1	box	3,290.00	3,290.00															
3788		#14 Stranded Wire		1	box	2,790.00	2,790.00															
3789		2-gang Switch		3	sets	160.00	480.00															
3790		Outlet 2 gang		4	sets	200.00	800.00															
3791		Junction Box Plastic		4	pcs	30.00	120.00															
3792		Utility box Plastic		6	pcs	30.00	180.00															
3793		Electrical Tape		2	pcs	60.00	120.00															
3794		LED Pinlights w/ casing		8	sets	500.00	4,000.00															

3795	5-02-13-040-01	**R&M of DESA Student Barracks-sfs**	SFS				60,000.00	Negotiated 53.9
3796		Latex Gloss Paint White		2	tins	2,300.00	4,600.00	
3797		Flat Latex White		2	tins	2,250.00	4,500.00	
3798		Flat wall Enamel White		2	tins	2,290.00	4,580.00	
3799		QDE		2	tins	2,320.00	4,640.00	
3800		Red oxide		2	gals	380.00	760.00	
3801		Paint Thinner		10	gals	320.00	3,200.00	
3802		Acri-color		3	ltrs	180.00	540.00	
3803		Oil tinting color Tinting color		3	ltrs	180.00	540.00	
3804		Glazing Putty		2	gals	560.00	1,120.00	
3805		Masonry Putty		4	gals	400.00	1,600.00	
3806		#120 Sand paper		5	pcs	30.00	150.00	
3807		#360 Sand paper		10	pcs	20.00	200.00	
3808		Roller Brush 7"		15	pcs	80.00	1,200.00	
3809		Paint Brush 2"		6	pcs	40.00	240.00	
3810		Jeamaxx Metal Studs		8	pcs	140.00	1,120.00	
3811		Jeamaxx Metal Tracks		12	pcs	150.00	1,800.00	
3812		Gypsum Board 9mm		16	pcs	330.00	5,280.00	
3813		Metal Black Screw 1 1/2"		1000	pcs	2.00	2,000.00	
3814		Riveter stanley		1	pc	450.00	450.00	
3815		Blind rivets 1/8		4	boxes	320.00	1,280.00	
3816		Dormer metal 1/8		4	pcs	160.00	640.00	
3817		Concrete nails # 1		2	kilos	120.00	240.00	
3818		Granite/Hardiflex Cutting Disk diamond #4		1	pc	560.00	560.00	
3819		Rubber Tape Big		1	roll	180.00	180.00	
3820		#8 Stranded Wire		1	box	6,800.00	6,800.00	
3821		#12 Stranded Wire		1	box	3,290.00	3,290.00	
3822		#14 Stranded Wire		1	box	2,790.00	2,790.00	
3823		2-gang Switch		3	sets	160.00	480.00	
3824		Outlet 2 gang		4	sets	200.00	800.00	
3825		Junction Box Plastic		4	pcs	30.00	120.00	
3826		Utility box Plastic		6	pcs	30.00	180.00	
3827		Electrical Tape		2	pcs	60.00	120.00	
3828		LED Pinlights w/ casing		8	sets	500.00	4,000.00	
3829	5-02-13-040-01	**R&M of Communication Student Barracks-sfs**	SFS				60,000.00	Negotiated 53.9
3830		Latex Gloss Paint White		2	tins	2,300.00	4,600.00	

3831		Flat Latex White		2	tins	2,250.00	4,500.00															
3832		Flat wall Enamel White		2	tins	2,290.00	4,580.00															
3833		QDE		2	tins	2,320.00	4,640.00															
3834		Red oxide		2	gals	380.00	760.00															
3835		Paint Thinner		10	gals	320.00	3,200.00															
3836		Acri-color		3	ltrs	180.00	540.00															
3837		Oil tinting color Tinting color		3	ltrs	180.00	540.00															
3838		Glazing Putty		2	gals	560.00	1,120.00															
3839		Masonry Putty		3	gals	400.00	1,200.00															
3840		#120 Sand paper		5	pcs	30.00	150.00															
3841		#360 Sand paper		10	pcs	20.00	200.00															
3842		Roller Brush 7"		15	pcs	80.00	1,200.00															
3843		Paint Brush 2"		6	pcs	40.00	240.00															
3844		Jeamaxx Metal Studs		8	pcs	140.00	1,120.00															
3845		Jeamaxx Metal Tracks		12	pcs	150.00	1,800.00															
3846		Gypsum Board 9mm		16	pcs	330.00	5,280.00															
3847		Metal Black Screw 1 1/2"		1000	pcs	2.00	2,000.00															
3848		Riveter stanley		1	pc	450.00	450.00															
3849		Blind rivets 1/8		4	boxes	450.00	1,800.00															
3850		Dormer metal 1/8		4	pcs	160.00	640.00															
3851		Concrete nails # 1		1	kilos	120.00	120.00															
3852		Granite/Hardiflex Cutting Disk diamond #4		1	pc	560.00	560.00															
3853		Rubber Tape Big		1	roll	180.00	180.00															
3854		#8 Stranded Wire		1	box	6,800.00	6,800.00															
3855		#12 Stranded Wire		1	box	3,290.00	3,290.00															
3856		#14 Stranded Wire		1	box	2,790.00	2,790.00															
3857		2-gang Switch		3	sets	160.00	480.00															
3858		Outlet 2 gang		4	sets	200.00	800.00															
3859		Junction Box Plastic		4	pcs	30.00	120.00															
3860		Utility box Plastic		6	pcs	30.00	180.00															
3861		Electrical Tape		2	pcs	60.00	120.00															
3862		LED Pinlights w/ casing		8	sets	500.00	4,000.00															
3863	5-02-13-040-01	**R&M of Student Barracks 1-sfs**	SFS				60,000.00	Negotiated 53.9														
3864		Latex Gloss Paint White		2	tins	2,300.00	4,600.00															
3865		Flat Latex White		2	tins	2,250.00	4,500.00															
3866		Flat wall Enamel White		2	tins	2,290.00	4,580.00															
3867		QDE		2	tins	2,320.00	4,640.00															

3868		Red oxide		2	gals	380.00	760.00															
3869		Paint Thinner		10	gals	320.00	3,200.00															
3870		Acri-color		3	ltrs	180.00	540.00															
3871		Oil tinting color Tinting color		3	ltrs	180.00	540.00															
3872		Glazing Putty		2	gals	560.00	1,120.00															
3873		Masonry Putty		4	gals	400.00	1,600.00															
3874		#120 Sand paper		5	pcs	30.00	150.00															
3875		#360 Sand paper		10	pcs	20.00	200.00															
3876		Roller Brush 7"		15	pcs	80.00	1,200.00															
3877		Paint Brush 2"		6	pcs	40.00	240.00															
3878		Jeamaxx Metal Studs		8	pcs	140.00	1,120.00															
3879		Jeamaxx Metal Tracks		12	pcs	150.00	1,800.00															
3880		Gypsum Board 9mm		16	pcs	330.00	5,280.00															
3881		Metal Black Screw 1 1/2"		1000	pcs	2.00	2,000.00															
3882		Riveter stanley		1	pc	450.00	450.00															
3883		Blind rivets 1/8		4	boxes	320.00	1,280.00															
3884		Dormer metal 1/8		4	pcs	160.00	640.00															
3885		Concrete nails # 1		2	kilos	120.00	240.00															
3886		Granite/Hardiflex Cutting Disk diamond #4		1	pc	560.00	560.00															
3887		Rubber Tape Big		1	roll	180.00	180.00															
3888		#8 Stranded Wire		1	box	6,800.00	6,800.00															
3889		#12 Stranded Wire		1	box	3,290.00	3,290.00															
3890		#14 Stranded Wire		1	box	2,790.00	2,790.00															
3891		2-gang Switch		3	sets	160.00	480.00															
3892		Outlet 2 gang		4	sets	200.00	800.00															
3893		Junction Box Plastic		4	pcs	30.00	120.00															
3894		Utility box Plastic		6	pcs	30.00	180.00															
3895		Electrical Tape		2	pcs	60.00	120.00															
3896		LED Pinlights w/ casing		8	sets	500.00	4,000.00															
3897	5-02-13-040-01	**R&M of Student Barracks 2-sfs**	SFS				60,000.00	Negotiated 53.9														
3898		Latex Gloss Paint White		2	tins	2,300.00	4,600.00															
3899		Flat Latex White		2	tins	2,250.00	4,500.00															
3900		Flat wall Enamel White		2	tins	2,290.00	4,580.00															
3901		QDE		2	tins	2,320.00	4,640.00															
3902		Red oxide		2	gals	380.00	760.00															
3903		Paint Thinner		10	gals	320.00	3,200.00															
3904		Acri-color		3	ltrs	180.00	540.00															

3905		Oil tinting color Tinting color		3	ltrs	180.00	540.00															
3906		Glazing Putty		4	gals	560.00	2,240.00															
3907		Masonry Putty		2	gals	400.00	800.00															
3908		#120 Sand paper		5	pcs	30.00	150.00															
3909		#360 Sand paper		10	pcs	20.00	200.00															
3910		Roller Brush 7"		11	pcs	80.00	880.00															
3911		Paint Brush 2"		6	pcs	40.00	240.00															
3912		Jeamaxx Metal Studs		8	pcs	140.00	1,120.00															
3913		Jeamaxx Metal Tracks		12	pcs	150.00	1,800.00															
3914		Gypsum Board 9mm		16	pcs	330.00	5,280.00															
3915		Metal Black Screw 1 1/2"		1000	pcs	2.00	2,000.00															
3916		Riveter stanley		1	pc	450.00	450.00															
3917		Blind rivets 1/8		4	boxes	320.00	1,280.00															
3918		Dormer metal 1/8		4	pcs	160.00	640.00															
3919		Concrete nails # 1		2	kilos	120.00	240.00															
3920		Granite/Hardiflex Cutting Disk diamond #4		1	pc	560.00	560.00															
3921		Rubber Tape Big		1	roll	180.00	180.00															
3922		#8 Stranded Wire		1	box	6,800.00	6,800.00															
3923		#12 Stranded Wire		1	box	3,290.00	3,290.00															
3924		#14 Stranded Wire		1	box	2,790.00	2,790.00															
3925		2-gang Switch		3	sets	160.00	480.00															
3926		Outlet 2 gang		4	sets	200.00	800.00															
3927		Junction Box Plastic		4	pcs	30.00	120.00															
3928		Utility box Plastic		6	pcs	30.00	180.00															
3929		Electrical Tape		2	pcs	60.00	120.00															
3930		LED Pinlights w/ casing		8	sets	500.00	4,000.00															
3931	5-02-13-040-01	**R&M of Student Barracks 3-sfs**	SFS				60,000.00	Negotiated 53.9														
3932		Latex Gloss Paint White		2	tins	2,300.00	4,600.00															
3933		Flat Latex White		2	tins	2,250.00	4,500.00															
3934		Flat wall Enamel White		2	tins	2,290.00	4,580.00															
3935		QDE		2	tins	2,320.00	4,640.00															
3936		Red oxide		2	gals	380.00	760.00															
3937		Paint Thinner		10	gals	320.00	3,200.00															
3938		Acri-color		3	ltrs	180.00	540.00															
3939		Oil tinting color Tinting color		3	ltrs	180.00	540.00															
3940		Glazing Putty		2	gals	560.00	1,120.00															
3941		Masonry Putty		4	gals	400.00	1,600.00															

3942		#120 Sand paper		5	pcs	30.00	150.00															
3943		#360 Sand paper		10	pcs	20.00	200.00															
3944		Roller Brush 7"		15	pcs	80.00	1,200.00															
3945		Paint Brush 2"		6	pcs	40.00	240.00															
3946		Jeamax Metal Studs		8	pcs	140.00	1,120.00															
3947		Jeamax Metal Tracks		12	pcs	150.00	1,800.00															
3948		Gypsum Board 9mm		16	pcs	330.00	5,280.00															
3949		Metal Black Screw 1 1/2"		1000	pcs	2.00	2,000.00															
3950		Riveter stanley		1	pc	450.00	450.00															
3951		Blind rivets 1/8		4	boxes	320.00	1,280.00															
3952		Dormer metal 1/8		4	pcs	160.00	640.00															
3953		Concrete nails # 1		2	kilos	120.00	240.00															
3954		Granite/Hardiflex Cutting Disk diamond #4		1	pc	560.00	560.00															
3955		Rubber Tape Big		1	roll	180.00	180.00															
3956		#8 Stranded Wire		1	box	6,800.00	6,800.00															
3957		#12 Stranded Wire		1	box	3,290.00	3,290.00															
3958		#14 Stranded Wire		1	box	2,790.00	2,790.00															
3959		2-gang Switch		3	sets	160.00	480.00															
3960		Outlet 2 gang		4	sets	200.00	800.00															
3961		Junction Box Plastic		4	pcs	30.00	120.00															
3962		Utility box Plastic		6	pcs	30.00	180.00															
3963		Electrical Tape		2	pcs	60.00	120.00															
3964		LED Pinlights w/ casing		8	sets	500.00	4,000.00															
3965	5-02-13-040-01	**R&M of Student Barracks 4-sfs**	SFS				60,000.00	Negotiated 53.9														
3966		Latex Gloss Paint White		2	tins	2,300.00	4,600.00															
3967		Flat Latex White		2	tins	2,250.00	4,500.00															
3968		Flat wall Enamel White		2	tins	2,290.00	4,580.00															
3969		QDE		2	tins	2,320.00	4,640.00															
3970		Red oxide		2	gals	380.00	760.00															
3971		Paint Thinner		10	gals	320.00	3,200.00															
3972		Acri-color		3	ltrs	180.00	540.00															
3973		Oil tinting color Tinting color		3	ltrs	180.00	540.00															
3974		Glazing Putty		2	gals	560.00	1,120.00															
3975		Masonry Putty		4	gals	400.00	1,600.00															
3976		#120 Sand paper		5	pcs	30.00	150.00															
3977		#360 Sand paper		10	pcs	20.00	200.00															
3978		Roller Brush 7"		15	pcs	80.00	1,200.00															

3979		Paint Brush 2"		6	pcs	40.00	240.00														
3980		Jeamaxx Metal Studs		8	pcs	140.00	1,120.00														
3981		Jeamaxx Metal Tracks		12	pcs	150.00	1,800.00														
3982		Gypsum Board 9mm		16	pcs	330.00	5,280.00														
3983		Metal Black Screw 1 1/2"		1000	pcs	2.00	2,000.00														
3984		Riveter stanley		1	pc	450.00	450.00														
3985		Blind rivets 1/8		4	boxes	320.00	1,280.00														
3986		Dormer metal 1/8		4	pcs	160.00	640.00														
3987		Concrete nails # 1		2	kilos	120.00	240.00														
3988		Granite/Hardiflex Cutting Disk diamond #4		1	pc	560.00	560.00														
3989		Rubber Tape Big		1	roll	180.00	180.00														
3990		#8 Stranded Wire		1	box	6,800.00	6,800.00														
3991		#12 Stranded Wire		1	box	3,290.00	3,290.00														
3992		#14 Stranded Wire		1	box	2,790.00	2,790.00														
3993		2-gang Switch		3	sets	160.00	480.00														
3994		Outlet 2 gang		4	sets	200.00	800.00														
3995		Junction Box Plastic		4	pcs	30.00	120.00														
3996		Utility box Plastic		6	pcs	30.00	180.00														
3997		Electrical Tape		2	pcs	60.00	120.00														
3998		LED Pinlights w/ casing		8	sets	500.00	4,000.00														
3999	5-02-13-040-01	**R&M of Rigging Shop-sfs**	SFS				15,000.00	Negotiated 53.9													
4000		Flurescent bulb with Housing Recessed		30	pcs	500.00	15,000.00														
4001	5-02-13-040-01	**R&M of Admin Building-sfs**	SFS				55,000.00	Negotiated 53.9													
4002		Good Lumber 4x4x10		4	pcs	638.25	2,553.00														
4003		Good Lumber 2x3x12		8	pcs	289.00	2,312.00														
4004		Good Lumber 3x4x12		25	pcs	576.00	14,400.00														
4005		Good Lumber 4x4x8		6	pcs	512.00	3,072.00														
4006		Good Lumber 2x3x10		20	pcs	240.00	4,800.00														
4007		Good Lumber 1x1x12		45	pcs	48.00	2,160.00														
4008		Good Lumber 2x4x4		116	pcs	128.00	14,848.00														
4009		Good Lumber 2x2x10		44	pcs	160.00	7,040.00														
4010		Galvanized Roof		3	12ft	310.00	930.00														
4011		Galvanized Roof		6	10ft	290.00	1,740.00														
4012		Umbrella Nails		4	kilos	80.00	320.00														
4013		Nails # 4		6	kilos	75.00	450.00														

4014		Nails # 3		5	kilos	75.00	375.00	
4015	5-02-13-040-01	**R&M of Al's of Student Barracks-sfs**	SFS				50,000.00	Negotiated 53.9
4016		Good Lumber 2x4x12		20	pcs	384.00	7,680.00	
4017		Good Lumber 2x3x12		40	pcs	288.00	11,520.00	
4018		Good Lumber 2x2x12		40	pcs	192.00	7,680.00	
4019		Good Lumber 1x1x12		100	pcs	48.00	4,800.00	
4020		Sawali		23	pcs	150.00	3,450.00	
4021		Cement		10	bags	255.00	2,550.00	
4022		Nipa		1186	pcs	4.00	4,744.00	
4023		Round Bar 10mm		7	pcs	280.00	1,960.00	
4024		Hallow Block		303	pcs	12.00	3,636.00	
4025		Nail # 4		9	kilos	75.00	675.00	
4026		Nail # 3		9	kilos	75.00	675.00	
4027		Nail # 2		5	kilos	75.00	375.00	
4028		Plastic Ratan		3	rolls	85.00	255.00	
4029	5-02-13-040-01	**R&M of Admin Building 2-sfs**	SFS				30,000.00	Negotiated 53.9
4030		#120 Sand paper		4	pcs	48.00	192.00	
4031		#360 Sand paper		4	pcs	25.00	100.00	
4032		Cwn # 2		1	kilos	50.00	50.00	
4033		1/2' G.I. elbow		1	p	36.00	36.00	
4034		Oil tinting color		4	ltrs	175.00	700.00	
4035		1/2" G.I. Pipe		2	pcs	650.00	1,300.00	
4036		1/2" G.I. tee		4	pcs	38.00	152.00	
4037		2" PVC Elbow		4	pcs	32.00	128.00	
4038		Teflon tape		10	rolls	25.00	250.00	
4039		2" PVC Pipe		4	pcs	342.00	1,368.00	
4040		2-Gang Switch		4	sets	178.00	712.00	
4041		3 - way Angle valve WC		4	pcs	385.00	1,540.00	
4042		7" Roler Brush with Tray		4	sets	190.00	760.00	
4043		Acri-color		4	ltrs	178.00	712.00	
4044		1/2" C-clamp		1	box	90.00	90.00	
4045		Cwn # 3		2	kilos	55.00	110.00	
4046		Door knobs		2	sets	685.00	1,370.00	
4047		1/4"t x 4' x 8' Plywood		5	pcs	360.00	1,800.00	
4048		Faucet US		4	pcs	198.00	792.00	
4049		Flexible hose		4	pcs	195.00	780.00	
4050		4" PVC Pipe		2	pcs	640.00	1,280.00	

4051		1/2' G.I. union patente		4	pcs	58.00	232.00															
4052		Gate valve 1/2"		4	pcs	325.00	1,300.00															
4053		Junction Box Plastic		4	pairs	235.00	940.00															
4054		Loose pin Hinges		4	pairs	138.00	552.00															
4055		Cement		2	bags	242.00	484.00															
4056		Pvc door 0.70m x 2.10m		2	sets	2,400.00	4,800.00															
4057		Cwn # 1		4	kilos	60.00	240.00															
4058		QDE		2	tins	2,328.00	4,656.00															
4059		Single Switch		4	sets	178.00	712.00															
4060		LED 18W w/ receptacle		2	sets	285.00	570.00															
4061		Skim coat		2	bags	520.00	1,040.00															
4062		utility box		7	pcs	36.00	252.00															
4063	5-02-13-040-01	**R&M of Female Barracks-sfs**	SFS				60,000.00	Negotiated 53.9														
4064		Latex Gloss Paint White		2	tins	2,300.00	4,600.00															
4065		Flat Latex White		2	tins	2,250.00	4,500.00															
4066		Flat wall Enamel White		2	tins	2,290.00	4,580.00															
4067		QDE		2	tins	2,320.00	4,640.00															
4068		Red oxide		2	gals	380.00	760.00															
4069		Paint Thinner		10	gals	320.00	3,200.00															
4070		Acri-color		3	ltrs	180.00	540.00															
4071		Oil tinting color Tinting color		3	ltrs	180.00	540.00															
4072		Glazing Putty		2	gals	560.00	1,120.00															
4073		Masonry Putty		4	gals	400.00	1,600.00															
4074		#120 Sand paper		5	pcs	30.00	150.00															
4075		#360 Sand paper		10	pcs	20.00	200.00															
4076		Roller Brush 7"		15	pcs	80.00	1,200.00															
4077		Paint Brush 2"		6	pcs	40.00	240.00															
4078		Jeamaxx Metal Studs		8	pcs	140.00	1,120.00															
4079		Jeamaxx Metal Tracks		12	pcs	150.00	1,800.00															
4080		Gypsum Board 9mm		16	pcs	330.00	5,280.00															
4081		Metal Black Screw 1 1/2"		1000	pcs	2.00	2,000.00															
4082		Riveter stanley		1	pc	450.00	450.00															
4083		Blind rivets 1/8		4	boxes	320.00	1,280.00															
4084		Dormer metal 1/8		4	pcs	160.00	640.00															
4085		Concrete nails # 1		2	kilos	120.00	240.00															
4086		Granite/Hardiflex Cutting Disk diamond #4		1	pc	560.00	560.00															
4087		Rubber Tape Big		1	roll	180.00	180.00															

4088		#8 Stranded Wire		1	box	6,800.00	6,800.00															
4089		#12 Stranded Wire		1	box	3,290.00	3,290.00															
4090		#14 Stranded Wire		1	box	2,790.00	2,790.00															
4091		2-gang Switch		3	sets	160.00	480.00															
4092		Outlet 2 gang		4	sets	200.00	800.00															
4093		Junction Box Plastic		4	pcs	30.00	120.00															
4094		Utility box Plastic		6	pcs	30.00	180.00															
4095		Electrical Tape		2	pcs	60.00	120.00															
4096		LED Pinlights w/ casing		8	sets	500.00	4,000.00															
4097	**5-02-03-070-00**	**Drugs and Medicines Expenses**	SFR(A)				145,560.00	Negotiated 53.9	2	1	1			1	1	3	2		1	1
4098	5-02-03-070-00	**Random Drug Test 18SFC**	18SFC				5,000.00	Negotiated 53.9												
4099		Drug Testing Kit		45	pcs	100.00	4,500.00															
4100		Urinal bottle		35	pcs	10.00	350.00															
4101		Gloves		10	pcs	15.00	150.00															
4102	5-02-03-070-00	**Procurement of Consumable Supply for Individual First Aid Kit 18SFC**	18SFC				20,000.00	Negotiated 53.9												
4103		IV Fluids		40	bottles	150.00	6,000.00															
4104		Macro Set		40	pcs	80.00	3,200.00															
4105		IV Nedles		60	pcs	50.00	3,000.00															
4106		Plaster		40	pcs	40.00	1,600.00															
4107		Gauze		64	pcs	25.00	1,600.00															
4108		Betadine		44	bottles	50.00	2,200.00															
4109		Alcohol		40	bottles	60.00	2,400.00															
4110	5-02-03-070-00	**Support to Procurement of Medicine (BN S1)**	1SFBn				18,600.00	Negotiated 53.9												
4111		Flagel		4	box	150.00	600.00															
4112		Planax		4	box	350.00	1,400.00															
4113		Bioflu		4	box	900.00	3,600.00															
4114		Loperamide		4	box	450.00	1,800.00															
4115		Paracetamol		4	box	700.00	2,800.00															
4116		Neozep		4	box	700.00	2,800.00															
4117		Solmux		4	box	900.00	3,600.00															
4118		Oresol		4	box	500.00	2,000.00															

4119	5-02-03-070-00	**Support to Men and Women Health-4SFBn**	4SFBn				15,000.00	Negotiated 53.9														
4120		Loperamide		4	boxes	500.00	2,000.00															
4121		Paracetamol		3	boxes	660.00	1,980.00															
4122		Ibruprofen		6	boxes	1,160.00	6,960.00															
4123		Mefenamic		1	box	460.00	460.00															
4124		Salbutamol		4	boxes	900.00	3,600.00															
4125	5-02-03-070-00	**Procurement of Drugs & Medicines-4SFBn**	4SFBn				18,000.00	Negotiated 53.9														
4126		Loperamide		6	boxes	500.00	3,000.00															
4127		Paracetamol		4	boxes	660.00	2,640.00															
4128		Ibruprofen		6	boxes	1,160.00	6,960.00															
4129		Salbutamol		6	boxes	900.00	5,400.00															
4130	5-02-03-070-00	**Support for Random Drugtest (Personnel of SFS, HHC, MSS) - OG2**	HHC SFR(A)				40,000.00	Negotiated 53.9														
4131		Drug testing kit		360	pcs	100.00	36,000.00															
4132		Urinal bottle		280	pcs	10.00	2,800.00															
4133		gloves		80	15	15.00	1,200.00															
4134	5-02-03-070-00	**Procurement of Drugs and Medicines-sfs**	SFS				28,960.00	Negotiated 53.9														
4135		Paracetamol tab		20	boxes	150.00	3,000.00															
4136		Mefenamic Acid		20	boxes	250.00	5,000.00															
4137		Oresol solution		26	boxes	250.00	6,500.00															
4138		Cloxacillin		8	boxes	500.00	4,000.00															
4139		Amoxicilin		8	boxes	300.00	2,400.00															
4140		Cetirizin		4	boxes	150.00	600.00															
4141		Loperamide		6	boxes	200.00	1,200.00															
4142		Paracetamol Ampule		14	pcs	70.00	980.00															
4143		Ketorolac Ampule		14	pcs	75.00	1,050.00															
4144		Antihistamine Ampule		14	pcs	70.00	980.00															
4145		Epinephrine Ampule		10	pcs	65.00	650.00															
4146		Lidocane 50ml		10	btls	260.00	2,600.00															
4147	**5-02-02-010-00**	**Training Expenses**	SFR(A)				3,181,828.00	Negotiated 53.9	1		2	3	1		4	1		11	2			
4148	5-02-02-010-00	**Harris Radio Training 18SFC**	18SFC				10,000.00	Negotiated 53.9														
4149		White board Marker		2	pcs	105.00	210.00															
4150		Note book		30	pcs	15.00	450.00															

4151		Ball pen		30	pcs	10.00	300.00	
4152		Bread		34	pcs	15.00	510.00	
4153		Bottled Water		34	pcs	15.00	510.00	
4154		Energy Drink		30	pcs	35.00	1,050.00	
4155		Printer Ink		4	pcs	300.00	1,200.00	
4156		Parchment paper		2	doz	50.00	100.00	
4157		Pvc #2		5	pcs	600.00	3,000.00	
4158		Electric wire		10	pcs	240.00	2,400.00	
4159		Electrical tape		9	pcs	30.00	270.00	
4160	5-02-02-010-00	**Defensive Driving Seminar 18SFC**	18SFC				5,000.00	Negotiated 53.9
4161		Notebook		16	pcs	25.00	400.00	
4162		Ballpen		20	pcs	20.00	400.00	
4163		Pencil		20	pcs	15.00	300.00	
4164		Brown envelop		20	pcs	15.00	300.00	
4165		White board marker		15	pcs	100.00	1,500.00	
4166		Biscuit		20	pcs	5.00	100.00	
4167		Energy drink		20	pcs	35.00	700.00	
4168		Printer Ink		2	bottles	320.00	640.00	
4169		A4 Bond paper		3	rims	220.00	660.00	
4170	5-02-02-010-00	**Basic Computer Literacy 18TH SFC**	18SFC				8,000.00	Negotiated 53.9
4171		A4 Bond Paper		4	rim	1,050.00	4,200.00	
4172		Note Book		20	pcs	20.00	400.00	
4173		Ball Pen		20	pcs	10.00	200.00	
4174		White board marker		8	pcs	80.00	640.00	
4175		Bread		32	packs	60.00	1,920.00	
4176		Bottled water		32	bottles	20.00	640.00	
4177	5-02-02-010-00	**Basic Pistol Marksmanship 18TH SFC**	18SFC				12,000.00	Negotiated 53.9
4178		Nail # 3		4	kilo	70.00	280.00	
4179		Nail # 2		4	kilo	70.00	280.00	
4180		Nail #4		4	kilo	70.00	280.00	
4181		A4 Bond Paper		4	rims	1,050.00	4,200.00	
4182		White Board Marker		4	pcs	1,050.00	4,200.00	
4183		Energy drink		20	Bottles	30.00	600.00	

4184		Bread		24	packs	50.00	1,200.00														
4185		Spray Paint		8	pcs	120.00	960.00														
4186	5-02-02-010-00	**Livelihood Trainings for Former Rebels (HQSC S7 Training)**	1SFBn				12,768.00	Negotiated 53.9													
4187		A4		10	ream	210.00	2,100.00														
4188		Ink		8	bottle	390.00	3,120.00														
4189		Sign pen		10	pcs	23.00	230.00														
4190		Folder		24	pcs	6.00	144.00														
4191		Pentel Pen		6	pcs	50.00	300.00														
4192		Tarpaulin		4	pcs	1,000.00	4,000.00														
4193		Stapler Wire		2	box	30.00	60.00														
4194		Fastener		24	box	30.00	720.00														
4195		Highlighter		2	Pc	25.00	50.00														
4196		Straw		2	roll	35.00	70.00														
4197		Storage Box		2	pc	987.00	1,974.00														
4198	5-02-02-010-00	**Support to Intel Collection Training (BN S2 training)**	1SFBn				32,532.00	Negotiated 53.9													
4199		Bond paper A4		8	ream	210.00	1,680.00														
4200		Ink 4 colors		16	bottle	350.00	5,600.00														
4201		Folder long		318	pcs	5.00	1,590.00														
4202		Ball pen		96	pcs	6.00	576.00														
4203		Sign pen		70	pcs	21.00	1,470.00														
4204		Staple Wire #35		8	box	45.00	360.00														
4205		Pencil		32	pcs	8.00	256.00														
4206		Tabbing's		50	pcs	15.00	750.00														
4207		Glue		8	bottle	50.00	400.00														
4208		Plastic Fastener		34	box	45.00	1,530.00														
4209		Correction Tape		8	pcs	55.00	440.00														
4210		Sandwich		32	pcs	65.00	2,080.00														
4211		Cup Cake		40	pack	65.00	2,600.00														
4212		Juice in Can		240	pcs	35.00	8,400.00														
4213		Bottled Water		248	bottle	15.00	3,720.00														
4214		Candles		1080	pcs	1.00	1,080.00														
4215	5-02-02-010-00	**Tactical Radio Operations and Maintenance Training (HQs,1SFC,2SFC,3SFC)**	1SFBn				8,180.00	Negotiated 53.9													
4216		Bond Paper A4		2	ream	250.00	500.00														
4217		White board marker		18	pcs	50.00	900.00														
4218		Notebook		12	pcs	10.00	120.00														

4219		Ball pen		12	pcs	10.00	120.00															
4220		Parchment Paper (certificate)		4	pack	40.00	160.00															
4221		Ruler		12	pcs	20.00	240.00															
4222		Rice		75	kg	60.00	4,500.00															
4223		Chicken		3	kg	120.00	360.00															
4224		Mineral Water		20	bottle	40.00	800.00															
4225		Biscuit		4	pack	120.00	480.00															
4226	5-02-02-010-00	**Tactical Combat Casualty Care Training (HQS,1SFC,2SFC,3SFC)**	1SFBn				18,100.00	Negotiated 53.9														
4227		Notebooks		80	pcs	10.00	800.00															
4228		Ball pen		80	pcs	10.00	800.00															
4229		Parchment Papers		44	pcs	40.00	1,760.00															
4230		IV Cannula		24	pcs	95.00	2,280.00															
4231		Administration Set Tubing		4	box	85.00	340.00															
4232		IV Fluids		24	litters	140.00	3,360.00															
4233		2x2 Surgical Tape		2	pcs	40.00	80.00															
4234		Alcohol 150 ml		10	bottle	50.00	500.00															
4235		Constriction Band		2	pack	25.00	50.00															
4236		BSI Gloves		2	box	85.00	170.00															
4237		Rice		2	sack	2,100.00	4,200.00															
4238		Bottled Water		10	box	360.00	3,600.00															
4239		Choux Pads		2	pac	80.00	160.00															
4240	5-02-02-010-00	**Fire and maneuver Training (HQS,1SFC,2SFC,3SFC)**	1SFBn				15,260.00	Negotiated 53.9														
4241		Ball Pen		48	pcs	10.00	480.00															
4242		Notebook pocket		48	pcs	20.00	960.00															
4243		Bond Paper A4		4	ream	300.00	1,200.00															
4244		White Board Markers		8	pcs	50.00	400.00															
4245		Printer Ink		12	pcs	450.00	5,400.00															
4246		Gatorade		48	bottle	40.00	1,920.00															
4247		Biscuit		10	pack	70.00	700.00															
4248		Rice		2	sack	2,100.00	4,200.00															
4249	5-02-02-010-00	**Combat Tracking & Counter Tracking Training (3SFC)**	1SFBn				10,138.00	Negotiated 53.9														
4250		A4 Bond Paper		2	box	1,100.00	2,200.00															
4251		Ball pen (Blue)		2	box	500.00	1,000.00															
4252		Notebook		30	pcs	15.00	450.00															
4253		Ink Epson 3110 (Black		8	pcs	290.00	2,320.00															

4254		Pilot Fine Permanent Marker (Red/Black/ Blue)		12	pcs	35.00	420.00															
4255		HBW White Board Marker Refillable		12	pcs	35.00	420.00															
4256		C2 Juice		6	box	288.00	1,728.00															
4257		Cup Cake		4	pack	400.00	1,600.00															
4258	5-02-02-010-00	**Conduct Cultural Sensitivity Training**	1SFBn				10,000.00	Negotiated 53.9														
4259		Bond paper A4		2	ream	200.00	400.00															
4260		Notebook		100	pcs	24.00	2,400.00															
4261		Ball pen		100	pcs	10.00	1,000.00															
4262		Ink Assorted Color		4	bottle	295.00	1,180.00															
4263		White Board		1	board	2,700.00	2,700.00															
4264		White Board Marker (Assorted)		4	pcs	55.00	220.00															
4265		rice		1	Sack	2,100.00	2,100.00															
4266	5-02-02-010-00	**Conduct Gender Sensitivity Training**	1SFBn				10,000.00	Negotiated 53.9														
4267		Rice		1	sack	2,100.00	2,100.00															
4268		Bottled Water		50	bottle	15.00	750.00															
4269		Meat (chicken)		5	kg	230.00	1,150.00															
4270		Meat (Pork)		5	kg	320.00	1,600.00															
4271		Fish		3	kg	100.00	300.00															
4272		Bond paper A4		2	ream	200.00	400.00															
4273		Notebook		50	pcs	20.00	1,000.00															
4274		Ball pen		50	pcs	10.00	500.00															
4275		Ink Assorted Color		4	bottle	300.00	1,200.00															
4276		Laminated sack		12	meter	65.00	780.00															
4277		White Board Marker (Assorted)		4	pcs	55.00	220.00															
4278	5-02-02-010-00	**Gender Fair Language (GFL) Seminar**	1SFBn				10,000.00	Negotiated 53.9														
4279		Bond paper A4		2	ream	200.00	400.00															
4280		Notebook		100	pcs	24.00	2,400.00															
4281		Ball pen		100	pcs	10.00	1,000.00															
4282		Ink Assorted Color		4	bottles	295.00	1,180.00															
4283		White Board		1	board	2,700.00	2,700.00															
4284		White Board Marker (Assorted)		4	pcs	55.00	220.00															
4285		rice		1	Sack	2,100.00	2,100.00															

4286	5-02-02-010-00	**Conduct GAD Orientation and awareness**	1SFBn				10,000.00	Negotiated 53.9														
4287		Rice		1	sack	2,100.00	2,100.00															
4288		Bottled Water		50	bottle	15.00	750.00															
4289		Meat (chicken)		5	kg	230.00	1,150.00															
4290		Meat (Pork)		5	kg	320.00	1,600.00															
4291		Fish		3	kg	100.00	300.00															
4292		Bond paper A4		2	ream	200.00	400.00															
4293		Notebook		50	pcs	20.00	1,000.00															
4294		Ball pen		50	pcs	10.00	500.00															
4295		Ink Assorted Color		4	bottle	300.00	1,200.00															
4296		Laminated sack		12	meter	65.00	780.00															
4297		White Board Marker (Assorted)		4	pcs	55.00	220.00															
4298	5-02-02-010-00	**Intel Operation Training-2SFBN**	2SFBn				20,000.00	Negotiated 53.9														
4299		Bond paper A4		8	ream	235.00	1,880.00															
4300		Printer ink (Brother)		2	set	1,400.00	2,800.00															
4301		Ball pen		32	pcs	15.00	480.00															
4302		Notebook		32	pcs	20.00	640.00															
4303		Mineral water		6	box	280.00	1,680.00															
4304		Cup cake		60	pack	66.00	3,960.00															
4305		Coffee 3 in 1		20	pack	230.00	4,600.00															
4306		Biscuit		60	pack	66.00	3,960.00															
4307	5-02-02-010-00	**Combat Tracking Training-2SFBN**	2SFBn				10,000.00	Negotiated 53.9														
4308		Bond paper A4		4	ream	235.00	940.00															
4309		Printer ink (Brother)		1	set	1,400.00	1,400.00															
4310		Ball pen		16	pcs	15.00	240.00															
4311		Notebook		16	pcs	20.00	320.00															
4312		Mineral water		3	box	280.00	840.00															
4313		Cup cake		30	pack	66.00	1,980.00															
4314		Coffee 3 in 1		10	pack	230.00	2,300.00															
4315		Biscuit		30	pack	66.00	1,980.00															
4316	5-02-02-010-00	**Mortar Operation training-2SFBN**	2SFBn				10,000.00	Negotiated 53.9														
4317		Bond paper A4		4	ream	235.00	940.00															
4318		Printer ink (Brother)		1	set	1,400.00	1,400.00															
4319		Ball pen		16	pcs	15.00	240.00															
4320		Notebook		16	pcs	20.00	320.00															

4321		Mineral water		3	box	280.00	840.00														
4322		Cup cake		30	pack	66.00	1,980.00														
4323		Coffee 3 in 1		10	pack	230.00	2,300.00														
4324		Biscuit		30	pack	66.00	1,980.00														
4325	5-02-02-010-00	**SR/DA Training-2SFBN**	2SFBn				20,000.00	Negotiated 53.9													
4326		Gun Tucker		2	pcs	345.00	690.00														
4327		Push pin		2	box	65.00	130.00														
4328		Bond paper A4		4	ream	235.00	940.00														
4329		Printer ink (Brother)		2	set	1,400.00	2,800.00														
4330		Ball pen		32	pcs	15.00	480.00														
4331		Notebook		32	pcs	20.00	640.00														
4332		Mineral water		10	box	280.00	2,800.00														
4333		Cup cake		20	pack	66.00	1,320.00														
4334		Coffee 3 in 1		10	pack	230.00	2,300.00														
4335		Biscuit		20	pack	66.00	1,320.00														
4336		2 x 2 x 12 Lumber		20	pc	165.00	3,300.00														
4337		Plywood 1/4		8	pc	370.00	2,960.00														
4338		Common Nail (2)		4	kls	80.00	320.00														
4339	5-02-02-010-00	**Urban Combat Training-2SFBN**	2SFBn				20,000.00	Negotiated 53.9													
4340		Gun Tucker		2	pcs	345.00	690.00														
4341		Push pin		2	box	65.00	130.00														
4342		Bond paper A4		4	ream	235.00	940.00														
4343		Printer ink (Brother)		2	set	1,400.00	2,800.00														
4344		Ball pen		32	pcs	15.00	480.00														
4345		Notebook		32	pcs	20.00	640.00														
4346		Mineral water		10	box	280.00	2,800.00														
4347		Cup cake		20	pack	66.00	1,320.00														
4348		Coffee 3 in 1		10	pack	230.00	2,300.00														
4349		Biscuit		20	pack	66.00	1,320.00														
4350		2 x 2 x 12 Lumber		20	pc	165.00	3,300.00														
4351		Plywood 1/4		8	pc	370.00	2,960.00														
4352		Common Nail (2)		4	kls	80.00	320.00														
4353	5-02-02-010-00	**Riffle Marksmanship training-2SFBN**	2SFBn				20,000.00	Negotiated 53.9													
4354		Gun Tucker		2	pcs	345.00	690.00														
4355		Push pin		2	box	65.00	130.00														
4356		Bond paper A4		4	ream	235.00	940.00														

4357		Printer ink (Brother)		2	set	1,400.00	2,800.00															
4358		Ball pen		32	pcs	15.00	480.00															
4359		Notebook		32	pcs	20.00	640.00															
4360		Mineral water		10	box	280.00	2,800.00															
4361		Cup cake		20	pack	66.00	1,320.00															
4362		Coffee 3 in 1		10	pack	230.00	2,300.00															
4363		Biscuit		20	pack	66.00	1,320.00															
4364		2 x 2 x 12 Lumber		20	pc	165.00	3,300.00															
4365		Plywood 1/4		8	pc	370.00	2,960.00															
4366		Common Nail (2)		4	kls	80.00	320.00															
4367	5-02-02-010-00	**Tactical Combat Casualty Training-2SFBN**	2SFBn				20,000.00	Negotiated 53.9														
4368		0.5 DLRS (1000ml)		30	pcs	120.00	3,600.00															
4369		0.9 DLRS (1000ml)		30	pcs	109.00	3,270.00															
4370		IV LINE		22	pcs	45.00	990.00															
4371		Needle Gauge #18		50	pcs	60.00	3,000.00															
4372		Needle Gauge #20		50	pcs	60.00	3,000.00															
4373		Plaster		30	pcs	50.00	1,500.00															
4374		Surgical Gloves		50	pairs	8.00	400.00															
4375		Povidon Iodine 120 ml		30	bot	80.00	2,400.00															
4376		Isophropyl Alcohol 250ml 70% Solution		40	bot	46.00	1,840.00															
4377	5-02-02-010-00	**Intelligence Collection and Agent Handling Training - 3SFBn**	3SFBn				10,000.00	Negotiated 53.9														
4378		Bond Paper A4		4	ream	1,300.00	5,200.00															
4379		Bond Paper Legal		2	ream	1,500.00	3,000.00															
4380		Ballpen		8	box	175.00	1,400.00															
4381		Notebook		50	pcs	8.00	400.00															
4382	5-02-02-010-00	**Defensive Driving and Maintenance Vehicle Seminar/Training - 3SFBn**	3SFBn				10,000.00	Negotiated 53.9														
4383		Bond Paper A4		4	ream	1,300.00	5,200.00															
4384		Bond Paper Legal		2	ream	1,500.00	3,000.00															
4385		Ballpen		8	box	175.00	1,400.00															
4386		Notebook		50	Pcs	8.00	400.00															
4387	5-02-02-010-00	**Combat Life Saver Training - 3SFBn**	3SFBn				10,000.00	Negotiated 53.9														
4388		Bond Paper A4		4	ream	1,300.00	5,200.00															
4389		Bond Paper Legal		2	ream	1,500.00	3,000.00															

4390		Ballpen		8	box	175.00	1,400.00														
4391		Notebook		50	pcs	8.00	400.00														
4392	5-02-02-010-00	**Mortar Gunnery Training - 3SFBn**	3SFBn				10,000.00	Negotiated 53.9													
4393		Bond Paper A4		4	ream	1,300.00	5,200.00														
4394		Bond Paper Legal		2	ream	1,500.00	3,000.00														
4395		Ballpen		8	box	175.00	1,400.00														
4396		Notebook		50	Pcs	8.00	400.00														
4397	5-02-02-010-00	**Tactical Radio Operation & Maintenance Training - 3SFBn**	3SFBn				10,000.00	Negotiated 53.9													
4398		Bond Paper A4		4	ream	1,300.00	5,200.00														
4399		Bond Paper Legal		2	ream	1,500.00	3,000.00														
4400		Ballpen		8	box	175.00	1,400.00														
4401		Notebook		50	pcs	8.00	400.00														
4402	5-02-02-010-00	**Advance Marksmanship Training - 3SFBn**	3SFBn				10,000.00	Negotiated 53.9													
4403		Bond Paper A4		4	ream	1,300.00	5,200.00														
4404		Bond Paper Legal		2	ream	1,500.00	3,000.00														
4405		Ballpen		8	box	175.00	1,400.00														
4406		Notebook		50	pcs	8.00	400.00														
4407	5-02-02-010-00	**MBO Training - 3SFBn**	3SFBn				10,000.00	Negotiated 53.9													
4408		Bond Paper A4		4	ream	1,300.00	5,200.00														
4409		Bond Paper Legal		2	ream	1,500.00	3,000.00														
4410		Ballpen		8	box	175.00	1,400.00														
4411		Notebook		50	Pcs	8.00	400.00														
4412	5-02-02-010-00	**SR/DA Training - 3SFBn**	3SFBn				10,000.00	Negotiated 53.9													
4413		Bond Paper A4		4	ream	1,300.00	5,200.00														
4414		Bond Paper Legal		2	ream	1,500.00	3,000.00														
4415		Ballpen		8	box	175.00	1,400.00														
4416		Notebook		50	pccs	8.00	400.00														
4417	5-02-02-010-00	**Intel Collection Training-4SFBn**	4SFBn				10,000.00	Negotiated 53.9													
4418		Mineral Water		12	Ctns	235.00	2,820.00														
4419		Coffee 3 in 1		10	Pcks	146.00	1,460.00														
4420		Energy Drinks		22	Bots	35.00	770.00														
4421		Biscuits		42	Pcks	45.00	1,890.00														
4422		Softdrinks		8	Cases	250.00	2,000.00														

4423		Chocolate		12	Pcks	55.00	660.00														
4424		Disp. Cups 10's		8	Pcks	50.00	400.00														
4425	5-02-02-010-00	**Agent Handling Training-4SFBn**	4SFBn				10,000.00	Negotiated 53.9													
4426		Mineral Water		12	Ctns	235.00	2,820.00														
4427		Coffee 3 in 1		10	Pcks	146.00	1,460.00														
4428		Energy Drinks		22	Bots	35.00	770.00														
4429		Biscuits		42	Pcks	45.00	1,890.00														
4430		Softdrinks		8	Cases	250.00	2,000.00														
4431		Chocolate		12	Pcks	55.00	660.00														
4432		Disp. Cups 10's		8	Pcks	50.00	400.00														
4433	5-02-02-010-00	**Basic GIS Operations Training-4SFBn**	4SFBn				10,000.00	Negotiated 53.9													
4434		Mineral Water		12	Ctns	235.00	2,820.00														
4435		Coffee 3 in 1		10	Pcks	146.00	1,460.00														
4436		Energy Drinks		22	Bots	35.00	770.00														
4437		Biscuits		42	Pcks	45.00	1,890.00														
4438		Softdrinks		8	Cases	250.00	2,000.00														
4439		Chocolate		12	Pcks	55.00	660.00														
4440		Disp. Cups 10's		8	Pcks	50.00	400.00														
4441	5-02-02-010-00	**VIP Security Operations Training-4SFBn**	4SFBn				10,000.00	Negotiated 53.9													
4442		Mineral Water		12	Ctns	235.00	2,820.00														
4443		Coffee 3 in 1		10	Pcks	146.00	1,460.00														
4444		Energy Drinks		22	Bots	35.00	770.00														
4445		Biscuits		42	Pcks	45.00	1,890.00														
4446		Softdrinks		8	Cases	250.00	2,000.00														
4447		Chocolate		12	Pcks	55.00	660.00														
4448		Disp. Cups 10's		8	Pcks	50.00	400.00														
4449	5-02-02-010-00	**SF Team Sergeant Training-4SFBn**	4SFBn				30,000.00	Negotiated 53.9													
4450		Candy		56	Pcks	46.00	2,576.00														
4451		Mugs		40	Pcs	125.00	5,000.00														
4452		Pail		36	each	360.00	12,960.00														
4453		Mineral Water		12	ctns	235.00	2,820.00														
4454		Coffee 3 in 1		9	pcks	146.00	1,314.00														
4455		Energy Drinks		21	bots	35.00	735.00														
4456		Biscuits		42	Pcks	45.00	1,890.00														
4457		Softdrinks		7	cases	250.00	1,750.00														

4458		Chocolate		11	pcks	55.00	605.00														
4459		Disp. Cups 10's		7	pcks	50.00	350.00														
4460	5-02-02-010-00	**NCO Leadership and Empowerment/GAD Training-4SFBn**	4SFBn				10,000.00	Negotiated 53.9													
4461		Mineral Water		12	Ctns	235.00	2,820.00														
4462		Coffee 3 in 1		10	Pcks	146.00	1,460.00														
4463		Energy Drinks		22	Bots	35.00	770.00														
4464		Biscuits		42	Pcks	45.00	1,890.00														
4465		Softdrinks		8	Cases	250.00	2,000.00														
4466		Chocolate		12	Pcks	55.00	660.00														
4467		Disp. Cups 10's		8	Pcks	50.00	400.00														
4468	5-02-02-010-00	**SF Specialization Refresher Training-4SFBn**	4SFBn				10,000.00	Negotiated 53.9													
4469		Mineral Water		12	Ctns	235.00	2,820.00														
4470		Coffee 3 in 1		10	Pcks	146.00	1,460.00														
4471		Energy Drinks		22	Bots	35.00	770.00														
4472		Biscuits		42	Pcks	45.00	1,890.00														
4473		Softdrinks		8	Cases	250.00	2,000.00														
4474		Chocolate		12	Pcks	55.00	660.00														
4475		Disp. Cups 10's		8	Pcks	50.00	400.00														
4476	5-02-02-010-00	**Special Reconnaissance and Direct Action Training-4SFBn**	4SFBn				10,000.00	Negotiated 53.9													
4477		Mineral Water		12	Ctns	235.00	2,820.00														
4478		Coffee 3 in 1		10	Pcks	146.00	1,460.00														
4479		Energy Drinks		22	Bots	35.00	770.00														
4480		Biscuits		42	Pcks	45.00	1,890.00														
4481		Softdrinks		8	Cases	250.00	2,000.00														
4482		Chocolate		12	Pcks	55.00	660.00														
4483		Disp. Cups 10's		8	Pcks	50.00	400.00														
4484	5-02-02-010-00	**MOUT Training-4SFBn**	4SFBn				10,000.00	Negotiated 53.9													
4485		Mineral Water		12	Ctns	235.00	2,820.00														
4486		Coffee 3 in 1		10	Pcks	146.00	1,460.00														
4487		Energy Drinks		22	Bots	35.00	770.00														
4488		Biscuits		42	Pcks	45.00	1,890.00														
4489		Softdrinks		8	Cases	250.00	2,000.00														
4490		Chocolate		12	Pcks	55.00	660.00														
4491		Disp. Cups 10's		8	Pcks	50.00	400.00														

4492	5-02-02-010-00	**UW/MBO Refresher Training-4SFBn**	4SFBn				10,000.00	Negotiated 53.9														
4493		Mineral Water		12	Ctns	235.00	2,820.00															
4494		Coffee 3 in 1		10	Pcks	146.00	1,460.00															
4495		Energy Drinks		22	Bots	35.00	770.00															
4496		Biscuits		42	Pcks	45.00	1,890.00															
4497		Softdrinks		8	Cases	250.00	2,000.00															
4498		Chocolate		12	Pcks	55.00	660.00															
4499		Disp. Cups 10's		8	Pcks	50.00	400.00															
4500	5-02-02-010-00	**CMO Personnel Enhancement Training-4SFBn**	4SFBn				5,000.00	Negotiated 53.9														
4501		Mineral Water		6	Ctns	235.00	1,410.00															
4502		Coffee 3 in 1		5	Pcks	146.00	730.00															
4503		Energy Drinks		11	Bots	35.00	385.00															
4504		Biscuits		21	Pcks	45.00	945.00															
4505		Softdrinks		4	Cases	250.00	1,000.00															
4506		Chocolate		6	Pcks	55.00	330.00															
4507		Disp. Cups 10's		4	Pcks	50.00	200.00															
4508	5-02-02-010-00	**Livelihood Seminar-4SFBn**	4SFBn				40,000.00	Negotiated 53.9														
4509		Mineral Water		16	Ctns	235.00	3,760.00															
4510		Coffee 3 in 1		38	Pcks	146.00	5,548.00															
4511		Biscuits		40	pcks	45.00	1,800.00															
4512		Softdrinks		36	cases	250.00	9,000.00															
4513		Juice (Sachet)		114	pcs	10.00	1,140.00															
4514		Disp Cups 10's		28	Pcks	50.00	1,400.00															
4515		Chocolate		20	Pcks	55.00	1,100.00															
4516		Canned Caldereta 155g/48		4	cases	1,128.00	4,512.00															
4517		Energy Drinks		116	bots	35.00	4,060.00															
4518		Cooking Oil		30	gals	90.00	2,700.00															
4519		Vinegar		30	gals	70.00	2,100.00															
4520		Sardines		4	cases	720.00	2,880.00															
4521	5-02-02-010-00	**GAD Related Seminar-4SFBn**	4SFBn				40,000.00	Negotiated 53.9														
4522		Mineral Water		48	Ctns	235.00	11,280.00															
4523		Coffee 3 in 1		40	Pcks	146.00	5,840.00															
4524		Energy Drinks		88	Bots	35.00	3,080.00															
4525		Biscuits		168	Pcks	45.00	7,560.00															
4526		Softdrinks		32	Cases	250.00	8,000.00															

4527		Chocolate		48	Pcks	55.00	2,640.00															
4528		Disp. Cups 10's		32	Pcks	50.00	1,600.00															
4529	5-02-02-010-00	**Gender Sensitivity Training-4SFBn**	4SFBn				80,000.00	Negotiated 53.9														
4530		Mineral Water		32	Ctns	235.00	7,520.00															
4531		Coffee 3 in 1		76	Pcks	146.00	11,096.00															
4532		Biscuits		80	pcks	45.00	3,600.00															
4533		Softdrinks		72	cases	250.00	18,000.00															
4534		Juice (Sachet)		228	pcs	10.00	2,280.00															
4535		Disp Cups 10's		56	Pcks	50.00	2,800.00															
4536		Chocolate		40	Pcks	55.00	2,200.00															
4537		Canned Caldereta 155g/48		8	cases	1,128.00	9,024.00															
4538		Energy Drinks		232	bots	35.00	8,120.00															
4539		Cooking Oil		60	gals	90.00	5,400.00															
4540		Vinegar		60	gals	70.00	4,200.00															
4541		Sardines		8	cases	720.00	5,760.00															
4542	5-02-02-010-00	**CAFGU Integration Training - 5SFBn**	5SFBn				14,600.00	Negotiated 53.9														
4543		Cupcake, 12/pack		35	pack	60.00	2,100.00															
4544		Energy Drink, 500ml		114	pcs	38.00	4,332.00															
4545		Bottled Water, 500ml		250	pcs	11.00	2,750.00															
4546		Espesyal Mamon 10's		35	pack	80.00	2,800.00															
4547		Bottled Juice Drink, 230ml		164	pcs	11.00	1,804.00															
4548		Candies, Assorted		176	pcs	1.00	176.00															
4549		Folder, Long, White		3	pcs	5.00	15.00															
4550		White Board Marker		3	pcs	65.00	195.00															
4551		Envelope, Short, Brown		12	pcs	2.00	24.00															
4552		Balipen, Blue		12	pcs	5.00	60.00															
4553		Notebook		12	pcs	12.00	144.00															
4554		Laid Bond Paper Short		4	pcs	50.00	200.00															
4555	5-02-02-010-00	**Air to Ground Operation Seminar - 5SFBn**	5SFBn				20,000.00	Negotiated 53.9														
4556		Cupcake, 12/pack		38	pack	60.00	2,280.00															
4557		Energy Drink, 500ml		182	pcs	38.00	6,916.00															
4558		Bottled Water, 500ml		382	pcs	11.00	4,202.00															
4559		Espesyal Mamon 10's		38	pack	80.00	3,040.00															
4560		Bottled Juice Drink, 230ml		182	pcs	11.00	2,002.00															
4561		Candies, Assorted		480	pcs	1.00	480.00															
4562		Folder, Long, White		6	pcs	5.00	30.00															

4563		White Board Marker		6	pcs	65.00	390.00															
4564		Envelope, Short, Brown		26	pcs	2.00	52.00															
4565		Ballpen, Blue		24	pcs	5.00	120.00															
4566		Notebook		24	pcs	12.00	288.00															
4567		Laid Bond Paper Short		4	pcs	50.00	200.00															
4568	5-02-02-010-00	**Pre-SOC Training - 5SFBn**	5SFBn				10,000.00	Negotiated 53.9														
4569		Cupcake, 12/pack		20	pack	60.00	1,200.00															
4570		Energy Drink, 500ml		60	pcs	38.00	2,280.00															
4571		Bottled Water, 500ml		236	pcs	11.00	2,596.00															
4572		Espesyal Mamon 10's		20	pack	80.00	1,600.00															
4573		Bottled Juice Drink, 230ml		48	pcs	11.00	528.00															
4574		Candies, Assorted		100	pcs	1.00	100.00															
4575		Folder, Long, White		12	pcs	5.00	60.00															
4576		White Board Marker		12	pcs	65.00	780.00															
4577		Envelope, Short, Brown		24	pcs	2.00	48.00															
4578		Ballpen, Blue		24	pcs	5.00	120.00															
4579		Notebook		24	pcs	12.00	288.00															
4580		Laid Bond Paper Short		8	pack	50.00	400.00															
4581	5-02-02-010-00	**Pre-SFCQC Training - 5SFBn**	5SFBn				11,000.00	Negotiated 53.9														
4582		Cupcake, 12/pack		24	pack	60.00	1,440.00															
4583		Energy Drink, 500ml		80	pcs	38.00	3,040.00															
4584		Bottled Water, 500ml		236	pcs	11.00	2,596.00															
4585		Espesyal Mamon 10's		20	pack	80.00	1,600.00															
4586		Bottled Juice Drink, 230ml		48	pcs	11.00	528.00															
4587		Candies, Assorted		100	pcs	1.00	100.00															
4588		Folder, Long, White		12	pcs	5.00	60.00															
4589		White Board Marker		12	pcs	65.00	780.00															
4590		Envelope, Short, Brown		24	pcs	2.00	48.00															
4591		Ballpen, Blue		24	pcs	5.00	120.00															
4592		Notebook		24	pcs	12.00	288.00															
4593		Laid Bond Paper Short		8	pack	50.00	400.00															
4594	5-02-02-010-00	**Harris Radio Operation & Maintenance Training - 5SFBn**	5SFBn				20,000.00	Negotiated 53.9														
4595		Cupcake, 12/pack		32	pack	60.00	1,920.00															
4596		Bottled Water 500ml		440	pcs	11.00	4,840.00															
4597		Bottled Juice Drink 230ml		400	pcs	11.00	4,400.00															
4598		Tetra pack Juice		400	pcs	8.00	3,200.00															

4599		Espesyal Mamon,10's		48	pack	80.00	3,840.00															
4600		Candies, Assorted		434	pcs	1.00	434.00															
4601		Folder, Long, White		24	pcs	5.00	120.00															
4602		White Board Marker		6	pcs	65.00	390.00															
4603		Envelope, Short, Brown		24	pcs	2.00	48.00															
4604		Ballpen, Blue		24	pcs	5.00	120.00															
4605		Notebook		24	pcs	12.00	288.00															
4606		Laid Bond Paper Short		8	pack	50.00	400.00															
4607	5-02-02-010-00	**Computer Literacy Training -5SFBn**	5SFBn				24,000.00	Negotiated 53.9														
4608		Cupcake, 12/pack		60	pack	60.00	3,600.00															
4609		Bottled Water 500ml		500	pcs	11.00	5,500.00															
4610		Bottled Juice Drink 230ml		440	pcs	11.00	4,840.00															
4611		Tetra pack Juice		440	pcs	8.00	3,520.00															
4612		Espesyal Mamon,10's		60	pack	80.00	4,800.00															
4613		Candies, Assorted		374	pcs	1.00	374.00															
4614		Folder, Long, White		24	pcs	5.00	120.00															
4615		White Board Marker		6	pcs	65.00	390.00															
4616		Envelope, Short, Brown		24	pcs	2.00	48.00															
4617		Ballpen, Blue		24	pcs	5.00	120.00															
4618		Notebook		24	pcs	12.00	288.00															
4619		Laid Bond Paper Short		8	pack	50.00	400.00															
4620	5-02-02-010-00	**Geographical Information System (GIS) Training - 5SFBn**	5SFBn				24,000.00	Negotiated 53.9														
4621		Cupcake, 12/pack		60	pack	60.00	3,600.00															
4622		Bottled Water 500ml		500	pcs	11.00	5,500.00															
4623		Bottled Juice Drink 230ml		440	pcs	11.00	4,840.00															
4624		Tetra pack Juice		440	pcs	8.00	3,520.00															
4625		Espesyal Mamon,10's		60	pack	80.00	4,800.00															
4626		Candies, Assorted		374	pcs	1.00	374.00															
4627		Folder, Long, White		24	pcs	5.00	120.00															
4628		White Board Marker		6	pcs	65.00	390.00															
4629		Envelope, Short, Brown		24	pcs	2.00	48.00															
4630		Ballpen, Blue		24	pcs	5.00	120.00															
4631		Notebook		24	pcs	12.00	288.00															
4632		Laid Bond Paper Short		8	pack	50.00	400.00															
4633	5-02-02-010-00	**Intelligence Collection Seminar - 5SFBn**	5SFBn				10,000.00	Negotiated 53.9														
4634		Cupcake, 12/pack		24	pack	60.00	1,440.00															

4635		Espesyal Mamon, 10's		24	pack	80.00	1,920.00															
4636		Bottled Water, 500ml		248	pcs	11.00	2,728.00															
4637		Tetra pack Juice		248	pcs	8.00	1,984.00															
4638		Candies, Assorted		492	pcs	1.00	492.00															
4639		Folder Long, White		12	pcs	5.00	60.00															
4640		White Board Marker		8	pcs	65.00	520.00															
4641		Envelope, Short, Brown		24	pcs	2.00	48.00															
4642		Ballpen, Blue		24	pcs	5.00	120.00															
4643		Notebook		24	pcs	12.00	288.00															
4644		Laid Bond Paper Short		8	pack	50.00	400.00															
4645	5-02-02-010-00	**Agent Spotting and Handling Seminar – 5SFBn**	5SFBn				10,000.00	Negotiated 53.9														
4646		Cupcake, 12/pack		20	pack	60.00	1,200.00															
4647		Espesyal Mamon, 10's		20	pack	80.00	1,600.00															
4648		Bottled Water, 500ml		240	pcs	11.00	2,640.00															
4649		Bottled Juice Drink, 230ml		240	pcs	11.00	2,640.00															
4650		Candies, Assorted		484	pcs	1.00	484.00															
4651		Folder Long, White		12	pcs	5.00	60.00															
4652		White Board Marker		8	pcs	65.00	520.00															
4653		Envelope, Short, Brown		24	pcs	2.00	48.00															
4654		Ballpen, Blue		24	pcs	5.00	120.00															
4655		Notebook		24	pcs	12.00	288.00															
4656		Laid Bond Paper Short		8	pack	50.00	400.00															
4657	5-02-02-010-00	**Security Awareness seminar - 5SFBn**	5SFBn				10,000.00	Negotiated 53.9														
4658		Cupcake, 12/pack		24	pack	60.00	1,440.00															
4659		Espesyal Mamon, 10's		24	pack	80.00	1,920.00															
4660		Bottled Water, 500ml		248	pcs	11.00	2,728.00															
4661		Tetra pack Juice		248	pcs	8.00	1,984.00															
4662		Candies, Assorted		492	pcs	1.00	492.00															
4663		Folder Long, White		12	pcs	5.00	60.00															
4664		White Board Marker		8	pcs	65.00	520.00															
4665		Envelope, Short, Brown		24	pcs	2.00	48.00															
4666		Ballpen, Blue		24	pcs	5.00	120.00															
4667		Notebook		24	pcs	12.00	288.00															
4668		Laid Bond Paper Short		8	pack	50.00	400.00															
4669	5-02-02-010-00	**VIP Security Training – 5SFBn**	5SFBn				10,000.00	Negotiated 53.9														
4670		Cupcake, 12/pack		24	pack	60.00	1,440.00															

4671		Espesyal Mamon, 10's		24	pack	80.00	1,920.00															
4672		Bottled Water, 500ml		248	pcs	11.00	2,728.00															
4673		Tetra pack Juice		248	pcs	8.00	1,984.00															
4674		Candies, Assorted		492	pcs	1.00	492.00															
4675		Folder Long, White		12	pcs	5.00	60.00															
4676		White Board Marker		8	pcs	65.00	520.00															
4677		Envelope, Short, Brown		24	pcs	2.00	48.00															
4678		Ballpen, Blue		24	pcs	5.00	120.00															
4679		Notebook		24	pcs	12.00	288.00															
4680		Laid Bond Paper Short		8	pack	50.00	400.00															
4681	5-02-02-010-00	**Pre-Specialization Training - 5SFBn**	5SFBn				10,000.00	Negotiated 53.9														
4682		Cupcake, 12/pack		10	pack	60.00	600.00															
4683		Energy Drink, 500ml		94	pcs	38.00	3,572.00															
4684		Bottled Water, 500ml		204	pcs	11.00	2,244.00															
4685		Espesyal Mamon 10's		10	pack	80.00	800.00															
4686		Bottled Juice Drink, 230ml		94	pcs	11.00	1,034.00															
4687		Candies, Assorted		474	pcs	1.00	474.00															
4688		Folder, Long, White		6	pcs	5.00	30.00															
4689		White Board Marker		6	pcs	65.00	390.00															
4690		Envelope, Short, Brown		24	pcs	2.00	48.00															
4691		Ballpen, Blue		24	pcs	5.00	120.00															
4692		Notebook		24	pcs	12.00	288.00															
4693		Laid Bond Paper Short		8	pack	50.00	400.00															
4694	5-02-02-010-00	**CSP Refresher Training – 5SFBn**	5SFBn				30,000.00	Negotiated 53.9														
4695		Cupcake, 12/pack		42	pack	60.00	2,520.00															
4696		Energy Drink, 500ml		300	pcs	38.00	11,400.00															
4697		Bottled Water, 500ml		500	pcs	11.00	5,500.00															
4698		Espesyal Mamon 10's		42	pack	80.00	3,360.00															
4699		Bottled Juice Drink, 230ml		500	pcs	11.00	5,500.00															
4700		Candies, Assorted		444	pcs	1.00	444.00															
4701		Folder, Long, White		6	pcs	5.00	30.00															
4702		White Board Marker		6	pcs	65.00	390.00															
4703		Envelope, Short, Brown		24	pcs	2.00	48.00															
4704		Ballpen, Blue		24	pcs	5.00	120.00															
4705		Notebook		24	pcs	12.00	288.00															
4706		Laid Bond Paper Short		8	pack	50.00	400.00															

4707	5-02-02-010-00	**Defensive Driving Training - 5SFBn**	5SFBn				10,000.00	Negotiated 53.9													
4708		Cupcake, 12/pack		10	pack	60.00	600.00														
4709		Energy Drink, 500ml		100	pcs	38.00	3,800.00														
4710		Bottled Water, 500ml		210	pcs	11.00	2,310.00														
4711		Espesyal Mamon 10's		10	pack	80.00	800.00														
4712		Bottled Juice Drink, 230ml		100	pcs	11.00	1,100.00														
4713		Candies, Assorted		114	pcs	1.00	114.00														
4714		Folder, Long, White		6	pcs	5.00	30.00														
4715		White Board Marker		6	pcs	65.00	390.00														
4716		Envelope, Short, Brown		24	pcs	2.00	48.00														
4717		Ballpen, Blue		24	pcs	5.00	120.00														
4718		Notebook		24	pcs	12.00	288.00														
4719		Laid Bond Paper Short		8	pack	50.00	400.00														
4720	5-02-02-010-00	**Senior NCO Seminar – 5SFBn**	5SFBn				10,000.00	Negotiated 53.9													
4721		Cupcake, 12/pack		12	pack	60.00	720.00														
4722		Tetra pack Juice Drink, 300ml		400	pcs	8.00	3,200.00														
4723		Bottled Water, 500ml		220	pcs	11.00	2,420.00														
4724		Espesyal Mamon 10's		12	pack	80.00	960.00														
4725		Bottled Juice Drink, 230ml		120	pcs	11.00	1,320.00														
4726		Candies, Assorted		104	pcs	1.00	104.00														
4727		Folder, Long, White		6	pcs	5.00	30.00														
4728		White Board Marker		6	pcs	65.00	390.00														
4729		Envelope, Short, Brown		24	pcs	2.00	48.00														
4730		Ballpen, Blue		24	pcs	5.00	120.00														
4731		Notebook		24	pcs	12.00	288.00														
4732		Laid Bond Paper Short		8	pack	50.00	400.00														
4733	5-02-02-010-00	**Combat Photography/ Video Editing Training – 5SFBn**	5SFBn				20,000.00	Negotiated 53.9													
4734		Cupcake, 12/pack		50	pack	60.00	3,000.00														
4735		Energy Drink, 500ml		68	pcs	38.00	2,584.00														
4736		Bottled Water, 500ml		400	pcs	11.00	4,400.00														
4737		Espesyal Mamon 10's		50	pack	80.00	4,000.00														
4738		Bottled Juice Drink, 230ml		400	pcs	11.00	4,400.00														
4739		Candies, Assorted		340	pcs	1.00	340.00														
4740		Folder, Long, White		6	pcs	5.00	30.00														
4741		White Board Marker		6	pcs	65.00	390.00														
4742		Envelope, Short, Brown		24	pcs	2.00	48.00														

4743		Ballpen, Blue		24	pcs	5.00	120.00														
4744		Notebook		24	pcs	12.00	288.00														
4745		Laid Bond Paper Short		8	pack	50.00	400.00														
4746	5-02-02-010-00	**Speakers Bureau Training - 5SFBn**	5SFBn				20,000.00	Negotiated 53.9													
4747		Cupcake, 12/pack		50	pack	60.00	3,000.00														
4748		Energy Drink, 500ml		68	pcs	38.00	2,584.00														
4749		Bottled Water, 500ml		400	pcs	11.00	4,400.00														
4750		Espesyal Mamon 10's		50	pack	80.00	4,000.00														
4751		Bottled Juice Drink, 230ml		400	pcs	11.00	4,400.00														
4752		Candies, Assorted		340	pcs	1.00	340.00														
4753		Folder, Long, White		6	pcs	5.00	30.00														
4754		White Board Marker		6	pcs	65.00	390.00														
4755		Envelope, Short, Brown		24	pcs	2.00	48.00														
4756		Ballpen, Blue		24	pcs	5.00	120.00														
4757		Notebook		24	pcs	12.00	288.00														
4758		Laid Bond Paper Short		8	pack	50.00	400.00														
4759	5-02-02-010-00	**CAFGU Handling Seminar Training - 10SFC, 5SFBn**	5SFBn				24,000.00	Negotiated 53.9													
4760		Cupcake, 12/pack		48	pack	60.00	2,880.00														
4761		Bottled Water, 500ml		400	pcs	11.00	4,400.00														
4762		Bottled Juice Drink, 230ml		400	pcs	11.00	4,400.00														
4763		Tetra pack Juice Drink 300ml		400	pcs	8.00	3,200.00														
4764		Espesyal Mamon, 10's		48	pack	80.00	3,840.00														
4765		Candies, Assorted		448	pcs	1.00	448.00														
4766		Folder, Long, White		48	pcs	5.00	240.00														
4767		White Board Marker		32	pcs	65.00	2,080.00														
4768		Envelope, Short, Brown		48	pcs	2.00	96.00														
4769		Ballpen, Blue		48	pcs	5.00	240.00														
4770		Notebook		48	pcs	12.00	576.00														
4771		Laid Bond Paper Short		32	pack	50.00	1,600.00														
4772	5-02-02-010-00	**Preventing and Countering Violent Extremism Training - 10SFC, 5SFBn**	5SFBn				6,000.00	Negotiated 53.9													
4773		Cupcake, 12/pack		12	pack	60.00	720.00														
4774		Bottled Water, 500ml		100	pcs	11.00	1,100.00														
4775		Bottled Juice Drink, 230ml		100	pcs	11.00	1,100.00														
4776		Tetra pack Juice Drink 300ml		100	pcs	8.00	800.00														
4777		Espesyal Mamon, 10's		12	pack	80.00	960.00														

4778		Candies, Assorted		112	pcs	1.00	112.00															
4779		Folder, Long, White		12	pcs	5.00	60.00															
4780		White Board Marker		8	pcs	65.00	520.00															
4781		Envelope, Short, Brown		12	pcs	2.00	24.00															
4782		Ballpen, Blue		12	pcs	5.00	60.00															
4783		Notebook		12	pcs	12.00	144.00															
4784		Laid Bond Paper Short		8	pack	50.00	400.00															
4785	5-02-02-010-00	**Close Quarter Battle (CQB) Training - 10SFC, 5SFBn**	5SFBn				6,000.00	Negotiated 53.9														
4786		Cupcake, 12/pack		12	pack	60.00	720.00															
4787		Bottled Water, 500ml		100	pcs	11.00	1,100.00															
4788		Bottled Juice Drink, 230ml		100	pcs	11.00	1,100.00															
4789		Tetra pack Juice Drink 300ml		100	pcs	8.00	800.00															
4790		Espesyal Mamon, 10's		12	pack	80.00	960.00															
4791		Candies, Assorted		112	pcs	1.00	112.00															
4792		Folder, Long, White		12	pcs	5.00	60.00															
4793		White Board Marker		8	pcs	65.00	520.00															
4794		Envelope, Short, Brown		12	pcs	2.00	24.00															
4795		Ballpen, Blue		12	pcs	5.00	60.00															
4796		Notebook		12	pcs	12.00	144.00															
4797		Laid Bond Paper Short		8	pack	50.00	400.00															
4798	5-02-02-010-00	**Tactical Combat Casualty Care Training - 10SFC, 5SFBn**	5SFBn				24,000.00	Negotiated 53.9														
4799		Cupcake, 12/pack		48	pack	60.00	2,880.00															
4800		Bottled Water, 500ml		400	pcs	11.00	4,400.00															
4801		Bottled Juice Drink, 230ml		400	pcs	11.00	4,400.00															
4802		Tetra pack Juice Drink 300ml		400	pcs	8.00	3,200.00															
4803		Espesyal Mamon, 10's		48	pack	80.00	3,840.00															
4804		Candies, Assorted		448	pcs	1.00	448.00															
4805		Folder, Long, White		48	pcs	5.00	240.00															
4806		White Board Marker		32	pcs	65.00	2,080.00															
4807		Envelope, Short, Brown		48	pcs	2.00	96.00															
4808		Ballpen, Blue		48	pcs	5.00	240.00															
4809		Notebook		48	pcs	12.00	576.00															
4810		Laid Bond Paper Short		32	pack	50.00	1,600.00															
4811	5-02-02-010-00	**Observe Fire Procedure Training - 10SFC, 5SFBn**	5SFBn				6,000.00	Negotiated 53.9														
4812		Cupcake, 12/pack		12	pack	60.00	720.00															
4813		Bottled Water, 500ml		100	pcs	11.00	1,100.00															

4814		Bottled Juice Drink, 230ml		100	pcs	11.00	1,100.00														
4815		Tetra pack Juice Drink 300ml		100	pcs	8.00	800.00														
4816		Espesyal Mamon, 10's		12	pack	80.00	960.00														
4817		Candies, Assorted		112	pcs	1.00	112.00														
4818		Folder, Long, White		12	pcs	5.00	60.00														
4819		White Board Marker		8	pcs	65.00	520.00														
4820		Envelope, Short, Brown		12	pcs	2.00	24.00														
4821		Ballpen, Blue		12	pcs	5.00	60.00														
4822		Notebook		12	pcs	12.00	144.00														
4823		Laid Bond Paper Short		8	pack	50.00	400.00														
4824	5-02-02-010-00	**Defensive Driving Seminar - 10SFC, 5SFBn**	5SFBn				6,000.00	Negotiated 53.9													
4825		Cupcake, 12/pack		12	pack	60.00	720.00														
4826		Bottled Water, 500ml		100	pcs	11.00	1,100.00														
4827		Bottled Juice Drink, 230ml		100	pcs	11.00	1,100.00														
4828		Tetra pack Juice Drink 300ml		100	pcs	8.00	800.00														
4829		Espesyal Mamon, 10's		12	pack	80.00	960.00														
4830		Candies, Assorted		112	pcs	1.00	112.00														
4831		Folder, Long, White		12	pcs	5.00	60.00														
4832		White Board Marker		8	pcs	65.00	520.00														
4833		Envelope, Short, Brown		12	pcs	2.00	24.00														
4834		Ballpen, Blue		12	pcs	5.00	60.00														
4835		Notebook		12	pcs	12.00	144.00														
4836		Laid Bond Paper Short		8	pack	50.00	400.00														
4837	5-02-02-010-00	**Harris Radio Maintenance Seminar - 10SFC, 5SFBn**	5SFBn				18,000.00	Negotiated 53.9													
4838		Cupcake, 12/pack		36	pack	60.00	2,160.00														
4839		Bottled Water, 500ml		300	pcs	11.00	3,300.00														
4840		Bottled Juice Drink, 230ml		300	pcs	11.00	3,300.00														
4841		Tetra pack Juice Drink 300ml		300	pcs	8.00	2,400.00														
4842		Espesyal Mamon, 10's		36	pack	80.00	2,880.00														
4843		Candies, Assorted		336	pcs	1.00	336.00														
4844		Folder, Long, White		36	pcs	5.00	180.00														
4845		White Board Marker		24	pcs	65.00	1,560.00														
4846		Envelope, Short, Brown		36	pcs	2.00	72.00														
4847		Ballpen, Blue		36	pcs	5.00	180.00														
4848		Notebook		36	pcs	12.00	432.00														
4849		Laid Bond Paper Short		24	pack	50.00	1,200.00														

4850	5-02-02-010-00	**Computer Literacy Training - 10SFC, 5SFBn**	5SFBn				24,000.00	Negotiated 53.9														
4851		Cupcake, 12/pack		48	pack	60.00	2,880.00															
4852		Bottled Water, 500ml		400	pcs	11.00	4,400.00															
4853		Bottled Juice Drink, 230ml		400	pcs	11.00	4,400.00															
4854		Tetra pack Juice Drink 300ml		400	pcs	8.00	3,200.00															
4855		Espesyal Mamon, 10's		48	pack	80.00	3,840.00															
4856		Candies, Assorted		448	pcs	1.00	448.00															
4857		Folder, Long, White		48	pcs	5.00	240.00															
4858		White Board Marker		32	pcs	65.00	2,080.00															
4859		Envelope, Short, Brown		48	pcs	2.00	96.00															
4860		Ballpen, Blue		48	pcs	5.00	240.00															
4861		Notebook		48	pcs	12.00	576.00															
4862		Laid Bond Paper Short		32	pack	50.00	1,600.00															
4863	5-02-02-010-00	**Agent Spotting and Handling Seminar 10SFC, 5SFBn**	5SFBn				6,000.00	Negotiated 53.9														
4864		Cupcake, 12/pack		12	pack	60.00	720.00															
4865		Bottled Water, 500ml		100	pcs	11.00	1,100.00															
4866		Bottled Juice Drink, 230ml		100	pcs	11.00	1,100.00															
4867		Tetra pack Juice Drink 300ml		100	pcs	8.00	800.00															
4868		Espesyal Mamon, 10's		12	pack	80.00	960.00															
4869		Candies, Assorted		112	pcs	1.00	112.00															
4870		Folder, Long, White		12	pcs	5.00	60.00															
4871		White Board Marker		8	pcs	65.00	520.00															
4872		Envelope, Short, Brown		12	pcs	2.00	24.00															
4873		Ballpen, Blue		12	pcs	5.00	60.00															
4874		Notebook		12	pcs	12.00	144.00															
4875		Laid Bond Paper Short		8	pack	50.00	400.00															
4876	5-02-02-010-00	**ORRO Training - 11SFC, 5SFBn**	5SFBn				15,000.00	Negotiated 53.9														
4877		Cupcake, 12/pack		21	pack	60.00	1,260.00															
4878		Energy Drink, 500ml		210	pcs	38.00	7,980.00															
4879		Bottled Water, 500ml		210	pcs	11.00	2,310.00															
4880		Espesyal Mamon 10's		21	pack	80.00	1,680.00															
4881		Bottled Juice Drink, 230ml		91	pcs	11.00	1,001.00															
4882		Candies, Assorted		229	pcs	1.00	229.00															
4883		Folder, Long, White		3	pcs	5.00	15.00															
4884		White Board Marker		3	pcs	65.00	195.00															
4885		Envelope, Short, Brown		13	pcs	2.00	26.00															

4886		Ballpen, Blue		12	pcs	5.00	60.00															
4887		Notebook		12	pcs	12.00	144.00															
4888		Laid Bond Paper Short		2	pack	50.00	100.00															
4889	5-02-02-010-00	**Barangay Module Training - 11SFC, 5SFBn**	5SFBn				15,000.00	Negotiated 53.9														
4890		Cupcake, 12/pack		21	pack	60.00	1,260.00															
4891		Energy Drink, 500ml		210	pcs	38.00	7,980.00															
4892		Bottled Water, 500ml		210	pcs	11.00	2,310.00															
4893		Espesyal Mamon 10's		21	pack	80.00	1,680.00															
4894		Bottled Juice Drink, 230ml		91	pcs	11.00	1,001.00															
4895		Candies, Assorted		229	pcs	1.00	229.00															
4896		Folder, Long, White		3	pcs	5.00	15.00															
4897		White Board Marker		3	pcs	65.00	195.00															
4898		Envelope, Short, Brown		13	pcs	2.00	26.00															
4899		Ballpen, Blue		12	pcs	5.00	60.00															
4900		Notebook		12	pcs	12.00	144.00															
4901		Laid Bond Paper Short		2	pack	50.00	100.00															
4902	5-02-02-010-00	**CADRE Training - 11SFC, 5SFBn**	5SFBn				15,000.00	Negotiated 53.9														
4903		Cupcake, 12/pack		21	pack	60.00	1,260.00															
4904		Energy Drink, 500ml		210	pcs	38.00	7,980.00															
4905		Bottled Water, 500ml		210	pcs	11.00	2,310.00															
4906		Espesyal Mamon 10's		21	pack	80.00	1,680.00															
4907		Bottled Juice Drink, 230ml		91	pcs	11.00	1,001.00															
4908		Candies, Assorted		229	pcs	1.00	229.00															
4909		Folder, Long, White		3	pcs	5.00	15.00															
4910		White Board Marker		3	pcs	65.00	195.00															
4911		Envelope, Short, Brown		13	pcs	2.00	26.00															
4912		Ballpen, Blue		12	pcs	5.00	60.00															
4913		Notebook		12	pcs	12.00	144.00															
4914		Laid Bond Paper Short		2	pack	50.00	100.00															
4915	5-02-02-010-00	**Urban Close Combat Training - 11SFC, 5SFBn**	5SFBn				15,000.00	Negotiated 53.9														
4916		Cupcake, 12/pack		21	pack	60.00	1,260.00															
4917		Energy Drink, 500ml		210	pcs	38.00	7,980.00															
4918		Bottled Water, 500ml		210	pcs	11.00	2,310.00															
4919		Espesyal Mamon 10's		21	pack	80.00	1,680.00															
4920		Bottled Juice Drink, 230ml		91	pcs	11.00	1,001.00															
4921		Candies, Assorted		229	pcs	1.00	229.00															

4922		Folder, Long, White		3	pcs	5.00	15.00															
4923		White Board Marker		3	pcs	65.00	195.00															
4924		Envelope, Short, Brown		13	pcs	2.00	26.00															
4925		Ballpen, Blue		12	pcs	5.00	60.00															
4926		Notebook		12	pcs	12.00	144.00															
4927		Laid Bond Paper Short		2	pack	50.00	100.00															
4928	5-02-02-010-00	**Team Sgt Training - 11SFC, 5SFBn**	5SFBn				15,000.00	Negotiated 53.9														
4929		Cupcake, 12/pack		21	pack	60.00	1,260.00															
4930		Energy Drink, 500ml		210	pcs	38.00	7,980.00															
4931		Bottled Water, 500ml		210	pcs	11.00	2,310.00															
4932		Espesyal Mamon 10's		21	pack	80.00	1,680.00															
4933		Bottled Juice Drink, 230ml		91	pcs	11.00	1,001.00															
4934		Candies, Assorted		229	pcs	1.00	229.00															
4935		Folder, Long, White		3	pcs	5.00	15.00															
4936		White Board Marker		3	pcs	65.00	195.00															
4937		Envelope, Short, Brown		13	pcs	2.00	26.00															
4938		Ballpen, Blue		12	pcs	5.00	60.00															
4939		Notebook		12	pcs	12.00	144.00															
4940		Laid Bond Paper Short		2	pack	50.00	100.00															
4941	5-02-02-010-00	**Agent Spotting & Handling Seminar - 11SFC, 5SFBn**	5SFBn				15,000.00	Negotiated 53.9														
4942		Cupcake, 12/pack		21	pack	60.00	1,260.00															
4943		Energy Drink, 500ml		210	pcs	38.00	7,980.00															
4944		Bottled Water, 500ml		210	pcs	11.00	2,310.00															
4945		Espesyal Mamon 10's		21	pack	80.00	1,680.00															
4946		Bottled Juice Drink, 230ml		91	pcs	11.00	1,001.00															
4947		Candies, Assorted		229	pcs	1.00	229.00															
4948		Folder, Long, White		3	pcs	5.00	15.00															
4949		White Board Marker		3	pcs	65.00	195.00															
4950		Envelope, Short, Brown		13	pcs	2.00	26.00															
4951		Ballpen, Blue		12	pcs	5.00	60.00															
4952		Notebook		12	pcs	12.00	144.00															
4953		Laid Bond Paper Short		2	pack	50.00	100.00															
4954	5-02-02-010-00	**Harris Radio Operation & Maintenance Training - 11SFC, 5SFBn**	5SFBn				15,000.00	Negotiated 53.9														
4955		Cupcake, 12/pack		21	pack	60.00	1,260.00															
4956		Energy Drink, 500ml		210	pcs	38.00	7,980.00															

4957		Bottled Water, 500ml		210	pcs	11.00	2,310.00															
4958		Espesyal Mamon 10's		21	pack	80.00	1,680.00															
4959		Bottled Juice Drink, 230ml		91	pcs	11.00	1,001.00															
4960		Candies, Assorted		229	pcs	1.00	229.00															
4961		Folder, Long, White		3	pcs	5.00	15.00															
4962		White Board Marker		3	pcs	65.00	195.00															
4963		Envelope, Short, Brown		13	pcs	2.00	26.00															
4964		Ballpen, Blue		12	pcs	5.00	60.00															
4965		Notebook		12	pcs	12.00	144.00															
4966		Laid Bond Paper Short		2	pack	50.00	100.00															
4967	5-02-02-010-00	**Tactical Combat Casualty Care Training - 11SFC, 5SFBn**	5SFBn				15,000.00	Negotiated 53.9														
4968		Cupcake, 12/pack		21	pack	60.00	1,260.00															
4969		Energy Drink, 500ml		210	pcs	38.00	7,980.00															
4970		Bottled Water, 500ml		210	pcs	11.00	2,310.00															
4971		Espesyal Mamon 10's		21	pack	80.00	1,680.00															
4972		Bottled Juice Drink, 230ml		91	pcs	11.00	1,001.00															
4973		Candies, Assorted		229	pcs	1.00	229.00															
4974		Folder, Long, White		3	pcs	5.00	15.00															
4975		White Board Marker		3	pcs	65.00	195.00															
4976		Envelope, Short, Brown		13	pcs	2.00	26.00															
4977		Ballpen, Blue		12	pcs	5.00	60.00															
4978		Notebook		12	pcs	12.00	144.00															
4979		Laid Bond Paper Short		2	pack	50.00	100.00															
4980	5-02-02-010-00	**Barangay Module Training - 12SFC, 5SFBn**	5SFBn				21,000.00	Negotiated 53.9														
4981		Cupcake, 12/pack		51	pack	60.00	3,060.00															
4982		Bottled Water, 500ml		225	pcs	11.00	2,475.00															
4983		Bottled Juice Drink 230ml		504	pcs	11.00	5,544.00															
4984		Tetra pack Juice Drink 300ml		504	pcs	8.00	4,032.00															
4985		Espesyal Mamon, 10's		51	pack	80.00	4,080.00															
4986		Candies, Assorted		345	pcs	1.00	345.00															
4987		Folder, Long, White		18	pcs	5.00	90.00															
4988		White Board Marker		6	pcs	65.00	390.00															
4989		Envelope, Short, Brown		36	pcs	2.00	72.00															
4990		Ballpen, Blue		36	pcs	5.00	180.00															
4991		Notebook		36	pcs	12.00	432.00															
4992		Laid Bond Paper Short		6	pack	50.00	300.00															

4993	5-02-02-010-00	**Harris Radio Maintenance Seminar - 12SFC, 5SFBn**	5SFBn				7,000.00	Negotiated 53.9													
4994		Cupcake, 12/pack		17	pack	60.00	1,020.00														
4995		Bottled Water, 500ml		75	pcs	11.00	825.00														
4996		Bottled Juice Drink, 230ml		168	pcs	11.00	1,848.00														
4997		Tetra pack Juice Drink 300ml		168	pcs	8.00	1,344.00														
4998		Espesyal Mamon, 10's		17	pack	80.00	1,360.00														
4999		Candies, Assorted		115	pcs	1.00	115.00														
5000		Folder, Long, White		6	pcs	5.00	30.00														
5001		White Board Marker		2	pcs	65.00	130.00														
5002		Envelope, Short, Brown		12	pcs	2.00	24.00														
5003		Ballpen, Blue		12	pcs	5.00	60.00														
5004		Notebook		12	pcs	12.00	144.00														
5005		Laid Bond Paper Short		2	pack	50.00	100.00														
5006	5-02-02-010-00	**DRRO Training - 12SFC, 5SFBn**	5SFBn				20,000.00	Negotiated 53.9													
5007		Cupcake, 12/pack		38	pack	60.00	2,280.00														
5008		Energy Drink, 500ml		182	pcs	38.00	6,916.00														
5009		Bottled Water, 500ml		382	pcs	11.00	4,202.00														
5010		Espesyal Mamon 10's		38	pack	80.00	3,040.00														
5011		Bottled Juice Drink, 230ml		182	pcs	11.00	2,002.00														
5012		Candies, Assorted		480	pcs	1.00	480.00														
5013		Folder, Long, White		6	pcs	5.00	30.00														
5014		White Board Marker		6	pcs	65.00	390.00														
5015		Envelope, Short, Brown		26	pcs	2.00	52.00														
5016		Ballpen, Blue		24	pcs	5.00	120.00														
5017		Notebook		24	pcs	12.00	288.00														
5018		Laid Bond Paper Short		4	pack	50.00	200.00														
5019	5-02-02-010-00	**Team Sgt Training - 12SFC, 5SFBn**	5SFBn				12,000.00	Negotiated 53.9													
5020		Cupcake, 12/pack		30	pack	60.00	1,800.00														
5021		Bottled Water, 500ml		220	pcs	11.00	2,420.00														
5022		Bottled Juice Drink, 230ml		220	pcs	11.00	2,420.00														
5023		Tetra pack Juice Drink 300ml		212	pcs	8.00	1,696.00														
5024		Espesyal Mamon, 10's		30	pack	80.00	2,400.00														
5025		Candies, Assorted		288	pcs	1.00	288.00														
5026		Folder, Long, White		12	pcs	5.00	60.00														
5027		White Board Marker		4	pcs	65.00	260.00														
5028		Envelope, Short, Brown		24	pcs	2.00	48.00														

5029		Ballpen, Blue		24	pcs	5.00	120.00														
5030		Notebook		24	pcs	12.00	288.00														
5031		Laid Bond Paper Short		4	pack	50.00	200.00														
5032	5-02-02-010-00	**CADRE Training - 12SFC, 5SFBn**	5SFBn				30,000.00	Negotiated 53.9													
5033		Cupcake, 12/pack		42	pack	60.00	2,520.00														
5034		Energy Drink, 500ml		420	pcs	38.00	15,960.00														
5035		Bottled Water, 500ml		420	pcs	11.00	4,620.00														
5036		Espesyal Mamon 10's		42	pack	80.00	3,360.00														
5037		Bottled Juice Drink, 230ml		182	pcs	11.00	2,002.00														
5038		Candies, Assorted		458	pcs	1.00	458.00														
5039		Folder, Long, White		6	pcs	5.00	30.00														
5040		White Board Marker		6	pcs	65.00	390.00														
5041		Envelope, Short, Brown		26	pcs	2.00	52.00														
5042		Ballpen, Blue		24	pcs	5.00	120.00														
5043		Notebook		24	pcs	12.00	288.00														
5044		Laid Bond Paper Short		4	pack	50.00	200.00														
5045	5-02-02-010-00	**Combat Tracking - 12SFC, 5SFBn**	5SFBn				12,000.00	Negotiated 53.9													
5046		Cupcake, 12/pack		24	pack	60.00	1,440.00														
5047		Energy Drink, 500ml		120	pcs	38.00	4,560.00														
5048		Bottled Water, 500ml		124	pcs	11.00	1,364.00														
5049		Espesyal Mamon 10's		24	pack	80.00	1,920.00														
5050		Bottled Juice Drink, 230ml		120	pcs	11.00	1,320.00														
5051		Candies, Assorted		320	pcs	1.00	320.00														
5052		Folder, Long, White		6	pcs	5.00	30.00														
5053		White Board Marker		6	pcs	65.00	390.00														
5054		Envelope, Short, Brown		24	pcs	2.00	48.00														
5055		Ballpen, Blue		24	pcs	5.00	120.00														
5056		Notebook		24	pcs	12.00	288.00														
5057		Laid Bond Paper Short		4	pack	50.00	200.00														
5058	5-02-02-010-00	**Defensive Driving - 12SFC, 5SFBn**	5SFBn				10,000.00	Negotiated 53.9													
5059		Cupcake, 12/pack		19	pack	60.00	1,140.00														
5060		Energy Drink, 500ml		91	pcs	38.00	3,458.00														
5061		Bottled Water, 500ml		191	pcs	11.00	2,101.00														
5062		Espesyal Mamon 10's		19	pack	80.00	1,520.00														
5063		Bottled Juice Drink, 230ml		91	pcs	11.00	1,001.00														
5064		Candies, Assorted		240	pcs	1.00	240.00														

5065		Folder, Long, White		3	pcs	5.00	15.00															
5066		White Board Marker		3	pcs	65.00	195.00															
5067		Envelope, Short, Brown		13	pcs	2.00	26.00															
5068		Ballpen, Blue		12	pcs	5.00	60.00															
5069		Notebook		12	pcs	12.00	144.00															
5070		Laid Bond Paper Short		2	pack	50.00	100.00															
5071	5-02-02-010-00	**Tactical Combat Casualty Care Training - 12SFC, 5SFBn**	5SFBn				8,000.00	Negotiated 53.9														
5072		Cupcake, 12/pack		17	pack	60.00	1,020.00															
5073		Bottled Water, 500ml		166	pcs	11.00	1,826.00															
5074		Bottled Juice Drink, 230ml		168	pcs	11.00	1,848.00															
5075		Tetra pack Juice Drink 300ml		168	pcs	8.00	1,344.00															
5076		Espesyal Mamon, 10's		17	pack	80.00	1,360.00															
5077		Candies, Assorted		114	pcs	1.00	114.00															
5078		Folder, Long, White		6	pcs	5.00	30.00															
5079		White Board Marker		2	pcs	65.00	130.00															
5080		Envelope, Short, Brown		12	pcs	2.00	24.00															
5081		Ballpen, Blue		12	pcs	5.00	60.00															
5082		Notebook		12	pcs	12.00	144.00															
5083		Laid Bond Paper Short		2	pack	50.00	100.00															
5084	5-02-02-010-00	**Gender Fair Language Seminar - 5SFBn**	5SFBn				6,100.00	Negotiated 53.9														
5085		Cupcake, 12/pack		24	pack	60.00	1,440.00															
5086		Biscuit, 32gx10's		24	pack	45.00	1,080.00															
5087		Juice in Can, Pineapple, 240ml		70	pcs	25.00	1,750.00															
5088		Bottled Water, 500ml		4	bxs	385.00	1,540.00															
5089		Candies, Assorted		86	pcs	1.00	86.00															
5090		Notebook		12	pcs	12.00	144.00															
5091		Ballpen, Blue		12	pcs	5.00	60.00															
5092	5-02-02-010-00	**Gender Sensitivity Seminar - 5SFBn**	5SFBn				2,000.00	Negotiated 53.9														
5093		Cupcake, 12/pack		4	pack	60.00	240.00															
5094		Biscuit, 32gx10's		4	pack	45.00	180.00															
5095		Juice in Can, Pineapple, 240ml		10	pcs	25.00	250.00															
5096		Bottled Water, 500ml		60	pcs	11.00	660.00															
5097		Candies, Assorted		28	pcs	1.00	28.00															
5098		Notebook		12	pcs	12.00	144.00															
5099		Ballpen, Blue		12	pcs	5.00	60.00															
5100		Pencil		12	pcs	7.00	84.00															

5101		Scissor		2	pc	41.00	82.00														
5102		Glue, Elmer's, 240g		2	pc	100.00	200.00														
5103		Manila Paper		4	pcs	18.00	72.00														
5104	5-02-02-010-00	**Conduct of GAD Trainor's Refresher Training - 5SFBn**	5SFBn				7,650.00	Negotiated 53.9													
5105		Espesyal Mamon, 10's		24	pack	80.00	1,920.00														
5106		Cupcake, 12/pack		24	pack	60.00	1,440.00														
5107		Bottled Juice Drink, 230ml		45	pcs	11.00	495.00														
5108		Bottled Water, 500ml		4	bxs	385.00	1,540.00														
5109		Juice in Can, Mango, 240ml		42	pcs	28.00	1,176.00														
5110		Coffee, 3in1		4	pack	159.00	636.00														
5111		Candies, Assorted		154	pcs	1.00	154.00														
5112		Bondpaper, A4, S20		1	ream	175.00	175.00														
5113		Notebook		6	pcs	12.00	72.00														
5114		Pencil		6	pcs	7.00	42.00														
5115	5-02-02-010-00	**Basic Rifle Marksmanship Training - 6SFBn**	6SFBn				14,500.00	Negotiated 53.9													
5116		Bond Paper (A4)		3	ream	250.00	750.00														
5117		Printer Ink		3	pcs	255.00	765.00														
5118		Marker, Whiteboard, Blue		5	pcs	13.00	65.00														
5119		Marker, whiteboard, black		5	pcs	12.00	60.00														
5120		Juice in Can		50	can	35.00	1,750.00														
5121		Cup Noodles		50	pcs	30.00	1,500.00														
5122		Cupcake		30	pack	60.00	1,800.00														
5123		Mineral Water 500ml		10	case	210.00	2,100.00														
5124		Biscuit		25	pack	50.00	1,250.00														
5125		Soft Drinks		11	case	160.00	1,760.00														
5126		Coffee 3 in 1		15	pack	180.00	2,700.00														
5127	5-02-02-010-00	**Mortar Operation Training - 6SFBn**	6SFBn				10,000.00	Negotiated 53.9													
5128		Biscuit		15	pack	50.00	750.00														
5129		Cupcake		15	pack	60.00	900.00														
5130		Bond Paper A4		2	ream	250.00	500.00														
5131		Printer Ink		3	pcs	255.00	765.00														
5132		Soft Drinks		6	case	160.00	960.00														
5133		Coffee 3 in 1		12	pack	180.00	2,160.00														
5134		Mineral Water 500ml		9	case	210.00	1,890.00														
5135		Juice in Can		30	can	35.00	1,050.00														
5136		Cup Noodles		30	pcs	30.00	900.00														

5137		Marker Whiteboard, Blue		5	pcs	13.00	65.00														
5138		Marker Whiteboard,Black		5	pcs	12.00	60.00														
5139	5-02-02-010-00	**Special Reconnaissance/Direct Action Training -6SFBn**	6SFBn				14,500.00	Negotiated 53.9													
5140		Cupcake		15	pack	60.00	900.00														
5141		Bond Paper A4		3	ream	250.00	750.00														
5142		Printer Ink		3	pcs	255.00	765.00														
5143		Soft Drinks		6	case	160.00	960.00														
5144		Coffee 3 in 1		16	pack	180.00	2,880.00														
5145		Mineral Water 500ml		9	case	210.00	1,890.00														
5146		Biscuit		20	pack	50.00	1,000.00														
5147		Juice in Can		68	can	35.00	2,380.00														
5148		Cup Noodles		95	pcs	30.00	2,850.00														
5149		Marker Whiteboard, Blue		5	pcs	13.00	65.00														
5150		Marker Whiteboard,Black		5	pcs	12.00	60.00														
5151	5-02-02-010-00	**Riverine Operation Orientation Training-6SFBn**	6SFBn				14,500.00	Negotiated 53.9													
5152		Bond Paper (A4)		3	ream	250.00	750.00														
5153		Printer Ink		3	pcs	255.00	765.00														
5154		Marker, Whiteboard, Blue		5	pcs	13.00	65.00														
5155		Marker, whiteboard, black		5	pcs	12.00	60.00														
5156		Juice in Can		50	can	35.00	1,750.00														
5157		Cup Noodles		50	pcs	30.00	1,500.00														
5158		Cupcake		30	pack	60.00	1,800.00														
5159		Mineral Water 500ml		10	case	210.00	2,100.00														
5160		Biscuit		25	pack	50.00	1,250.00														
5161		Soft Drinks		11	case	160.00	1,760.00														
5162		Coffee 3 in 1		15	pack	180.00	2,700.00														
5163	5-02-02-010-00	**Harris operation and Maintenance Training - 6SFBn**	6SFBn				14,500.00	Negotiated 53.9													
5164		Cupcake		15	pack	60.00	900.00														
5165		Bond Paper A4		3	ream	250.00	750.00														
5166		Printer Ink		3	pcs	255.00	765.00														
5167		Soft Drinks		6	case	160.00	960.00														
5168		Coffee 3 in 1		16	pack	180.00	2,880.00														
5169		Mineral Water 500ml		9	case	210.00	1,890.00														
5170		Biscuit		20	pack	50.00	1,000.00														
5171		Juice in Can		68	can	35.00	2,380.00														
5172		Cup Noodles		95	pcs	30.00	2,850.00														

5173		Marker Whiteboard,Blue		5	pcs	13.00	65.00														
5174		Marker Whiteboard, Black		5	pcs	12.00	60.00														
5175	5-02-02-010-00	**Tactical Combat Casualty Care Training - 6SFBn**	6SFBn				10,000.00	Negotiated 53.9													
5176		Bond Paper (A4)		3	ream	250.00	750.00														
5177		Juice in Can		30	can	35.00	1,050.00														
5178		Cup Noodles		30	pcs	30.00	900.00														
5179		Soft Drinks		8	case	160.00	1,280.00														
5180		Coffee 3 in 1		10	pack	180.00	1,800.00														
5181		Mineral Water 500 ml		7	case	210.00	1,470.00														
5182		Biscuit		19	pack	50.00	950.00														
5183		Cupcake		30	pack	60.00	1,800.00														
5184	5-02-02-010-00	**Basic Pistol Marksmanship Seminar - 6SFBn**	6SFBn				14,500.00	Negotiated 53.9													
5185		Bond Paper (A4)		3	ream	250.00	750.00														
5186		Printer Ink		3	pcs	255.00	765.00														
5187		Marker, Whiteboard, Blue		5	pcs	13.00	65.00														
5188		Marker, whiteboard, black		5	pcs	12.00	60.00														
5189		Juice in Can		50	can	35.00	1,750.00														
5190		Cup Noodles		50	pcs	30.00	1,500.00														
5191		Cupcake		30	pack	60.00	1,800.00														
5192		Mineral Water 500ml		10	case	210.00	2,100.00														
5193		Biscuit		25	pack	50.00	1,250.00														
5194		Soft Drinks		11	case	160.00	1,760.00														
5195		Coffee 3 in 1		15	pack	180.00	2,700.00														
5196	5-02-02-010-00	**NCO Empowerment Training - 6SFBn**	6SFBn				14,500.00	Negotiated 53.9													
5197		Bond Paper (A4)		3	ream	250.00	750.00														
5198		Printer Ink		3	pcs	255.00	765.00														
5199		Marker, Whiteboard, Blue		5	pcs	13.00	65.00														
5200		Marker, whiteboard, black		5	pcs	12.00	60.00														
5201		Juice in Can		50	can	35.00	1,750.00														
5202		Cup Noodles		50	pcs	30.00	1,500.00														
5203		Cupcake		30	pack	60.00	1,800.00														
5204		Mineral Water 500ml		10	case	210.00	2,100.00														
5205		Biscuit		25	pack	50.00	1,250.00														
5206		Soft Drinks		11	case	160.00	1,760.00														
5207		Coffee 3 in 1		15	pack	180.00	2,700.00														

5208	5-02-02-010-00	**Intel Collection Seminar - 6SFBn**	6SFBn				14,500.00	Negotiated 53.9														
5209		Bond Paper (A4)		3	ream	250.00	750.00															
5210		Printer Ink		3	pcs	255.00	765.00															
5211		Marker, Whiteboard, Blue		5	pcs	13.00	65.00															
5212		Marker, whiteboard, black		5	pcs	12.00	60.00															
5213		Juice in Can		50	can	35.00	1,750.00															
5214		Cup Noodles		50	pcs	30.00	1,500.00															
5215		Cupcake		30	pack	60.00	1,800.00															
5216		Mineral Water 500ml		10	case	210.00	2,100.00															
5217		Biscuit		25	pack	50.00	1,250.00															
5218		Soft Drinks		11	case	160.00	1,760.00															
5219		Coffee 3 in 1		15	pack	180.00	2,700.00															
5220	5-02-02-010-00	**Military Police Training & Custody Training - RPM**	HHC SFR(A)				45,000.00	Negotiated 53.9														
5221		Picture frame		49	pcs	250.00	12,250.00															
5222		Parchment paper		50	packs	25.00	1,250.00															
5223		paper cutter		9	pcs	1,500.00	13,500.00															
5224		Ballpen		150	pcs	7.00	1,050.00															
5225		Notebook		150	pcs	12.00	1,800.00															
5226		Brown envelope		150	pcs	5.00	750.00															
5227		Marker		100	pcs	40.00	4,000.00															
5228		folder		100	pcs	6.00	600.00															
5229		Bondpaper		20	ream	190.00	3,800.00															
5230		photo glossy paper		40	packs	150.00	6,000.00															
5231	5-02-02-010-00	**Investigation Training to Line Units - RPM**	HHC SFR(A)				80,000.00	Negotiated 53.9														
5232		Picture frame		40	pcs	250.00	10,000.00															
5233		Parchment paper		40	pcs	25.00	1,000.00															
5234		Paper cuter		12	pcs	1,500.00	18,000.00															
5235		USB 8gb		68	pcs	750.00	51,000.00															
5236	5-02-02-010-00	**Support for seminar on professional & Graft Prevention Section (P&GS) OESPA SFRA**	HHC SFR(A)				20,000.00	Negotiated 53.9														
5237		Souvenir items		7	pcs	200.00	1,400.00															
5238		Commercial rice		2	sacks	2,250.00	4,500.00															
5239		Chicken		10	kls	160.00	1,600.00															
5240		Pork		10	kls	200.00	2,000.00															
5241		Fish		10	kls	250.00	2,500.00															

5242		Pancit bilao		1	pcs	500.00	500.00														
5243		USB 8gb		10	pcs	750.00	7,500.00														
5244	5-02-02-010-00	**Support for Attendance seminar and other activities w/ C,ESPA related Mission-OESPA**	HHC SFR(A)				15,000.00	Negotiated 53.9													
5245		Biscuit		126	packs	60.00	7,560.00														
5246		Juice in can		150	pcs	30.00	4,500.00														
5247		bottled water		147	pcs	20.00	2,940.00														
5248	5-02-02-010-00	**Development Writer's and proponent Workshop - OG8 SFRA**	HHC SFR(A)				20,000.00	Negotiated 53.9													
5249		Commercial Rice		49	kls	50.00	2,450.00														
5250		Bottled water		45	bottles	20.00	900.00														
5251		pork		20	kls	200.00	4,000.00														
5252		chicken		20	kls	160.00	3,200.00														
5253		fish		15	kls	250.00	3,750.00														
5254		notebook		20	pcs	40.00	800.00														
5255		sign pen		20	pcs	45.00	900.00														
5256		USB 8gb		10	ea	400.00	4,000.00														
5257	5-02-02-010-00	**Support to Personnel Attend to PA Education and Training Advocacy - OG8 SFRA**	HHC SFR(A)				20,000.00	Negotiated 53.9													
5258		bottled water		100	pcs	20.00	2,000.00														
5259		sandwich		100	pcs	20.00	2,000.00														
5260		Juice powder		100	pcs	35.00	3,500.00														
5261		Softdrinks		20	cs	600.00	12,000.00														
5262		Candy		10	packs	50.00	500.00														
5263	5-02-02-010-00	**Support to Personnel attend to HPA Doctrine Summit - OG8 SFRA**	HHC SFR(A)				20,000.00	Negotiated 53.9													
5264		Bottled water		40	pcs	20.00	800.00														
5265		Commercial Rice		46	kl	50.00	2,300.00														
5266		Pork		10	kls	200.00	2,000.00														
5267		Chicken		10	kls	160.00	1,600.00														
5268		Fish		10	kls	250.00	2,500.00														
5269		Notebook		80	pcs	40.00	3,200.00														
5270		Signpen		80	pcs	45.00	3,600.00														
5271		USB 8gb		8	pcs	500.00	4,000.00														
5272	5-02-02-010-00	**Training Evaluation ,Review and Assessment Program - OG8 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9													

5273		Bottled water 500ml		200	pcs	30.00	6,000.00															
5274		commercial rice		164	kls	50.00	8,200.00															
5275		pork		20	kls	200.00	4,000.00															
5276		chicken		20	kls	160.00	3,200.00															
5277		fish		20	kls	250.00	5,000.00															
5278		notebook		160	pcs	40.00	6,400.00															
5279		signpen		160	pcs	45.00	7,200.00															
5280	5-02-02-010-00	**POI Review and Development - OG8 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9														
5281		Cupcake		80	pcs	30.00	2,400.00															
5282		Juice in can 180ml		72	cans	25.00	1,800.00															
5283		Coffee 3in1		72	packs	225.00	16,200.00															
5284		Bottled water 500ml		10	cart	800.00	8,000.00															
5285		Notebook		40	pcs	40.00	1,600.00															
5286	5-02-02-010-00	**Support for the Conduct of Course After Activity Review and Conduct of Course survey- OG8 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9														
5287		Cupcake		90	pcs	30.00	2,700.00															
5288		Juice in can 180 ml		104	cns	25.00	2,600.00															
5289		Coffee 3in1		60	packs	225.00	13,500.00															
5290		Bottled water		10	cart	800.00	8,000.00															
5291		Notebook		80	pcs	40.00	3,200.00															
5292	5-02-02-010-00	**Team Leader Development Training - OG8 SFRA**	HHC SFR(A)				50,000.00	Negotiated 53.9														
5293		Notebook		120	pcs	40.00	4,800.00															
5294		Bondpaper A4		40	ream	250.00	10,000.00															
5295		Bondpaper Legal		40	ream	280.00	11,200.00															
5296		Specialty paper		40	packs	50.00	2,000.00															
5297		Cutter		40	pcs	60.00	2,400.00															
5298		Scissor		20	pcs	70.00	1,400.00															
5299		Whiteboard eraser		14	pcs	50.00	700.00															
5300		Whiteboard marker		60	pcs	30.00	1,800.00															
5301		whiteboard		10	pcs	650.00	6,500.00															
5302		duct tape 3"		4	pcs	2,300.00	9,200.00															
5303	5-02-02-010-00	**Support to NCO Empowerment Seminar - OG8 SFRA**	HHC SFR(A)				20,000.00	Negotiated 53.9														
5304		Notebook		98	pcs	40.00	3,920.00															
5305		USB 8gb		10	pc	400.00	4,000.00															
5306		Bondpaper A4		10	ream	220.00	2,200.00															

5307		Specialty Paper		18	pack	60.00	1,080.00															
5308		Ballpen		16	box	150.00	2,400.00															
5309		Bottled water 320ml		80	each	20.00	1,600.00															
5310		Bread		80	pcs	60.00	4,800.00															
5311	5-02-02-010-00	**Support for the implementation and conduct of PA Warrior Fitness test - OG8 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
5312		bottled water 320ml		200	pcs	20.00	4,000.00															
5313		energy drink		200	bottled	40.00	8,000.00															
5314		Rubber mat		88	pcs	250.00	22,000.00															
5315		biscuit		200	pcs	30.00	6,000.00															
5316	5-02-02-010-00	**Planning activities for dolphin exercise - OG8 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9														
5317		biscuits		90	packs	50.00	4,500.00															
5318		juice in can		90	can	40.00	3,600.00															
5319		bottled water		90	bottled	30.00	2,700.00															
5320		softdrinks		90	bottled	40.00	3,600.00															
5321		energy drinks		90	bottled	50.00	4,500.00															
5322		rubber mat		37	pcs	300.00	11,100.00															
5323	5-02-02-010-00	**HADR Exercise / Training - OG8 SFRA**	HHC SFR(A)				60,000.00	Negotiated 53.9														
5324		notebook		60	pcs	40.00	2,400.00															
5325		Ballpen		30	box	150.00	4,500.00															
5326		marker asstd		30	pcs	35.00	1,050.00															
5327		specialty paper		30	packs	150.00	4,500.00															
5328		USB 4gb		30	pc	400.00	12,000.00															
5329		knot rope		200	meters	100.00	20,000.00															
5330		snaplink		14	pc	450.00	6,300.00															
5331		juice in can		50	pc	25.00	1,250.00															
5332		cupcake		50	pcs	60.00	3,000.00															
5333		bottled water 150ml		50	pcs	20.00	1,000.00															
5334		Sandwich		50	packs	80.00	4,000.00															

5335	5-02-02-010-00	**Support ro G8 Personnel attend to Training related conference at HPA - OG8 SFRA**	HHC SFR(A)				20,000.00	Negotiated 53.9														
5336		Bottled water		100	pcs	20.00	2,000.00															
5337		Juice in can		100	pcs	30.00	3,000.00															
5338		Biscuit		80	packs	60.00	4,800.00															
5339		Notebook		80	pcs	40.00	3,200.00															
5340		Bread		40	packs	80.00	3,200.00															
5341		Ballpen		20	box	150.00	3,000.00															
5342		USB 4gb		2	pc	400.00	800.00															
5343	5-02-02-010-00	**Support to Personnel to Undergo instructor development training - OG8 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
5344		Notebook		98	pcs	40.00	3,920.00															
5345		Bondpaper		12	ream	220.00	2,640.00															
5346		Ink Epson Assorted		20	pcs	560.00	11,200.00															
5347		Plastic Sliding folder		60	pcs	20.00	1,200.00															
5348		Pointer pen		14	pcs	660.00	9,240.00															
5349		Bag		12	pcs	500.00	6,000.00															
5350		Ballpen		8	box	150.00	1,200.00															
5351		Biscuit		10	packs	60.00	600.00															
5352		Bottled water		80	bottles	20.00	1,600.00															
5353		Juice in Can		80	can	30.00	2,400.00															
5354	5-02-02-010-00	**SCUBA Diving Sustainment Training - OG8 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
5355		Tank valve seat		20	pcs	400.00	8,000.00															
5356		24 LP hose		20	pcs	600.00	12,000.00															
5357		003 O ring		20	pcs	6.00	120.00															
5358		013 O ring		20	pcs	5.00	100.00															
5359		014 O ring		20	pcs	5.00	100.00															
5360		214 O ring		20	pcs	10.00	200.00															
5361		Suit		20	pcs	320.00	6,400.00															
5362		Regulator		20	pcs	311.00	6,220.00															
5363		Battery clang		20	pcs	200.00	4,000.00															
5364		Singer oil		5	pcs	106.00	530.00															
5365		Bondpaper		2	ream	220.00	440.00															
5366		Record book		2	pcs	75.00	150.00															
5367		Ballpen		20	pcs	50.00	1,000.00															

5368		Specialty Paper		20	pcs	37.00	740.00															
5369	5-02-02-010-00	**Support to Company Retraining - OG8 SFRA**	HHC SFR(A)				120,000.00	Negotiated 53.9														
5370		Specialty paper		120	pc	45.00	5,400.00															
5371		Marker		120	pcs	47.00	5,640.00															
5372		plastic folder		128	pcs	15.00	1,920.00															
5373		Pointer pen		40	pcs	645.00	25,800.00															
5374		IV fluid 1000ml		120	bottle	64.00	7,680.00															
5375		IV fluid 100ml		120	bottle	64.00	7,680.00															
5376		Sterile water		120	pcs	20.00	2,400.00															
5377		Syringe 5cc		120	pcs	10.00	1,200.00															
5378		Macroset		120	pcs	34.00	4,080.00															
5379		Micropore		124	pcs	25.00	3,100.00															
5380		Leukuplast		52	rolls	600.00	31,200.00															
5381		IV Catheter		120	pcs	75.00	9,000.00															
5382		Surgical mask		20	bx	745.00	14,900.00															
5383	5-02-02-010-00	**TCCC Training - OG8 SFRA**	HHC SFR(A)				60,000.00	Negotiated 53.9														
5384		Bondpaper		16	ream	220.00	3,520.00															
5385		Transparent Folder		120	pcs	10.00	1,200.00															
5386		Clip board		20	pcs	75.00	1,500.00															
5387		Sharpee pen		60	pcs	75.00	4,500.00															
5388		Paint balls		16	pack	500.00	8,000.00															
5389		Sprayer		24	pcs	50.00	1,200.00															
5390		Water base colouring		18	pcs	100.00	1,800.00															
5391		IV fluid 1000ml		240	bottle	65.00	15,600.00															
5392		IV fluid 100ml		240	bottle	65.00	15,600.00															
5393		Sterile water		234	pcs	20.00	4,680.00															
5394		syringes 5cc		240	pcs	10.00	2,400.00															
5395	5-02-02-010-00	**SFARMT -OG8 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9														
5396		Target paper fig 11		80	pcs	25.00	2,000.00															
5397		Target paper fig 12		80	pcs	30.00	2,400.00															
5398		Staple		4	pcs	165.00	660.00															
5399		staple wire		2	bx	35.00	70.00															
5400		Tucker		4	pcs	840.00	3,360.00															
5401		Clipboard		4	pcs	80.00	320.00															
5402		Marker		20	pcs	45.00	900.00															
5403		Plastic folder		10	pcs	15.00	150.00															

5404		Ruler		13	pcs	10.00	130.00														
5405		Push pin		6	bx	20.00	120.00														
5406		2x2x12 good lumber		38	ft	35.00	1,330.00														
5407		plywood 1/4		20	pcs	360.00	7,200.00														
5408		CWN #14		6	kls	60.00	360.00														
5409		Sports drink		80	bottles	40.00	3,200.00														
5410		biscuit		78	packs	100.00	7,800.00														
5411	5-02-02-010-00	**Support to Riverine operations training - OG8 SFRA**	HHC SFR(A)				60,000.00	Negotiated 53.9													
5412		Specialty paper		40	packs	45.00	1,800.00														
5413		Bondpaper A4`		8	ream	220.00	1,760.00														
5414		Marker		24	pcs	30.00	720.00														
5415		Acetate Cellophane		16	pcs	1,160.00	18,560.00														
5416		whiteboard marker		80	pcs	45.00	3,600.00														
5417		Plastic folder		120	pcs	15.00	1,800.00														
5418		Push pin		12	bx	80.00	960.00														
5419		Bottled water		240	bottle d	15.00	3,600.00														
5420		Biscuit		304	packs	50.00	15,200.00														
5421		Juice in can		300	can	40.00	12,000.00														
5422	5-02-02-010-00	**Pistol Marksmanship Sustainment training - OG8 SFRA**	HHC SFR(A)				50,000.00	Negotiated 53.9													
5423		target paper fig 11		400	pcs	25.00	10,000.00														
5424		target paper fig 12		400	pcs	30.00	12,000.00														
5425		stapler		20	pcs	165.00	3,300.00														
5426		staple wire		10	bx	35.00	350.00														
5427		tucker		6	pc	840.00	5,040.00														
5428		Clipboard		18	pcs	80.00	1,440.00														
5429		marker		30	pcs	45.00	1,350.00														
5430		Plastic folder		40	pcs	15.00	600.00														
5431		Pushpin		46	bx	20.00	920.00														
5432		2x2x12 good lumber		300	ft	50.00	15,000.00														
5433	5-02-02-010-00	**Combat Medics Sustainment Training OG8 SFRA**	HHC SFR(A)				120,000.00	Negotiated 53.9													
5434		Dextrose		12	pcs	400.00	4,800.00														
5435		Gloves		12	pcs	400.00	4,800.00														
5436		BP aneroid		4	pc	6,850.00	27,400.00														
5437		oxygen mask		24	pc	160.00	3,840.00														

5438		CAT torniquet		20	pc	2,200.00	44,000.00														
5439		emergency trauma dressing		10	pc	750.00	7,500.00														
5440		roll gauze		40	pc	320.00	12,800.00														
5441		Triangular blade		24	pc	120.00	2,880.00														
5442		Quick clot		12	pcs	950.00	11,400.00														
5443		Bondpaper A4		2	ream	290.00	580.00														
5444	5-02-02-010-00	**Support to Airborne Sustainment Training - OG8 SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9													
5445		Biscuit		280	packs	60.00	16,800.00														
5446		Energy drink		280	bottle	40.00	11,200.00														
5447		Juice in can		240	can	30.00	7,200.00														
5448		bottled water		240	bottle d	20.00	4,800.00														
5449	5-02-02-010-00	**Support to SFRA Schooling Challenge - OG8 SFRA**	HHC SFR(A)				60,000.00	Negotiated 53.9													
5450		Target paper fig 11		80	pcs	25.00	2,000.00														
5451		Target paper fig 12		80	pcs	30.00	2,400.00														
5452		staple		10	pcs	165.00	1,650.00														
5453		Staple wire		10	bx	35.00	350.00														
5454		tucker		10	pc	890.00	8,900.00														
5455		clipboard		10	pcs	80.00	800.00														
5456		pentel pen		40	pcs	45.00	1,800.00														
5457		plastic folder		40	pcs	15.00	600.00														
5458		Ruler		30	pcs	10.00	300.00														
5459		Push pin		22	bx	20.00	440.00														
5460		2x2x12 good lumber		60	ft	35.00	2,100.00														
5461		Marine plywood		40	pcs	360.00	14,400.00														
5462		CWN #1,2		10	kls	60.00	600.00														
5463		Eye Protector Glasses		70	ea	215.00	15,050.00														
5464		Ear Protector		42	ea	205.00	8,610.00														
5465	5-02-02-010-00	**Support to Skipper Training - OG8 SFRA**	HHC SFR(A)				56,000.00	Negotiated 53.9													
5466		Bondpaper A4		30	ream	220.00	6,600.00														
5467		Acetate Cellophane		22	pcs	1,500.00	33,000.00														
5468		Marker		160	pcs	45.00	7,200.00														
5469		Plastic folder		160	pcs	15.00	2,400.00														
5470		Push pin		56	box	50.00	2,800.00														
5471		Bottled water		160	bottle d	25.00	4,000.00														

5472	5-02-02-010-00	**In House Training - OG7 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9														
5473		notebook		40	pcs	40.00	1,600.00															
5474		ballpen		40	pcs	15.00	600.00															
5475		marker		20	pcs	35.00	700.00															
5476		Epson ink black		4	pcs	560.00	2,240.00															
5477		Epson ink yellow		2	pcs	560.00	1,120.00															
5478		Epson ink cyan		2	pcs	560.00	1,120.00															
5479		Epson ink magenta		2	pcs	560.00	1,120.00															
5480		biscuit		40	packs	60.00	2,400.00															
5481		juice in can		40	can	35.00	1,400.00															
5482		softdrinks		40	bottles	40.00	1,600.00															
5483		sandwich		41	pcs	50.00	2,050.00															
5484		bread		40	pack	70.00	2,800.00															
5485		USB 8gb		15	pcs	750.00	11,250.00															
5486	5-02-02-010-00	**Specialization Courses (CMO Courses) OG7 SFRA**	HHC SFR(A)				24,000.00	Negotiated 53.9														
5487		notebook		30	pcs	40.00	1,200.00															
5488		signpen .5 blue		60	pcs	35.00	2,100.00															
5489		assorted marker		120	pcs	35.00	4,200.00															
5490		bondpaper A4		3	ream	250.00	750.00															
5491		USB 8gb		21	pcs	750.00	15,750.00															
5492	5-02-02-010-00	**Conduct women's Symposium and men's Forum on laws of women (18-day Campaign) GADO SFRA**	HHC SFR(A)				20,000.00	Negotiated 53.9														
5493		notebook		18	pcs	40.00	720.00															
5494		ballpen		10	bx	250.00	2,500.00															
5495		bondpaper A4		4	ream	250.00	1,000.00															
5496		USB 8gb		4	pcs	750.00	3,000.00															
5497		Bread		40	packs	70.00	2,800.00															
5498		Juice in can		100	pcs	35.00	3,500.00															
5499		Bottled water		100	pcs	20.00	2,000.00															
5500		epson ink magenta		2	pc	560.00	1,120.00															
5501		epson ink yellow		2	pc	560.00	1,120.00															
5502		epson ink cyan		2	pc	560.00	1,120.00															
5503		epson ink black		2	pc	560.00	1,120.00															

5504	5-02-02-010-00	**Conduct Financial management seminar - GADO SFRA**	HHC SFR(A)				10,000.00	Negotiated 53.9														
5505		notebook		40	pcs	40.00	1,600.00															
5506		ballpen		20	box	250.00	5,000.00															
5507		bondpaper A4		5	ream	250.00	1,250.00															
5508		USB 8gb		2	pcs	750.00	1,500.00															
5509		Marker Assorted		10	pcs	35.00	350.00															
5510		Specialty Paper		2	packs	150.00	300.00															
5511	5-02-02-010-00	**Conduct of seminar on gender related laws during leaders symposium (senior officer & NCO) - GADO S**	HHC SFR(A)				15,000.00	Negotiated 53.9														
5512		biscuit		50	packs	60.00	3,000.00															
5513		juice in can		50	pcs	35.00	1,750.00															
5514		brewed coffee		5	packs	250.00	1,250.00															
5515		creamer		5	packs	250.00	1,250.00															
5516		sugar		5	packs	250.00	1,250.00															
5517		Stirrer		2	packs	100.00	200.00															
5518		bondpaper A4		5	ream	250.00	1,250.00															
5519		ballpen .5		5	box	250.00	1,250.00															
5520		USB 8gb		5	pcs	750.00	3,750.00															
5521		Paper clip		1	pc	50.00	50.00															
5522	5-02-02-010-00	**Conduct GAD plan and budget AR training / Workshop - GADO SFRA**	HHC SFR(A)				50,000.00	Negotiated 53.9														
5523		rice		2	sacks	2,220.00	4,440.00															
5524		pork		15	kls	200.00	3,000.00															
5525		chicken		15	kls	160.00	2,400.00															
5526		fish		15	kls	250.00	3,750.00															
5527		bread		20	packs	70.00	1,400.00															
5528		juice in can		50	pcs	35.00	1,750.00															
5529		bottled water		35	pcs	20.00	700.00															
5530		brewed coffee		10	packs	250.00	2,500.00															
5531		creamer		10	packs	250.00	2,500.00															
5532		sugar		10	packs	250.00	2,500.00															
5533		Assorted fruits		10	kls	550.00	5,500.00															
5534		notebook		50	pcs	40.00	2,000.00															
5535		signpen .5		15	box	250.00	3,750.00															
5536		bondpaper A4		5	ream	220.00	1,100.00															
5537		USB 8gb		5	pcs	750.00	3,750.00															

5538		Epson ink yellow		4	pcs	560.00	2,240.00															
5539		Epson ink black		4	pcs	560.00	2,240.00															
5540		Epson ink magenta		4	pcs	560.00	2,240.00															
5541		Epson ink cyan		4	pcs	560.00	2,240.00															
5542	5-02-02-010-00	**Conduct GBV seminar and symposia to Sub-units - GADO SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9														
5543		Rice		1	sack	2,220.00	2,220.00															
5544		Pork		10	kls	200.00	2,000.00															
5545		Chicken		10	kls	160.00	1,600.00															
5546		Fish		10	kls	250.00	2,500.00															
5547		Bread		5	packs	70.00	350.00															
5548		Brewed Coffee		5	packs	250.00	1,250.00															
5549		Sugar		5	packs	250.00	1,250.00															
5550		Creamer		5	packs	250.00	1,250.00															
5551		Notebook		40	pcs	40.00	1,600.00															
5552		Ballpen		42	pcs	15.00	630.00															
5553		bondpaper		5	ream	250.00	1,250.00															
5554		epson ink black		5	pcs	560.00	2,800.00															
5555		epson ink cyan		5	pcs	560.00	2,800.00															
5556		epson ink magenta		5	pcs	560.00	2,800.00															
5557		epson ink yellow		5	pcs	560.00	2,800.00															
5558		black marker		40	pcs	35.00	1,400.00															
5559		USB 8gb		2	pcs	750.00	1,500.00															
5560	5-02-02-010-00	**Conduct of gender sensitivity training to achieve at least 50 % - GADO SFRA**	HHC SFR(A)				40,000.00	Negotiated 53.9														
5561		biscuit		60	packs	60.00	3,600.00															
5562		bread		60	packs	70.00	4,200.00															
5563		juice in can		60	pcs	35.00	2,100.00															
5564		bottled water		60	pcs	20.00	1,200.00															
5565		brewed coffee		10	packs	250.00	2,500.00															
5566		sugar		10	packs	250.00	2,500.00															
5567		creamer		10	packs	250.00	2,500.00															
5568		whiteboard marker		20	pcs	35.00	700.00															
5569		bondpaper A4		10	ream	250.00	2,500.00															
5570		epson ink black		4	pcs	560.00	2,240.00															
5571		epson ink cyan		4	pcs	560.00	2,240.00															
5572		epson ink yellow		4	pcs	560.00	2,240.00															

5573		epson ink magenta		4	pcs	560.00	2,240.00														
5574		USB 8gb		12	pcs	750.00	9,000.00														
5575		whiteboard eraser		4	pcs	60.00	240.00														
5576	5-02-02-010-00	**Conduct of responsible parenting seminar - GADO SFRA**	HHC SFR(A)				10,000.00	Negotiated 53.9													
5577		Biscuit		10	packs	60.00	600.00														
5578		Juice in can		50	pcs	35.00	1,750.00														
5579		Bottled water		50	pcs	20.00	1,000.00														
5580		Brewed coffee		5	packs	250.00	1,250.00														
5581		Sugar		5	packs	250.00	1,250.00														
5582		Creamer		5	packs	250.00	1,250.00														
5583		Stirrer		2	packs	100.00	200.00														
5584		Notebook		50	pcs	40.00	2,000.00														
5585		Ballpen		2	bx	250.00	500.00														
5586		Bondpaper A4 20gsm		1	ream	200.00	200.00														
5587	5-02-02-010-00	**JRRS , Career Path Correspondence training - OG1**	HHC SFR(A)				12,000.00	Negotiated 53.9													
5588		Biscuit		40	packs	60.00	2,400.00														
5589		Cupcake		40	packs	70.00	2,800.00														
5590		Juice in can		30	pcs	35.00	1,050.00														
5591		Bottled water		30	pcs	20.00	600.00														
5592		Bondpaper A4		5	ream	250.00	1,250.00														
5593		Marker Black		20	pcs	40.00	800.00														
5594		Marker Blue		10	pcs	40.00	400.00														
5595		Marker Red		10	pcs	40.00	400.00														
5596		Parchment Paper		5	packs	250.00	1,250.00														
5597		Brewed Coffee		1	pc	250.00	250.00														
5598		Sugar		1	pc	250.00	250.00														
5599		Creamer		1	pc	250.00	250.00														
5600		Assorted Fruits		1	kls	300.00	300.00														
5601	5-02-02-010-00	**Support to personnel undergoing civilian courses - OG1**	HHC SFR(A)				68,000.00	Negotiated 53.9													
5602		Notebook		160	pcs	40.00	6,400.00														
5603		Ballpen		80	box	250.00	20,000.00														
5604		Cupcake		80	packs	80.00	6,400.00														
5605		Coffee 3in1		40	packs	170.00	6,800.00														
5606		Juice in can		200	pcs	35.00	7,000.00														
5607		Certificate paper		8	packs	1,500.00	12,000.00														
5608		Assorted candies		20	packs	170.00	3,400.00														

5609		Bottled water		4	cart	850.00	3,400.00	
5610		USB 8gb		4	pc	650.00	2,600.00	
5611	5-02-02-010-00	**TOE Development Workshop - OG3**	HHC SFR(A)				20,000.00	Negotiated 53.9
5612		bondpaper A4		8	ream	250.00	2,000.00	
5613		bondpaper long		10	ream	280.00	2,800.00	
5614		folder white short		92	pcs	5.00	460.00	
5615		notebook		92	pcs	40.00	3,680.00	
5616		Printer ink assorted		16	pcs	560.00	8,960.00	
5617		Bread		20	packs	70.00	1,400.00	
5618		Juice in can		20	pcs	35.00	700.00	
5619	5-02-02-010-00	**Force Structure Development Workshop- OG3**	HHC SFR(A)				20,000.00	Negotiated 53.9
5620		bondpaper a4		8	ream	250.00	2,000.00	
5621		bondpaper long		10	ream	280.00	2,800.00	
5622		folder white short		92	pcs	5.00	460.00	
5623		notebook		92	pcs	40.00	3,680.00	
5624		Printer ink assorted		16	bottles	560.00	8,960.00	
5625		Bread		20	pcs	70.00	1,400.00	
5626		Juice in can		20	pcs	35.00	700.00	
5627	5-02-02-010-00	**Deployment of SFC Undergo Sustainment Training - OG3**	HHC SFR(A)				50,000.00	Negotiated 53.9
5628		Biscuit		100	pcs	70.00	7,000.00	
5629		Juice in can		200	pcs	35.00	7,000.00	
5630		Bottled water		200	pcs	20.00	4,000.00	
5631		Notebook		96	pcs	40.00	3,840.00	
5632		Ballpen		20	box	250.00	5,000.00	
5633		Marker Assorted		50	pcs	35.00	1,750.00	
5634		Printer ink assorted		16	bottles	560.00	8,960.00	
5635		Bondpaper A4		20	ream	250.00	5,000.00	
5636		Special Paper		10	packs	45.00	450.00	
5637		Bread		100	packs	70.00	7,000.00	
5638	5-02-02-010-00	**Support for the Conduct of Security Awareness Seminar - OG2**	HHC SFR(A)				10,000.00	Negotiated 53.9
5639		Bread		20	packs	70.00	1,400.00	
5640		Juice in can		40	pcs	35.00	1,400.00	

5641		Coffee 3in1		20	tie	250.00	5,000.00														
5642		bottled water		110	pcs	20.00	2,200.00														
5643	5-02-02-010-00	**Join AFP, PNP Intel Conference (JAPIC) Seminar - OG2**	HHC SFR(A)				15,000.00	Negotiated 53.9													
5644		notebook		70	pcs	25.00	1,750.00														
5645		Ballpen		60	pcs	20.00	1,200.00														
5646		Coffee 3in1		12	packs	80.00	960.00														
5647		Assorted Cupcake		40	packs	80.00	3,200.00														
5648		Bottled water		10	cart	700.00	7,000.00														
5649		Juice in can		20	pcs	35.00	700.00														
5650		Candy		190	pcs	1.00	190.00														
5651	5-02-02-010-00	**Refrigerator and Aircon Maintenance Training - HHC SFRA**	HHC SFR(A)				10,000.00	Negotiated 53.9													
5652		specialty Paper		6	packs	45.00	270.00														
5653		Bondpaper A4 20gsm		4	ream	170.00	680.00														
5654		Notebook		40	ea	40.00	1,600.00														
5655		Ballpen		2	bx	125.00	250.00														
5656		Plastic folder		40	pcs	15.00	600.00														
5657		bottle water		40	bottle d	15.00	600.00														
5658		Biscuits		80	packs	40.00	3,200.00														
5659		Juice in can		70	pcs	40.00	2,800.00														
5660	5-02-02-010-00	**Generator Maintenance Training - HHC SFRA**	HHC SFR(A)				10,000.00	Negotiated 53.9													
5661		Bread		20	packs	70.00	1,400.00														
5662		Bottled water		10	cart	250.00	2,500.00														
5663		Juice in can		9	cart	400.00	3,600.00														
5664		Coffee 3in1		10	tie	250.00	2,500.00														
5665	5-02-02-010-00	**Defensive Driving & Preventive Maintenance Check & Service - OG4 SFRA**	HHC SFR(A)				30,000.00	Negotiated 53.9													
5666		bottled water		10	cart	805.00	8,050.00														
5667		Juice in can		8	cart	1,200.00	9,600.00														
5668		energy drinks		6	cart	1,550.00	9,300.00														
5669		Bread		40	packs	75.00	3,000.00														
5670		Assorted Candy		50	pcs	1.00	50.00														
5671	5-02-02-010-00	**Advance Marksmanship trainer's training-sfs**	SFS				18,000.00	Negotiated 53.9													
5672		Target paper #11		54	pcs	14.00	756.00														

5673		Target paper #12		54	pcs	18.00	972.00														
5674		Target 14A		24	pcs	25.00	600.00														
5675		Bondpaper A4 size		3	ream	190.00	570.00														
5676		Gun Tucker		3	pc	350.00	1,050.00														
5677		Staple tucker		3	pc	144.00	432.00														
5678		Masking Tape 1in		9	pcs	45.00	405.00														
5679		Spray paint (Phylux)		6	btls	100.00	600.00														
5680		Coco Lumber 2x2x12		18	pcs	220.00	3,960.00														
5681		Plywood 3/4		9	pcs	350.00	3,150.00														
5682		Nail# 1		3	kilo	55.00	165.00														
5683		Nail# 2 1/2		3	kilo	70.00	210.00														
5684		Nail# 4		3	kilo	75.00	225.00														
5685		Measuring Tape		3	pc	295.00	885.00														
5686		Push pin		3	box	45.00	135.00														
5687		WD40 500 ml		6	btls	500.00	3,000.00														
5688		Printer Ink		3	pc	295.00	885.00														
5689	5-02-02-010-00	**Support for the conduct of mortar gunnery training-sfs**	SFS				3,000.00	Negotiated 53.9													
5690		Bondpaper A4 size		1	ream	228.00	228.00														
5691		Ballpen		12	pcs	9.00	108.00														
5692		Protactor		12	pcs	110.00	1,320.00														
5693		Ruler		12	pcs	5.00	60.00														
5694		Pencil		12	pcs	7.00	84.00														
5695		Notebook 50 leaves		12	pcs	70.00	840.00														
5696		White board marker		8	pcs	45.00	360.00														
5697	5-02-02-010-00	**Support to Dive Master Training-sfs**	SFS				22,000.00	Negotiated 53.9													
5698		Notebook (Spiral)		15	pcs	47.00	705.00														
5699		Bondpaper A4		1	ream	227.00	227.00														
5700		Computer ink		2	sets	2,000.00	4,000.00														
5701		White board marker		2	pcs	210.00	420.00														
5702		Ball pen		14	pcs	12.00	168.00														
5703		Plastic enverlope (Long)		15	pcs	80.00	1,200.00														
5704		Staple Wire #35		1	boxes	50.00	50.00														
5705		Packing tape		2	rolls	80.00	160.00														
5706		Permanent Marker		3	pcs	40.00	120.00														
5707		Calculator		13	pcs	150.00	1,950.00														
5708		Tarpaulin		2	pcs	1,500.00	3,000.00														
5709		Rental of Oxygen Tank		3	pcs	2,000.00	6,000.00														

5710		Repail of Oxygen		4	pcs	1,000.00	4,000.00														
5711	5-02-02-010-00	**Support to SFARMT-sfs**	SFS				11,000.00	Negotiated 53.9													
5712		Target paper #11		8	pcs	14.00	112.00														
5713		Target paper #12		18	pcs	18.00	324.00														
5714		Target 14A		8	pcs	25.00	200.00														
5715		Bondpaper A4 size		2	ream	190.00	380.00														
5716		Staple tucker		2	pcs	144.00	288.00														
5717		Masking Tape 1in		6	pcs	45.00	270.00														
5718		Spray paint (Phylux)		4	btls	100.00	400.00														
5719		Coco Lumber 2x2x12		12	pcs	220.00	2,640.00														
5720		Plywood 3/4		6	pcs	350.00	2,100.00														
5721		Nail# 1		2	kilos	53.00	106.00														
5722		Nail# 2 1/2		2	kilos	70.00	140.00														
5723		Nail# 4		3	kilos	75.00	225.00														
5724		Measuring Tape		2	pcs	295.00	590.00														
5725		Push pin		1	box	45.00	45.00														
5726		WD40 500 ml		4	btls	500.00	2,000.00														
5727		Printer Ink		4	btls	295.00	1,180.00														
5728	5-02-02-010-00	**Parachute Packing and maintenance Training-sfs**	SFS				20,000.00	Negotiated 53.9													
5729		Duct Tape (Blue)		10	pcs	180.00	1,800.00														
5730		Duct Tape (Green)		10	pcs	180.00	1,800.00														
5731		Pilot Pentel Pen (Blue)		10	pcs	62.00	620.00														
5732		Pilot Pentel Pen (Black)		10	pcs	62.00	620.00														
5733		Rubber Band		20	boxes	195.00	3,900.00														
5734		Ball Pen (Color Blue)		2	box	170.00	340.00														
5735		Cullumnar Book		10	pcs	100.00	1,000.00														
5736		Record Book		10	pcs	100.00	1,000.00														
5737		Scissor 6"		2	pc	460.00	920.00														
5738		Break Cord		20	rolls	360.00	7,200.00														
5739		Masking Tape 2"		4	pcs	120.00	480.00														
5740		Masking Tape 1"		4	pcs	80.00	320.00														
5741	**5-02-13-050-07**	**R&M (Machinery & Equipment) Communication Equipment**	SFR(A)				851,000.00	Negotiated 53.9	1		2	1		2		1	1			2	
5742	5-02-13-050-07	**Assemble of Jungle Antenna 18 SFC**	18SFC				4,000.00	Negotiated 53.9													
5743		RG58 Coxial Cable, Japan Made		20	mtrs	60.00	1,200.00														
5744		Electric Tape		8	pcs	40.00	320.00														

5745		Adaptor		8	pcs	60.00	480.00															
5746		Specker Cable Wire		4	roll	300.00	1,200.00															
5747		PVC Hose 1/2		8	feet	100.00	800.00															
5748	5-02-13-050-07	**HH Battery Repacking - 3SFBn**	3SFBn				160,000.00	Negotiated 53.9														
5749		RS 232 Cable		60	pcs	450.00	27,000.00															
5750		Coaxial Cable RG 58		400	mtrs	30.00	12,000.00															
5751		BNC Connector		40	pcs	200.00	8,000.00															
5752		TNC Connector		40	pcs	205.00	8,200.00															
5753		END Connector		40	pcs	400.00	16,000.00															
5754		RG6 Cable		800	mtrs	30.00	24,000.00															
5755		PL 259 Connector		48	pcs	100.00	4,800.00															
5756		Tactical Chat Cable Connector		400	mtrs	150.00	60,000.00															
5757	5-02-13-050-07	**R&M Communication Equipment-4SFBn**	4SFBn				15,000.00	Negotiated 53.9														
5758		Battery Pack		2	ea	3,200.00	6,400.00															
5759		Battery Charger		2	ea	2,780.00	5,560.00															
5760		Megaphone		2	ea	1,520.00	3,040.00															
5761	5-02-13-050-07	**R & M of Tactical Communications Equipment- OG6**	HHC SFR(A)				80,000.00	Negotiated 53.9														
5762		Antenna Mast		1	set	80,000.00	80,000.00															
5763	5-02-13-050-07	**R & M of communications Radio (non-Military Specs) Equipment - OG6**	HHC SFR(A)				50,000.00	Negotiated 53.9														
5764		Mini VHF (Mobile Radio)		5	set	5,000.00	25,000.00															
5765		THP and Programming cable		25	pcs	1,000.00	25,000.00															
5766	5-02-13-050-07	**R & M Of CCTV - OG6**	HHC SFR(A)				60,000.00	Negotiated 53.9														
5767		Spare camera 8 camera 1mp (720) 30 meters siamese		2	sets	10,000.00	20,000.00															
5768		CCTV Package 16 Channel digital video DVR with 4TB surveillance HDD inside 8 camera 1MP (720P) 30 me		2	sets	20,000.00	40,000.00															
5769	5-02-13-050-07	**R & M of Audio/Video System - OG6**	HHC SFR(A)				80,000.00	Negotiated 53.9														
5770		Repair Projector		1	pc	4,000.00	4,000.00															
5771		stream webcam and tripod		1	pc	4,000.00	4,000.00															
5772		wave 15		1	pc	12,000.00	12,000.00															

5773		mixer - mix- 16bt		1	pc	11,000.00	11,000.00														
5774		SHURE SVX-288E		1	PC	25,000.00	25,000.00														
5775		B-115d active speaker 15inc 1000 wats		4	pcs	6,000.00	24,000.00														
5776	5-02-13-050-07	**Support to Communications system support operations - OG6**	HHC SFR(A)				242,000.00	Negotiated 53.9													
5777		Battery repacking Harris RF 5800(manpack)		20	pcs	12,100.00	242,000.00														
5778	5-02-13-050-07	**Support to Electronics support operations - OG6**	HHC SFR(A)				60,000.00	Negotiated 53.9													
5779		Audio Mixer YG 16XU 16 Channel stereo mixer professional mixing console w/ USB and SPX digital Effe		2	pcs	9,000.00	18,000.00														
5780		koncert AR-902V + AV amplifier 500 watts		2	pcs	8,000.00	16,000.00														
5781		Conference microphone - XTUGA CM280 professional gooseneck conference microphone system UHF 8 channe		2	pcs	13,000.00	26,000.00														
5782	5-02-13-050-07	**Support to Information System Support Operations - OG6**	HHC SFR(A)				100,000.00	Negotiated 53.9													
5783		Intel i7 10700K avengers (10th gen) limited edition processor + MSI B460M pro mother board - DDR4,w/		2	pcs	23,000.00	46,000.00														
5784		22iches display 17 desktop PC display 24 curved surface boundless frame 19HDMI high - definition 27		2	pcs	3,500.00	7,000.00														
5785		WD blue 1TB desktop hard disk drive - 7200 RPM SATA 6GB / 64MB cache 3.5 inch-WD10EZEX		2	PCS	2,200.00	4,400.00														
5786		480GB A400 SATA 3 2.5" SA400S37/480G Internal SSD - HHD		2	pcs	3,000.00	6,000.00														
5787		RX 5700XT 8GB GDDR6 Graphics card		2	pcs	6,500.00	13,000.00														

5788		50 Add- RGB 4F minimalistic Mid Tower case support E-ATX MB/Full sized tempered glass / extreme perf		2	pcs	3,600.00	7,200.00															
5789		gamming memory for KLEVV desktop PC PC4-25600DDR4 3200 8gbx 2 sheets 288pin BOLTX series SF Hynix ma		2	PCS	4,000.00	8,000.00															
5790		UPS 15000VA 1.5KVA 900W line interactive uninterrupted power supply		2	pcs	4,200.00	8,400.00															
5791	**5-02-05-020-01**	**Mobile**	SFR(A)				383,000.00	Negotiated 53.9	4	2	4	3	2	5	3	2	4	3	2	5		
5792	5-02-05-020-01	**Support to Recruitment and Sustainment of BINs (BN S2)**	1SFBn				40,000.00	Negotiated 53.9														
5793		Smart Load Card		20	pcs	500.00	10,000.00															
5794		Globe Load Card		20	pcs	500.00	10,000.00															
5795		TNT Load Card		20	pcs	500.00	10,000.00															
5796		TM Load		20	pcs	500.00	10,000.00															
5797	5-02-05-020-01	**Support to conduct of CI (BN S2)**	1SFBn				40,000.00	Negotiated 53.9														
5798		Smart Load Card		20	pcs	500.00	10,000.00															
5799		Globe Load Card		20	pcs	500.00	10,000.00															
5800		TNT Load Card		20	pcs	500.00	10,000.00															
5801		TM Load		20	pcs	500.00	10,000.00															
5802	5-02-05-020-01	**Procurement of Mobile Load Card**	1SFBn				60,000.00	Negotiated 53.9														
5803		Globe Load Card 500		60	pcs	500.00	30,000.00															
5804		Smart Load Card 500		60	pcs	500.00	30,000.00															
5805	5-02-05-020-01	**Mobile Services (Prepaid) - 3SFBn**	3SFBn				12,000.00	Negotiated 53.9														
5806		Smart Load		12	pc	500.00	6,000.00															
5807		Globe Load		12	pc	500.00	6,000.00															
5808	5-02-05-020-01	**Support for Electronic Load Satellite Phone - 5SFBn**	5SFBn				27,000.00	Negotiated 53.9														
5809		Top-up Prepaid Card for Thuraya Satellite Phone		2	pcs	13,500.00	27,000.00															
5810	5-02-05-020-01	**Support for Mobile Expense - MFO**	HHC SFR(A)				180,000.00	Negotiated 53.9														

5811		Prepaid card		180	pcs	1,000.00	180,000.00														
5812	5-02-05-020-01	**Subscription of Communication Services (Mobile Postpaid-sfs**	SFS				24,000.00	Negotiated 53.9													
5813		Mobile Postpaid		24	ea	1,000.00	24,000.00														
5814	**5-02-03-010-00**	**Office Supplies Expenses**	SFR(A)				861,035.00	Negotiated 53.9	3	2		2	2		1	3		3	1	
5815	5-02-03-010-00	**FR Deradicalization**	1SFBn				50,840.00	Negotiated 53.9													
5816		A4 bond paper		20	box	1,200.00	24,000.00														
5817		Folder long		20	pack	700.00	14,000.00														
5818		Ink Assorted Color		32	bottle	320.00	10,240.00														
5819		Ball pen		4	box	650.00	2,600.00														
5820	5-02-03-010-00	**APB Crafting (S3)**	1SFBn				2,279.00	Negotiated 53.9													
5821		A4 Bond Paper		2	ream	220.00	440.00														
5822		Ink Assorted Color		1	set	1,289.00	1,289.00														
5823		Metal Fastener		2	box	150.00	300.00														
5824		Sign pen Blue		5	pcs	50.00	250.00														
5825	5-02-03-010-00	**Crafting of GPB (S1)**	1SFBn				8,150.00	Negotiated 53.9													
5826		A4 Bond paper		2	box	1,200.00	2,400.00														
5827		Special Paper for Certificate		100	pcs	10.00	1,000.00														
5828		White Folder Long		100	pcs	8.00	800.00														
5829		Brown Folder		100	pcs	8.00	800.00														
5830		fastener		1	box	250.00	250.00														
5831		White Board Marker (Assorted)		1	box	250.00	250.00														
5832		Printer Ink c664 /m664/y664&B664		1	set	1,200.00	1,200.00														
5833		Puncher		1	pc	150.00	150.00														
5834		Staple wire		1	pc	150.00	150.00														
5835		CD		20	pcs	40.00	800.00														
5836		Correction Tape base type 6m min5mm		10	pcs	35.00	350.00														
5837	5-02-03-010-00	**Inter-Agency Meeting (S7)**	1SFBn				10,078.00	Negotiated 53.9													
5838		A4 bond paper		12	ream	210.00	2,520.00														
5839		Ink Assorted Color		8	bottle	387.00	3,096.00														
5840		Sign Pen		10	pcs	25.00	250.00														
5841		Folder		24	pcs	6.00	144.00														
5842		Pentel Pen		6	pcs	45.00	270.00														

5843		Staple Wire #35		2	box	34.00	68.00															
5844		Fastener		24	box	30.00	720.00															
5845		Highlighter		6	pc	25.00	150.00															
5846		Anti-virus		2	pc	1,430.00	2,860.00															
5847	5-02-03-010-00	**Support to conduct of Custodial Debriefing (BN S2)**	1SFBn				14,000.00	Negotiated 53.9														
5848		Bond paper A4		8	ream	175.00	1,400.00															
5849		Ink 4 colors		16	pcs	350.00	5,600.00															
5850		Folder long		318	pcs	5.00	1,590.00															
5851		Ball pen		96	pcs	6.00	576.00															
5852		Sign pen		70	pcs	21.00	1,470.00															
5853		Staple Wire #35		8	box	45.00	360.00															
5854		Pencil		32	pcs	8.00	256.00															
5855		Tabbing		50	pcs	15.00	750.00															
5856		Glue		8	bottle	50.00	400.00															
5857		Plastic Fastener		34	box	35.00	1,190.00															
5858		Correction Tape		8	pcs	51.00	408.00															
5859	5-02-03-010-00	**Conduct of SSI to Military Camps and CAA Patrol Bases and other Business Establishment within Wester**	1SFBn				16,844.00	Negotiated 53.9														
5860		Bond paper A4		2	box	1,100.00	2,200.00															
5861		Ink 4 colors		16	pcs	350.00	5,600.00															
5862		Folder long		400	pcs	7.00	2,800.00															
5863		Ball pen		2	box	600.00	1,200.00															
5864		Sign pen		70	pcs	21.00	1,470.00															
5865		Staple Wire #35		8	box	45.00	360.00															
5866		Pencil		32	pcs	8.00	256.00															
5867		Tabbing		50	pcs	15.00	750.00															
5868		Glue		8	bottle	50.00	400.00															
5869		Plastic Fastener		40	box	35.00	1,400.00															
5870		Correction Tape		8	pcs	51.00	408.00															
5871	5-02-03-010-00	**SP89.7 Support to RHE Program**	1SFBn				12,729.00	Negotiated 53.9														
5872		A4		10	ream	210.00	2,100.00															
5873		Ink		8	bottle	390.00	3,120.00															
5874		Sign Pen		10	pcs	23.50	235.00															
5875		Folder		24	pcs	6.00	144.00															
5876		Pentel Pen		6	pcs	50.00	300.00															

5877		Stapler Wire		2	box	30.00	60.00														
5878		Fastener		24	pcs	30.00	720.00														
5879		Highlighter		2	pcs	25.00	50.00														
5880		Tarpaulin		6	Pcs	1,000.00	6,000.00														
5881	5-02-03-010-00	**Recording and Reporting of Financial Transaction -3SFBn**	3SFBn				20,000.00	Negotiated 53.9													
5882		Bond Paper Legal		8	rms	1,195.00	9,560.00														
5883		Printer Ink		12	bot	350.00	4,200.00														
5884		Acetate Cover A4		8	pad	450.00	3,600.00														
5885		Signpen		48	pcs	35.00	1,680.00														
5886		Whiteboard Marker (assorted)		48	pcs	20.00	960.00														
5887	5-02-03-010-00	**Attendance to PAMU, BERP & PPBER - 3SFBn**	3SFBn				20,000.00	Negotiated 53.9													
5888		Bond Paper A4		4	box	1,100.00	4,400.00														
5889		Bond Paper Legal		4	rms	1,250.00	5,000.00														
5890		Printer Ink		16	bot	350.00	5,600.00														
5891		Folder Long		4	box	350.00	1,400.00														
5892		Acetate Cover A4		4	pad	450.00	1,800.00														
5893		Signpen		40	pcs	35.00	1,400.00														
5894		Whiteboard Marker (assorted)		20	pcs	20.00	400.00														
5895	5-02-03-010-00	**Participation to TF-ELCAC Program and Projects - 3SFBn**	3SFBn				24,000.00	Negotiated 53.9													
5896		Bond Paper Legal		48	rms	231.00	11,088.00														
5897		Printer Ink		24	bot	334.00	8,016.00														
5898		Marker		144	pcs	34.00	4,896.00														
5899	5-02-03-010-00	**Creation of Psyops Object Merchandise -3SFBn**	3SFBn				20,000.00	Negotiated 53.9													
5900		Bond Paper A4		12	box	1,200.00	14,400.00														
5901		Bond Paper Legal		8	rms	175.00	1,400.00														
5902		Printer Ink		8	bot	349.00	2,792.00														
5903		Marker		64	pcs	22.00	1,408.00														
5904	5-02-03-010-00	**Support for Case Build-up -3SFBn**	3SFBn				40,000.00	Negotiated 53.9													
5905		Bond Paper A4		16	box	1,200.00	19,200.00														
5906		Bond Paper Legal		20	rms	260.00	5,200.00														
5907		Printer Ink		36	bot	375.00	13,500.00														
5908		Marker		60	pcs	35.00	2,100.00														
5909	5-02-03-010-00	**Support to the Conduct of PBAC Meeting -3SFBn**	3SFBn				20,000.00	Negotiated 53.9													

5910		Bond Paper A4		8	box	1,200.00	9,600.00																
5911		Bond Paper Legal		24	rms	180.00	4,320.00																
5912		Printer Ink		16	bot	347.00	5,552.00																
5913		Marker		24	pcs	22.00	528.00																
5914	5-02-03-010-00	**Attendance to Disaster Risk and Reduction Management Council (DRRMC) Activities -3SFBn**	3SFBn				8,000.00	Negotiated 53.9															
5915		Bond Paper A4		12	reams	270.00	3,240.00																
5916		Bond Paper		16	reams	297.50	4,760.00																
5917	5-02-03-010-00	**Support to Pulong-Pulong -3SFBn**	3SFBn				12,000.00	Negotiated 53.9															
5918		Bond Paper A4		4	rms	1,200.00	4,800.00																
5919		Bond Paper Legal		4	rms	1,300.00	5,200.00																
5920		Folder Brown		4	rms	500.00	2,000.00																
5921	5-02-03-010-00	**Support to Retirement Ceremonies-4SFBn**	4SFBn				6,000.00	Negotiated 53.9															
5922		Bond Paper A4		12	reams	250.00	3,000.00																
5923		Folder		2	Pcks	300.00	600.00																
5924		Fastener		6	boxes	200.00	1,200.00																
5925		Ink Printer (T6641 Black)		4	bots	300.00	1,200.00																
5926	5-02-03-010-00	**Support to Promotion Activities-4SFBn**	4SFBn				4,000.00	Negotiated 53.9															
5927		Bond Paper A4		8	reams	250.00	2,000.00																
5928		Folder		4	Pcks	300.00	1,200.00																
5929		Fastener		4	boxes	200.00	800.00																
5930	5-02-03-010-00	**TI&E on GAD-4SFBn**	4SFBn				60,000.00	Negotiated 53.9															
5931		Ballpen		24	boxes	200.00	4,800.00																
5932		Notebook		320	book	10.00	3,200.00																
5933		Bond Paper A4		40	ream	250.00	10,000.00																
5934		Glue		80	jar	60.00	4,800.00																
5935		Tabbings		160	pcs	30.00	4,800.00																
5936		Ink Printer T6641 Black		20	bots	300.00	6,000.00																
5937		Ink Printer T6641 Yellow		16	bots	300.00	4,800.00																
5938		Ink Printer T6641 Magenta		16	bots	300.00	4,800.00																
5939		Ink Printer T6641 Cyan		16	bots	300.00	4,800.00																
5940		Fastener		8	boxes	200.00	1,600.00																
5941		Special Paper		16	pcks	50.00	800.00																
5942		Transparent Folder		8	pcks	100.00	800.00																

5943		Whiteboard Marker		40	boxes	220.00	8,800.00															
5944	5-02-03-010-00	**Support to Unit's CI Project "BANTAY" 3"-4SFBn**	4SFBn				20,000.00	Negotiated 53.9														
5945		Ballpen		24	boxes	200.00	4,800.00															
5946		Notebook		320	book	10.00	3,200.00															
5947		Bond Paper A4		16	reams	250.00	4,000.00															
5948		Glue		24	jar	60.00	1,440.00															
5949		Tabbings		40	pcs	30.00	1,200.00															
5950		Ink Printer T6641 Black		8	bots	300.00	2,400.00															
5951		Special Paper		8	Pcks	50.00	400.00															
5952		Transparent Folder		8	pcks	100.00	800.00															
5953		White Board Marker		8	boxes	220.00	1,760.00															
5954	5-02-03-010-00	**Support to Program/Scorecard Management-4SFBn**	4SFBn				8,000.00	Negotiated 53.9														
5955		Bond Paper A4		16	reams	250.00	4,000.00															
5956		Folder		8	Pcks	300.00	2,400.00															
5957		Fastener		8	boxes	200.00	1,600.00															
5958	5-02-03-010-00	**Support to Functional Staff Conference-4SFBn**	4SFBn				10,000.00	Negotiated 53.9														
5959		Ballpen		16	boxes	200.00	3,200.00															
5960		Notebook		80	book	10.00	800.00															
5961		Bond Paper A4		12	reams	250.00	3,000.00															
5962		Ink Printer (T6641 Black)		4	bots	300.00	1,200.00															
5963		Ink Printer (T6641 Yellow)		2	bots	300.00	600.00															
5964		Ink Printer (T6641 Magenta)		2	bots	300.00	600.00															
5965		Ink Printer (T6641 Cyan)		2	bots	300.00	600.00															
5966	5-02-03-010-00	**Support to Change of Command/Chief of Office-4SFBn**	4SFBn				20,000.00	Negotiated 53.9														
5967		Lei		12	pcs	600.00	7,200.00															
5968		Tarpauline		5	pcs	330.00	1,650.00															
5969		Bond Paper A4		8	reams	250.00	2,000.00															
5970		Certificate Holder		63	pcs	50.00	3,150.00															
5971		Ink Printer T6641 Black		8	bots	300.00	2,400.00															
5972		Ink Printer T6641 Yellow		4	bots	300.00	1,200.00															
5973		Ink Printer T6641 Magenta		4	bots	300.00	1,200.00															
5974		Ink Printer T6641 Cyan		4	bots	300.00	1,200.00															
5975	5-02-03-010-00	**Support to Production of Propaganda Materials/Leaflet - 5SFBn**	5SFBn				4,050.00	Negotiated 53.9														

5976		Ink for Epson Printer, 003 (CMYB)		2	set	1,400.00	2,800.00																
5977		Bondpaper A4, S20		6	ream	175.00	1,050.00																
5978		Scissor		4	pcs	50.00	200.00																
5979	5-02-03-010-00	**Support to Production of Propaganda Materials/Leaflet - 5SFBn**	5SFBn				2,025.00	Negotiated 53.9															
5980		Ink for Epson Printer, 003 (CMYB)		1	set	1,400.00	1,400.00																
5981		Bondpaper A4, S20		3	ream	175.00	525.00																
5982		Scissor		2	pcs	50.00	100.00																
5983	5-02-03-010-00	**Scorecard Management-sfs**	SFS				4,000.00	Negotiated 53.9															
5984		A4 Bond Paper		16	reams	199.00	3,184.00																
5985		Ballpen (Blue, Black, Red) x 3		4	pack	70.00	280.00																
5986		Paper Clip		16	boxes	25.00	400.00																
5987		Fastener		4	box	34.00	136.00																
5988	5-02-03-010-00	**Support to admin and Operational Requirements-sfs**	SFS				348,000.00	Negotiated 53.9															
5989		Bond Paper A4		300	reams	200.00	60,000.00																
5990		Bond Paper F4		120	reams	212.00	25,440.00																
5991		Specialty Paper		120	packs	150.00	18,000.00																
5992		Sliding Folder		600	pcs	16.70	10,020.00																
5993		White Folder		300	pcs	20.00	6,000.00																
5994		Ballpeen (Blue)		24	pcs	31.50	756.00																
5995		Whiteboard Marker (Blue)		252	pcs	50.00	12,600.00																
5996		Whiteboard Marker (Red)		228	pcs	50.00	11,400.00																
5997		Record book 500 leaves		240	pcs	80.00	19,200.00																
5998		Brown Envelope		408	pcs	2.50	1,020.00																
5999		Stapler		36	pcs	165.00	5,940.00																
6000		Staple wire		36	boxes	35.00	1,260.00																
6001		Tabbing		600	pcs	20.00	12,000.00																
6002		Paper Clip		240	boxes	25.00	6,000.00																
6003		Puncher		24	pcs	450.50	10,812.00																
6004		Fastener		120	boxes	35.00	4,200.00																
6005		Masking Tape		240	rolls	25.00	6,000.00																
6006		Packaging Tape		192	rolls	50.00	9,600.00																
6007		Highlighter		132	pcs	36.00	4,752.00																
6008		Glue big		180	pcs	75.00	13,500.00																
6009		Correction Tape		240	pcs	40.00	9,600.00																
6010		Clip Board		180	pcs	65.00	11,700.00																

6011		Archfile Folder		240	pcs	180.00	43,200.00															
6012		Epson L3110 Ink		24	sets	1,100.00	26,400.00															
6013		Epson L3110 Ink (Black)		24	btls	275.00	6,600.00															
6014		Stamp Pad		120	pcs	100.00	12,000.00															
6015	5-02-03-010-00	**Support to conduct SSI Operation-sfs**	SFS				4,000.00	Negotiated 53.9														
6016		Bond paper		4	ream	280.00	1,120.00															
6017		ink		4	set	520.00	2,080.00															
6018		Folder		40	pcs	8.00	320.00															
6019		Pentel Pen (Black)		8	pcs	60.00	480.00															
6020	5-02-03-010-00	**Support to conduct IR of personnel-sfs**	SFS				4,000.00	Negotiated 53.9														
6021		Bond paper A4		4	ream	280.00	1,120.00															
6022		plastic Folder Sliding Green A4		40	pcs	11.00	440.00															
6023		Brown Envelope		40	pcs	20.00	800.00															
6024		Ballpeen		12	pcs	50.00	600.00															
6025		Yellow Pad Paper		4	pad	200.00	800.00															
6026		Pentel Pen (Black)		4	pc	60.00	240.00															
6027	5-02-03-010-00	**Support to Fiscal Operations-sfs**	SFS				18,040.00	Negotiated 53.9														
6028		Sliding Folder (Green)		160	pcs	11.00	1,760.00															
6029		Ballpeen		20	pcs	22.00	440.00															
6030		Sign Pen		20	pcs	68.00	1,360.00															
6031		Bond Paper A4		40	reams	190.00	7,600.00															
6032		Printer Ink		12	btls	560.00	6,720.00															
6033		Fastener		4	boxes	40.00	160.00															
6034	5-02-03-010-00	**Recording and reporting Financial transactions-sfs**	SFS				20,000.00	Negotiated 53.9														
6035		Sliding Folder (Green)		120	pcs	11.00	1,320.00															
6036		Ballpen		20	pcs	22.00	440.00															
6037		Sign Pen		20	pcs	68.00	1,360.00															
6038		Bond Paper A4		40	reams	190.00	7,600.00															
6039		Printer Ink		16	btls	560.00	8,960.00															
6040		Fastener		8	boxes	40.00	320.00															
6041	5-02-03-010-00	**Program Performance Budget and Execution Review-sfs**	SFS				20,000.00	Negotiated 53.9														
6042		Coffee		8	packs	200.00	1,600.00															
6043		Coffemate		8	packs	200.00	1,600.00															
6044		Biko		8	bila-o	800.00	6,400.00															

6045		Bottled Water		160	pcs	15.00	2,400.00	
6046		Puto		8	bila-o	500.00	4,000.00	
6047		Kutsinta		8	bila-o	500.00	4,000.00	
6048	5-02-03-010-00	**Support to CMO Operation-sfs**	SFS				7,000.00	Negotiated 53.9
6049		bond paper		2	reams	190.00	380.00	
6050		ink		1	set	1,120.00	1,120.00	
6051		white board marker		4	pcs	55.00	220.00	
6052		white board 4mx2m		1	pc	3,500.00	3,500.00	
6053		Push pin		1	box	42.00	42.00	
6054		Notebook 50 leaves		12	pcs	50.00	600.00	
6055		Ballpeen		12	pcs	11.00	132.00	
6056		Pencil		12	pcs	8.00	96.00	
6057		Manila paper		50	packs	11.00	550.00	
6058		Memeo paper		3	reams	120.00	360.00	
6059	5-02-03-010-00	**Support to SFCQC & SFOOC POI review-sfs**	SFS				5,000.00	Negotiated 53.9
6060		bond paper		3	reams	200.00	600.00	
6061		ink		4	sets	1,100.00	4,400.00	
6062	5-02-03-010-00	**Support to MOI review-sfs**	SFS				8,000.00	Negotiated 53.9
6063		Plastic Envelop		14	pcs	14.25	199.50	
6064		Manila Paper		39	pcs	10.00	390.00	
6065		Masking Tape (1/4,1/2 & 1 inch)		5	pcs	25.00	125.00	
6066		Bali Pen		30	pcs	12.00	360.00	
6067		Pencil		30	pcs	8.00	240.00	
6068		Sliding Folder		42	pcs	14.25	598.50	
6069		Yellow Pad		20	pcs	10.00	200.00	
6070		Note Book		20	pcs	10.00	200.00	
6071		White Board Marker (Black,Blue and Red		15	pcs	56.00	840.00	
6072		Band Paper A4		17	reams	220.00	3,740.00	
6073		Cutter		3	pcs	16.00	48.00	
6074		Scissor		4	pcs	65.00	260.00	
6075		Staple		4	pcs	150.00	600.00	
6076		Staple # 35		4	boxes	49.75	199.00	
6077	5-02-03-010-00	**Conduct of Study for training development-sfs**	SFS				10,000.00	Negotiated 53.9
6078		Bond Paper (A4) 70 GSM Sub 20		20	reams	190.00	3,800.00	

6079		Plastic Folder sliding (Green) A4		25	pcs	11.00	275.00															
6080		Record Book 500 Pages		1	pc	100.00	100.00															
6081		Printer Ink L3110 (003 Black) 70ml		2	btls	560.00	1,120.00															
6082		Printer Ink L3110 (003 Cyan) 70ml		2	btls	560.00	1,120.00															
6083		Printer Ink L3110 (003 Magenta) 70ml		2	btls	560.00	1,120.00															
6084		Printer Ink L3110 (003 Yellow) 70ml		2	btls	560.00	1,120.00															
6085		Whiteboard Marker (black)		5	pcs	35.00	175.00															
6086		Whiteboard Marker (blue)		5	pcs	35.00	175.00															
6087		Whiteboard Marker (red)		5	pcs	35.00	175.00															
6088		Ballpen (Black)		5	pcs	6.00	30.00															
6089		Ballpen (Blue)		15	pcs	6.00	90.00															
6090		Staple wire #35		1	box	50.00	50.00															
6091		Fastener x 50s		2	boxes	35.00	70.00															
6092		Push pin x 50s		2	boxes	20.00	40.00															
6093		Correction Tape		5	pcs	40.00	200.00															
6094		Clipboard		4	pcs	85.00	340.00															
6095	**5-02-05-040-00**	**Cable, Satellite, Telegraph and Radio Expenses**	SFR(A)				242,000.00	**Negotiated 53.9**	9	1	2	9	1	2	9	1	2	9	1	2
6096	5-02-05-040-00	**Procurement of Cigna & G-Sat load Card**	1SFBn				90,000.00	**Negotiated 53.9**												
6097		Cignal Load Card		180	pcs	500.00	90,000.00															
6098	5-02-05-040-00	**Cable Services - 3SFBn**	3SFBn				8,000.00	**Negotiated 53.9**												
6099		Cable Load Card		8	pc	1,000.00	8,000.00															
6100	5-02-05-040-00	**Support to Two (3) Cable Services (Prepaid) - 5SFBn**	5SFBn				24,000.00	**Negotiated 53.9**												
6101		Cable TV Prepaid Cards (Cignal)		12	pcs	800.00	9,600.00															
6102		Cable TV Prepaid Cards (Cignal)		24	pcs	600.00	14,400.00															
6103	5-02-05-040-00	**Support to Cable Services (Prepaid) - 10SFC, 5SFBn**	5SFBn				12,000.00	**Negotiated 53.9**												
6104		Cable TV Prepaid Cards (Cignal)		24	pcs	500.00	12,000.00															
6105	5-02-05-040-00	**Support to Cable Services (Prepaid) - 11SFC, 5SFBn**	5SFBn				12,000.00	**Negotiated 53.9**												
6106		Cable TV Prepaid Cards (Cignal)		24	pcs	500.00	12,000.00															
6107	5-02-05-040-00	**Support to Cable Services (Prepaid) - 12SFC, 5SFBn**	5SFBn				12,000.00	**Negotiated 53.9**												
6108		Cable TV Prepaid Cards (Cignal)		24	pcs	500.00	12,000.00															

6109	5-02-05-040-00	**Support for Cable Expense - MFO**	HHC SFR(A)				84,000.00	Negotiated 53.9														
6110		Cignal Load		84	ea	1,000.00	84,000.00															
6111	**5-02-03-080-00**	**Medical, Dental and Laboratory Supplies Expenses**	SFR(A)				905,260.00	Negotiated 53.9	2	4	1	4	2	1	3	3	1	5	2	1
6112	5-02-03-080-00	**Conduct of RDT to Military personnel's and CAAs (BN S2)**	1SFBn				19,200.00	Negotiated 53.9														
6113		Drug Testing kit		16	box	1,200.00	19,200.00															
6114	5-02-03-080-00	**Support to counter Intelligence operations (Drug Test)-2SFBN**	2SFBn				20,000.00	Negotiated 53.9														
6115		Drug Testing Kit		4	box	3,750.00	15,000.00															
6116		Urinal Cup with Cover		4	packs	350.00	1,400.00															
6117		Surgical Gloves		4	box	650.00	2,600.00															
6118		Disposable Face Mask		4	box	250.00	1,000.00															
6119	5-02-03-080-00	**Procurement of Medical Supplies-2SFBN**	2SFBn				16,000.00	Negotiated 53.9														
6120		0.5 DLRS (1000ml)		20	pcs	100.00	2,000.00															
6121		0.9 DLRS (1000ml)		16	pcs	85.00	1,360.00															
6122		IV LINE		20	pcs	40.00	800.00															
6123		NEEDLE GAUGE #18		20	pcs	60.00	1,200.00															
6124		Needle Gauge #20		16	pcs	60.00	960.00															
6125		Plaster		20	pcs	50.00	1,000.00															
6126		Surgical Gloves		4	box	350.00	1,400.00															
6127		Povidone Iodine 120 ml		20	pcs	80.00	1,600.00															
6128		ISOPROPHYL ALCOHOL 250ml		20	pcs	46.00	920.00															
6129		COTTON BALLS		20	pack	46.00	920.00															
6130		HYDROGEN PEROXIDE 120ml		20	bot	23.00	460.00															
6131		LEUCOPLAST 25cmX1m		20	roll	50.00	1,000.00															
6132		GAUZE BANDAGE 4X10		20	bundle	45.00	900.00															
6133		FIELD DRESSING 2X2		20	pcs	10.00	200.00															
6134		ELASTIC BANDAGE 6X5		12	roll	80.00	960.00															
6135		SURGICAL TAPE 1/2		20	roll	16.00	320.00															
6136	5-02-03-080-00	**Sustainment of CLS Kits -3SFBn**	3SFBn				120,000.00	Negotiated 53.9														
6137		Plasma Expander (IV 500m Human Albumin 20%)		8	Pcs	7,500.00	60,000.00															
6138		Isopropyl Alochol		20	gal	240.00	4,800.00															
6139		Mosquito Forcep		16	Pcs	125.00	2,000.00															

6140		Thumb Forcep		8	Pcs	75.00	600.00															
6141		Elastic Bandage (6"x5)		8	Pcs	50.00	400.00															
6142		IV set/IV Line (Macro/adult)		20	Pcs	50.00	1,000.00															
6143		Abocat, IV Needle (Guage18-20)		20	Box	45.00	900.00															
6144		Scissors Straight		20	Pcs	95.00	1,900.00															
6145		Haemostatic agent (Equispon Gelfoam 80x50mm)		20	Pcs	1,200.00	24,000.00															
6146		Tourniquet W/lock		80	Pcs	200.00	16,000.00															
6147		Lactated Ringers Solution		80	Pcs	105.00	8,400.00															
6148	5-02-03-080-00	**Support to Civil Affairs-4SFBn**	4SFBn				60,000.00	Negotiated 53.9														
6149		Alcohol 500ml		40	bots	160.00	6,400.00															
6150		Povidone Iodine		100	bots	200.00	20,000.00															
6151		Adhesive Bandage		48	boxes	60.00	2,880.00															
6152		Elastic Bandage		96	rolls	45.00	4,320.00															
6153		Gauze Pads		200	pcs	15.00	3,000.00															
6154		Plasma Expander		40	bots	220.00	8,800.00															
6155		Cotton Balls		52	Pcks	150.00	7,800.00															
6156		Micropore Tape		80	rolls	85.00	6,800.00															
6157	5-02-03-080-00	**Support for Random Drug Test-4SFBn**	4SFBn				48,000.00	Negotiated 53.9														
6158		Drug Test Kit		16	Sets	3,000.00	48,000.00															
6159	5-02-03-080-00	**Procurement of Medical Supplies-4SFBn**	4SFBn				120,000.00	Negotiated 53.9														
6160		Alcohol 500ml		40	bots	150.00	6,000.00															
6161		Povidone Iodine		36	bots	200.00	7,200.00															
6162		Adhesive Bandage		48	boxes	60.00	2,880.00															
6163		Elastic Bandage		96	rolls	45.00	4,320.00															
6164		Gauze Pads		200	pcs	15.00	3,000.00															
6165		Plasma Expander		30	bots	220.00	6,600.00															
6166		Ifak		180	sets	500.00	90,000.00															
6167	5-02-03-080-00	**Sustainment of Individual First Aid Kit (IFAK) - 5SFBn**	5SFBn				48,000.00	Negotiated 53.9														
6168		Plastic Sealed		96	pcs	10.00	960.00															
6169		Surgical Tape, 2.5cm, 3M		96	roll	100.00	9,600.00															
6170		Elastic Bandage, 3"		96	roll	50.00	4,800.00															
6171		Gauze Bandage		96	pcs	50.00	4,800.00															
6172		Triangular Bandage		96	pcs	50.00	4,800.00															
6173		Bamboo Stick 6		96	pcs	15.00	1,440.00															

6174		Gauze Wrapped Pads, 4x4		96	pcs	5.00	480.00															
6175		Alcohol Prep Pad		192	pcs	5.00	960.00															
6176		Povidone Iodine Prep Pad		192	pcs	5.00	960.00															
6177		Surgical Scissor		96	pcs	200.00	19,200.00															
6178	5-02-03-080-00	**Sustainment of Combat Life Saver Kit - 5SFBn**	5SFBn				48,000.00	Negotiated 53.9														
6179		Plasma Expander, Hydroxyethyl Starch, 500ml		16	pcs	800.00	12,800.00															
6180		IV Fluids, D5NSS, 500ml		24	pcs	125.00	3,000.00															
6181		Hydrogen Peroxide, 120ml		8	btls	135.00	1,080.00															
6182		Alcohol 150ml		8	btls	50.00	400.00															
6183		Povidone Iodine, 10% 120ml		8	btls	120.00	960.00															
6184		Hemostatic Agent Granules, 2g		8	pcs	400.00	3,200.00															
6185		Forcep, Mosquito, Straight		8	pcs	200.00	1,600.00															
6186		Forcep, Mosquito, Curve		8	pcs	200.00	1,600.00															
6187		Bandage Scissor		8	pcs	175.00	1,400.00															
6188		Abdominal Dressing		8	pcs	300.00	2,400.00															
6189		Field Dressing		40	pcs	20.00	800.00															
6190		Surgical Gloves, Size 8		48	pcs	25.00	1,200.00															
6191		Muslin, Triangular, Bandage		16	pcs	50.00	800.00															
6192		Elastic Bandage, 3"		32	roll	50.00	1,600.00															
6193		Gauze Sponge, 4x4		16	pcs	10.00	160.00															
6194		Cotton Roll, 40gms		16	roll	25.00	400.00															
6195		Microset Infusion Set		32	pcs	50.00	1,600.00															
6196		IV Cannula G22x3/4		32	pcs	50.00	1,600.00															
6197		Irrigation Syringe		8	pcs	20.00	160.00															
6198		Safety Pin		8	pack	25.00	200.00															
6199		Roll Gauge Bandage 4x10		8	roll	75.00	600.00															
6200		Adhesive Plaster, 1"		8	pcs	10.00	80.00															
6201		Adhesive Plaster, 2"		8	pcs	20.00	160.00															
6202		Strips Pack,12 pcs/box		8	bxs	30.00	240.00															
6203		Eye Pad		32	pcs	20.00	640.00															
6204		Combat Application Torniquet (CAT)		8	pcs	500.00	4,000.00															
6205		Needle Decompression Kit		8	pcs	65.00	520.00															
6206		Splint		8	pcs	300.00	2,400.00															
6207		Chest Seal		8	pcs	300.00	2,400.00															
6208	5-02-03-080-00	**Sustainment of CLS Kits- OG1**	HHC SFR(A)				316,800.00	Negotiated 53.9														

6209		IV fluids 0.5%		200	pcs	500.00	100,000.00															
6210		IV line		200	pcs	70.00	14,000.00															
6211		Catheter Gage 19		200	ea	80.00	16,000.00															
6212		IV canula		192	ea	100.00	19,200.00															
6213		Elastic bandage		220	ea	80.00	17,600.00															
6214		Adjustable collar		200	ea	450.00	90,000.00															
6215		Plasma expander		180	bags	300.00	54,000.00															
6216		Celox		4	packs	1,500.00	6,000.00															
6217	5-02-03-080-00	**Support to dental Service - OG1**	HHC SFR(A)				41,260.00	Negotiated 53.9														
6218		Disposable face mask		120	bx	100.00	12,000.00															
6219		Latex glove		40	bx	175.00	7,000.00															
6220		Antiseptic mouthwash		20	bottles	250.00	5,000.00															
6221		alcohol		20	bottles	800.00	16,000.00															
6222		cotton		4	pack	315.00	1,260.00															
6223	5-02-03-080-00	**Support to Random drug test-sfs**	SFS				18,000.00	Negotiated 53.9														
6224		Drug testing kit		8	boxes	2,000.00	16,000.00															
6225		Disposable plastic cup		200	pcs	2.00	400.00															
6226		biscuits		16	packs	100.00	1,600.00															
6227	5-02-03-080-00	**Procurement of Medical Supplies-sfs**	SFS				30,000.00	Negotiated 53.9														
6228		Weighing Scale		2	pc	2,993.00	5,986.00															
6229		Crutches		2	pair	933.50	1,867.00															
6230		Ambu Bag		2	pc	933.50	1,867.00															
6231		BP Apparatus		4	sets	1,675.00	6,700.00															
6232		Pulse Oximeter		4	pcs	1,500.00	6,000.00															
6233		Digital Thermometer		6	pcs	150.00	900.00															
6234		Penlight		6	pcs	120.00	720.00															
6235		Batteries (AAA)		8	pairs	120.00	960.00															
6236		CAT BED		2	unit	2,500.00	5,000.00															
6237	**5-02-03-210-03**	**Semi-Expendable - ICT Equipment**	SFR(A)				210,000.00	Negotiated 53.9	1	1	2	1	1	1	1	2	1	1	1	1
6238	5-02-03-210-03	**Procurement of ICT-2SFBN**	2SFBn				150,000.00	Negotiated 53.9														
6239		Uninterruptible Power Supply (12V) UPS		12	pc	4,300.00	51,600.00															

6240		Automatic Voltage Regulator (AVR)		12	pc	3,900.00	46,800.00															
6241		External drive 1TB		12	pc	1,300.00	15,600.00															
6242		Flash drive 16gb		48	pcs	350.00	16,800.00															
6243		Mouse		24	pcs	350.00	8,400.00															
6244		Keyboard		24	pcs	450.00	10,800.00															
6245	5-02-03-210-03	**R&M of Computer Software System - 3SFBn**	3SFBn				60,000.00	Negotiated 53.9														
6246		Anti-Virus		6	pcs	2,800.00	16,800.00															
6247		Genuine Operating System		10	pcs	2,790.00	27,900.00															
6248		Microsoft Office		6	pcs	2,550.00	15,300.00															
6249	**5-02-01-010-00**	**Traveling Expenses - Local**	SFR(A)				220,000.00	Negotiated 53.9	1	1		1	1		1	1		1	1		
6250	5-02-01-010-00	**Support for Rest and Receation-2SFBN**	2SFBn				120,000.00	Negotiated 53.9														
6251		Fare		4	lot	30,000.00	120,000.00															
6252	5-02-01-010-00	**Rest and Recreation of Personnel - 3SFBn**	3SFBn				100,000.00	Negotiated 53.9														
6253		Travel Fare		4	pax	25,000.00	100,000.00															
6254	**5-02-05-030-00**	**Internet Subscription Expenses**	SFR(A)				650,340.00	Negotiated 53.9	9	3	3	9	3	3	9	3	3	9	3	3
6255	5-02-05-030-00	**Internet Load during VTC (Prepaid) - 3SFBn**	3SFBn				12,000.00	Negotiated 53.9														
6256		Globe Load (Prepaid)		12	pc	1,000.00	12,000.00															
6257	5-02-05-030-00	**Support to Internet Services (Prepaid) - 5SFBn**	5SFBn				84,000.00	Negotiated 53.9														
6258		Internet Cards, Prepaid (Smart)		144	pcs	500.00	72,000.00															
6259		nternet Cards, Prepaid (Globe)		24	pcs	500.00	12,000.00															
6260	5-02-05-030-00	**Support to Internet Subscription - 10SFC, 5SFBn**	5SFBn				24,000.00	Negotiated 53.9														
6261		Internet Cards, Prepaid (Smart)		48	pcs	500.00	24,000.00															
6262	5-02-05-030-00	**Support to Internet Subscription-11SFC, 5SFBn**	5SFBn				24,000.00	Negotiated 53.9														
6263		Internet Cards, Prepaid (Globe)		48	pcs	500.00	24,000.00															
6264	5-02-05-030-00	**Support to Internet Subscription-12SFC, 5SFBn**	5SFBn				24,000.00	Negotiated 53.9														
6265		Internet Cards, Prepaid (Smart)		48	pcs	500.00	24,000.00															
6266	5-02-05-030-00	**Support to Internet Expense**	HHC SFR(A)				338,340.00	Negotiated 53.9														

6267		Intenet bills		48	bills	7,048.75	338,340.00														
6268	5-02-05-030-00	**Subscription of Internet Services-sfs**	SFS				144,000.00	Negotiated 53.9													
6269		PLDT Internet Plan		12	month	12,000.00	144,000.00														
6270	**5-02-03-210-07**	**Semi-Expendable - Communication Equipment**	SFR(A)				230,900.00	Negotiated 53.9		1	1			1			1				1
6271	5-02-03-210-07	**Enhancement of Desktop and Laptop Computer -3SFBn**	3SFBn				80,000.00	Negotiated 53.9													
6272		Power Supply		4	pcs	900.00	3,600.00														
6273		Hard Drive 1 TB		8	pcs	4,500.00	36,000.00														
6274		Keyboard		4	pcs	600.00	2,400.00														
6275		Mother Board		4	pcs	3,000.00	12,000.00														
6276		Mouse		8	pcs	450.00	3,600.00														
6277		Universal Power Supply (UPS)		8	pcs	2,800.00	22,400.00														
6278	5-02-03-210-07	**Procurement of Commercial Radio-sfs**	SFS				25,500.00	Negotiated 53.9													
6279		Commercial Radio (Baofeng UV5R)		30	sets	850.00	25,500.00														
6280	5-02-03-210-07	**Procurement of IP Radio-sfs**	SFS				125,400.00	Negotiated 53.9													
6281		IP Radio (UBNT) Gen 2		24	pcs	5,225.00	125,400.00														
6282	**5-02-13-060-04**	**R&M (Transpo Equipment) Watercrafts**	SFR(A)				185,000.00	Negotiated 53.9			1		1	1		1			1		
6283	5-02-13-060-04	**R&M of Watercraft-Pumpboat-4SFBn**	4SFBn				40,000.00	Negotiated 53.9													
6284		Marine Plywood # 1/2		6	pcs	1,300.00	7,800.00														
6285		Copper Nail # 2		4	kls	700.00	2,800.00														
6286		Copper Nail # 3		4	kls	700.00	2,800.00														
6287		Paint Olive Green		6	gals	1,400.00	8,400.00														
6288		Epoxy Pioneer		5	gals	1,700.00	8,500.00														
6289		AC Thinner		6	gals	450.00	2,700.00														
6290		Easy Tite		10	gals	600.00	6,000.00														
6291		Epoxy Primer		2	gals	500.00	1,000.00														
6292	5-02-13-060-04	**R&M of Watercraft-Other Water Assets-4SFBn**	4SFBn				80,000.00	Negotiated 53.9													
6293		Marine Plywood # 1/2		12	pcs	1,300.00	15,600.00														
6294		Copper Nail # 2		8	kls	700.00	5,600.00														
6295		Copper Nail # 3		8	kls	700.00	5,600.00														

6296		Paint Olive Green		12	gals	1,400.00	16,800.00														
6297		Epoxy Pioneer		10	gals	1,700.00	17,000.00														
6298		AC Thinner		12	gals	450.00	5,400.00														
6299		Easy Tite		20	gals	600.00	12,000.00														
6300		Epoxy Primer		4	gals	500.00	2,000.00														
6301	5-02-13-060-04	**R&M of Watercraft-6SFBn**	6SFBn				45,000.00	Negotiated 53.9													
6302		Yamalube oil 4 Stroke		15	gals	1,161.00	17,415.00														
6303		Gear Oil		15	tube	295.00	4,425.00														
6304		Spark plug		30	pcs	289.00	8,670.00														
6305		Oil Filter		3	pcs	1,890.00	5,670.00														
6306		Element Filter		3	pcs	1,380.00	4,140.00														
6307		Gasket		6	pcs	45.00	270.00														
6308		Electrical Tape		9	pack	70.00	630.00														
6309		Assorted Cable Tie		15	pcs	122.00	1,830.00														
6310		Washer		30	pcs	65.00	1,950.00														
6311	5-02-13-060-04	**R.M of Watercraft-assault with Engine number 1001167-sfs**	SFS				20,000.00	Negotiated 53.9													
6312		Spark Plug		4	pcs	235.00	940.00														
6313		Yamalube Oil		1	gal	995.00	995.00														
6314		Accessory Drive Belt		1	set	1,237.50	1,237.50														
6315		Relay, 12V, GM/Fuel Pump, Starter, MEFI		1	set	1,664.50	1,664.50														
6316		Fuse, Spade 20 AMP		6	pcs	828.00	4,968.00														
6317		Oil Filter		2	pcs	850.00	1,700.00														
6318		Oil Pan Gasket Set		1	set	4,759.00	4,759.00														
6319		Fuel Control Cell Service Kit		1	set	3,496.00	3,496.00														
6320		Fuel Filter		1	pc	240.00	240.00														
6321	**5-02-99-070-00**	**Subscription Expenses**	SFR(A)				3,000.00	Negotiated 53.9				1									
6322	5-02-99-070-00	**Enhancement of Desktop Computers for Signal - 5SFBn**	5SFBn				3,000.00	Negotiated 53.9													
6323		Anti-virus Protection Program		1	pc	3,000.00	3,000.00														
6324	**5-02-99-020-00**	**Printing and Publication Expenses**	SFR(A)				15,200.00	Negotiated 53.9	4		2										
6325	5-02-99-020-00	**Participation in the Observance of Women's Month - 5SFBn**	5SFBn				2,000.00	Negotiated 53.9													
6326		Tarpaulin 4x5		4	pcs	500.00	2,000.00														

6327	5-02-99-020-00	**Observance to 18 days Campaign to end VAW - 5SFBn**	5SFBn				2,000.00	Negotiated 53.9														
6328		Tarpaulin 4x5		4	pcs	500.00	2,000.00															
6329	5-02-99-020-00	**Support to Production of Propaganda Materials/Leaflet - 5SFBn**	5SFBn				2,000.00	Negotiated 53.9														
6330		Tarpaulin 4x5		4	pcs	500.00	2,000.00															
6331	5-02-99-020-00	**Support to Production of Propaganda Materials/Leaflet - 5SFBn**	5SFBn				1,000.00	Negotiated 53.9														
6332		Tarpaulin 4x5		2	pcs	500.00	1,000.00															
6333	5-02-99-020-00	**Conduct of various program / for symposia promoting the rights of women / display of tarpaulin & fla**	HHC SFR(A)				4,200.00	Negotiated 53.9														
6334		Tarpaulin		5	pc	840.00	4,200.00															
6335	5-02-99-020-00	**Attendance to GAD Seminar/Conferences-sfs**	SFS				4,000.00	Negotiated 53.9														
6336		tarpaulin		4	ea	1,000.00	4,000.00															
6337	**5-02-02-010-01**	**ICT Training Expenses**	SFR(A)				1,750.00	Negotiated 53.9				1			1							
6338	5-02-02-010-01	**Gender Fair Language Seminar - 5SFBn**	5SFBn				1,400.00	Negotiated 53.9														
6339		Flash Drive, 8GB OTG		2	pc	700.00	1,400.00															
6340	5-02-02-010-01	**Conduct of GAD Trainor's Refresher Training - 5SFBn**	5SFBn				350.00	Negotiated 53.9														
6341		Flash Drive, 8GB		1	pc	350.00	350.00															
6342	**5-02-03-130-00**	**Chemical and Filtering Supplies Expenses**	SFR(A)				10,000.00	Negotiated 53.9				1							2			
6343	5-02-03-130-00	**R&M of Fire Control Instrument for Military Vehicles - 10SFC, 5SFBn**	5SFBn				7,500.00	Negotiated 53.9														
6344		Fire Extinguisher Refill		3	pc	2,500.00	7,500.00															
6345	5-02-03-130-00	**R&M of Fire Control Instrument for Military Vehicles - 12SFC, 5SFBn**	5SFBn				2,500.00	Negotiated 53.9														
6346		Fire Extinguisher Refill		1	pc	2,500.00	2,500.00															
6347	**5-02-13-050-01**	**R&M (Machinery & Equipment) Machinery**	SFR(A)				195,000.00	Negotiated 53.9		1		1	2					1				

6348	5-02-13-050-01	**R&M of generator-6SFBn**	6SFBn				15,000.00	Negotiated 53.9														
6349		Oil Filter		3	pcs	550.00	1,650.00															
6350		Fuel Filter		3	pcs	420.00	1,260.00															
6351		Spark plug		3	pcs	289.00	867.00															
6352		Carbon Brush		3	set	591.00	1,773.00															
6353		Big Bearing		3	pcs	1,450.00	4,350.00															
6354		Small Bearing		3	pcs	1,100.00	3,300.00															
6355		Circuit Breaker 100 amps		3	pcs	600.00	1,800.00															
6356	5-02-13-050-01	**R&M of 2 Generator set- OG4 SFRA**	HHC SFR(A)				80,000.00	Negotiated 53.9														
6357		Gear oil		14	pcs	180.00	2,520.00															
6358		Crankshaft		2	pc	2,400.00	4,800.00															
6359		Fan belt		10	pcs	700.00	7,000.00															
6360		Oil filter		8	pcs	650.00	5,200.00															
6361		Accelator cable		10	pcs	750.00	7,500.00															
6362		Radiator rubber hose pipe		10	pcs	400.00	4,000.00															
6363		Nozzle tip		10	pcs	400.00	4,000.00															
6364		Gauge		10	pcs	380.00	3,800.00															
6365		engine support		10	set	400.00	4,000.00															
6366		5 pin red heater plug		4	pcs	295.00	1,180.00															
6367		Battery		4	ea	9,000.00	36,000.00															
6368	5-02-13-050-01	**R&M of Air Condition Units - OG4 SFRA**	HHC SFR(A)				80,000.00	Negotiated 53.9														
6369		Freon B22		64	kls	410.00	26,240.00															
6370		Freon R134A		64	kls	490.00	31,360.00															
6371		Nitrogen tank		40	kls	75.00	3,000.00															
6372		Manifold gauge		4	set	4,500.00	18,000.00															
6373		screw driver		2	set	250.00	500.00															
6374		allen wrench		2	set	450.00	900.00															
6375	5-02-13-050-01	**R.M of Yamma Motor (Compressor)-sfs**	SFS				20,000.00	Negotiated 53.9														
6376		Synthetic Oil		2	ltrs	1,200.00	2,400.00															
6377		Fan Belt		8	pcs	100.00	800.00															
6378		Oil Filter		1	pcs	800.00	800.00															
6379		Air Filter Tube		2	pcs	8,000.00	16,000.00															
6380	**5-02-13-050-03**	**R&M (Machinery & Equipment) ICT Equipment**	SFR(A)				357,950.00	Negotiated 53.9				2		1								

6381	5-02-13-050-03	**R&M of Desktop Computer/ Laptop-6SFBn**	6SFBn				10,000.00	Negotiated 53.9														
6382		USB Flash Drive (8Gb)		3	pcs	850.00	2,550.00															
6383		Power Supply/AVR		3	pcs	1,500.00	4,500.00															
6384		RCA Cable		9	meter	100.00	900.00															
6385		Keyboard (USB)		3	pcs	250.00	750.00															
6386		Mouse (USB)		5	pcs	260.00	1,300.00															
6387	5-02-13-050-03	**Procurement Of CMO Equipment - OG7 SFRA**	HHC SFR(A)				42,650.00	Negotiated 53.9														
6388		Flash Camera		2	pcs	5,000.00	10,000.00															
6389		Camera Lens		5	pcs	5,000.00	25,000.00															
6390		Lens cleaning		1	pcs	2,300.00	2,300.00															
6391		Camera charger		1	pcs	5,000.00	5,000.00															
6392		Battery Terminal cover		1	pc	350.00	350.00															
6393	5-02-13-050-03	**R & M of CMO Equipment**	HHC SFR(A)				17,300.00	Negotiated 53.9														
6394		LCD Monitor Desktop		1	pc	5,000.00	5,000.00															
6395		Lens Cleaning		1	pcs	2,300.00	2,300.00															
6396		Camera charger		1	pcs	5,000.00	5,000.00															
6397		Shutter curtain replacement		1	pc	4,000.00	4,000.00															
6398		SD card 128gb		1	pc	1,000.00	1,000.00															
6399	5-02-13-050-03	**R&M of Computer Hardware system - OG6**	HHC SFR(A)				100,000.00	Negotiated 53.9														
6400		flash drive		11	pcs	500.00	5,500.00															
6401		monitor screen 15 inches		5	pcs	3,000.00	15,000.00															
6402		mouse		5	pcs	450.00	2,250.00															
6403		keyboard		5	pcs	450.00	2,250.00															
6404		i3 intel processor CPU package		5	pcs	9,000.00	45,000.00															
6405		AVR		5	PCS	2,000.00	10,000.00															
6406		UPS		5	PCS	2,000.00	10,000.00															
6407		EXTERNAL DRIVE		5	PCS	2,000.00	10,000.00															
6408	5-02-13-050-03	**R & M of computer Soft ware system - OG6**	HHC SFR(A)				60,000.00	Negotiated 53.9														
6409		Operating System		3	pcs	8,000.00	24,000.00															
6410		Microsoft office		6	pcs	6,000.00	36,000.00															
6411	5-02-13-050-03	**R & M of server (WAN/LAN)- OG6**	HHC SFR(A)				30,000.00	Negotiated 53.9														
6412		Wireless N router		2	pcs	10,000.00	20,000.00															

6413		cat 6 Cable UTP unshielded AWG24 gray data Lan cable cat 6 305 meters 1000 feet 305m 1000ft		2	box	5,000.00	10,000.00															
6414	5-02-13-050-03	**R & M of IT Equipment - OG6**	HHC SFR(A)				28,000.00	Negotiated 53.9														
6415		hands tools for troubleshooting INGCO 97pcs hand tool chest set HTCS220971+ free trowel- build mate		2	set	11,000.00	22,000.00															
6416		PC and network maintenance tools		1	set	2,500.00	2,500.00															
6417		CPU Hardware blowerc		1	pcs	3,500.00	3,500.00															
6418	5-02-13-050-03	**R & M of Internet Services - Gateway Security & Anti Virus - OG6**	HHC SFR(A)				40,000.00	Negotiated 53.9														
6419		cybersecurity evolved instant protection		1	set	35,000.00	35,000.00															
6420		1year subscription		1	set	5,000.00	5,000.00															
6421	5-02-13-050-03	**Support to Anti - Virus Subscription - OG6**	HHC SFR(A)				30,000.00	Negotiated 53.9														
6422		anti virus plus 2021 - 3 yrs devices		20	pcs	1,500.00	30,000.00															
6423	**5-02-13-050-02**	**R&M (Machinery & Equipment) Office Equipment**	SFR(A)				32,000.00	Negotiated 53.9		2												
6424	5-02-13-050-02	**Office Equipment Enhancement - RPM**	HHC SFR(A)				12,000.00	Negotiated 53.9														
6425		USB 8gb		1	pc	1,000.00	1,000.00															
6426		External drive		1	pcs	4,800.00	4,800.00															
6427		Keyboard		1	pcs	500.00	500.00															
6428		Mouse		1	pcs	360.00	360.00															
6429		Kaspersky antivirus		1	pcs	650.00	650.00															
6430		Kaspersky internet Security		1	pcs	650.00	650.00															
6431		Monitor		1	pc	1,060.00	1,060.00															
6432		AVR		1	pc	2,980.00	2,980.00															
6433	5-02-13-050-02	**Enhancement of Office Equipment-OIG SFRA**	HHC SFR(A)				20,000.00	Negotiated 53.9														
6434		Mouse		1	pc	500.00	500.00															
6435		Keyboard		1	pc	500.00	500.00															
6436		Laptop		1	pc	18,000.00	18,000.00															
6437		Speaker		1	pc	1,000.00	1,000.00															

6438	**5-02-03-010-00**	**Office Supplies Expenses**	SFR(A)				450,000.00	Negotiated 53.5		1		1			2			1		
6439	5-02-03-010-00	**Support to Admin / Office Supplies - OG4 SFRA**	HHC SFR(A)				440,000.00	Negotiated 53.5													
6440		Bondpaper A4		80	ream	230.00	18,400.00														
6441		Bondpaper legal		80	ream	265.00	21,200.00														
6442		Brown envelope		200	pcs	5.00	1,000.00														
6443		Brown envelope long		200	pcs	10.00	2,000.00														
6444		Record book		280	pcs	100.00	28,000.00														
6445		T6641 70ML Black		140	btl	560.00	78,400.00														
6446		T6642 70ml Cyan		140	btl	560.00	78,400.00														
6447		T6643 70ml Magenta		140	btl	560.00	78,400.00														
6448		T6644 70ml Yellow		140	btl	560.00	78,400.00														
6449		Sign pen .5 black		240	pcs	25.00	6,000.00														
6450		Sign pen .5 blue		240	pcs	25.00	6,000.00														
6451		Sign pen .5 green		240	pcs	25.00	6,000.00														
6452		Whiteboard marker black		360	pcs	35.00	12,600.00														
6453		Whiteboard marker blue		360	pcs	35.00	12,600.00														
6454		Whiteboard marker red		360	pcs	35.00	12,600.00														
6455	5-02-03-010-00	**Support to NCO Empowerment Seminars- HHC SFRA**	HHC SFR(A)				10,000.00	Negotiated 53.5													
6456		notebook		60	pcs	40.00	2,400.00														
6457		bondpaper A4		6	ream	250.00	1,500.00														
6458		Ink Assorted		10	bottles	480.00	4,800.00														
6459		Ballpen		4	box	250.00	1,000.00														
6460		Brown envelope		60	pcs	5.00	300.00														
6461	**5-02-03-210-02**	**Semi-Expendable - Office Equipment**	SFR(A)				80,500.00	Negotiated 53.9	1	1							1				
6462	5-02-03-210-02	**support for Office Equipment - OG2**	HHC SFR(A)				50,000.00	Negotiated 53.9													
6463		Laptop		2	pcs	24,000.00	48,000.00														
6464		Mouse		2	pc	500.00	1,000.00														
6465		Keyboard		2	pc	500.00	1,000.00														
6466	5-02-03-210-02	**Procurement of Electronic Equipment-sfs**	SFS				17,500.00	Negotiated 53.9													
6467		Printer Epson L3110		1	pc	7,000.00	7,000.00														
6468		1T SSD Drive		1	pc	6,000.00	6,000.00														
6469		8GB USB Flash Drive		2	pcs	750.00	1,500.00														

6470		Electric Fan		2	pcs	1,500.00	3,000.00															
6471	5-02-03-210-02	**Support to Anti-virus Subscription-sfs**	SFS				10,000.00	Negotiated 53.9														
6472		Kaspersky Lab Internet Security		5	pcs	2,000.00	10,000.00															
6473	5-02-03-210-02	**Maintenance of GAD Database-sfs**	SFS				3,000.00	Negotiated 53.9														
6474		Kaspersky Lab Internet Security		2	ea	1,500.00	3,000.00															
6475	**5-02-05-010-00**	**Postage and Courier Services**	SFR(A)				24,000.00	Negotiated 53.9	1			1			1			1				
6476	5-02-05-010-00	**support for Postage and Courier - MFO**	HHC SFR(A)				24,000.00	Negotiated 53.9														
6477		Newspaper		24	pcs	1,000.00	24,000.00															
6478	**5-02-13-210-14**	**R&M (Semi Expendable) Other Machinery and Equipment**	SFR(A)				132,092.00	Negotiated 53.9		1												
6479	5-02-13-210-14	**Procurement of fire extinguisher - OG4 SFRA**	HHC SFR(A)				132,092.00	Negotiated 53.9														
6480		Refill of fire Extinguisher		20	set	6,604.60	132,092.00															
6481	**5-02-03-210-08**	**Semi-Expendable - Disaster Response and Rescue Equipment**	SFR(A)				10,000.00	Negotiated 53.9			1											
6482	5-02-03-210-08	**Procurement of Quartermaster Equipment-sfs**	SFS				10,000.00	Negotiated 53.9														
6483		Fire Extinguisher		10	pcs	1,000.00	10,000.00															
6484	**5-02-13-030-04**	**R&M (Infra Assets) Water Supply Systems**	SFR(A)				60,000.00	Negotiated 53.9											1			
6485	5-02-13-030-04	**R.M of Water System-sfs**	SFS				10,000.00	Negotiated 53.9														
6486		Jet Matic		4	pcs	2,500.00	10,000.00															
6487	5-02-13-030-04	**R&M of Water System Advance skill Branch-sfs**	SFS				50,000.00	Negotiated 53.9														
6488		YKA Brass Tee Fitting 1/4		1	pc	284.75	284.75															
6489		Pressure Switch Italitechnica		1	pc	729.75	729.75															
6490		G.I. Coupling 2"HD		1	pc	126.75	126.75															
6491		G. I. Coupling Reducer 1 1/2" x 1" HD		1	pc	84.75	84.75															
6492		G. I. Bushing Reducer 1" x 1 1/4 " HD		1	pc	45.50	45.50															
6493		G. I. Bushing Reducer 1" x 1 1/2 " HD		1	pc	42.00	42.00															
6494		Bestank Pressure Gauge		1	pc	199.75	199.75															

6495		Columbia THHN Wire 3.5mm2 Stranded#12		5	mtrs	31.75	158.75														
6496		G.I. Tee 1" TSP		1	pc	107.50	107.50														
6497		G.I. Nipple 1" x 3" S-40		1	pc	22.75	22.75														
6498		G.I. Plug 1" HD		1	pc	35.00	35.00														
6499		G.I. Bushing Reducer 2"x 1" HD		1	pc	165.00	165.00														
6500		G.I. Nipple 2 x 4 S-40		2	pcs	53.00	106.00														
6501		G.I. Nipple 2 x 12 S-40		2	pcs	198.00	396.00														
6502		G.I. Nipple 1 x 6 S-40		2	pcs	60.00	120.00														
6503		G. I. Elbow 2" 1/8"(45) HD"		1	pc	232.00	232.00														
6504		G. I. Union Patente 2" FS		1	pc	408.50	408.50														
6505		Bona Brass Float Valve 1" S/S #8093		1	pc	950.00	950.00														
6506		Metal Clamp 1/2" HD Surefit		13	pcs	6.00	78.00														
6507		Columbia Loomex Wire PDX 1.6mm2C #14		15	pcs	60.00	900.00														
6508		Omega Cable Tie 150mm x 6" White (pcs)		1	pack	108.00	108.00														
6509		Belden UM Union Male Adapter32" x 1		2	pcs	636.00	1,272.00														
6510		Belden Straight Male Adapter32" x 1" SM-32X1		1	pc	411.00	411.00														
6511		Belden Tee Female Adapter32" x 1" TF-32X2		2	pcs	383.00	766.00														
6512		Belden Stop Valve 1" x 32mm GV-32		1	pc	991.00	991.00														
6513		Belden Straight Female Adapter 32" x 1" SF-32X1		1	pc	407.00	407.00														
6514		Belden Equal Elbow 90deg 1" 32mm LL-32		7	pcs	40.25	281.75														
6515		Crown Male Adapter C.F. PE Pipe 32mm (1)		8	pcs	74.00	592.00														
6516		Crown Coupling C.F. PE Pipe 32mm (1)		6	pcs	126.75	760.50														
6517		Crown Elbow C.F. PE Pipe 32mm		2	pcs	175.75	351.50														
6518		Crown Coupling Reducer 32mm x 25mm		1	pc	165.00	165.00														
6519		Crown Elbow C.F. PE Pipe 25mm (3/4)		2	pcs	136.00	272.00														
6520		Crown Coupling Reducer 25mm x 20mm		1	pc	131.00	131.00														

6521		Crown Elbow C.F. PE Pipe 20mm (1/2)		4	pcs	105.00	420.00														
6522		Crown Female Elbow C.F. PE Pipe 20mm (1/2)		2	pcs	91.00	182.00														
6523		Crowm Coupling C.F. PE Pipe 25mm (3/4)		4	pcs	127.50	510.00														
6524		Crowm Coupling C.F. PE Pipe 25mm (1/2)		3	pcs	102.00	306.00														
6525		Belden PPR Pipes x 4m PN20 20X3.4mm (1/2) PPR Pipe 20x3.4mm		1	pcs	368.00	368.00														
6526		OSMOSIS 5Stages Reverse Filter System #RO-75G-B1		1	pc	15,000.00	15,000.00														
6527		Belden UM Union Male Adapter 20 x 1/2"		3	pcs	345.50	1,036.50														
6528		Belden Straight Female Adapter 20 x 1/2" SF-20X1/2"		1	pc	124.75	124.75														
6529		Belden Equal Elbow 90deg 1/2" x 20mm LL-20		10	pcs	124.75	1,247.50														
6530		Belden Coupling/Straight Connector 1/2"x20mm SU-20		1	pc	9.50	9.50														
6531		Belden Stop Valve 1/2" x 20mm GV-20		1	pc	498.25	498.25														
6532		Cable Tie Wire #10 Fedelity 35Kgs		2	rolls	2,400.00	4,800.00														
6533		Tie Wire #16 Fedelity 35Kgs		2	rolls	2,050.00	4,100.00														
6534		Lamtex Polyethylene Pipe SDR11 1' X 100M		2	rolls	4,848.00	9,696.00														
6535	**5-02-03-210-12**	**Semi-Expendable - Sports Equipment**	SFR(A)				19,750.00	Negotiated 53.9		1											
6536	5-02-03-210-12	**Procurement of Combative Equipment-sfs**	SFS				19,750.00	Negotiated 53.9													
6537		Punching, Kicking Heavy Bag		1	pc	5,000.00	5,000.00														
6538		Cold steel rubber training military knife		10	pcs	711.00	7,110.00														
6539		Cold steel rubber Pistol Cal.45		10	pcs	764.00	7,640.00														
6540	**5-02-03-210-99**	**Semi-Expendable - Other Machinery and Equipment**	SFR(A)				40,000.00	Negotiated 53.9			1										
6541	5-02-03-210-99	**Procurement of Engineering Equipment-sfs**	SFS				40,000.00	Negotiated 53.9													

6542		Jigsaw Bosch		1	pc	3,200.00	3,200.00														
6543		Stanley Pipe Wrench #12"		1	pc	950.00	950.00														
6544		Stanley Pipe Wrench #10"		1	pc	460.00	460.00														
6545		Stanley Pipe Wrench #24"		1	pc	2,100.00	2,100.00														
6546		Cobra PVC Cutter		1	pc	690.00	690.00														
6547		Fusion Machine 1/2"-2"		1	set	3,500.00	3,500.00														
6548		Mega Tool Pipe Threader 1/2" to 2"		1	set	5,600.00	5,600.00														
6549		Wheller Multi-Tester		1	pc	1,200.00	1,200.00														
6550		Multi Stripper Plier 8"		1	pc	1,350.00	1,350.00														
6551		Combination Plier #8"		1	pc	380.00	380.00														
6552		Long Nose Plier #8"		1	pc	320.00	320.00														
6553		Diagonal Cutter #7"		1	pc	320.00	320.00														
6554		Flat Screw		1	pc	120.00	120.00														
6555		Circular Saw Bosch		1	pc	4,600.00	4,600.00														
6556		Plainer Bosch		1	pc	4,200.00	4,200.00														
6557		Impact Drill #13mm		1	pc	3,200.00	3,200.00														
6558		Metal Smoothing Plane		1	pc	2,210.25	2,210.25														
6559		TOHO TO-HSH-1.5 TONS Lever Block HVY DUTY		1	pc	5,599.75	5,599.75														
		TOTAL					**25,520,000.00**														

Prepared By:

GENARO T. IGNACIO
LTC (OS) PA
AC of S for Logistics, G4

Approved By:

LINCOLN FRANCISCO T TAGLE
Bregadier General PA
Commander

HEADQUARTERS
SPECIAL FORCES REGIMENT (AIRBORNE), PHILIPPINE ARMY
Fort Magsaysay, Palayan City, Nueva Ecija

Summary of Program of Implementation

DATE: September 06 2021

Projects Calendared and Processed for the Month Broken Down by Mode of Procurement - Program of Implementation (In Number of Transaction)

Indicators	Jan	Feb	Mar	1st Qtr	Apr	May	Jun	2nd Qtr	Jul	Aug	Sep	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total
Projects Calendared and Processed for the Month Broken Down by Mode of Procurement																	
Negotiated 53.9	44	44	110	198	53	31	33	117	51	28	63	142	52	30	32	114	571
Negotiated 53.5	-	-	1	1	-	-	-	-	2	-	-	2	-	-	-	-	3
Total	44	44	111	199	53	31	33	117	53	28	63	144	52	30	32	114	574

Projects Calendared and Processed for the Month Broken Down by Mode of Procurement - Program of Implementation (In Amount)

Mode of Procurement	Jan	Feb	Mar	1st Qtr	Apr	May	Jun	2nd Qtr	Jul	Aug	Sep	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total
Negotiated 53.9	1,597,028.50	2,260,896.00	3,051,032.00	6,908,956.50	2,283,917.50	2,332,367.50	2,050,010.00	6,666,295.00	1,831,017.50	2,015,048.00	1,973,149.00	5,819,214.50	2,370,997.00	1,789,637.00	1,514,900.00	5,675,534.00	25,070,000.00
Negotiated 53.5	-	110,000.00	5,000.00	115,000.00	110,000.00	-	-	110,000.00	115,000.00	-	-	115,000.00	110,000.00	-	-	110,000.00	450,000.00
Total	1,597,028.50	2,370,896.00	3,056,032.00	7,023,956.50	2,393,917.50	2,332,367.50	2,050,010.00	6,776,295.00	1,946,017.50	2,015,048.00	1,973,149.00	5,934,214.50	2,480,997.00	1,789,637.00	1,514,900.00	5,785,534.00	25,520,000.00

Prepared By:

GENARO D. IGNACIO
LTC (GS) PA
AC of S for Logistics, G4

Approved By:

LINCOLN FRANCISCO T TAGLE
Bregadier General PA
Commander