HEADQUARTERS
PHILIPPINE ARMY
CIVIL- MILITARY OPERATIONS REGIMENT, PA
Fort Bonifacio, Metro Manila

DATE: 24 March 2022

Amendatory Annual Procurement Plan (AAPP) FY 2022

Line Item Nr	CODE (PAP)	Procurement Program/Project	End user	Procurement Method	Schedule for Each Procurement Entity				Source of Funds	Estimated Budget (PhP)			Remarks
					Ads/Post of ID/BEI	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
2	5-02-02-010-02	Training Expenses	CMOR, PA	Negotiated 53.9	24-Jan-22	N/A	16-Dec-22	17-Dec-22	GAA CY 2022	2,790,360.00	2,790,360.00		Funds to be implemented on 1st to 4th Quarter 2022
3	5-02-99-030-00	Representation Expenses	CMOR, PA	Negotiated 53.9	24-Jan-22	N/A	16-Dec-22	17-Dec-22	GAA CY 2022	683,900.00	683,900.00		Funds to be implemented on 1st to 4th Quarter 2022
4	5-02-13-040-01	R&M (Buildings & Other Structures) Buildings	CMOR, PA	Negotiated 53.9	24-Jan-22	N/A	16-Dec-22	17-Dec-22	GAA CY 2022	100,000.00	100,000.00		Funds to be implemented on 1st to 4th Quarter 2022
5	5-02-05-020-01	Mobile	CMOR, PA	Negotiated 53.9	24-Jan-22	N/A	16-Dec-22	17-Dec-22	GAA CY 2022	796,000.00	796,000.00		Funds to be implemented on 1st to 4th Quarter 2022
6	5-02-03-990-00	Other Supplies and Materials Expenses	CMOR, PA	Negotiated 53.9	24-Jan-22	N/A	16-Dec-22	17-Dec-22	GAA CY 2022	5,144,972.00	5,144,972.00		Funds to be implemented on 1st to 4th Quarter 2022
7	5-02-03-010-02	Office Supplies Expenses	CMOR, PA	Negotiated 53.9	24-Jan-22	N/A	16-Dec-22	17-Dec-22	GAA CY 2022	147,295.00	147,295.00		Funds to be implemented on 1st to 4th Quarter 2022
8	5-02-03-210-03	Semi-Expendable - ICT Equipment	CMOR, PA	Negotiated 53.9	24-Jan-22	N/A	16-Dec-22	17-Dec-22	GAA CY 2022	5,392,433.00	5,392,433.00		Funds to be implemented on 1st to 4th Quarter 2022
9	5-02-99-020-00	Printing and Publication Expenses	CMOR, PA	Negotiated 53.9	24-Jan-22	N/A	16-Dec-22	17-Dec-22	GAA CY 2022	421,200.00	421,200.00		Funds to be implemented on 1st to 4th Quarter 2022
10	5-02-99-070-00	Subscription Expenses	CMOR, PA	Negotiated 53.9	24-Jan-22	N/A	16-Dec-22	17-Dec-22	GAA CY 2022	331,531.00	331,531.00		Funds to be implemented on 1st to 4th Quarter 2022
11	5-02-13-040-99	R&M (Buildings & Other Structures) Other Structures	CMOR, PA	Negotiated 53.9	24-Jan-22	N/A	16-Dec-22	17-Dec-22	GAA CY 2022	350,000.00	350,000.00		Funds to be implemented on 1st to 4th Quarter 2022
12	5-02-15-030-00	Insurance Expenses	CMOR, PA	Direct Contracting	N/A	N/A	16-Dec-22	17-Dec-22	GAA CY 2022	563,975.71	563,975.71		Funds to be implemented on 1st to 4th Quarter 2022
13	5-02-99-990-00	Other Maintenance and Operating Expenses	CMOR, PA	Negotiated 53.9	24-Jan-22	N/A	16-Dec-22	17-Dec-22	GAA CY 2022	105,000.00	105,000.00		Funds to be implemented on 1st to 4th Quarter 2022
14	5-02-15-010-00	Taxes, Duties and Licenses	CMOR, PA	Direct Contracting	N/A	N/A	16-Dec-22	17-Dec-22	GAA CY 2022	216,720.00	216,720.00		Funds to be implemented on 1st to 4th Quarter 2022
15	5-02-13-050-03	R&M (Machinery & Equipment) ICT Equipment	CMOR, PA	Negotiated 53.9	24-Jan-22	N/A	16-Dec-22	17-Dec-22	GAA CY 2022	45,000.00	45,000.00		Funds to be implemented on 1st to 4th Quarter 2022
16	5-02-03-010-01	ICT Office Supplies	CMOR, PA	Negotiated 53.9	24-Jan-22	N/A	16-Dec-22	17-Dec-22	GAA CY 2022	102,400.00	102,400.00		Funds to be implemented on 1st to 4th Quarter 2022
		TOTAL								**17,190,786.71**	**17,190,786.71**		

Prepared By:

ARVIN R LAGAMON
Bregadier General, PA
Commander

Recommended By:

MILTON Y BESET
Bregadier General, PA
Chairperson, PABAC 2

Approved By:

ROMEO S BRAWNER JR
Lieutenant General, PA
Commanding General

HEADQUARTERS
CIVIL-MILITARY OPERATIONS REGIMENT, PA
Fort Bonifacio, Metro Manila

Project Procurement Management Plan (PPMP) CY 2022

DATE: Mar 15 2022

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	**5-02-02-010-02**	**Training Expenses**	CMOR (P)				2,790,360.00	Negotiated 53.9													
4	5-02-02-010-02	**APB Development (SPF)**	HQS CMOR (P)				93,000.00	Negotiated 53.9				1									
5		Glass to Glass Frame A4		35	pcs	350.00	12,250.00														
6		Photopaper Glossy 20's		3	pcks	150.00	450.00														
7		Customized Planner		43	pcs	250.00	10,750.00														
8		Faceshield		90	pcs	25.00	2,250.00														
9		Customized Face Mask		70	pcs	85.00	5,950.00														
10		Ballpen		38	pcs	25.00	950.00														
11		Alcoho, Pump 70% 1L		3	btls	250.00	750.00														
12		Juice in Can 240ml		100	pcs	35.00	3,500.00														
13		Terta Pack juice 250ml 10's		25	bxs	70.00	1,750.00														
14		Coffee 3in1		4	pcks	190.00	760.00														
15		Toasted Mamon		70	pcs	25.00	1,750.00														
16		Cupcake 10's		14	pcks	60.00	840.00														
17		Lunch (Plain Rice, Fried Chicken, Buttered Mixed, lemon juiceeggies		30	pax	250.00	7,500.00														
18		Lunch (Plain Rice, Beef Broccoli, fried fish, Cucumber Juice		30	pax	250.00	7,500.00														
19		Lunch (Plain Rice, Pork Adobo, Chopsuey, Pineapple Juice		30	pax	250.00	7,500.00														
20		Bottled Water 500ml		200	pcs	15.00	3,000.00														
21		OTG USB 32GB		35	pcs	550.00	19,250.00														
22		Memento (lecturer)		3	pcs	1,200.00	3,600.00														
23		Empty Spray Bottle 60ml		40	pcs	50.00	2,000.00														
24		Bond Paper A4 80gsm		1	rm	250.00	250.00														
25		Disposable Face Mask 50pcs'bx		6	bxs	75.00	450.00														
26	5-02-02-010-02	**Marksmanship Training Program of CMOS (Pistols,9mm/Cal 45)**	HQS CMOR (P)				3,480.00	Negotiated 53.9			1										
27		Target Paper		4	pcks	500.00	2,000.00														
28		Gun Tacker heavy duty		1	pcs	800.00	800.00														
29		Tape		3	pcs	60.00	180.00														
30		Certificate paper 10's		2	pcks	50.00	100.00														
31		Memento		2	pcs	200.00	400.00														
32	5-02-02-010-02	**Marksmanship Training Program of CMOS (Rifle R4A3/M16A1)**	HQS CMOR (P)				3,480.00	Negotiated 53.9			1										
33		Target Paper		4	pcks	500.00	2,000.00														

34		Gun Tacker heavy duty		1	pcs	800.00	800.00														
35		Tape		3	pcs	60.00	180.00														
36		Certificate paper 10's		2	pcks	50.00	100.00														
37		Memento		2	pcs	200.00	400.00														
38	5-02-02-010-02	**Marksmanship Training Program of 11CMOBn (Pistols,9mm/Cal 45)**	HQS CMOR (P)				12,600.00	Negotiated 53.9					1								
39		40cm Paper Target Square Arrow 20pcs/pck		3	pcks	2,500.00	7,500.00														
40		Target Tape / Brown Tape		2	pcs	150.00	300.00														
41		certificate paper OA compatible A4 horizontal 21.6x0.2x29.4cm		1	pcks	650.00	650.00														
42		Tetra Pack Juice 250ml 10's/bx		10	bxs	75.00	750.00														
43		Bottled Water 500ml		100	pcs	15.00	1,500.00														
44		Cupcake 10's		12	pcks	50.00	600.00														
45		Memento		2	pcs	650.00	1,300.00														
46	5-02-02-010-02	**Marksmanship Training Program of 11CMOBn (Rifle R4A3/M16A1)**	HQS CMOR (P)				12,600.00	Negotiated 53.9					1								
47		Target Tape / Brown Tape		1	pcs	150.00	150.00														
48		certificate paper OA compatible A4 horizontal		2	pcks	650.00	1,300.00														
49		Bottled Water 500ml		110	pcs	15.00	1,650.00														
50		Tetra Pack Juice 250ml 10's/bx		12	bxs	75.00	900.00														
51		Memento		2	pcs	650.00	1,300.00														
52		Cup cake 10's/pck		20	pcks	60.00	1,200.00														
53		Gun tacker heavy Duty		2	pcs	800.00	1,600.00														
54		Target Cardboard		30	pcs	150.00	4,500.00														
55	5-02-02-010-02	**Marksmanship Training Program of HHBn (Pistols,9mm/Cal 45)**	HQS CMOR (P)				25,800.00	Negotiated 53.9					1								
56		Target Cardboard		49	pcs	150.00	7,350.00														
57		Gun Tacker heavy duty		2	pcs	800.00	1,600.00														
58		Target Tape/Brown Tape 100mtrs		2	pcs	150.00	300.00														
59		certificate paper OA compatible A4 horizontal		2	pcks	650.00	1,300.00														
60		Bottled Water 500ml		100	pcs	15.00	1,500.00														
61		Memento		2	pcs	650.00	1,300.00														
62		Tetra Pack Juice 250ml 10's/bx		16	bxs	75.00	1,200.00														
63		Certificate Holder A4		50	pcs	225.00	11,250.00														
64	5-02-02-010-02	**Marksmanship Training Program of HHBn (Rifle R4A3/M16A1)**	HQS CMOR (P)				25,800.00	Negotiated 53.9					1								
65		Target Cardboard		52	pcs	150.00	7,800.00														
66		Gun Tacker heavy duty		2	pcs	800.00	1,600.00														
67		Target Tape/Brown Tape 100mtrs		2	pcs	150.00	300.00														
68		Bottled Water 500ml		116	pcs	15.00	1,740.00														
69		Memento		2	pcs	650.00	1,300.00														
70		Cupcake 10's		13	pcks	70.00	910.00														
71		Tetra Pack Juice 250ml 10's/bx		12	bxs	75.00	900.00														
72		Certificate Holder A4		50	pcs	225.00	11,250.00														

73	5-02-02-010-02	**Support to Capability & Organization Development Workshop**	HQS CMOR (P)				100,000.00	Negotiated 53.9			1											
74		Glass to Glass Frame A4		50	pcs	350.00	17,500.00															
75		Customized Planner		50	pcs	500.00	25,000.00															
76		Ballpen		50	pcs	50.00	2,500.00															
77		Glossy Certificate Paper 20's		4	pcks	150.00	600.00															
78		Alcohol 1L 70% pump		2	btls	250.00	500.00															
79		Customized Face Mask		50	pcs	120.00	6,000.00															
80		Empty Spray Bottle 60ml		50	pcs	35.00	1,750.00															
81		Face Shield		50	pcs	25.00	1,250.00															
82		Salad Dressing 1L		2	btl	500.00	1,000.00															
83		Tuna Flakes 180g		15	pcs	45.00	675.00															
84		Luncheon Meat 397g		12	pcs	95.00	1,140.00															
85		Brewed Coffee		2	kls	450.00	900.00															
86		Refined Sugar		3	kls	75.00	225.00															
87		Egg Jumbo		5	tray	225.00	1,125.00															
88		Asstd Crackers 850g		5	pcs	235.00	1,175.00															
89		All Purpose Cream 250ml		12	pcs	55.00	660.00															
90		Bottled Water 500ml		300	pcs	15.00	4,500.00															
91		Juice in can 240ml		150	pcs	40.00	6,000.00															
92		OTG USB 32GB		50	pcs	550.00	27,500.00															
93	5-02-02-010-02	**Marksmanship Training Program of Regiment Hqs(Rifle R4A3/M16A1)**	HQS CMOR (P)				6,000.00	Negotiated 53.9			1											
94		Juice in Can 240ml		70	pcs	40.00	2,800.00															
95		Toasted Mamon		70	pcs	30.00	2,100.00															
96		Memento for Instructor		2	pc	550.00	1,100.00															
97	5-02-02-010-02	**Marksmanship Training Program of Regiment Hqs (Pistols,9mm/Cal 45)**	HQS CMOR (P)				6,000.00	Negotiated 53.9			1											
98		Juice in Can 240ml		25	pcs	40.00	1,000.00															
99		Toasted Mamon		25	pcs	30.00	750.00															
100		Memento for Instructor		1	pc	550.00	550.00															
101		Disposable Face Mask 50's/bx		4	bxs	75.00	300.00															
102		Face Shield		25	pcs	25.00	625.00															
103		Alcohol Pump 70% 1L		2	btls	250.00	500.00															
104		Specialty paper 10pcs/pck		2	pcks	125.00	250.00															
105		Bottled Water 500ml		135	pcs	15.00	2,025.00															
106	5-02-02-010-02	**Marksmanship Training Program of 12CMOBn (Pistols,9mm/Cal 45)**	HQS CMOR (P)				10,800.00	Negotiated 53.9										1				
107		Target Cardboard		50	pcs	150.00	7,500.00															
108		Gun Tacker heavy duty		1	pcs	800.00	800.00															
109		Target Tape/Brown Tape		1	pcs	150.00	150.00															
110		Bottled Water 500ml		54	pcs	15.00	810.00															
111		Memento		1	pcs	650.00	650.00															

112		Cupcake 10's		2	pcks	70.00	140.00															
113		Tetra pack Juice 250ml 10's/bx		1	bx	75.00	75.00															
114		Certificate Holder A4		3	pck	225.00	675.00															
115	5-02-02-010-02	**Marksmanship Training Program of 12CMOBn (Rifle R4A3/M16A1)**	HQS CMOR (P)				10,800.00	Negotiated 53.9								1						
116		Target Cardboard		50	pcs	150.00	7,500.00															
117		Gun Tacker heavy duty		1	pcs	800.00	800.00															
118		Target Tape/Brown Tape		1	pcs	150.00	150.00															
119		Bottled Water 500ml		54	pcs	15.00	810.00															
120		Memento		1	pcs	650.00	650.00															
121		Tetra pack Juice 250ml 10's/bx		1	bxs	75.00	75.00															
122		Certificate Holder A4		3	pck	225.00	675.00															
123		Cupcake 10's		2	pcks	70.00	140.00															
124	5-02-02-010-02	**CMO Training Capability Enhancement of CMOS**	HQS CMOR (P)				2,000,000.00	Negotiated 53.9			1		1			1				1		
125		Glass to Glass Frame A4 Size		200	350	350.00	70,000.00															
126		Memento 360 Mobile Loudspeaker		8	pcs	17,000.00	136,000.00															
127		Double Layer Glass Coffee Mug		200	pcs	250.00	50,000.00															
128		Alcohol 1L 70% with Pump		20	btls	250.00	5,000.00															
129		Customized Face Mask		200	pcs	85.00	17,000.00															
130		Plain Shirt		200	pcs	250.00	50,000.00															
131		Alcohol Spray Bottle with Silicon 500ml		200	pcs	150.00	30,000.00															
132		Specialty Paper A4 Size 10's/pck		120	pcks	30.00	3,600.00															
133		Certificate Holder A4 Size		200	pcs	50.00	10,000.00															
134		Memento (Warrior Communicator with MLX)		24	pcs	3,250.00	78,000.00															
135		Bottled Water 500ml 35pcs/bx		80	bxs	525.00	42,000.00															
136		Juice in Can		2400	pcs	35.00	84,000.00															
137		Mixed Nuts 500g		200	pcks	500.00	100,000.00															
138		Cookies 400g		200	pcks	100.00	20,000.00															
139		Brewed Coffee		40	kgs	550.00	22,000.00															
140		Coffee 3in1		160	pcks	190.00	30,400.00															
141		Disposable Cup 25pcs/pck		280	pcks	50.00	14,000.00															
142		Sugar Slice Butter Cookies		80	bxs	250.00	20,000.00															
143		Sugar		20	kgs	75.00	1,500.00															
144		Laptop Intel Core I3 3630M 480G SSD 14.1 in HD		8	units	14,900.00	119,200.00															
145		DSLR Camera with 18-55mm Lens		8	units	14,500.00	116,000.00															
146		Customized Planner 100leaves		200	pcs	350.00	70,000.00															
147		High Speed HDMI to HDMI Cord 10m		80	pcs	300.00	24,000.00															
148		Multifunction USB Port HUB 3.0 6 Ports		40	pcs	560.00	22,400.00															
149		USB OTG Flash Drive 128GB		200	pcs	500.00	100,000.00															
150		Acrylic Barrier/Divider 24"x36"		120	pcs	705.00	84,600.00															
151		42" Smart TV		4	unit	14,225.00	56,900.00															

152		Male to Male VGA Cable Monitor 8m		80	pcs	705.00	56,400.00														
153		Heavy Duty EXtension Wire 50m		36	rolls	3,000.00	108,000.00														
154		12 in 1 Type C to Dual HDMI 4K VGA RJ45 SD/TF Reader PD Charge 3.5mm Jack		40	pcs	2,500.00	100,000.00														
155		4 in 1 Spray Pen ALCOPEN		200	pcs	250.00	50,000.00														
156		Customized Notebook		200	pcs	200.00	40,000.00														
157		Chocolate Chips 340g		200	pcks	250.00	50,000.00														
158		External Hard Drive 2TB		40	pcs	2,000.00	80,000.00														
159		Abaca Bag Large		200	pcs	85.00	17,000.00														
160		Customized Waterproof Bag		200	pcs	200.00	40,000.00														
161		Tea Bags 50pcs/bx		20	bxs	350.00	7,000.00														
162		Air Purifier Necklace		200	pcs	375.00	75,000.00														
163	5-02-02-010-02	**Gender Responsive Planning and Budgeting Workshop**	HQS CMOR (P)				55,000.00	Negotiated 53.9						1							
164		Glass to Glass Frame A4 Size		11	pcs	350.00	3,850.00														
165		Memento 360 Mobile Loudspeaker		1	pc	17,000.00	17,000.00														
166		Alcohol 1L 70% with pump		2	btls	250.00	500.00														
167		Customized Face Mask		10	pcs	85.00	850.00														
168		Plain Shirt		10	pcs	300.00	3,000.00														
169		Mixed Nuts 500g		2	pcks	500.00	1,000.00														
170		Customized Planner		10	pcs	350.00	3,500.00														
171		Laptop Intel Core i3 3630M 480G SSD 14.1in HD		1	unit	14,445.00	14,445.00														
172		Bottled Water 500ml (35pcs/bx)		2	bxs	525.00	1,050.00														
173		Abaca Bag Large		10	pcs	85.00	850.00														
174		12 in 1 Type C to Dual HDMI 4K VGA RJ45 SD/TF Reader PD Charge 3.5mm Jack		2	pcs	3,000.00	6,000.00														
175		Heavy Duty Extension Wire		1	roll	2,955.00	2,955.00														
176	5-02-02-010-02	**ATR Training/Cascading**	HQS CMOR (P)				125,000.00	Negotiated 53.9			1										
177		Glass to Glass Frame A4 Size		50	pcs	350.00	17,500.00														
178		Bottled Water 500ml 35pcs/box		4	box	525.00	2,100.00														
179		Juice in Can		150	cans	35.00	5,250.00														
180		OTG Flash Drive 512GB		40	pcs	1,040.00	41,600.00														
181		Assorted Nuts		11	pcks	750.00	8,250.00														
182		Assorted Candies		16	pcks	100.00	1,600.00														
183		Alcohol 1L 70% with pump		2	btls	250.00	500.00														
184		Face Mask		51	pcs	20.00	1,020.00														
185		Acrylic Face Shield		50	pcs	150.00	7,500.00														
186		Notebook 50leaves		50	pcs	30.00	1,500.00														
187		Multi-Functional Metal Pen		50	pcs	150.00	7,500.00														
188		Memento (Warrior Communicator with MLX)		5	pcs	3,250.00	16,250.00														
189		Laptop MX3 Intel Core i5 with Gen 4GB RAM 128GB SSD-Intel HD		1	unit	14,430.00	14,430.00														
190	5-02-02-010-02	**DRO Challenge**	HQS CMOR (P)				100,000.00	Negotiated 53.9							1						

191		Triangular Bandage (42x42x60 sixe)		30	pcs	70.00	2,100.00															
192		High Power Duct Tape 20m		30	pcs	80.00	2,400.00															
193		Protective Work Gloves		30	pairs	30.00	900.00															
194		Emergency Survive Whistle		30	pcs	70.00	2,100.00															
195		Elbow Pad		30	pairs	200.00	6,000.00															
196		Flat Rubber Tourniquet		30	pcs	180.00	5,400.00															
197		Glass to Glass frame A4 Size		30	pcs	350.00	10,500.00															
198		Specialty paper 200GSM A4 size		10	pcks	60.00	600.00															
199		Knee Pad		30	pairs	150.00	4,500.00															
200		Elastic Bandage 15cmx4.5cm (6x5)		30	pcs	60.00	1,800.00															
201		Utility Rope 100mm (20m)		31	pcs	600.00	18,600.00															
202		Bottled Water 500ml		30	bxs	525.00	15,750.00															
203		Juice in Can		100	pcs	35.00	3,500.00															
204		Toasted Buttered Bread		90	pcs	65.00	5,850.00															
205		Cookies 350g		100	pcs	200.00	20,000.00															
206	5-02-02-010-02	**CMO BOE/BRP Planning and Preparation Phase-CMOS**	HQS CMOR (P)				100,000.00	Negotiated 53.9			1											
207		Glass to Glass Frame A4 Size		10	pcs	350.00	3,500.00															
208		Memento 360 Mobile Loudspeaker		1	pc	17,000.00	17,000.00															
209		Alcohol w/ Pump 1L 70%		2	btls	250.00	500.00															
210		Customized Face Mask		10	pcs	85.00	850.00															
211		Plain Shirt		10	pcs	250.00	2,500.00															
212		Specialty Paper A4 Size 10's/pck		2	pcks	30.00	60.00															
213		Certificate Holder A4 Size		10	pcs	50.00	500.00															
214		Memento (Warrior Communicator with MLX)		2	pcs	3,250.00	6,500.00															
215		Bottled Water 500ml (35pcs/bx)		2	bxs	525.00	1,050.00															
216		Juice in Can		10	pcs	35.00	350.00															
217		Mixed Nuts 500g		2	pcks	500.00	1,000.00															
218		Cookies 400g		2	pcks	100.00	200.00															
219		Brewed Coffee		2	kgs	550.00	1,100.00															
220		Coffee 3in1		2	pcks	190.00	380.00															
221		Disposable Cup 25pcs/pck		2	pcks	50.00	100.00															
222		Sugar Slice Butter Cookies		2	bxs	250.00	500.00															
223		Sugar		2	kgs	75.00	150.00															
224		Laptop Intel Core i3 3630M 480G SSD 14.1 in HD		1	unit	14,445.00	14,445.00															
225		DSLR Camera with 18-55mm Lens		1	unit	14,500.00	14,500.00															
226		Customized Planner 100 Leaves		10	pcs	350.00	3,500.00															
227		High Speed HDMI to HDMI Cord 10m		2	pcs	300.00	600.00															
228		Multifunctional USB Port Hub 3.0 6 ports		2	pcs	560.00	1,120.00															
229		USB OTG Flash Drive 128GB		2	pcs	500.00	1,000.00															
230		Acrylic Barrier Divider 24"X36"		2	pcs	705.00	1,410.00															

231		42 in Smart TV		1	unit	14,225.00	14,225.00															
232		Male to Male VGA Cable Monitor 8m		2	pcs	705.00	1,410.00															
233		Heavy Duty Extension Wire 50m		1	roll	3,000.00	3,000.00															
234		12 in 1 Type C to Dual HDMI 4K VGA RJ45 SD/TF Reader PD Charge 3.5mm Jack		1	pc	2,500.00	2,500.00															
235		Chocolate Chips 340g		2	pcks	250.00	500.00															
236		External Hard Drive 2TB		1	pc	2,000.00	2,000.00															
237		Abaca Bag Large		10	pcs	85.00	850.00															
238		Customized Waterproof Bag		10	pcs	200.00	2,000.00															
239		Tea Bags 50pcs/bx		2	bxs	350.00	700.00															
240	5-02-02-010-02	**CMO BOE/BRP Planning and Preparation Phase-HCMOR**	HQS CMOR (P)				100,000.00	Negotiated 53.9			1											
241		Glass to Glass Frame A4 Size		10	pcs	350.00	3,500.00															
242		Memento 360 Mobile Loudspeaker		1	pc	17,000.00	17,000.00															
243		Alcohol w/ Pump 1L 70%		2	btls	250.00	500.00															
244		Customized Face Mask		10	pcs	85.00	850.00															
245		Plain Shirt		10	pcs	250.00	2,500.00															
246		Specialty Paper A4 Size 10's/pck		2	pcks	30.00	60.00															
247		Certificate Holder A4 Size		10	pcs	50.00	500.00															
248		Memento (Warrior Communicator with MLX)		2	pcs	3,250.00	6,500.00															
249		Bottled Water 500ml (35pcs/bx)		2	bxs	525.00	1,050.00															
250		Juice in Can		10	pcs	35.00	350.00															
251		Mixed Nuts 500g		2	pcks	500.00	1,000.00															
252		Cookies 400g		2	pcks	100.00	200.00															
253		Brewed Coffee		2	kgs	550.00	1,100.00															
254		Coffee 3in1		2	pcks	190.00	380.00															
255		Disposable Cup 25pcs/pck		2	pcks	50.00	100.00															
256		Sugar Slice Butter Cookies		2	bxs	250.00	500.00															
257		Sugar		2	kgs	75.00	150.00															
258		Laptop Intel Core i3 3630M 480G SSD 14.1 in HD		1	unit	14,445.00	14,445.00															
259		DSLR Camera with 18-55mm Lens		1	unit	14,500.00	14,500.00															
260		Customized Planner 100 Leaves		10	pcs	350.00	3,500.00															
261		High Speed HDMI to HDMI Cord 10m		2	pcs	300.00	600.00															
262		Multifunctional USB Port Hub 3.0 6 ports		2	pcs	560.00	1,120.00															
263		USB OTG Flash Drive 128GB		2	pcs	500.00	1,000.00															
264		Acrylic Barrier Divider 24"X36"		2	pcs	705.00	1,410.00															
265		42 in Smart TV		1	unit	14,225.00	14,225.00															
266		Male to Male VGA Cable Monitor 8m		2	pcs	705.00	1,410.00															
267		Heavy Duty Extension Wire 50m		1	roll	3,000.00	3,000.00															
268		12 in 1 Type C to Dual HDMI 4K VGA RJ45 SD/TF Reader PD Charge 3.5mm Jack		1	pc	2,500.00	2,500.00															
269		Chocolate Chips 340g		2	pcks	250.00	500.00															

270		External Hard Drive 2TB		1	pc	2,000.00	2,000.00															
271		Abaca Bag Large		10	pcs	85.00	850.00															
272		Customized Waterproof Bag		10	pcs	200.00	2,000.00															
273		Tea Bags 50pcs/bx		2	bxs	350.00	700.00															
274	**5-02-99-030-00**	**Representation Expenses**	CMOR (P)				683,900.00	Negotiated 53.9														
275	5-02-99-030-00	**APB Deliberation (SPF)**	HQS CMOR (P)				24,000.00	Negotiated 53.9						1								
276		Lunch (Plain Rice, Fried Chicken, Buttered Mixed, lemon juiceeggies		60	pax	250.00	15,000.00															
277		Pineapple Juice		60	pcs	35.00	2,100.00															
278		Veggie Tuna Sandwich		69	pcs	100.00	6,900.00															
279	5-02-99-030-00	**Army Exhibit ICOW the PA Founding Anniversary**	HQS CMOR (P)				112,500.00	Negotiated 53.9			1											
280		Meals 24pax for 15 days		360	pax	150.00	54,000.00															
281		Meals for Support Staff 20pax/5days		100	pax	150.00	15,000.00															
282		Meals for Ambassador 10pax/5days		50	pax	150.00	7,500.00															
283		Meals of Judges-pre judging (Bfast to Dinner)		20	pax	900.00	18,000.00															
284		Meals of Judges-final judging (Bfast to Dinner)		20	pax	900.00	18,000.00															
285	5-02-99-030-00	**DND Anniversary**	HQS CMOR (P)				50,150.00	Negotiated 53.9												1		
286		Assorted Chips 480g		20	pcks	520.00	10,400.00															
287		Bottled Water 500ml 35pcs/box		15	bxs	525.00	7,875.00															
288		Juice in Can		50	pcs	35.00	1,750.00															
289		Orange Juice 1.89L		50	btls	240.00	12,000.00															
290		Coffee 3 in 1		10	pcks	190.00	1,900.00															
291		Brewed Coffee		5	kgs	550.00	2,750.00															
292		Chocolate Chips 340g		50	pcks	250.00	12,500.00															
293		Coffee Creamer 100pcs/pck		5	pcks	120.00	600.00															
294		Sugar		5	kgs	75.00	375.00															
295	5-02-99-030-00	**Christmas Activities of HCMOR (SPF)**	HQS CMOR (P)				50,000.00	Negotiated 53.9														1
296		Lunch (Plain Rice, Beef Broccoli, Fried Chicken, Chopsuey, Yema, Mango Juice		125	pax	400.00	50,000.00															
297	5-02-99-030-00	**Christmas Activities of CMOS (SPF)**	HQS CMOR (P)				10,000.00	Negotiated 53.9												1		
298		Lunch (Plain Rice, Beef Broccoli, Fried Chicken, Chopsuey, Yema, Mango Juice		25	pax	400.00	10,000.00															
299	5-02-99-030-00	**Christmas Activities of 11CMOBn (SPF)**	HQS CMOR (P)				20,000.00	Negotiated 53.9												1		
300		Lunch (Plain Rice, Beef Stake, Buttered Mixed Vegetables, Chicken Adobo, Fresh Fruits, Lemonade)		50	pax	400.00	20,000.00															
301	5-02-99-030-00	**Monthly Programs Review**	HQS CMOR (P)				60,000.00	Negotiated 53.9			3	1	1	1	1	1	1	1	1	1		
302		Bottled Water 500ml 35pcs/bx		12	bx	525.00	6,300.00															
303		Biscuits 400g		24	pcks	155.00	3,720.00															
304		Juice in Can		420	pcs	35.00	14,700.00															
305		Mixed Nuts		24	pcks	500.00	12,000.00															
306		Assorted Chips 480g		36	pcks	520.00	18,720.00															
307		Coffee 3in1		24	pcks	190.00	4,560.00															

308	5-02-99-030-00	**MSAB Engagements**	HQS CMOR (P)				28,000.00	Negotiated 53.9			1			1			1			1
309		Bottled Water 500ml 35pcs/bx		8	bxs	525.00	4,200.00														
310		Assorted Candies		8	pcks	100.00	800.00														
311		Assorted Chips 480g		8	pcks	520.00	4,160.00														
312		Mixed Nuts		12	pcks	500.00	6,000.00														
313		Juice in Can		120	pcs	35.00	4,200.00														
314		Biscuits 300g		8	pcks	150.00	1,200.00														
315		Rice 25kgs/sacks		4	sacks	1,250.00	5,000.00														
316		Brewed Coffee		4	kgs	550.00	2,200.00														
317		Sugar 0.5 kg		4	kgs	60.00	240.00														
318	5-02-99-030-00	**Quarterly Strategy Review**	HQS CMOR (P)				40,000.00	Negotiated 53.9			1			1			1			1
319		Bottled Water 500ml 35pcs/bx		4	bx	525.00	2,100.00														
320		Juice in Can		144	pcs	35.00	5,040.00														
321		Biscuits 300g		20	pcks	150.00	3,000.00														
322		Coffee 3in1 10pcs/pack		8	pcks	190.00	1,520.00														
323		Mixed Nuts 500g		8	pcks	500.00	4,000.00														
324		Assorted Candies		8	pcks	100.00	800.00														
325		Assorted Chips 480g		8	pcks	520.00	4,160.00														
326		Rice 25kgs/sack		4	sacks	1,250.00	5,000.00														
327		Luncheon Meat 397g		40	pcs	95.00	3,800.00														
328		Corned Beef 380g		36	pcs	155.00	5,580.00														
329		Butter Cookies 800g		20	pcks	250.00	5,000.00														
330	5-02-99-030-00	**Support to CI Investigation (SPF)**	HQS CMOR (P)				28,000.00	Negotiated 53.9			1		1			1			1		
331		Bottled Water 500ml 35pcs/bx		8	bxs	525.00	4,200.00														
332		Biscuits 500g		24	pcks	185.00	4,440.00														
333		Mixed Nuts 500g		16	pcks	500.00	8,000.00														
334		Assorted Candies		8	pcks	100.00	800.00														
335		assorted Chips 480g		8	pcks	520.00	4,160.00														
336		Juice in Can		80	pcs	35.00	2,800.00														
337		Energy Drink 500ml		80	pcs	45.00	3,600.00														
338	5-02-99-030-00	**CTG/LTG Information Awareness Drive (IO PsyOps)-11CMOBn**	HQS CMOR (P)				40,625.00	Negotiated 53.9			1										
339		Mixed Nuts 500g		10	pcks	500.00	5,000.00														
340		Assorted Chips 480g		10	pcks	520.00	5,200.00														
341		Orange Juice 1.89L		10	btls	240.00	2,400.00														
342		Coffee 3in1 10pcs/pack		10	pcks	190.00	1,900.00														
343		Brewed Coffee		5	kgs	550.00	2,750.00														
344		Sugar		5	kgs	75.00	375.00														
345		Energy Drink 500ml		50	pcs	45.00	2,250.00														
346		Tetra Pack Juice 250mlx10's		50	bxs	70.00	3,500.00														
347		Juice in Can		50	pcs	35.00	1,750.00														

348		Rice 25Kgs/sack		3	sacks	1,250.00	3,750.00															
349		Bottled Water 500ml 35pcs/bx		10	bxs	525.00	5,250.00															
350		Biscuits 300g		10	pcks	150.00	1,500.00															
351		Luncheon Meat 397g		20	pcs	95.00	1,900.00															
352		Corned Beef 380g		20	pcs	155.00	3,100.00															
353	5-02-99-030-00	**Local Peace Engagements-11CMOBn**	HQS CMOR (P)				40,000.00	Negotiated 53.9			1											
354		Mixed Nuts 500g		9	pcks	500.00	4,500.00															
355		Assorted Chips 480g		10	pcks	520.00	5,200.00															
356		Orange Juice 1.89L		10	btls	240.00	2,400.00															
357		Coffee 3in1 10pcs/pack		10	pcks	190.00	1,900.00															
358		Brewed Coffee		5	kgs	549.00	2,745.00															
359		Sugar		4	kgs	75.00	300.00															
360		Energy Drink 500ml		49	pcs	45.00	2,205.00															
361		Tetra Pack Juice 250mlx10's		50	bxs	70.00	3,500.00															
362		Juice in Can		50	pcs	35.00	1,750.00															
363		Rice 25Kgs/sack		3	sacks	1,250.00	3,750.00															
364		Bottled Water 500ml 35pcs/bx		10	bxs	525.00	5,250.00															
365		Biscuits 300g		10	pcks	150.00	1,500.00															
366		Luncheon Meat 397g		20	pcs	95.00	1,900.00															
367		Corned Beef 380g		20	pcs	155.00	3,100.00															
368	5-02-99-030-00	**Local Peace Engagements-12CMOBn**	HQS CMOR (P)				50,000.00	Negotiated 53.9			1											
369		Mixed Nuts 500g		24	pcks	500.00	12,000.00															
370		Assorted Chips 480g		10	pcks	520.00	5,200.00															
371		Orange Juice 1.89L		10	btls	240.00	2,400.00															
372		Coffee 3in1 10pcs/pack		10	pcks	190.00	1,900.00															
373		Brewed Coffee		5	kgs	549.00	2,745.00															
374		Sugar		4	kgs	75.00	300.00															
375		Energy Drink 500ml		49	pcs	45.00	2,205.00															
376		Tetra Pack Juice 250mlx10's		50	bxs	70.00	3,500.00															
377		Juice in Can		50	pcs	35.00	1,750.00															
378		Rice 25Kgs/sack		5	sacks	1,250.00	6,250.00															
379		Bottled Water 500ml 35pcs/bx		10	bxs	525.00	5,250.00															
380		Biscuits 300g		10	pcks	150.00	1,500.00															
381		Luncheon Meat 397g		20	pcs	95.00	1,900.00															
382		Corned Beef 380g		20	pcs	155.00	3,100.00															
383	5-02-99-030-00	**CTG/LTG Information Awareness Drive (IO PsyOps)-14CMOBn**	HQS CMOR (P)				40,625.00	Negotiated 53.9			1											
384		Mixed Nuts 500g		10	pcks	500.00	5,000.00															
385		Assorted Chips 480g		10	pcks	520.00	5,200.00															
386		Orange Juice 1.89L		10	btls	240.00	2,400.00															
387		Coffee 3in1 10pcs/pack		10	pcks	190.00	1,900.00															

388		Brewed Coffee		5	kgs	550.00	2,750.00															
389		Sugar		5	kgs	75.00	375.00															
390		Energy Drink 500ml		50	pcs	45.00	2,250.00															
391		Tetra Pack Juice 250mlx10's		50	bxs	70.00	3,500.00															
392		Juice in Can		50	pcs	35.00	1,750.00															
393		Rice 25Kgs/sack		3	sacks	1,250.00	3,750.00															
394		Bottled Water 500ml 35pcs/bx		10	bxs	525.00	5,250.00															
395		Biscuits 300g		10	pcks	150.00	1,500.00															
396		Luncheon Meat 397g		20	pcs	95.00	1,900.00															
397		Corned Beef 380g		20	pcs	155.00	3,100.00															
398	5-02-99-030-00	**Local Peace Engagements-14CMOBn**	HQS CMOR (P)				50,000.00	Negotiated 53.9			1											
399		Mixed Nuts 500g		24	pcks	500.00	12,000.00															
400		Assorted Chips 480g		12	pcks	520.00	6,240.00															
401		Orange Juice 1.89L		10	btls	240.00	2,400.00															
402		Coffee 3in1 10pcs/pack		9	pcks	190.00	1,710.00															
403		Brewed Coffee		5	kgs	549.00	2,745.00															
404		Sugar		3	kgs	75.00	225.00															
405		Energy Drink 500ml		50	pcs	45.00	2,250.00															
406		Tetra Pack Juice 250mlx10's		50	bxs	70.00	3,500.00															
407		Juice in Can		48	pcs	35.00	1,680.00															
408		Rice 25Kgs/sack		4	sacks	1,250.00	5,000.00															
409		Bottled Water 500ml 35pcs/bx		10	bxs	525.00	5,250.00															
410		Biscuits 300g		10	pcks	150.00	1,500.00															
411		Luncheon Meat 397g		22	pcs	95.00	2,090.00															
412		Corned Beef 380g		22	pcs	155.00	3,410.00															
413	5-02-99-030-00	**Christmas Activities of 14CMOBn (SPF)**	HQS CMOR (P)				20,000.00	Negotiated 53.9												1		
414		Lunch (Plain Rice, Beef Stake, Buttered Mixed Vegatables, Chicken Adobo, Fresh Fruits, Lemonade)		50	pax	400.00	20,000.00															
415	5-02-99-030-00	**Christmas Activities of 12CMOBn (SPF)**	HQS CMOR (P)				20,000.00	Negotiated 53.9												1		
416		Lunch (Plain Rice, Beef Stake, Buttered Mixed Vegatables, Chicken Adobo, Fresh Fruits, Lemonade)		50	pax	400.00	20,000.00															
417	**5-02-13-040-01**	**R&M (Buildings & Other Structures) Buildings**	CMOR (P)				100,000.00	Negotiated 53.9														
418	5-02-13-040-01	**R&M of Sexual and GBC/Womens Desk Facilities**	HQS CMOR (P)				100,000.00	Negotiated 53.9			1											
419		100-2x3x10-Coco Lumber		9	bdft	26.00	234.00															
420		Assorted Nails		5	kls	125.00	625.00															
421		Cement		6	bags	235.00	1,410.00															
422		Sand		10	cu m	1,200.00	12,000.00															
423		Gravel		6	cu m	1,800.00	10,800.00															
424		10mm RSB		5	pcs	135.00	675.00															
425		Tie Wire		7	kls	120.00	840.00															
426		CHB 4"		6	pcs	16.00	96.00															

427		Hardiflex 1/4 Fascia Board		10	pcs	490.00	4,900.00															
428		CWN #4		10	kls	80.00	800.00															
429		CWN #3		10	kls	80.00	800.00															
430		Plywood 1/4"		10	pcs	390.00	3,900.00															
431		CWN # 1/2		10	kls	80.00	800.00															
432		Door HInges		10	pairs	95.00	950.00															
433		Door Knob		15	pcs	550.00	8,250.00															
434		Window Jamb		15	sets	850.00	12,750.00															
435		Windows (Wooden Jalousies)		15	sets	450.00	6,750.00															
436		Concrete Nails		5	kls	120.00	600.00															
437		3/16"x2"x2"x6m Angle Bar		15	pcs	720.00	10,800.00															
438		3/4" dia x 30m anchor bolt with nut & washer		10	pcs	160.00	1,600.00															
439		Pre painted rib type .05mm		5	lnm	486.00	2,430.00															
440		Tekscrew 2 1/2"		5	pcs	3.00	15.00															
441		Pre painted Gutter		5	pcs	800.00	4,000.00															
442		Pre Painted side Flashing		5	pcs	800.00	4,000.00															
443		C-purlins 2x3x20		5	pcs	685.00	3,425.00															
444		LED Bulb 9w/220v		6	pcs	350.00	2,100.00															
445		Receptacle Socket #4		5	pcs	40.00	200.00															
446		Thumbler Switch 1 gang F/T		5	sets	180.00	900.00															
447		Thumbler Switch 2 gang F/T		5	sets	230.00	1,150.00															
448		Thumbler Switch 3 gang F/T		3	sets	250.00	750.00															
449		Convenience Outlet 2 gang F/T		5	sets	230.00	1,150.00															
450		Mold Flextube 1/2" x 10m		3	rlls	100.00	300.00															
451	**5-02-05-020-01**	**Mobile**	CMOR (P)				796,000.00	Negotiated 53.9															
452	5-02-05-020-01	**Production of PSYOPS Products for Red/Blue Letter Dates of 11CMOBn**	HQS CMOR (P)				72,000.00	Negotiated 53.9			1											
453		Prepaid Load		40	pcs	500.00	20,000.00															
454		Prepaid Load		40	pcs	300.00	12,000.00															
455		Prepaid Load Mobile Broadband Internet		40	pcs	1,000.00	40,000.00															
456	5-02-05-020-01	**Support to National Events and Commemorations-11CMOBn**	HQS CMOR (P)				45,000.00	Negotiated 53.9			1											
457		Prepaid Load		25	pcs	500.00	12,500.00															
458		Prepaid Load		25	pcs	300.00	7,500.00															
459		Prepaid Load Mobile Broadband Internet		25	pcs	1,000.00	25,000.00															
460	5-02-05-020-01	**Production of PSYOPS Products for Red/Blue Letter Dates of 12CMOBn**	HQS CMOR (P)				72,000.00	Negotiated 53.9			1											
461		Prepaid Load		40	pcs	500.00	20,000.00															
462		Prepaid Load		40	pcs	300.00	12,000.00															
463		Prepaid Load Mobile Broadband Internet		40	pcs	1,000.00	40,000.00															
464	5-02-05-020-01	**Support to National Events and Commemorations-12CMOBn**	HQS CMOR (P)				45,000.00	Negotiated 53.9			1											
465		Prepaid Load		25	pcs	500.00	12,500.00															
466		Prepaid Load		25	pcs	300.00	7,500.00															

467		Prepaid Load Mobile Broadband Internet		25	pcs	1,000.00	25,000.00															
468	5-02-05-020-01	**Production of PSYOPS Products for Red/Blue Letter Dates of 14CMOBn**	HQS CMOR (P)				72,000.00	Negotiated 53.9			1											
469		Prepaid Load		40	pcs	500.00	20,000.00															
470		Prepaid Load		40	pcs	300.00	12,000.00															
471		Prepaid Load Mobile Broadband Internet		40	pcs	1,000.00	40,000.00															
472	5-02-05-020-01	**Support to National Events and Commemorations-14CMOBn**	HQS CMOR (P)				45,000.00	Negotiated 53.9			1											
473		Prepaid Load		25	pcs	500.00	12,500.00															
474		Prepaid Load		25	pcs	300.00	7,500.00															
475		Prepaid Load Mobile Broadband Internet		25	pcs	1,000.00	25,000.00															
476	5-02-05-020-01	**DND Anniversary**	HQS CMOR (P)				24,000.00	Negotiated 53.9												1		
477		Prepaid Load 500		30	pcs	500.00	15,000.00															
478		Prepaid Load 300		30	pcs	300.00	9,000.00															
479	5-02-05-020-01	**Support to National Events and Commemorations- HCMOR**	HQS CMOR (P)				36,000.00	Negotiated 53.9			1											
480		Prepaid Load 500		20	pcs	500.00	10,000.00															
481		Prepaid Load 300		20	pcs	300.00	6,000.00															
482		Prepaid Load Mobile Broadband Internet		20	pcs	1,000.00	20,000.00															
483	5-02-05-020-01	**Support to Purposive CMO Projects of HCMOR**	HQS CMOR (P)				180,000.00	Negotiated 53.9			1				1							
484		Prepaid Load 500		100	pcs	500.00	50,000.00															
485		Prepaid Load 300		100	pcs	300.00	30,000.00															
486		Prepaid Load Mobile Broadband Internet		100	pcs	1,000.00	100,000.00															
487	5-02-05-020-01	**ATR Training/Cascading**	HQS CMOR (P)				25,000.00	Negotiated 53.9			1											
488		Prepaid Load		50	pcs	500.00	25,000.00															
489	5-02-05-020-01	**Support to CI Investigation (SPF)**	HQS CMOR (P)				20,000.00	Negotiated 53.9			1		1			1			1			
490		Prepaid Load		40	pcs	500.00	20,000.00															
491	5-02-05-020-01	**Local Peace Engagements-11CMOBn**	HQS CMOR (P)				60,000.00	Negotiated 53.9			1											
492		Prepaid Load 500		50	pcs	500.00	25,000.00															
493		Prepaid Load 300		50	pcs	300.00	15,000.00															
494		Prepaid Load Mobile Broadband Internet		20	pcs	1,000.00	20,000.00															
495	5-02-05-020-01	**Local Peace Engagements-12CMOBn**	HQS CMOR (P)				50,000.00	Negotiated 53.9			1											
496		Prepaid Load 500		50	pcs	500.00	25,000.00															
497		Prepaid Load 300		50	pcs	300.00	15,000.00															
498		Prepaid Load Mobile Broadband Internet		10	pcs	1,000.00	10,000.00															
499	5-02-05-020-01	**Local Peace Engagements-14CMOBn**	HQS CMOR (P)				50,000.00	Negotiated 53.9			1											
500		Prepaid Load 500		50	pcs	500.00	25,000.00															
501		Prepaid Load 300		50	pcs	300.00	15,000.00															
502		Prepaid Load Mobile Broadband Internet		10	pcs	1,000.00	10,000.00															
503	**5-02-03-990-00**	**Other Supplies and Materials Expenses**	CMOR (P)				5,144,972.00	Negotiated 53.9														
504	5-02-03-990-00	**Production of PSYOPS Products for Red/Blue Letter Dates of 11CMOBn**	HQS CMOR (P)				128,000.00	Negotiated 53.9			1											
505		External Hard Drive 1TB		4	pcs	4,500.00	18,000.00															
506		Wireless Access Point		2	pc	11,140.00	22,280.00															

507		Memory Card 64GB		4	pcs	2,500.00	10,000.00															
508		Camera Lens		2	pc	14,500.00	29,000.00															
509		HDMI Splitter		4	pcs	3,240.00	12,960.00															
511		UTP Cable Cat5E		4	bxs	5,000.00	20,000.00															
512		HDMI to HDMI Cord 5m		8	pcks	570.00	4,560.00															
513		Earphone Razer Hammerhead		4	pcs	2,800.00	11,200.00															
514	5-02-03-990-00	**Support to National Events and Commemorations-11CMOBn**	HQS CMOR (P)				155,000.00	Negotiated 53.9			1											
515		Tarpaulin Premium 13oz 4.5'x164'		10	rolls	3,942.80	39,428.00															
516		Tarpaulin Premium 13oz 5.3'x164'		10	rolls	4,695.00	46,950.00															
517		X Banner Tarpaulin Stand 2x5ft		20	pcs	250.00	5,000.00															
518		Roll up Pull up Tarpaulin Banner Stand 80x200cm		20	pcs	1,099.00	21,980.00															
519		HP4 Eyelet Grommet Machine with Rolling Stand for Tarpaulin Banner		3	pcs	3,400.00	10,200.00															
520		Tarpaulin Eyelet 10mm 1000pcs/bx		5	bxs	400.00	2,000.00															
521		High Quality Matte Photo Paper 36x30m		3	rolls	9,814.00	29,442.00															
522	5-02-03-990-00	**Production of PSYOPS Products for Red/Blue Letter Dates of 12CMOBn**	HQS CMOR (P)				128,000.00	Negotiated 53.9			1					1						
523		External Hard Drive 1TB		4	pcs	4,500.00	18,000.00															
524		Wireless Access Point		2	pc	11,140.00	22,280.00															
525		Memory Card 64GB		4	pcs	2,500.00	10,000.00															
526		Camera Lens		2	pc	14,500.00	29,000.00															
527		HDMI Splitter		4	pcs	3,240.00	12,960.00															
529		UTP Cable Cat5E		4	bxs	5,000.00	20,000.00															
530		HDMI to HDMI Cord 5m		8	pcks	570.00	4,560.00															
531		Earphone Razer Hammerhead		4	pcs	2,800.00	11,200.00															
532	5-02-03-990-00	**Support to National Events and Commemorations-12CMOBn**	HQS CMOR (P)				155,000.00	Negotiated 53.9			1											
533		Tarpaulin Premium 13oz 4.5'x164'		10	rolls	3,942.80	39,428.00															
534		Tarpaulin Premium 13oz 5.3'x164'		10	rolls	4,695.00	46,950.00															
535		X Banner Tarpaulin Stand 2x5ft		20	pcs	250.00	5,000.00															
536		Roll up Pull up Tarpaulin Banner Stand 80x200cm		20	pcs	1,099.00	21,980.00															
537		HP4 Eyelet Grommet Machine with Rolling Stand for Tarpaulin Banner		3	pcs	3,400.00	10,200.00															
538		Tarpaulin Eyelet 10mm 1000pcs/bx		5	bxs	400.00	2,000.00															
539		High Quality Matte Photo Paper 36x30m		3	rolls	9,814.00	29,442.00															
540	5-02-03-990-00	**Production of PSYOPS Products for Red/Blue Letter Dates of 14CMOBn**	HQS CMOR (P)				128,000.00	Negotiated 53.9			1					1						
541		External Hard Drive 1TB		4	pcs	4,500.00	18,000.00															
542		Wireless Access Point		2	pc	11,140.00	22,280.00															
543		Memory Card 64GB		4	pcs	2,500.00	10,000.00															
544		Camera Lens		2	pc	14,500.00	29,000.00															
545		HDMI Splitter		4	pcs	3,240.00	12,960.00															
547		UTP Cable Cat5E		4	bxs	5,000.00	20,000.00															
548		HDMI to HDMI Cord 5m		8	pcks	570.00	4,560.00															
549		Earphone Razer Hammerhead		4	pcs	2,800.00	11,200.00															

550	5-02-03-990-00	**Support to National Events and Commemorations-14CMOBn**	HQS CMOR (P)				155,000.00	Negotiated 53.9			1											
551		Tarpaulin Premium 13oz 4.5'x164'		10	rolls	3,942.80	39,428.00															
552		Tarpaulin Premium 13oz 5.3'x164'		10	rolls	4,695.00	46,950.00															
553		X Banner Tarpaulin Stand 2x5ft		20	pcs	250.00	5,000.00															
554		Roll up Pull up Tarpaulin Banner Stand 80x200cm		20	pcs	1,099.00	21,980.00															
555		HP4 Eyelet Grommet Machine with Rolling Stand for Tarpaulin Banner		3	pcs	3,400.00	10,200.00															
556		Tarpaulin Eyelet 10mm 1000pcs/bx		5	bxs	400.00	2,000.00															
557		High Quality Matte Photo Paper 36x30m		3	rolls	9,814.00	29,442.00															
558	5-02-03-990-00	**Army Exhibit ICOW the PA Founding Anniversary**	HQS CMOR (P)				692,775.00	Negotiated 53.9			1											
559		Customized Sintra PVC Board 4x8ft on 3mm		34	pcs	12,000.00	408,000.00															
560		Green Screen 16ft		8	pcs	8,500.00	68,000.00															
561		Printable Clear Sticker 4.5ftx164ft		4	rolls	8,450.00	33,800.00															
562		Customized Face Mask		150	pcs	85.00	12,750.00															
563		Alcohol 70% pump 1L		4	gals	675.00	2,700.00															
564		Rechargeable Battery Pack + Dual Rapid USB Battery Charger		4	pcs	3,500.00	14,000.00															
565		Bottled Water 500ml 35's/bx		11	bxs	525.00	5,775.00															
566		Souvenir Ballpen		600	pcs	50.00	30,000.00															
567		Shirt Plain		360	pcs	200.00	72,000.00															
568		Memento		5	pcs	7,250.00	36,250.00															
569		Tarpaulin 8ft x 12 ft		4	pcs	2,375.00	9,500.00															
570	5-02-03-990-00	**Army Photo Contest**	HQS CMOR (P)				300,000.00	Negotiated 53.9								1						
571		High Quality Matte Photo Paper 36x30m		3	rolls	9,814.00	29,442.00															
572		Memento for Winners		10	pcs	7,250.00	72,500.00															
573		Photo Frame with Matting 15x30in		50	pcs	650.00	32,500.00															
574		Brass Plate		10	pcs	500.00	5,000.00															
575		Printable Clear Sticker 4.5ftx164ft		4	rolls	8,450.00	33,800.00															
576		Glass Trophy, Certificate with Frame		10	pcs	3,000.00	30,000.00															
577		Plain Shirt		200	pcs	250.00	50,000.00															
578		Aluminum Frame 18x24in 2cm		50	pcs	935.16	46,758.00															
579	5-02-03-990-00	**DND Anniversary**	HQS CMOR (P)				25,850.00	Negotiated 53.9												1		
580		USB OTG Flash Drive 128GB		10	pcs	500.00	5,000.00															
581		Esternal Hard Drive 2TB		2	pcs	1,675.00	3,350.00															
582		Customized Unisex Shirt		50	pcs	350.00	17,500.00															
583	5-02-03-990-00	**Support to National Events and Commemorations- HCMOR**	HQS CMOR (P)				64,000.00	Negotiated 53.9			1											
584		Tarpaulin Premium 13oz 4.5'x164'		3	rolls	3,942.80	11,828.40															
585		Tarpaulin Premium 13oz 5.3'x164'		3	rolls	4,695.00	14,085.00															
586		X Banner Tarpaulin Stand 2x5ft		5	pcs	250.00	1,250.00															
587		Roll up Pull up Tarpaulin Banner Stand 80x200cm		5	pcs	1,099.00	5,495.00															
588		HP4 Eyelet Grommet Machine with Rolling Stand for Tarpaulin Banner		3	pcs	3,400.00	10,200.00															
589		Tarpaulin Eyelet 10mm 1000pcs/bx		2	bxs	400.00	800.00															

590		High Quality Matte Photo Paper 36x30m		2	rolls	10,170.80	20,341.60															
591	5-02-03-990-00	**Support to Purposive CMO Projects of HCMOR**	HQS CMOR (P)				704,000.00	Negotiated 53.9			1											
592		T-Shape Background Stand Adjustable Photography Video Live Portrait		40	pcs	2,150.00	86,000.00															
593		Heavy Duty Photo-Video Ring Light Lamp with Stand		20	pcs	2,500.00	50,000.00															
594		DSLR Camera Lens 50mm F1.2 macro		6	pcs	12,400.00	74,400.00															
595		Portable Camera Storage Bag Waterproof		14	pcs	2,285.00	31,990.00															
596		USB OTG Flash Drive 256GB		98	pcs	600.00	58,800.00															
597		USB Hub Type C 3.0		30	pcs	5,300.00	159,000.00															
598		USB Condenser Microphone Kit		8	pcs	2,800.00	22,400.00															
599		External Hard Drive 1TB		10	pcs	4,500.00	45,000.00															
600		Memory Card 64GB		8	pcs	2,600.00	20,800.00															
601		Camera Lens 40mm		4	pcs	14,500.00	58,000.00															
602		HDMI Splitter		8	pcs	3,200.00	25,600.00															
604		UTP Cable Cat5E		8	bxs	5,000.00	40,000.00															
605		HDMI to HDMI Cord 5m		9	pcks	580.00	5,220.00															
606		Earphone Razer Hammerhead		8	pcs	3,350.00	26,800.00															
607	5-02-03-990-00	**CMO Operational Enhancement**	HQS CMOR (P)				590,200.00	Negotiated 53.9			1	1			1			1				
608		Heavy Duty Photo-Video Ring Light with Stand		12	pcs	1,150.00	13,800.00															
609		Tripod Camera		20	units	8,280.00	165,600.00															
610		Heavy Duty Extension Wire 50m		36	rolls	3,000.00	108,000.00															
611		12 in 1 Type C to Dual HDMI 4K VGA RJ45 SD/TF Reader PD Charge 3.5mm Jack		40	pcs	2,500.00	100,000.00															
612		Male to Male VGA Cable Monitor 8M		80	pcs	705.00	56,400.00															
613		High Speed HDMI to HDMI Cord 10m		80	pcs	300.00	24,000.00															
614		Multifunctional USB Port HUB 3.0 6 Ports		40	pcs	560.00	22,400.00															
615		Memory Card 64GB		8	pcs	2,500.00	20,000.00															
616		External Hard Drive 2TB		40	pcs	2,000.00	80,000.00															
617	5-02-03-990-00	**CMO Capability Enhancement**	HQS CMOR (P)				451,712.00	Negotiated 53.9					1			1			1			
618		Tripod Benro		12	pcs	3,500.00	42,000.00															
619		Canon LP-E6N Lithium Ion Battery		12	pcs	6,000.00	72,000.00															
620		Cables		12	rolls	3,075.00	36,900.00															
621		HDR Camera Tripod		20	sets	7,653.00	153,060.00															
622		External Hard Drive 1TB		16	sets	5,195.00	83,120.00															
623		SD Card 128GB		16	pcs	2,581.00	41,296.00															
624		Extension Cord		16	pcs	1,458.50	23,336.00															
625	5-02-03-990-00	**Support to Purposive CMO Projects of 14CMOBn**	HQS CMOR (P)				300,000.00	Negotiated 53.9								1						
626		T-Shape Background Stand Adjustable Photography Video Live Portrait		20	pcs	3,120.00	62,400.00															
627		Heavy Duty Photo-Video Ring Light Lamp with Stand		4	pcs	1,150.00	4,600.00															
628		DSLR Camera Lens 50mm F1.2 macro		2	unit	12,400.00	24,800.00															
629		Portable Camera Storage Bag Waterproof		6	pcs	1,300.00	7,800.00															

630		USB OTG Flash Drive 256GB		22	pcs	600.00	13,200.00															
631		USB Hub Type C 3.0		10	pcs	5,300.00	53,000.00															
632		USB Condenser Microphone Kit		4	pcs	2,700.00	10,800.00															
633		External Hard Drive 1TB		4	pcs	4,500.00	18,000.00															
634		Memory Card 64GB		4	pcs	2,500.00	10,000.00															
635		Camera Lens 40mm		2	pc	14,500.00	29,000.00															
636		HDMI Splitter		6	pcs	3,200.00	19,200.00															
637		VGA Cable 30m		4	pcks	925.00	3,700.00															
638		UTP Cable Cat5E		6	bxs	5,000.00	30,000.00															
639		HDMI to HDMI Cord 5m		4	pcks	575.00	2,300.00															
640		Earphone Razer Hammerhead		4	pcs	2,800.00	11,200.00															
641	5-02-03-990-00	**Support to Purposive CMO Projects of 11CMOBn**	HQS CMOR (P)				300,000.00	Negotiated 53.9										1				
642		T-Shape Background Stand Adjustable Photography Video Live Portrait		20	pcs	3,120.00	62,400.00															
643		Heavy Duty Photo-Video Ring Light Lamp with Stand		4	pcs	1,150.00	4,600.00															
644		DSLR Camera Lens 50mm F1.2 macro		2	pc	12,400.00	24,800.00															
645		Portable Camera Storage Bag Waterproof		6	pcs	1,300.00	7,800.00															
646		USB OTG Flash Drive 256GB		22	pcs	600.00	13,200.00															
647		USB Hub Type C 3.0		10	pcs	5,300.00	53,000.00															
648		USB Condenser Microphone Kit		4	pcs	2,700.00	10,800.00															
649		External Hard Drive 1TB		4	pcs	4,500.00	18,000.00															
650		Memory Card 64GB		4	pcs	2,500.00	10,000.00															
651		Camera Lens 40mm		2	pc	14,500.00	29,000.00															
652		HDMI Splitter		6	pcs	3,200.00	19,200.00															
653		VGA Cable 30m		4	pcks	925.00	3,700.00															
654		UTP Cable Cat5E		6	bxs	5,000.00	30,000.00															
655		HDMI to HDMI Cord 5m		4	pcks	575.00	2,300.00															
656		Earphone Razer Hammerhead		4	pcs	2,800.00	11,200.00															
657	5-02-03-990-00	**Support to Purposive CMO Projects of 12CMOBn**	HQS CMOR (P)				100,000.00	Negotiated 53.9										1				
658		T-Shape Background Stand Adjustable Photography Video Live Portrait		10	pcs	3,120.00	31,200.00															
659		Heavy Duty Photo-Video Ring Light Lamp with Stand		2	pcs	1,150.00	2,300.00															
660		DSLR Camera Lens 50mm F1.2 macro		1	pc	12,400.00	12,400.00															
661		Portable Camera Storage Bag Waterproof		3	pcs	1,300.00	3,900.00															
662		USB OTG Flash Drive 256GB		11	pcs	600.00	6,600.00															
663		USB Hub Type C 3.0		5	pcs	5,300.00	26,500.00															
664		USB Condenser Microphone Kit		2	pcs	2,700.00	5,400.00															
665		External Hard Drive 1TB		2	pcs	4,600.00	9,200.00															
666		Memory Card 64GB		1	pc	2,500.00	2,500.00															
667	5-02-03-990-00	**MSAB Engagements**	HQS CMOR (P)				72,000.00	Negotiated 53.9							1							
668		Glass to Glass Frame A4 Size		20	pcs	350.00	7,000.00															
669		Memento MLX7		20	pcs	3,250.00	65,000.00															

670	5-02-03-990-00	**CMOMEE Sustainment (CMO Production Capability)-11CMOBn**	HQS CMOR (P)				160,265.00	Negotiated 53.9			1											
671		Heavy Duty Photo-Video Ring Light with Stand		4	pcs	1,150.00	4,600.00															
672		Tripod Camera		5	units	8,280.00	41,400.00															
673		Heavy Duty Extension Wire 50m		10	rolls	3,000.00	30,000.00															
674		12 in 1 Type C to Dual HDMI 4K VGA RJ45 SD/TF Reader PD Charge 3.5mm Jack		11	pcs	2,500.00	27,500.00															
675		Male to Male VGA Cable Monitor 8M		21	pcs	705.00	14,805.00															
676		High Speed HDMI to HDMI Cord 10m		21	pcs	300.00	6,300.00															
677		Multifunctional USB Port HUB 3.0 6 Ports		11	pcs	560.00	6,160.00															
678		Memory Card 64GB		3	pcs	2,500.00	7,500.00															
679		External Hard Drive 2TB		11	pcs	2,000.00	22,000.00															
680	5-02-03-990-00	**CTG/LTG Information Awareness Drive (IO PsyOps)-11CMOBn**	HQS CMOR (P)				45,875.00	Negotiated 53.9			1											
681		T-Shirt Plain		80	pcs	250.00	20,000.00															
682		Memento MLX7		3	pcs	3,250.00	9,750.00															
683		External Hard Drive 1TB		4	pcs	3,250.00	13,000.00															
684		128GB OTG in 1 Micro USB Flash Drive 3.0		4	pcs	781.25	3,125.00															
685	5-02-03-990-00	**Radio Broadcasting Management and Operation-11CMOBn**	HQS CMOR (P)				33,945.00	Negotiated 53.9			1											
686		Heavy Duty Photo-Video Ring Light with Stand		3	pcs	1,150.00	3,450.00															
687		Heavy Duty Extension Wire 50m		3	rolls	3,000.00	9,000.00															
688		12 in 1 Type C to Dual HDMI 4K VGA RJ45 SD/TF Reader PD Charge 3.5mm Jack		2	pcs	2,500.00	5,000.00															
689		Male to Male VGA Cable Monitor 8M		3	pcs	705.00	2,115.00															
690		High Speed HDMI to HDMI Cord 10m		4	pcs	300.00	1,200.00															
691		Multifunctional USB Port HUB 3.0 6 Ports		3	pcs	560.00	1,680.00															
692		Memory Card 64GB		3	pcs	2,500.00	7,500.00															
693		External Hard Drive 2TB		2	pcs	2,000.00	4,000.00															
694	5-02-03-990-00	**CMOMEE Sustainment (CMO Production Capability)-12CMOBn**	HQS CMOR (P)				160,265.00	Negotiated 53.9			1											
695		Heavy Duty Photo-Video Ring Light with Stand		4	pcs	1,150.00	4,600.00															
696		Tripod Camera		5	units	8,280.00	41,400.00															
697		Heavy Duty Extension Wire 50m		10	rolls	3,000.00	30,000.00															
698		12 in 1 Type C to Dual HDMI 4K VGA RJ45 SD/TF Reader PD Charge 3.5mm Jack		11	pcs	2,500.00	27,500.00															
699		Male to Male VGA Cable Monitor 8M		21	pcs	705.00	14,805.00															
700		High Speed HDMI to HDMI Cord 10m		21	pcs	300.00	6,300.00															
701		Multifunctional USB Port HUB 3.0 6 Ports		11	pcs	560.00	6,160.00															
702		Memory Card 64GB		3	pcs	2,500.00	7,500.00															
703		External Hard Drive 2TB		11	pcs	2,000.00	22,000.00															
704	5-02-03-990-00	**CMOMEE Sustainment (CMO Production Capability)-14CMOBn**	HQS CMOR (P)				160,265.00	Negotiated 53.9			1											
705		Heavy Duty Photo-Video Ring Light with Stand		4	pcs	1,150.00	4,600.00															
706		Tripod Camera		5	units	8,280.00	41,400.00															
707		Heavy Duty Extension Wire 50m		10	rolls	3,000.00	30,000.00															

708		12 in 1 Type C to Dual HDMI 4K VGA RJ45 SD/TF Reader PD Charge 3.5mm Jack		11	pcs	2,500.00	27,500.00															
709		Male to Male VGA Cable Monitor 8M		21	pcs	705.00	14,805.00															
710		High Speed HDMI to HDMI Cord 10m		21	pcs	300.00	6,300.00															
711		Multifunctional USB Port HUB 3.0 6 Ports		11	pcs	560.00	6,160.00															
712		Memory Card 64GB		3	pcs	2,500.00	7,500.00															
713		External Hard Drive 2TB		11	pcs	2,000.00	22,000.00															
714	5-02-03-990-00	**CMOMEE Sustainment(Maintenance of MLX7)-14CMOBn**	HQS CMOR (P)				55,000.00	Negotiated 53.9			1											
715		Hard Disk 1TB		3	pcs	3,500.00	10,500.00															
716		Video Card 2GB		3	units	4,500.00	13,500.00															
717		Conference Mic		2	pcs	3,000.00	6,000.00															
718		Microphone Wired		4	pcs	2,000.00	8,000.00															
719		15m HDMI Cable		2	bxs	1,600.00	3,200.00															
720		UTP Cable		2	bxs	6,000.00	12,000.00															
721		RJ-45		3	bxs	600.00	1,800.00															
722	5-02-03-990-00	**CTG/LTG Information Awareness Drive (IO PsyOps)-14CMOBn**	HQS CMOR (P)				45,875.00	Negotiated 53.9			1											
723		T-Shirt Plain		80	pcs	250.00	20,000.00															
724		Memento Warrior Communicator with MLX7		3	pcs	3,250.00	9,750.00															
725		External Hard Drive 1TB		4	pcs	3,250.00	13,000.00															
726		128GB OTG in 1 Micro USB Flash Drive 3.0		4	pcs	781.25	3,125.00															
727	5-02-03-990-00	**Radio Broadcasting Management and Operation-14CMOBn**	HQS CMOR (P)				33,945.00	Negotiated 53.9			1											
728		Heavy Duty Photo-Video Ring Light with Stand		3	pcs	1,150.00	3,450.00															
729		Heavy Duty Extension Wire 50m		3	rolls	3,000.00	9,000.00															
730		12 in 1 Type C to Dual HDMI 4K VGA RJ45 SD/TF Reader PD Charge 3.5mm Jack		2	pcs	2,500.00	5,000.00															
731		Male to Male VGA Cable Monitor 8M		3	pcs	705.00	2,115.00															
732		High Speed HDMI to HDMI Cord 10m		4	pcs	300.00	1,200.00															
733		Multifunctional USB Port HUB 3.0 6 Ports		3	pcs	560.00	1,680.00															
734		Memory Card 64GB		3	pcs	2,500.00	7,500.00															
735		External Hard Drive 2TB		2	pcs	2,000.00	4,000.00															
736	**5-02-03-010-02**	**Office Supplies Expenses**	CMOR (P)				147,295.00	Negotiated 53.9														
737	5-02-03-010-02	**Army Exhibit ICOW the PA Founding Anniversary**	HQS CMOR (P)				22,695.00	Negotiated 53.9			1											
738		Sublimation Ink Cartridge 100ml set		2	sets	2,360.00	4,720.00															
739		Bond Paper A4		4	bxs	1,250.00	5,000.00															
740		Whiteboard Marker, Blue		12	pcs	75.00	900.00															
741		Ballpen 4in1 12's/bx		5	bxs	495.00	2,475.00															
742		Calling Card Paper Matte A4 220GSM 50sheets/pck		24	pcks	150.00	3,600.00															
743		Sublimation Paper 100pcs/pck		4	pcs	1,500.00	6,000.00															
744	5-02-03-010-02	**CTG/LTG Information Awareness Drive (IO PsyOps)-11CMOBn**	HQS CMOR (P)				13,500.00	Negotiated 53.9			1											
745		Bond Paper A4 80GSM		15	reams	250.00	3,750.00															
746		Customized Face Mask		100	pcs	85.00	8,500.00															

747		Alcohol w/ Pump 1L 70%		5	btls	250.00	1,250.00															
748	5-02-03-010-02	**CTG/LTG Information Awareness Drive (IO PsyOps)-14CMOBn**	HQS CMOR (P)				13,500.00	Negotiated 53.9			1											
749		Bond Paper A4 80GSM		15	reams	250.00	3,750.00															
750		Customized Face Mask		100	pcs	85.00	8,500.00															
751		Alcohol w/ Pump 1L 70%		5	btls	250.00	1,250.00															
752	5-02-03-010-02	**Support to Research and Development for CMO Projects-CMOS**	HQS CMOR (P)				97,600.00	Negotiated 53.9			2											
753		Coated Board Paper, C2S#89 115GSM		35	rms	590.00	20,650.00															
754		Coated Board Paper, C2S#100 130GSM		36	rms	480.00	17,280.00															
755		Bond Paper A4 Size 80GSM		30	rms	280.00	8,400.00															
756		Folder Long with Plastic Cover		500	pcs	35.00	17,500.00															
757		Heat Transfer Paper 50pcs/pck		15	pcks	1,750.00	26,250.00															
758		PVC Transparent Binding Cover 300microns A4 size 100pcs/pck		10	pcks	677.00	6,770.00															
759		Thermal Tape		10	rolls	75.00	750.00															
760	**5-02-03-210-03**	**Semi-Expendable - ICT Equipment**	CMOR (P)				5,392,433.00	Negotiated 53.9														
761	5-02-03-210-03	**Army Exhibit ICOW the PA Founding Anniversary**	HQS CMOR (P)				72,030.00	Negotiated 53.9			1											
762		All-in-one Ink Tank Printer		1	unit	14,500.00	14,500.00															
763		6-in-1 Heat Press Machine		1	unit	12,680.00	12,680.00															
764		TV 32in		3	units	14,950.00	44,850.00															
765	5-02-03-210-03	**Enhancement of Social Media Operations Capability**	HQS CMOR (P)				600,000.00	Negotiated 53.9			1								1			
766		Meetup Microphone		12	sets	14,690.00	176,280.00															
767		Wireless Stereo Microphone		12	pairs	14,695.00	176,340.00															
768		Editing Software, Adobe Suite		8	units	12,000.00	96,000.00															
769		Audio Recorder, Zoom H6		8	pcs	13,520.00	108,160.00															
770		Mic Lapel		4	pcs	1,400.00	5,600.00															
771		Web Presenter		4	units	9,405.00	37,620.00															
772	5-02-03-210-03	**Support to Purposive CMO Projects of HCMOR**	HQS CMOR (P)				116,000.00	Negotiated 53.9			1				1							
773		42" Smart TV		3	units	14,500.00	43,500.00															
774		Camera Lens		5	pcs	14,500.00	72,500.00															
775	5-02-03-210-03	**CMO Operational Enhancement**	HQS CMOR (P)				1,409,800.00	Negotiated 53.9			1	1			1				1			
776		Camera Fun and Shoot		48	units	14,900.00	715,200.00															
777		LED Projector		8	units	11,600.00	92,800.00															
778		Handheld Radio		12	units	10,000.00	120,000.00															
779		Portable PAS		18	units	13,600.00	244,800.00															
781		Camera Lens		8	pcs	14,500.00	116,000.00															
782		Editing Software, Adobe Suite		10	units	12,100.00	121,000.00															
783	5-02-03-210-03	**CMO Capability Enhancement**	HQS CMOR (P)				1,548,288.00	Negotiated 53.9					1			1				1		
784		Camera Flash		20	pcs	7,350.00	147,000.00															
785		Flash Modifier Sphere Diffuser		20	pcs	2,500.00	50,000.00															
786		After effect Software		20	units	14,300.00	286,000.00															
787		Uninterrupted Power Supply (UPS)		36	units	3,505.00	126,180.00															

788		Wireless Stereo Microphone		28	sets	14,695.00	411,460.00															
789		Editing Software , Adobe Suite		44	units	11,992.00	527,648.00															
790	5-02-03-210-03	**Mission Essential Equipment (MEE)/C4S Equipment-11CMOBn**	HQS CMOR (P)				100,000.00	Negotiated 53.9				1										
791		CT-80S Series Stereo Mixer 12 Channel Bluetooth USB MP3 Audio		2	units	6,777.50	13,555.00															
792		Wifi Router up to 350mbps		1	unit	2,565.00	2,565.00															
793		Portable PAS		1	unit	14,990.00	14,990.00															
794		2 Input 1 Output Video Splitter		2	units	2,250.00	4,500.00															
795		21" Computer Monitor		2	units	7,000.00	14,000.00															
796		3 in 1 Printer		2	units	14,995.00	29,990.00															
797		Telephone Set		2	units	1,700.00	3,400.00															
798		AVR 1500W with Servo Monitor		1	unit	5,000.00	5,000.00															
799		UPS 650VA		3	units	4,000.00	12,000.00															
800	5-02-03-210-03	**Mission Essential Equipment (MEE)/C4S Equipment-12CMOBn**	HQS CMOR (P)				100,000.00	Negotiated 53.9				1										
801		CT-80S Series Stereo Mixer 12 Channel Bluetooth USB MP3 Audio		2	units	6,777.50	13,555.00															
802		Wifi Router up to 350mbps		1	unit	2,565.00	2,565.00															
803		Portable PAS		1	unit	14,990.00	14,990.00															
804		2 Input 1 Output Video Splitter		2	units	2,250.00	4,500.00															
805		21" Computer Monitor		2	units	7,000.00	14,000.00															
806		3 in 1 Printer		2	units	14,995.00	29,990.00															
807		Telephone Set		2	units	1,700.00	3,400.00															
808		AVR 1500W with Servo Monitor		1	unit	5,000.00	5,000.00															
809		UPS 650VA		3	units	4,000.00	12,000.00															
810	5-02-03-210-03	**Mission Essential Equipment (MEE)/C4S Equipment-14CMOBn**	HQS CMOR (P)				100,000.00	Negotiated 53.9				1										
811		CT-80S Series Stereo Mixer 12 Channel Bluetooth USB MP3 Audio		2	units	6,777.50	13,555.00															
812		Wifi Router up to 350mbps		1	unit	2,565.00	2,565.00															
813		Portable PAS		1	units	14,990.00	14,990.00															
814		2 Input 1 Output Video Splitter		2	unit	2,250.00	4,500.00															
815		21" Computer Monitor		2	units	7,000.00	14,000.00															
816		3 in 1 Printer		2	units	14,995.00	29,990.00															
817		Telephone Set		2	units	1,700.00	3,400.00															
818		AVR 1500W with Servo Monitor		1	unit	5,000.00	5,000.00															
819		UPS 650VA		3	units	4,000.00	12,000.00															
820	5-02-03-210-03	**Mission Essential Equipment (MEE)/C4S Equipment-CMOS**	HQS CMOR (P)				100,000.00	Negotiated 53.9				1										
821		CT-80S Series Stereo Mixer 12 Channel Bluetooth USB MP3 Audio		2	units	6,777.50	13,555.00															
822		Wifi Router up to 350mbps		1	unit	2,565.00	2,565.00															
823		Portable PAS		1	unit	14,990.00	14,990.00															
824		2 Input 1 Output Video Splitter		2	units	2,250.00	4,500.00															
825		21" Computer Monitor		2	units	7,000.00	14,000.00															
826		3 in 1 Printer		2	units	14,995.00	29,990.00															
827		Telephone Set		2	units	1,700.00	3,400.00															

828		AVR 1500W with Servo Monitor		1	unit	5,000.00	5,000.00															
829		UPS 650VA		3	units	4,000.00	12,000.00															
830	5-02-03-210-03	**Mission Essential Equipment (MEE)/C4S Equipment-HCMOR**	HQS CMOR (P)				100,000.00	Negotiated 53.9				1										
831		CT-80S Series Stereo Mixer 12 Channel Bluetooth USB MP3 Audio		2	units	6,777.50	13,555.00															
832		Wifi Router up to 350mbps		1	unit	2,565.00	2,565.00															
833		Portable PAS		1	unit	14,990.00	14,990.00															
834		2 Input 1 Output Video Splitter		2	units	2,250.00	4,500.00															
835		21" Computer Monitor		2	units	7,000.00	14,000.00															
836		3 in 1 Printer		2	units	14,995.00	29,990.00															
837		Telephone Set		2	units	1,700.00	3,400.00															
838		AVR 1500W with Servo Monitor		1	unit	5,000.00	5,000.00															
839		UPS 650VA		3	units	4,000.00	12,000.00															
840	5-02-03-210-03	**CMOMEE Sustainment (CMO Communication Capability)-11CMOBn**	HQS CMOR (P)				80,000.00	Negotiated 53.9			1											
842		Printer 3in1		1	unit	10,702.00	10,702.00															
843		LED TV 32"		1	unit	11,688.00	11,688.00															
844		LED Projector		2	unit	12,850.00	25,700.00															
845		Portable PAS		1	unit	11,910.00	11,910.00															
846		Handheld Radio		2	units	10,000.00	20,000.00															
847	5-02-03-210-03	**CMOMEE Sustainment (CMO Production Capability)-11CMOBn**	HQS CMOR (P)				239,735.00	Negotiated 53.9			1											
848		DSLR Camera		3	units	14,780.00	44,340.00															
849		Mini SE Drone 4KM HD Video Transmission		4	units	14,950.00	59,800.00															
850		Professional Wireless Microphone		5	pcs	3,999.00	19,995.00															
851		Editing Software, Adobe Suite		4	units	12,000.00	48,000.00															
852		Audio Recorder, Zoom H6		5	pcs	13,520.00	67,600.00															
853	5-02-03-210-03	**Radio Broadcasting Management and Operation-11CMOBn**	HQS CMOR (P)				66,055.00	Negotiated 53.9			1											
854		CT-80S Series Stereo Mixer 12 Channel Bluetooth USB MP3 Audio		2	units	6,777.50	13,555.00															
855		AV-502B 150W PMPOx2 Amplifier		2	units	6,000.00	12,000.00															
856		Portable PAS		3	units	13,500.00	40,500.00															
857	5-02-03-210-03	**CMOMEE Sustainment (CMO Communication Capability)-12CMOBn**	HQS CMOR (P)				80,000.00	Negotiated 53.9														
858		Laptop MX3 Intel Core i5 4th Gen 4GB RAM-128GB SSD-Intel HD		1	unit	12,857.00	12,857.00															
859		Printer 3in1		1	unit	10,702.00	10,702.00															
860		LED TV 32"		1	unit	11,687.00	11,687.00															
861		LED Projector		1	unit	12,852.00	12,852.00															
862		Portable PAS		1	unit	11,902.00	11,902.00															
863		Handheld Radio		2	units	10,000.00	20,000.00															
864	5-02-03-210-03	**CMOMEE Sustainment (CMO Production Capability)-12CMOBn**	HQS CMOR (P)				239,735.00	Negotiated 53.9			1											
865		DSLR Camera		3	units	14,780.00	44,340.00															
866		Mini SE Drone 4KM HD Video Transmission		4	units	14,950.00	59,800.00															
867		Professional Wireless Microphone		5	pcs	3,999.00	19,995.00															
868		Editing Software, Adobe Suite		4	units	12,000.00	48,000.00															

869		Audio Recorder, Zoom H6		5	pcs	13,520.00	67,600.00															
870	5-02-03-210-03	**CMOMEE Sustainment (Maintenance of MLX7)-12CMOBn**	HQS CMOR (P)				55,000.00	Negotiated 53.9			1											
871		Hard Disk 1TB		3	pcs	3,500.00	10,500.00															
872		Video Card 2GB		3	units	4,500.00	13,500.00															
873		Conference Mic		2	pcs	3,000.00	6,000.00															
874		Microphone Wired		6	pcs	2,000.00	12,000.00															
875		15m HDMI Cable		2	bxs	1,600.00	3,200.00															
876		UTP Cable		2	bxs	6,000.00	12,000.00															
877		RJ-45		3	bxs	600.00	1,800.00															
878	5-02-03-210-03	**CMOMEE Sustainment (CMO Communication Capability)-14CMOBn**	HQS CMOR (P)				80,000.00	Negotiated 53.9			1											
880		Printer 3in1		1	unit	10,702.00	10,702.00															
881		LED TV 32"		1	unit	11,688.00	11,688.00															
882		LED Projector		2	unit	12,850.00	25,700.00															
883		Portable PAS		1	unit	11,910.00	11,910.00															
884		Handheld Radio		2	units	10,000.00	20,000.00															
885	5-02-03-210-03	**CMOMEE Sustainment (CMO Production Capability)-14CMOBn**	HQS CMOR (P)				239,735.00	Negotiated 53.9			1											
886		Digital Camera		3	units	14,780.00	44,340.00															
887		Mini SE Drone 4KM HD Video Transmission		4	units	14,950.00	59,800.00															
888		Professional Wireless Microphone		5	pcs	3,999.00	19,995.00															
889		Editing Software, Adobe Suite		4	units	12,000.00	48,000.00															
890		Audio Recorder, Zoom H6		5	pcs	13,520.00	67,600.00															
891	5-02-03-210-03	**Radio Broadcasting Management and Operation-14CMOBn**	HQS CMOR (P)				66,055.00	Negotiated 53.9			1											
892		CT-80S Series Stereo Mixer 12 Channel Bluetooth USB MP3 Audio		2	units	6,777.50	13,555.00															
893		AV-502B 150W PMPOx2 Amplifier		2	units	6,000.00	12,000.00															
894		Portable PAS		3	units	13,500.00	40,500.00															
895	**5-02-99-020-00**	**Printing and Publication Expenses**	CMOR (P)				421,200.00	Negotiated 53.9														
896	5-02-99-020-00	**Publication of Army Compass (Magazine)**	HQS CMOR (P)				421,200.00	Negotiated 53.9					1								1	
897		Magazine Printing		12000	pcs	35.10	421,200.00															
898	**5-02-99-070-00**	**Subscription Expenses**	CMOR (P)				331,531.00	Negotiated 53.9														
899	5-02-99-070-00	**Renewal of Firewall License**	HQS CMOR (P)				331,531.00	Negotiated 53.9				1										
900		Subscription Expenses		1	lot	331,531.00	331,531.00															
901	**5-02-13-040-99**	**R&M (Buildings & Other Structures) Other Structures**	CMOR (P)				350,000.00	Negotiated 53.9														
902	5-02-13-040-99	**Installation of Lightning Arrester to CMOR Tower**	HQS CMOR (P)				350,000.00	Negotiated 53.9					1									
903		Sentinel Duval Messein G2 1000 Lightning Arrester Protection Performance 10 micro second Triggering		1	lot	92,978.00	92,978.00															
904		Lightning Stroke Counter Starting Threshold from 1 to 100 KA in 8/20 wave 3 digits Analog Display		1	lot	36,418.00	36,418.00															
905		Grounding System Copper Clad Ground Rod 3/4" x 10 (3pcs) PERMAWELD Exothermic Welding Connection		1	lot	39,562.00	39,562.00															
906		Down Conductor 60mm Square, bare copper wire (60 meters)		1	lot	89,211.00	89,211.00															

907		3-5 meters Pole mast, 2" G.I. Pipe, Schedule 40 Adapter, Clamp, Can Stand Up to 200Km/H Wind Welding		1	lot	39,562.00	39,562.00															
908		Installation Earth Resistance Test and Certification		1	lot	52,269.00	52,269.00															
909	**5-02-15-030-00**	**Insurance Expenses**	CMOR (P)				563,975.71	Direct Contracting														
910	5-02-15-030-00	**Payment for Insurance of Buildings**	HQS CMOR (P)				27,120.38	Direct Contracting			1											
911		Payment		1	lot	27,120.38	27,120.38															
912	5-02-15-030-00	**Payment for Insurance**	HQS CMOR (P)				268,083.00	Direct Contracting			1											
913		Payment		1	lot	268,083.00	268,083.00															
914	5-02-15-030-00	**Payment for Comprehensive Insurance**	HQS CMOR (P)				268,772.33	Direct Contracting			1											
915		Payment		1	lot	268,772.33	268,772.33															
916	**5-02-99-990-00**	**Other Maintenance and Operating Expenses**	CMOR (P)				105,000.00	Negotiated 53.9														
917	5-02-99-990-00	**Payment for Smoke Emission**	HQS CMOR (P)				105,000.00	Negotiated 53.9			1											
918		Payment		1	lot	105,000.00	105,000.00															
919	**5-02-15-010-00**	**Taxes, Duties and Licenses**	CMOR (P)				216,720.00	Direct Contracting														
920	5-02-15-010-00	**Payment for Registration**	HQS CMOR (P)				216,720.00	Direct Contracting			1											
921		Payment		1	lot	216,720.00	216,720.00															
922	**5-02-13-050-03**	**R&M (Machinery & Equipment) ICT Equipment**	CMOR (P)				45,000.00	Negotiated 53.9														
923	5-02-13-050-03	**CMOMEE Sustainment (Maintenance of MLX7)-11CMOBn**	HQS CMOR (P)				45,000.00	Negotiated 53.9			1											
924		Hard Disk 1TB		2	pcs	3,500.00	7,000.00															
925		Video Card 2GB		2	units	4,500.00	9,000.00															
926		Conference Mic		2	pcs	3,000.00	6,000.00															
927		Microphone Wired		3	pcs	2,000.00	6,000.00															
928		15m HDMI Cable		2	bxs	1,600.00	3,200.00															
929		UTP Cable		2	bxs	6,000.00	12,000.00															
930		RJ-45		3	bxs	600.00	1,800.00															
931	**5-02-03-010-01**	**ICT Office Supplies**	CMOR (P)				102,400.00	Negotiated 53.9														
932	5-02-03-010-01	**Support to Research and Development for CMO Projects-CMOS**	HQS CMOR (P)				102,400.00	Negotiated 53.9			2											
933		Brother Ink Cartridge LC-39 Black		20	cart	745.00	14,900.00															
934		Brother Ink Cartridge LC-39 Cyan		20	cart	495.00	9,900.00															
935		Brother Ink Cartridge LC-39 Magenta		20	cart	495.00	9,900.00															
936		Genuine Ink Bottle Set of 4		10	sets	2,500.00	25,000.00															
937		Brother Ink Cartridge LC-39 Yellow		20	cart	495.00	9,900.00															
938		Eco Solvent Ink 1L 6 colors		10	sets	3,280.00	32,800.00															
		TOTAL					**17,190,786.71**															

Prepared By:

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